

ESTIMATE SUMMARY

08:09:30

CONTID: C18152

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18152-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 75.0 DAYS

TIME ALLOW:

159 CALENDAR DAYS

PEORIA ST:OVER I-76 - FBR

PERCENT TIME: 47.17

ORIG TIME ALLOW:

159 CALENDAR DAYS

PROJECT NO:

FBR0761-210

PEORIA ST:OVER I-76 - FBR

NAME OF ROAD:

076A

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING

10/08/2013

DATE TIME STARTED 06/24/2013

14290 HILLTOP RD.

DATE LET

05/23/2013

DATE WORK BEGAN 07/24/2013

DATE AWARDED

06/06/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/24/2013

DATE ACCEPTED

LONGMONT

CO 80504 970-535-4657

DATE NOTICE TO PROCEED

06/24/2013

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,267,206.20 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,741,777.20 NON-PARTICIPATING	1,445,895.95	820,532.70
PERCENT COMPLETE: 44.25% TOTAL EARNINGS	1,445,895.95	820,532.70
FUNDS AVAILABLE: \$ 1,821,310.25 STOCKPILED MATERIALS	0.00	-56,364.00
	GROSS EARNINGS	1,445,895.95
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-40,415.88	-23,135.48
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,405,480.07
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,405,480.07
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 741,033.22

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18152
 PCN: 18152-BID
 PROJECT: FBR0761-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 10/08/2013
 08:09:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0250 BID ITEMS (BRIDGE ENTERPRISE)						
0005	201-00001	Clearing and Grubbing	3.000	3.000		
			ACRE	0.000	0.00	
			550.00000	3.000		1,650.00
0010	202-00026	Removal of Slope and Ditch Paving	92.000	92.000		
			SY	0.000	0.00	
			6.00000	92.000		552.00
0015	202-00080	Removal of Guard Post	41.000	41.000		
			EACH	0.000	0.00	
			3.25000	41.000		133.25
0020	202-00201	Removal of Curb	2,167.000	0.000		
			LF	2,167.000	2,167.00	
			1.00000	2,167.000		2,167.00
0025	202-00220	*Removal of Asphalt Mat	2,659.000	2,659.000		
			SY	0.000	0.00	
			4.30000	2,659.000		11,433.70
0030	202-00810	*Removal of Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0035	202-01000	*Removal of Fence	1,162.000	1,162.000		
			LF	0.000	0.00	
			1.00000	1,162.000		1,162.00
0040	202-01130	*Removal of Guardrail Type 3	983.000	983.000		
			LF	0.000	0.00	
			2.35000	983.000		2,310.05
0045	202-01140	Removal of Guardrail Type 4	566.000	566.000		
			LF	0.000	0.00	
			10.00000	566.000		5,660.00
0050	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			195.00000	4.000		780.00
0055	203-00060	*Embankment Material (Complete In Place)	11,026.000	5,500.000		
			CY	0.000	0.00	
			8.50000	5,500.000		46,750.00

CONTID: C18152
 PCN: 18152-BID
 PROJECT: FBR0761-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 10/08/2013
 08:09:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 BID ITEMS (BRIDGE ENTERPRISE)						
0060	203-01500	Blading	500.000	0.000		
			HOOR	0.000	0.00	
			85.00000	0.000		0.00
0065	203-01510	Backhoe	500.000	0.000		
			HOOR	0.000	0.00	
			93.00000	0.000		0.00
0070	203-01550	Dozing	500.000	0.000		
			HOOR	28.000	2,660.00	
			95.00000	28.000		2,660.00
0075	203-01597	*Potholing	50.000	10.500		
			HOOR	0.000	0.00	
			195.00000	10.500		2,047.50
0080	203-02330	Laborer	500.000	0.000		
			HOOR	0.000	0.00	
			28.50000	0.000		0.00
0085	206-00360	Mechanical Reinforcement of Soil	690.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0090	206-00530	Filter Material (Class C)	49.000	0.000		
			CY	0.000	0.00	
			36.00000	0.000		0.00
0095	207-00205	Topsoil	2,836.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0100	208-00020	*Silt Fence	2,539.000	2,539.000		
			LF	0.000	0.00	
			1.15000	2,539.000		2,919.85
0105	208-00040	*Check Dam	20.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0110	208-00045	*Concrete Washout Structure	4.000	3.000		
			EACH	0.000	0.00	
			625.00000	3.000		1,875.00

CONTID: C18152
 PCN: 18152-BID
 PROJECT: FBR0761-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 10/08/2013
 08:09:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 BID ITEMS (BRIDGE ENTERPRISE)						
0115	208-00070	*Vehicle Tracking Pad	8.000	4.000		
			EACH	0.000	0.00	
			1,800.00000	4.000		7,200.00
0120	208-00103	*Removal and Disposal of Sediment (Labor)	200.000	0.000		
			HOOR	0.000	0.00	
			40.00000	0.000		0.00
0125	208-00105	*Removal and Disposal of Sediment (Equipment)	200.000	0.000		
			HOOR	0.000	0.00	
			90.00000	0.000		0.00
0130	208-00106	*Sweeping (Sediment Removal)	250.000	0.000		
			HOOR	0.000	0.00	
			40.00000	0.000		0.00
0135	208-00206	*Erosion Control Supervisor	159.000	37.000		
			DAY	4.000	360.00	
			90.00000	41.000		3,690.00
0140	210-00810	*Reset Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0145	210-01000	*Reset Fence	421.000	0.000		
			LF	0.000	0.00	
			3.40000	0.000		0.00
0150	212-00006	*Seeding (Native)	3.500	0.000		
			ACRE	0.000	0.00	
			780.00000	0.000		0.00
0155	212-00032	*Soil Conditioning	3.500	0.000		
			ACRE	0.000	0.00	
			2,400.00000	0.000		0.00
0160	213-00003	*Mulching (Weed Free)	1.500	0.000		
			ACRE	0.000	0.00	
			760.00000	0.000		0.00
0165	213-00061	*Mulch Tackifier	150.000	0.000		
			LB	0.000	0.00	
			3.05000	0.000		0.00

CONTID: C18152
 PCN: 18152-BID
 PROJECT: FBR0761-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 10/08/2013
 08:09:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 BID ITEMS (BRIDGE ENTERPRISE)						
0170	213-00100	*Soil Binder	5.000	0.000		
			ACRE	0.000	0.00	
			760.00000	0.000		0.00
0175	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			3,700.00000	0.000		0.00
0180	216-00201	*Soil Retention Blanket (Straw-Coconut)	9,600.000	0.000		
			SY	0.000	0.00	
			1.95000	0.000		0.00
0185	217-00000	*Herbicide Treatment	17,000.000	0.000		
			SY	0.000	0.00	
			0.11000	0.000		0.00
0190	240-00000	Wildlife Biologist	88.000	85.000		
			HOUR	0.000	0.00	
			63.00000	85.000		5,355.00
0195	240-00100	*Prairie Dog Management	1.000	0.500		
			L S	0.000	0.00	
			8,000.00000	0.500		4,000.00
0200	250-00050	*Monitoring Technician	15.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0205	250-00110	*Health and Safety Officer	8.000	0.000		
			HOUR	0.000	0.00	
			88.00000	0.000		0.00
0210	304-06007	Aggregate Base Course (Class 6)	335.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0215	403-09210	*Stone Matrix Asphalt	650.000	0.000		
			TON	0.000	0.00	
			103.00000	0.000		0.00
0220	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	851.000	0.000		
			TON	0.000	0.00	
			63.00000	0.000		0.00

CONTID: C18152
 PCN: 18152-BID
 PROJECT: FBR0761-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 10/08/2013
 08:09:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 BID ITEMS (BRIDGE ENTERPRISE)						
0225	411-10255	*Emulsified Asphalt (Slow-Setting)	603.000	0.000		
			GAL	0.000	0.00	
			2.85000	0.000		0.00
0230	420-00113	Geotextile (Drainage) (Class 2)	37.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0235	506-00209	Riprap (9 Inch)	20.000	0.000		
			CY	0.000	0.00	
			115.00000	0.000		0.00
0240	507-00000	*Concrete Slope and Ditch Paving	70.000	0.000		
			CY	0.000	0.00	
			335.00000	0.000		0.00
0245	604-00506	Inlet Type D (Special) (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0250	604-19105	Inlet Type R L 5 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0255	604-19110	Inlet Type R L 5 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,900.00000	0.000		0.00
0260	604-19205	Inlet Type R L 10 (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0265	604-19210	Inlet Type R L 10 (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			7,800.00000	0.000		0.00
0270	604-25000	Vane Grate Inlet Special	4.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0275	604-30005	Manhole Slab Base (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00

CONTID: C18152
 PCN: 18152-BID
 PROJECT: FBR0761-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 10/08/2013
 08:09:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 BID ITEMS (BRIDGE ENTERPRISE)						
0280	604-30010	Manhole Slab Base (10 Foot)	7.000	0.000		
			EACH	0.000	0.00	
			3,900.00000	0.000		0.00
0285	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,002.000	0.000		
			LF	0.000	0.00	
			16.60000	0.000		0.00
0290	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,025.00000	0.000		0.00
0295	606-01460	*Median Terminal	2.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0300	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0305	607-01100	*Fence Barbed Wire With Treated Wooden Posts	1,108.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0310	607-11525	*Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0315	607-11580	*Fence (Temporary)	411.000	0.000		
			LF	0.000	0.00	
			3.45000	0.000		0.00
0320	609-21021	*Curb and Gutter Type 2 (Section II-M)	1,426.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0325	610-00055	Median Cover Material (Stone)	4,693.000	0.000		
			SF	0.000	0.00	
			2.25000	0.000		0.00
0330	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00

CONTID: C18152
 PCN: 18152-BID
 PROJECT: FBR0761-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 10/08/2013
 08:09:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 BID ITEMS (BRIDGE ENTERPRISE)						
0335	614-00011	*Sign Panel (Class I)	10.300	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0340	614-00216	*Steel Sign Post (2x2 Inch Tubing)	50.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0345	624-27016	15 Inch Drainage Pipe (Class 7) (Complete In Place)	229.000	0.000		
			LF	72.000	4,320.00	
			60.00000	72.000		4,320.00
0350	624-27019	18 Inch Drainage Pipe (Class 7) (Complete In Place)	998.000	0.000		
			LF	819.000	45,045.00	
			55.00000	819.000		45,045.00
0355	625-00000	*Construction Surveying	1.000	0.250		
			L S	0.000	0.00	
			13,000.00000	0.250		3,250.00
0360	625-00001	*Construction Surveying (Hourly)	24.000	0.000		
			HOURLY	0.000	0.00	
			85.00000	0.000		0.00
0365	626-00000	*Mobilization	1.000	0.500		
			L S	0.500	49,350.00	
			98,700.00000	1.000		98,700.00
0370	626-01000	Public Information Services	1.000	0.250		
			L S	0.250	625.00	
			2,500.00000	0.500		1,250.00
0375	627-00001	*Pavement Marking Paint	16.000	0.000		
			GAL	0.000	0.00	
			130.00000	0.000		0.00
0380	627-00005	*Epoxy Pavement Marking	16.000	0.000		
			GAL	0.000	0.00	
			220.00000	0.000		0.00
0385	630-00007	*Traffic Control Inspection	130.000	19.000		
			DAY	22.000	3,080.00	
			140.00000	41.000		5,740.00

CONTID: C18152
 PCN: 18152-BID
 PROJECT: FBR0761-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 10/08/2013
 08:09:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 BID ITEMS (BRIDGE ENTERPRISE)						
0390	630-00012	*Traffic Control Management	25.000	19.000		
			DAY	6.000	5,400.00	
			900.00000	25.000		22,500.00
0395	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	5.000		
			EACH	0.000	0.00	
			250.00000	5.000		1,250.00
0400	630-80341	*Construction Traffic Sign (Panel Size A)	191.000	78.000		
			EACH	0.000	0.00	
			10.00000	78.000		780.00
0405	630-80342	*Construction Traffic Sign (Panel Size B)	52.000	18.000		
			EACH	0.000	0.00	
			20.00000	18.000		360.00
0410	630-80343	*Construction Traffic Sign (Panel Size C)	14.000	4.500		
			EACH	0.000	0.00	
			35.00000	4.500		157.50
0415	630-80355	*Portable Message Sign Panel	8.000	2.000		
			EACH	0.000	0.00	
			525.00000	2.000		1,050.00
0420	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0425	630-80360	*Drum Channelizing Device	122.000	61.000		
			EACH	0.000	0.00	
			21.00000	61.000		1,281.00
0430	630-80370	Concrete Barrier (Temporary)	4,520.000	2,100.000		
			LF	0.000	0.00	
			13.00000	2,100.000		27,300.00
0435	630-80380	*Traffic Cone	200.000	30.000		
			EACH	0.000	0.00	
			0.26000	30.000		7.80
0440	630-85011	*Impact Attenuator (Temporary)	210.000	36.000		
			DAY	0.000	0.00	
			5.10000	36.000		183.60

CONTID: C18152
 PCN: 18152-BID
 PROJECT: FBR0761-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 10/08/2013
 08:09:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 BID ITEMS (BRIDGE ENTERPRISE)						
0445	632-00000	Night Work Lighting	1.000	0.200		
			L S	0.000	0.00	
			6,500.00000	0.200		1,300.00
0450	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0451	900-00006	Added Item (Dollar)/ Working Time Limitation	0.000	-7,050.000		
			DOL	0.000	0.00	
			1.00000	-7,050.000		-7,050.00
0455	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70012	F/A Asphalt Pavement Incentive	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70014	F/A Incentive	82,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70016	F/A Fuel Cost Adjustment	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70018	F/A Roadway Smoothness Incentive	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70019	F/A Asphalt Cement Cost Adjustment	14,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70021	F/A On-The-Job Trainee	1,920.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70025	F/A Quality Incentive Payment	14,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18152
 PCN: 18152-BID
 PROJECT: FBR0761-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 10/08/2013
 08:09:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 BID ITEMS (BRIDGE ENTERPRISE)						
0495	700-70035	F/A Muck Excavation	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70074	F/A Obtain Power from	62,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70082	F/A Furnish & Install Electrical Service	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0250	CURRENT AMT	\$ 1,621,589.30 \$	113,007.00 \$ 310,320.25
CAT NO0350 STRUCTURES (E-17-GF) (BRIDGE ENTERPRISE)						
0520	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			102,000.00000	1.000		102,000.00
0525	202-00425	Removal of Bridge Railing	475.000	475.000		
			LF	0.000	0.00	
			5.00000	475.000		2,375.00
0530	206-00000	Structure Excavation	1,010.000	505.000		
			CY	0.000	0.00	
			14.00000	505.000		7,070.00
0535	206-00100	Structure Backfill (Class 1)	690.000	0.000		
			CY	0.000	0.00	
			39.00000	0.000		0.00
0540	206-00200	Structure Backfill (Class 2)	400.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
0545	502-00460	*Pile Tip	24.000	22.000		
			EACH	0.000	0.00	
			150.00000	22.000		3,300.00

CONTID: C18152
 PCN: 18152-BID
 PROJECT: FBR0761-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 10/08/2013
 08:09:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0350 STRUCTURES (E-17-GF) (BRIDGE ENTERPRISE)						
0550	502-11274	*Steel Piling (HP 12x74)	1,580.000	1,448.000		
			LF	0.000	0.00	
			60.00000	1,448.000		86,880.00
0555	503-00054	*Drilled Caisson (54 Inch)	235.500	235.500		
			LF	0.000	0.00	
			560.00000	235.500		131,880.00
0560	515-00120	*Waterproofing (Membrane)	1,451.000	0.000		
			SY	0.000	0.00	
			13.70000	0.000		0.00
0565	518-01004	Bridge Expansion Device (0-4 Inch)	105.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0570	601-03040	Concrete Class D (Bridge)	611.000	106.010		
			CY	45.900	16,983.00	
			370.00000	151.910		56,206.70
0575	601-40300	*Structural Concrete Coating	1,565.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0580	602-00000	*Reinforcing Steel	33,915.000	0.000		
			LB	0.000	0.00	
			0.69000	0.000		0.00
0585	602-00020	*Reinforcing Steel (Epoxy Coated)	160,045.000	15,357.000		
			LB	25,353.000	22,817.70	
			0.90000	40,710.000		36,639.00
0590	606-10700	*Bridge Rail Type 7	703.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0595	607-53137	*Fence Chain Link (Special) (36 Inch)	653.000	0.000		
			LF	0.000	0.00	
			26.50000	0.000		0.00
0600	613-00075	*3/4 Inch Electrical Conduit	140.000	0.000		
			LF	140.000	4,655.00	
			33.25000	140.000		4,655.00

CONTID: C18152
 PCN: 18152-BID
 PROJECT: FBR0761-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13
 ESTIMATE RUN 10/08/2013
 08:09:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0350 STRUCTURES (E-17-GF) (BRIDGE ENTERPRISE)						
0605	613-00200	*2 Inch Electrical Conduit	1,419.000	0.000		
			LF	0.000	0.00	
			11.15000	0.000		0.00
0610	613-01200	*2 Inch Electrical Conduit (Plastic)	600.000	0.000		
			LF	0.000	0.00	
			6.60000	0.000		0.00
0615	613-07026	*Pull Box (16"x24"x12")	1.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0620	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			4,500.00000	0.000		0.00
0625	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	4.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0630	618-01996	*Prestressed Concrete Box (Depth Greater Than 48 Inches)	10,870.000	0.000		
			SF	10,870.000	663,070.00	
			61.00000	10,870.000		663,070.00
0630		MATERIAL ALLOWANCE Prestress Conc Box Girder		924.000		
			SF	-924.000	-56,364.00	
			61.00000	0.000		0.00
			CAT 0350	CURRENT AMT	\$ 1,604,116.90	\$ 651,161.70 \$ 1,094,075.70
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS (BE)						
0635	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			24,000.00000	1.000		24,000.00
0640	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0645	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
			CAT 0450	CURRENT AMT	\$ 41,500.00	\$ 0.00 \$ 41,500.00
PROJECT TOTAL			CURRENT AMT	\$ 3,267,206.20	\$ 764,168.70	\$ 1,445,895.95