

ESTIMATE SUMMARY

08:49:39

CONTID: C18154

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 18154-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 228.5 DAYS

TIME ALLOW:

452 WORK DAYS

US6:OVER SHERIDAN BLVD BR REP

PERCENT TIME: 50.55

ORIG TIME ALLOW:

452 WORK DAYS

PROJECT NO: FBR-006A-049

US6:OVER SHERIDAN BLVD BR REP

NAME OF ROAD: 006G

PROJECT COUNTIES: DENVER

JEFFERSON, REGION 6

CONTRACTOR:

EDWARD KRAEMER AND SONS INCORPORATED

PAY PERIOD ENDING 12/29/2012

DATE TIME STARTED 01/10/2012

ONE PLAIN VIEW RD

DATE LET 11/17/2011

DATE WORK BEGAN 01/10/2012

DATE AWARDED 12/16/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/05/2012

DATE ACCEPTED

PLAIN WI 53577 608-546-2311

DATE NOTICE TO PROCEED 01/10/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 10,051,242.10	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 8,823,250.01	NON-PARTICIPATING	6,175,354.84	824,068.11
PERCENT COMPLETE:	61.44%	TOTAL EARNINGS	6,175,354.84	824,068.11
FUNDS AVAILABLE:	\$ 3,875,887.26	STOCKPILED MATERIALS	206,004.85	-100,632.00
		GROSS EARNINGS	6,381,359.69	723,436.11
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-132,348.75	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	6,249,010.94	723,436.11
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	6,249,010.94	723,436.11
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 723,436.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 01/10/2013

08:49:39

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 BE ROADWAY						
0005	201-00001	*Clearing and Grubbing	2.590	2.590		
			ACRE	0.000	0.00	
			2,515.18000	2.590		6,514.32
0010	202-00010	*Removal of Tree	0.000	0.000		
			EACH	0.000	0.00	
			1,006.07000	0.000		0.00
0015	202-00011	Tree Trimming	0.000	0.000		
			EACH	0.000	0.00	
			501.02000	0.000		0.00
0020	202-00019	*Removal of Inlet	10.000	5.000		
			EACH	0.000	0.00	
			774.68000	5.000		3,873.40
0025	202-00026	*Removal of Slope and Ditch Paving	2,076.000	2,076.000		
			SY	0.000	0.00	
			7.04000	2,076.000		14,615.04
0030	202-00035	*Removal of Pipe	500.000	163.000		
			LF	56.000	1,126.72	
			20.12000	219.000		4,406.28
0035	202-00037	*Removal of End Section	1.000	0.000		
			EACH	0.000	0.00	
			251.52000	0.000		0.00
0040	202-00090	*Removal of Delineator	13.000	13.000		
			EACH	0.000	0.00	
			5.03000	13.000		65.39
0045	202-00195	*Removal of Median Cover	929.000	929.000		
			SY	0.000	0.00	
			5.03000	929.000		4,672.87
0050	202-00200	*Removal of Sidewalk	65.000	9.000		
			SY	0.000	0.00	
			5.03000	9.000		45.27
0055	202-00203	*Removal of Curb and Gutter	1,823.000	527.000		
			LF	0.000	0.00	
			5.03000	527.000		2,650.81

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 01/10/2013
 08:49:39

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 BE ROADWAY						
0060	202-00206	*Removal of Concrete Curb Ramp	26.200	8.000		
			SY	0.000	0.00	
			7.04000	8.000		56.32
0065	202-00210	*Removal of Concrete Pavement	13,062.000	7,845.000		
			SY	0.000	0.00	
			5.53000	7,845.000		43,382.85
0070	202-00220	*Removal of Asphalt Mat	16,164.000	16,114.000		
			SY	50.000	195.00	
			3.90000	16,164.000		63,039.60
0075	202-00240	*Removal of Asphalt Mat (Planing)	27,116.400	0.000		
			SY	0.000	0.00	
			1.61000	0.000		0.00
0080	202-00250	*Removal of Pavement Marking	11,385.000	11,385.000		
			SF	0.000	0.00	
			3.17000	11,385.000		36,090.45
0085	202-00810	*Removal of Ground Sign	20.000	8.000		
			EACH	2.000	171.04	
			85.52000	10.000		855.20
0090	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			3,018.22000	0.000		0.00
0095	202-00895	Removal of Impact Attenuator	2.000	2.000		
			EACH	0.000	0.00	
			3,826.80000	2.000		7,653.60
0100	202-00900	*Removal of Concrete Footing	0.000	0.000		
			EACH	0.000	0.00	
			201.21000	0.000		0.00
0101	202-01000	Rem Fence	182.000	182.000		
			LF	0.000	0.00	
			2.30000	182.000		418.60
0105	202-01130	Removal of Guardrail Type 3	1,789.000	1,789.000		
			LF	0.000	0.00	
			4.02000	1,789.000		7,191.78

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 01/10/2013
 08:49:39

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 BE ROADWAY						
0110	202-01170	*Removal of Guardrail Type 7	2,118.500	2,091.000		
			LF	0.000	0.00	
			15.09000	2,091.000		31,553.19
0115	202-05150	Sandblasting	0.000	0.000		
			SF	0.000	0.00	
			0.13000	0.000		0.00
0120	203-00060	*Embankment Material (Complete In Place)	16,706.000	14,924.000		
			CY	0.000	0.00	
			12.07000	14,924.000		180,132.68
0121	900-00004	Added Item (Cubic Yard)/ Embankment Material (Removal & Disposal)	4,177.000	4,177.000		
			CY	0.000	0.00	
			8.15000	4,177.000		34,042.55
0125	203-00100	*Muck Excavation	500.000	50.000		
			CY	0.000	0.00	
			20.12000	50.000		1,006.00
0130	203-01510	*Backhoe	100.000	0.000		
			hour	0.000	0.00	
			100.61000	0.000		0.00
0135	203-01594	*Combination Loader	100.000	16.000		
			hour	0.000	0.00	
			100.61000	16.000		1,609.76
0140	203-01597	*Potholing	160.000	110.500		
			hour	37.750	5,565.86	
			147.44000	148.250		21,857.98
0145	203-01622	*Sweeping (With Pickup Broom)	250.000	44.000		
			hour	3.000	392.37	
			130.79000	47.000		6,147.13
0150	206-00000	*Structure Excavation	63.000	63.000		
			CY	0.000	0.00	
			9.05000	63.000		570.15
0155	206-00200	*Structure Backfill (Class 2)	108.000	108.000		
			CY	0.000	0.00	
			10.06000	108.000		1,086.48

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 01/10/2013
 08:49:39

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 BE ROADWAY						
0160	206-00510	*Filter Material (Class A)	13.000	13.000		
			CY	0.000	0.00	
			60.36000	13.000		784.68
0165	207-00205	*Topsoil	1,290.000	160.000		
			CY	0.000	0.00	
			17.10000	160.000		2,736.00
0170	208-00002	*Erosion Log (12 Inch)	1,740.000	1,260.000		
			LF	480.000	2,414.40	
			5.03000	1,740.000		8,752.20
0175	208-00020	*Silt Fence	2,000.000	1,531.000		
			LF	72.000	72.72	
			1.01000	1,603.000		1,619.03
0180	208-00033	*Sediment Trap	0.000	0.000		
			EACH	0.000	0.00	
			1,006.07000	0.000		0.00
0185	208-00034	*Gravel Bag	2,216.000	1,320.000		
			LF	896.000	3,153.92	
			3.52000	2,216.000		7,800.32
0190	208-00040	*Check Dam	21.000	0.000		
			EACH	0.000	0.00	
			301.82000	0.000		0.00
0195	208-00045	*Concrete Washout Structure	5.000	3.000		
			EACH	0.000	0.00	
			955.77000	3.000		2,867.31
0199	208-00050	Storm Drain Inlet Protection (Dandy Bags)	5.000	5.000		
			EACH	0.000	0.00	
			168.00000	5.000		840.00
0200	208-00051	*Storm Drain Inlet Protection (Type 1)	203.000	203.000		
			LF	0.000	0.00	
			4.28000	203.000		868.84
0205	208-00052	*Storm Drain Inlet Protection (Type 2)	0.000	0.000		
			LF	0.000	0.00	
			6.54000	0.000		0.00

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 01/10/2013
 08:49:39

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 BE ROADWAY						
0210	208-00070	*Vehicle Tracking Pad	11.000	10.000		
			EACH	1.000	1,408.50	
			1,408.50000	11.000		15,493.50
0215	208-00103	*Removal and Disposal of Sediment (Labor)	524.500	488.000		
			HOOR	36.500	1,101.57	
			30.18000	524.500		15,829.41
0220	208-00105	*Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOOR	0.000	0.00	
			65.39000	0.000		0.00
0225	208-00106	*Sweeping (Sediment Removal)	250.000	134.500		
			HOOR	7.500	754.58	
			100.61000	142.000		14,286.62
0230	208-00206	Erosion Control Supervisor	452.000	202.000		
			DAY	22.000	1,370.60	
			62.30000	224.000		13,955.20
0235	208-00400	Water Control	0.000	0.000		
			L S	0.000	0.00	
			5,080.99000	0.000		0.00
0240	209-00200	*Time-Released Water Product	0.000	0.000		
			EACH	0.000	0.00	
			51.25000	0.000		0.00
0245	210-00001	*Reset Structure	0.000	0.000		
			EACH	0.000	0.00	
			1,207.29000	0.000		0.00
0250	210-00473	*Reset TV Cameras	0.000	0.000		
			EACH	0.000	0.00	
			1,609.72000	0.000		0.00
0255	210-00855	*Reset Traffic Signal Controller Cabinet	0.000	0.000		
			EACH	0.000	0.00	
			1,810.93000	0.000		0.00
0260	210-00866	*Reset Fire Preemption Unit and Timer	4.000	0.000		
			EACH	0.000	0.00	
			1,207.29000	0.000		0.00

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 01/10/2013
 08:49:39

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 BE ROADWAY						
0262	210-01011	Res Gate	1.000	1.000		
			EACH	0.000	0.00	
			230.00000	1.000		230.00
0265	212-00006	*Seeding (Native)	3.400	0.400		
			ACRE	0.000	0.00	
			679.10000	0.400		271.64
0270	212-00009	*Seeding (Temporary)	1.570	0.000		
			ACRE	0.000	0.00	
			704.25000	0.000		0.00
0271	212-00032	Soil Conditioning	0.400	0.400		
			ACRE	0.000	0.00	
			345.00000	0.400		138.00
0275	213-00003	*Mulching (Weed Free)	1.780	0.400		
			ACRE	0.000	0.00	
			628.80000	0.400		251.52
0280	213-00061	*Mulch Tackifier	178.000	80.000		
			LB	0.000	0.00	
			2.26000	80.000		180.80
0285	213-00100	*Soil Binder	3.490	2.490		
			ACRE	1.000	830.01	
			830.01000	3.490		2,896.73
0290	214-00220	*Deciduous Tree (2 Inch Caliper)	0.000	0.000		
			EACH	0.000	0.00	
			201.21000	0.000		0.00
0295	216-00030	*Soil Retention Blanket (Special)	1,700.000	0.000		
			SY	0.000	0.00	
			4.98000	0.000		0.00
0300	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	12,032.000	88.000		
			SY	0.000	0.00	
			1.41000	88.000		124.08
0305	304-06007	*Aggregate Base Course (Class 6)	4,862.000	3,003.000		
			CY	0.000	0.00	
			21.63000	3,003.000		64,954.89

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 01/10/2013
 08:49:39

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 BE ROADWAY						
0310	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	749.950	693.250		
			TON	56.700	5,099.60	
			89.94000	749.950		67,450.50
0311	700-70036	F/A Detour Paving Width Modification	5,324.680	5,324.680		
			F A	0.000	0.00	
			1.00000	5,324.680		5,324.68
0315	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	2,818.600	0.000		
			TON	0.000	0.00	
			90.50000	0.000		0.00
0320	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	6,600.100	4,272.030		
			TON	0.000	0.00	
			50.50000	4,272.030		215,737.52
0325	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	2,747.500	0.000		
			TON	0.000	0.00	
			66.10000	0.000		0.00
0330	420-00113	*Geotextile (Drainage) (Class 2)	307.000	153.000		
			SY	0.000	0.00	
			5.03000	153.000		769.59
0335	503-00036	*Drilled Caisson (36 Inch)	62.000	49.000		
			LF	13.000	2,223.39	
			171.03000	62.000		10,603.86
0340	503-00048	*Drilled Caisson (48 Inch)	34.000	34.000		
			LF	0.000	0.00	
			359.39000	34.000		12,219.26
0345	503-00054	*Drilled Caisson (54 Inch)	49.000	0.000		
			LF	0.000	0.00	
			294.58000	0.000		0.00
0350	506-00209	*Riprap (9 Inch)	96.000	0.000		
			CY	0.000	0.00	
			45.27000	0.000		0.00
0355	506-00237	*Riprap (36 Inch) (Special)	69.000	0.000		
			CY	0.000	0.00	
			75.46000	0.000		0.00

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 01/10/2013
 08:49:39

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 BE ROADWAY						
0360	506-00412	*Soil Riprap (12 Inch)	29.000	29.000		
			CY	0.000	0.00	
			50.30000	29.000		1,458.70
0365	601-03000	*Concrete Class D	28.100	28.100		
			CY	0.000	0.00	
			450.00000	28.100		12,645.00
0366	601-10310	Fly Ash Slurry	13.000	0.000		
			CY	0.000	0.00	
			86.25000	0.000		0.00
0367	700-70036	F/A Apron Head Walls	2,676.680	2,676.680		
			F A	0.000	0.00	
			1.00000	2,676.680		2,676.68
0370	602-00000	*Reinforcing Steel	1,203.000	1,203.000		
			LB	0.000	0.00	
			0.80000	1,203.000		962.40
0375	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	433.000	239.000		
			LF	80.000	4,668.00	
			58.35000	319.000		18,613.65
0380	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	1,070.000	608.000		
			LF	138.000	8,608.44	
			62.38000	746.000		46,535.48
0385	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	389.000	216.000		
			LF	56.000	4,620.00	
			82.50000	272.000		22,440.00
0389	603-02240	30x19 In RCP	60.000	60.000		
			LF	0.000	0.00	
			115.00000	60.000		6,900.00
0390	603-02305	*38x24 Inch Reinforced Concrete Pipe Elliptical	256.000	173.000		
			LF	64.000	6,117.12	
			95.58000	237.000		22,652.46
0395	603-05030	*30 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,031.22000	1.000		1,031.22

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 01/10/2013
 08:49:39

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 BE ROADWAY						
0400	604-00305	*Inlet Type C (5 Foot)	4.000	1.000		
			EACH	0.000	0.00	
			2,012.15000	1.000		2,012.15
0405	604-00310	*Inlet Type C (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,877.37000	1.000		2,877.37
0410	604-00505	*Inlet Type D (5 Foot)	1.000	0.000		
			EACH	1.000	3,018.22	
			3,018.22000	1.000		3,018.22
0415	604-16005	*Inlet Type 16 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,716.40000	1.000		2,716.40
0420	604-16605	*Inlet Type 16 (Triple) (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,438.86000	1.000		6,438.86
0425	604-19210	*Inlet Type R L 10 (10 Foot)	1.000	0.000		
			EACH	1.000	4,829.15	
			4,829.15000	1.000		4,829.15
0430	604-19305	*Inlet Type R L 15 (5 Foot)	1.000	0.000		
			EACH	1.000	5,885.52	
			5,885.52000	1.000		5,885.52
0435	604-20000	*Outlet Structure	1.000	1.000		
			EACH	0.000	0.00	
			5,533.40000	1.000		5,533.40
0440	604-30005	*Manhole Slab Base (5 Foot)	8.000	6.000		
			EACH	0.000	0.00	
			2,213.36000	6.000		13,280.16
0445	604-30010	*Manhole Slab Base (10 Foot)	4.000	1.000		
			EACH	1.000	2,817.00	
			2,817.00000	2.000		5,634.00
0450	606-00710	*Guardrail Type 7 (Style CA)	1,883.500	0.000		
			LF	0.000	0.00	
			51.64000	0.000		0.00

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11
 ESTIMATE RUN 01/10/2013
 08:49:39

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 BE ROADWAY						
0455	607-53160	*Fence Chain Link (60 Inch)	0.000	0.000		
			LF	0.000	0.00	
			20.62000	0.000		0.00
0456	607-53172	Fence CL (72 In)	182.000	182.000		
			LF	0.000	0.00	
			27.60000	182.000		5,023.20
0460	608-00006	*Concrete Sidewalk (6 Inch)	129.600	9.000		
			SY	0.000	0.00	
			31.28000	9.000		281.52
0465	608-00010	*Concrete Curb Ramp	31.900	0.000		
			SY	0.000	0.00	
			105.11000	0.000		0.00
0470	608-00015	*Detectable Warnings	201.600	0.000		
			SF	0.000	0.00	
			50.76000	0.000		0.00
0475	609-21010	*Curb and Gutter Type 2 (Section I-B)	700.000	460.000		
			LF	0.000	0.00	
			15.12000	460.000		6,955.20
0480	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,308.000	38.000		
			LF	0.000	0.00	
			16.66000	38.000		633.08
0485	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	14,199.000	0.000		
			SF	2,471.000	11,539.57	
			4.67000	2,471.000		11,539.57
0490	612-00260	*Location Marker (Fiber Optic)(Dome)	12.000	4.000		
			EACH	0.000	0.00	
			100.61000	4.000		402.44
0495	613-00200	*2 Inch Electrical Conduit	548.000	0.000		
			LF	0.000	0.00	
			4.02000	0.000		0.00
0500	613-00206	*2 Inch Electrical Conduit (Bored)	8,636.000	8,636.000		
			LF	0.000	0.00	
			7.04000	8,636.000		60,797.44

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12
 ESTIMATE RUN 01/10/2013
 08:49:39

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 BE ROADWAY						
0505	613-00306	*3 Inch Electrical Conduit (Bored)	1,550.000	464.000		
			LF	0.000	0.00	
			8.05000	464.000		3,735.20
0510	613-01200	*2 Inch Electrical Conduit (Plastic)	1,200.000	784.000		
			LF	0.000	0.00	
			7.04000	784.000		5,519.36
0515	613-01300	*3 Inch Electrical Conduit (Plastic)	860.000	86.000		
			LF	0.000	0.00	
			8.05000	86.000		692.30
0520	613-07000	*Pull Box (Special)	16.000	0.000		
			EACH	0.000	0.00	
			301.82000	0.000		0.00
0525	613-07038	*Pull Box (36"x48"x18")	8.000	6.000		
			EACH	1.000	1,006.07	
			1,006.07000	7.000		7,042.49
0530	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			11,569.83000	0.000		0.00
0535	613-32350	*Light Standard Steel (35 Foot)	11.000	0.000		
			EACH	0.000	0.00	
			3,219.43000	0.000		0.00
0535		MATERIAL ALLOWANCE Light Standard (35 Ft)		0.000		
			EACH	10.000	23,362.20	
			2,336.22000	10.000		23,362.20
0535		MATERIAL ALLOWANCE Light Standard (35 Ft.)		0.000		
			EACH	2.000	5,473.04	
			2,736.52000	2.000		5,473.04
0540	613-32352	*Light Standard Steel (35 Foot) (2-Arm)	1.000	0.000		
			EACH	0.000	0.00	
			3,219.43000	0.000		0.00
0545	613-32400	*Light Standard Steel (40 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,219.43000	0.000		0.00

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN

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 BE ROADWAY						
0545		MATERIAL ALLOWANCE Light Standard (40 Ft)		0.000		
			EACH	1.000	2,736.52	
			2,736.52000	1.000		2,736.52
0550	613-40010	*Light Standard Foundation	9.000	3.000		
			EACH	2.000	1,207.28	
			603.64000	5.000		3,018.20
0550		MATERIAL ALLOWANCE Light Standard Foundation		5.000		
			EACH	-2.000	-667.30	
			333.65000	3.000		1,000.95
0555	613-50105	*Lighting Control Center (Pedestal Only)	2.000	2.000		
			EACH	0.000	0.00	
			1,509.11000	2.000		3,018.22
0560	613-70250	*Luminaire High Pressure Sodium (250 Watt)	9.000	0.000		
			EACH	0.000	0.00	
			402.43000	0.000		0.00
0560		MATERIAL ALLOWANCE Luminaires		8.000		
			EACH	0.000	0.00	
			342.06000	8.000		2,736.48
0565	613-70400	*Luminaire High Pressure Sodium (400 Watt)	8.000	0.000		
			EACH	0.000	0.00	
			402.43000	0.000		0.00
0570	614-00011	*Sign Panel (Class I)	214.000	32.400		
			SF	0.000	0.00	
			15.09000	32.400		488.92
0575	614-00012	*Sign Panel (Class II)	152.000	0.000		
			SF	0.000	0.00	
			22.13000	0.000		0.00
0580	614-00013	*Sign Panel (Class III)	350.000	0.000		
			SF	0.000	0.00	
			30.18000	0.000		0.00
0585	614-00216	*Steel Sign Post (2x2 Inch Tubing)	36.000	0.000		
			LF	0.000	0.00	
			12.07000	0.000		0.00

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14
 ESTIMATE RUN 01/10/2013
 08:49:39

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 BE ROADWAY						
0590	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	16.000	4.000		
			EACH	0.000	0.00	
			352.13000	4.000		1,408.52
0595	614-41800	Monotube Overhead Sign Bridge (18 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			45,000.00000	0.000		0.00
0600	614-70150	*Pedestrian Signal Face (16) (Countdown)	10.000	0.000		
			EACH	0.000	0.00	
			603.64000	0.000		0.00
0600		MATERIAL ALLOWANCE Pedestrian Signal Face		0.000		
			EACH	10.000	3,150.00	
			315.00000	10.000		3,150.00
0605	614-70336	*Traffic Signal Face (12-12-12)	30.000	0.000		
			EACH	0.000	0.00	
			603.64000	0.000		0.00
0605		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12)		0.000		
			EACH	30.000	11,120.10	
			370.67000	30.000		11,120.10
0610	614-70560	*Traffic Signal Face (12-12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			804.86000	0.000		0.00
0611	900-00006	Added Item (Dollar)/ (Install Red Turn Arrow)	1.000	1.000		
			DOL	0.000	0.00	
			2,379.99000	1.000		2,379.99
0615	614-72832	*Communications Cabinet (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			11,066.79000	0.000		0.00
0615		MATERIAL ALLOWANCE Communication Cabinet		2.000		
			EACH	0.000	0.00	
			1,175.00000	2.000		2,350.00
0620	614-72855	*Traffic Signal Controller Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			20,121.45000	0.000		0.00

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN

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 BE ROADWAY						
0620		MATERIAL ALLOWANCE Bull Dog Latching		0.000		
			EACH	2.000	888.00	
			444.00000	2.000		888.00
0625	614-72884	*Traffic Signal Vehicle Detector (Micro Wave Type)	2.000	0.000		
			EACH	0.000	0.00	
			7,545.54000	0.000		0.00
0630	614-72886	*Intersection Detection System (Camera)	0.000	0.000		
			EACH	0.000	0.00	
			5,533.40000	0.000		0.00
0631	614-72886	Intersection Detect Sys (Camera) (FLIR)	0.000	0.000		
			EACH	0.000	0.00	
			6,519.98000	0.000		0.00
0631		MATERIAL ALLOWANCE Flir Camera		0.000		
			EACH	4.000	22,167.92	
			5,541.98000	4.000		22,167.92
0635	614-72900	*Wireless Magnetometer Vehicle Detection system	2.000	0.000		
			EACH	0.000	0.00	
			6,036.44000	0.000		0.00
0640	614-80010	*Travel Time Indicator	2.000	0.000		
			EACH	0.000	0.00	
			6,036.44000	0.000		0.00
0645	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			15,493.51000	0.000		0.00
0645		MATERIAL ALLOWANCE Signal Pole (MA 35 Ft)		0.000		
			EACH	1.000	13,169.48	
			13,169.48000	1.000		13,169.48
0650	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			16,097.16000	0.000		0.00
0650		MATERIAL ALLOWANCE Signal Pole (MA 40 Ft)		0.000		
			EACH	1.000	13,682.59	
			13,682.59000	1.000		13,682.59

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 16
 ESTIMATE RUN 01/10/2013
 08:49:39

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 BE ROADWAY						
0655	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			19,115.38000	0.000		0.00
0655		MATERIAL ALLOWANCE Signal Pole (MA 50 Ft)		0.000		
			EACH	2.000	32,496.14	
			16,248.07000	2.000		32,496.14
0660	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			23,139.66000	0.000		0.00
0660		MATERIAL ALLOWANCE Signal Pole (MA 60 Ft)		0.000		
			EACH	2.000	39,337.42	
			19,668.71000	2.000		39,337.42
0665	614-84100	*Traffic Signal Pedestal Pole Aluminum	1.000	0.000		
			EACH	0.000	0.00	
			1,006.07000	0.000		0.00
0670	614-85003	Impact Attenuator (Low Maintenance)	2.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00
0675	614-86105	*Telemetry (Field)	2.000	0.000		
			EACH	0.000	0.00	
			3,018.22000	0.000		0.00
0680	614-86239	*Traffic Signal Controller (Solid State) (Full-Actuated)	2.000	0.000		
			EACH	0.000	0.00	
			3,521.26000	0.000		0.00
0685	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	3,590.000	270.000		
			LF	0.000	0.00	
			2.01000	270.000		542.70
0690	614-87020	*Optical Transceiver	4.000	0.000		
			EACH	0.000	0.00	
			2,515.18000	0.000		0.00
0690		MATERIAL ALLOWANCE Optical Transceiver		0.000		
			EACH	4.000	8,320.00	
			2,080.00000	4.000		8,320.00

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 17
 ESTIMATE RUN 01/10/2013
 08:49:39

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 BE ROADWAY						
0695	614-87320	*Closed Circuit Television	2.000	0.000		
			EACH	0.000	0.00	
			4,024.29000	0.000		0.00
0700	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	2,758.000	2,758.000		
			LF	0.000	0.00	
			3.02000	2,758.000		8,329.16
0705	621-00450	*Detour Pavement	3,202.000	3,202.000		
			SY	0.000	0.00	
			32.35000	3,202.000		103,584.70
0710	625-00000	*Construction Surveying	1.000	0.714		
			L S	0.059	2,279.30	
			38,632.18000	0.773		29,862.68
0715	625-00001	*Construction Surveying (Hourly)	50.000	20.500		
			HOURL	4.000	382.32	
			95.58000	24.500		2,341.71
0720	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			800,969.36000	1.000		800,969.36
0725	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			10,000.00000	0.500		5,000.00
0730	627-00005	*Epoxy Pavement Marking	43.000	0.000		
			GAL	0.000	0.00	
			172.64000	0.000		0.00
0735	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	300.000	252.000		
			GAL	0.000	0.00	
			36.83000	252.000		9,281.16
0740	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	5,371.000	0.000		
			SF	0.000	0.00	
			10.93000	0.000		0.00
0745	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	226.000	0.000		
			SF	0.000	0.00	
			14.96000	0.000		0.00

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 18
 ESTIMATE RUN 01/10/2013
 08:49:39

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 BE ROADWAY						
0750	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	1,490.000	0.000		
			SF	0.000	0.00	
			10.36000	0.000		0.00
0755	630-00000	*Flagging	6,000.000	4,368.900		
			HOURL	712.000	15,094.40	
			21.20000	5,080.900		107,715.08
0760	630-00003	*Uniformed Traffic Control	800.000	722.500		
			HOURL	40.500	2,044.44	
			50.48000	763.000		38,516.24
0765	630-00004	*Traffic Control Vehicle	2.000	1.000		
			EACH	0.000	0.00	
			3,028.88000	1.000		3,028.88
0770	630-00007	*Traffic Control Inspection	250.000	103.000		
			DAY	13.000	780.00	
			60.00000	116.000		6,960.00
0775	630-00012	*Traffic Control Management	452.000	195.000		
			DAY	22.000	8,800.00	
			400.00000	217.000		86,800.00
0780	630-80001	*Flashing Beacon (Portable)	5.000	2.500		
			EACH	0.000	0.00	
			302.89000	2.500		757.23
0785	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			100.96000	2.000		201.92
0790	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	20.000		
			EACH	0.000	0.00	
			25.24000	20.000		504.80
0795	630-80342	*Construction Traffic Sign (Panel Size B)	79.000	39.500		
			EACH	0.000	0.00	
			25.24000	39.500		996.98
0800	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	6.000		
			EACH	0.000	0.00	
			25.24000	6.000		151.44

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 19
 ESTIMATE RUN 01/10/2013
 08:49:39

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 BE ROADWAY						
0805	630-80344	*Construction Traffic Sign (Special)	80.000	40.000		
			SF	0.000	0.00	
			25.24000	40.000		1,009.60
0810	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0815	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			1,312.52000	2.000		2,625.04
0820	630-80360	*Drum Channelizing Device	149.000	74.500		
			EACH	0.000	0.00	
			20.19000	74.500		1,504.16
0825	630-80370	Concrete Barrier (Temporary)	8,390.000	4,195.000		
			LF	0.000	0.00	
			25.00000	4,195.000		104,875.00
0826	700-70090	F/A Reset Concrete Barrier (Temporary)	3,074.200	3,074.200		
			F A	0.000	0.00	
			1.00000	3,074.200		3,074.20
0830	630-80380	*Traffic Cone	450.000	225.000		
			EACH	0.000	0.00	
			7.07000	225.000		1,590.75
0835	630-85010	*Impact Attenuator (Temporary)	7.000	3.500		
			EACH	0.000	0.00	
			3,028.88000	3.500		10,601.08
0840	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			25,240.68000	0.500		12,620.34
0845	630-86810	*Traffic Signal (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			6,036.43000	0.000		0.00
0846	900-00007	Added Item (Each)/ Adjust Water Line	3.000	0.000		
			EACH	3.000	5,843.04	
			1,947.68000	3.000		5,843.04

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 20
 ESTIMATE RUN 01/10/2013
 08:49:39

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 BE ROADWAY						
0850	700-70010	F/A Minor Contract Revisions	544,497.790	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0855	700-70012	F/A Asphalt Pavement Incentive	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70016	F/A Fuel Cost Adjustment	20,000.000	1,220.280		
			F A	0.000	0.00	
			1.00000	1,220.280		1,220.28
0865	700-70018	F/A Roadway Smoothness Incentive	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0870	700-70019	F/A Asphalt Cement Cost Adjustment	100,000.000	-4,906.570		
			F A	0.000	0.00	
			1.00000	-4,906.570		-4,906.57
0875	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			hour	0.000	0.00	
			1.00000	0.000		0.00
0876	700-70021	F/A On-The-Job Trainee (Revised Reimbursement)	1,700.000	355.500		
			hour	197.000	394.00	
			2.00000	552.500		1,105.00
0880	700-70031	F/A INTERIM SURFACE REPAIR	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0885	700-70082	F/A Furnish & Install Electrical Service	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	700-70380	F/A Erosion Control	20,000.000	10,906.990		
			F A	0.000	0.00	
			1.00000	10,906.990		10,906.99
0895	700-70589	*F/A Environmental Health & Safety Management	98,456.810	98,456.810		
			F A	0.000	0.00	
			1.00000	98,456.810		98,456.81

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 21
 ESTIMATE RUN 01/10/2013
 08:49:39

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 BE ROADWAY						
0896	900-00014	Added Item (Lump Sum)/ Temporary Pedestrian Detour	1.000	1.000		
			L S	0.000	0.00	
			36,794.25000	1.000		36,794.25
0897	900-00006	Added Item (Dollar)/ Noise Ordinance	17,483.990	17,483.990		
			DOL	0.000	0.00	
			1.00000	17,483.990		17,483.99
0898	900-00014	Added Item (Lump Sum)/ Compensable Delay	1.000	1.000		
			L S	0.000	0.00	
			16,445.09000	1.000		16,445.09
0899	700-70036	F/A Emergency Pipe Repair	28,919.190	28,919.190		
			F A	0.000	0.00	
			1.00000	28,919.190		28,919.19
0961	502-11274	Steel Pile (HP 12x74) Cutoffs 10' or less	71.000	71.000		
			LF	0.000	0.00	
			52.00000	71.000		3,692.00
			CAT 0250	CURRENT AMT	\$ 5,563,843.63 \$	291,050.26 \$ 2,988,995.47
CAT NO0350 BE STRUCTURE F-16-XQ						
0900	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			142,963.21000	1.000		142,963.21
0901	700-70032	F/A Emergency Repair Existing Pier Cap	1.000	1.000		
			F A	0.000	0.00	
			6,449.71000	1.000		6,449.71
0905	206-00000	*Structure Excavation	1,712.000	1,712.000		
			CY	0.000	0.00	
			9.05000	1,712.000		15,493.60
0910	206-00100	*Structure Backfill (Class 1)	1,161.000	733.000		
			CY	0.000	0.00	
			15.00000	733.000		10,995.00
0915	206-00200	*Structure Backfill (Class 2)	143.000	0.000		
			CY	0.000	0.00	
			10.06000	0.000		0.00

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 22
 ESTIMATE RUN 01/10/2013
 08:49:39

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 BE STRUCTURE F-16-XQ						
0920	206-00360	*Mechanical Reinforcement of Soil	1,859.000	879.000		
			CY	0.000	0.00	
			21.13000	879.000		18,573.27
0925	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			22,375.06000	1.000		22,375.06
0930	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			22,375.06000	1.000		22,375.06
0935	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			23,625.97000	1.000		23,625.97
0940	206-01784	*Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			23,625.97000	1.000		23,625.97
0945	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	400.000	0.000		
			TON	0.000	0.00	
			90.50000	0.000		0.00
0950	502-00460	Pile Tip	16.000	16.000		
			EACH	0.000	0.00	
			238.16000	16.000		3,810.56
0950		MATERIAL ALLOWANCE Pile Tip		0.000		
			EACH	0.000	0.00	
			68.00000	0.000		0.00
0950		MATERIAL ALLOWANCE Steel Piling (HP 12 X 74)		0.000		
			LF	0.000	0.00	
			35.14000	0.000		0.00
0955	502-02000	Dynamic Load Testing	0.000	0.000		
			L S	0.000	0.00	
			100.00000	0.000		0.00
0960	502-11274	Steel Piling (HP 12x74)	710.000	682.000		
			LF	0.000	0.00	
			65.00000	682.000		44,330.00

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

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 BE STRUCTURE F-16-XQ						
0960		MATERIAL ALLOWANCE Steel Piling (HP 12 x 74)		74.000		
			LF	0.000	0.00	
			35.14000	74.000		2,600.36
0965	503-00048	*Drilled Caisson (48 Inch)	412.000	412.000		
			LF	0.000	0.00	
			359.39000	412.000		148,068.68
0970	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	137.000	0.000		
			CY	0.000	0.00	
			266.61000	0.000		0.00
0975	515-00120	*Waterproofing (Membrane)	3,434.000	2,219.000		
			SY	0.000	0.00	
			13.08000	2,219.000		29,024.52
0980	518-01004	Bridge Expansion Device (0-4 Inch)	244.000	164.000		
			LF	0.000	0.00	
			205.34000	164.000		33,675.76
0981	700-70131	F/A Modify Expansion Joint Cover Plate	1.000	1.000		
			F A	0.000	0.00	
			217.30000	1.000		217.30
0985	601-03040	*Concrete Class D (Bridge)	1,742.000	1,065.300		
			CY	116.000	49,300.00	
			425.00000	1,181.300		502,052.50
0986	601-03040	Conc CL D (Bridge) Superstructure - Precast Panels	87.340	40.300		
			CY	47.040	19,992.00	
			425.00000	87.340		37,119.50
0986		MATERIAL ALLOWANCE Precast Deck Panels		47.040		
			CY	-47.040	-19,992.00	
			425.00000	0.000		0.00
0987	900-00006	Added Item (Dollar)/ Concrete Class D (Bridge)(Price Reduction)	-272.000	-272.000		
			DOL	0.000	0.00	
			1.00000	-272.000		-272.00
0990	601-40300	*Structural Concrete Coating	3,579.000	86.000		
			SY	0.000	0.00	
			8.61000	86.000		740.46

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 24
 ESTIMATE RUN 01/10/2013
 08:49:39

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 BE STRUCTURE F-16-XQ						
0995	602-00000	*Reinforcing Steel	8,201.000	5,534.000		
			LB	2,667.000	2,133.60	
			0.80000	8,201.000		6,560.80
1000	602-00020	*Reinforcing Steel (Epoxy Coated)	381,534.000	211,110.000		
			LB	23,021.000	20,718.90	
			0.90000	234,131.000		210,717.90
1005	603-50015	*15 Inch Plastic Pipe	79.000	35.000		
			LF	15.750	1,029.89	
			65.39000	50.750		3,318.54
1010	604-25000	*Vane Grate Inlet Special	2.000	1.000		
			EACH	0.000	0.00	
			4,024.29000	1.000		4,024.29
1015	606-00720	*Guardrail Type 7 (Style CC)	258.000	0.000		
			LF	0.000	0.00	
			52.64000	0.000		0.00
1020	606-10700	*Bridge Rail Type 7	519.000	211.000		
			LF	0.000	0.00	
			61.48000	211.000		12,972.28
1021	606-10705	Brdg Rail Ty 7 (Spec)	28.000	28.000		
			LF	0.000	0.00	
			73.87000	28.000		2,068.36
1025	607-53137	*Fence Chain Link (Special) (36 Inch)	404.000	0.000		
			LF	189.000	5,515.02	
			29.18000	189.000		5,515.02
1025		MATERIAL ALLOWANCE 36 Inch Chain Link Fence Fabric		400.000		
			LF	-189.000	-3,239.46	
			17.14000	211.000		3,616.54
1030	613-00100	*1 Inch Electrical Conduit	376.000	200.000		
			LF	92.000	1,110.44	
			12.07000	292.000		3,524.44
1035	613-00200	*2 Inch Electrical Conduit	1,557.000	773.000		
			LF	0.000	0.00	
			4.02000	773.000		3,107.46

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 25
 ESTIMATE RUN 01/10/2013
 08:49:39

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 BE STRUCTURE F-16-XQ						
1040	613-70150	*Luminaire High Pressure Sodium (150 Watt)	12.000	0.000		
			EACH	0.000	0.00	
			1,810.93000	0.000		0.00
1045	618-00163	*Prestressed Concrete I (BT63)	4,270.000	2,775.000		
			LF	1,495.000	261,625.00	
			175.00000	4,270.000		747,250.00
1045		MATERIAL ALLOWANCE Prestressed Concrete (BT63)		0.000		
			LF	0.000	0.00	
			99.95000	0.000		0.00
1045		MATERIAL ALLOWANCE Prestressed Concrete (BT63)		1,496.660		
			LF	-1,495.000	-149,425.25	
			99.95000	1.660		165.92
1050	621-00500	*Temporary Bridge	1.000	1.000		
			L S	0.000	0.00	
			234,510.86000	1.000		234,510.86
			CAT 0350	CURRENT AMT	\$ 2,925,838.90 \$	188,768.14 \$ 2,325,196.90
CAT NO0351 BE RETAINING WALLS						
1055	202-00155	*Removal of Wall	475.000	475.000		
			LF	0.000	0.00	
			25.15000	475.000		11,946.25
1060	206-00000	*Structure Excavation	12,160.000	12,150.000		
			CY	10.000	90.50	
			9.05000	12,160.000		110,048.00
1065	206-00100	*Structure Backfill (Class 1)	12,460.000	3,385.000		
			CY	6,919.000	103,785.00	
			15.00000	10,304.000		154,560.00
1070	206-00360	*Mechanical Reinforcement of Soil	7,445.000	2,020.000		
			CY	4,134.000	87,351.42	
			21.13000	6,154.000		130,034.02
1075	420-00000	*Geomembrane	4,770.000	1,415.000		
			SY	0.000	0.00	
			7.04000	1,415.000		9,961.60

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 26
 ESTIMATE RUN 01/10/2013
 08:49:39

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 NO0351 BE RETAINING WALLS						
1080	503-00018	*Drilled Caisson (18 Inch)	190.000	190.000		
			LF	0.000	0.00	
			83.45000	190.000		15,855.50
1085	504-04420	*Precast Panel Facing	20,856.000	6,082.000		
			SF	11,098.000	112,533.72	
			10.14000	17,180.000		174,205.20
1085		MATERIAL ALLOWANCE Precast Panel Facing		13,058.000		
			SF	-11,098.000	-66,588.00	
			6.00000	1,960.000		11,760.00
1085		MATERIAL ALLOWANCE Precast Panel Facing / Reinforcing Straps		12,877.148		
			SF	-11,098.000	-36,623.40	
			3.30000	1,779.148		5,871.19
1086	518-00100	Waterstop	1,700.000	499.000		
			LF	0.000	0.00	
			2.87000	499.000		1,432.13
1090	601-03000	*Concrete Class D	715.000	241.600		
			CY	37.700	16,965.00	
			450.00000	279.300		125,685.00
1095	601-40300	*Structural Concrete Coating	3,773.000	207.000		
			SY	0.000	0.00	
			8.61000	207.000		1,782.27
1100	602-00020	*Reinforcing Steel (Epoxy Coated)	99,825.000	31,890.000		
			LB	285.000	256.50	
			0.90000	32,175.000		28,957.50
1105	606-00740	*Guardrail Type 7 (Style CE)	218.000	72.000		
			LF	0.000	0.00	
			84.44000	72.000		6,079.68
1106	606-00741	Gdrail Ty 7 (Sty CE) (Spec)	218.000	218.000		
			LF	0.000	0.00	
			123.00000	218.000		26,814.00
1110	606-10700	*Bridge Rail Type 7	1,605.000	290.000		
			LF	0.000	0.00	
			61.48000	290.000		17,829.20

CONTID: C18154
 PCN: 18154-BID
 PROJECT: FBR-006A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 27
 ESTIMATE RUN 01/10/2013
 08:49:39

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 NO0351 BE RETAINING WALLS						
1111	606-10705	Brdg Rail Ty 7 (Spec) (Rail Anchoring Slab)	230.000	230.000		
			LF	0.000	0.00	
			66.03000	230.000		15,186.90
1115	607-14000	Fence Composite (Sound Barrier)	0.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
1116	700-70036	F/A Fence Composite (Sound Barrier)	130,847.110	104,991.910		
			F A	25,846.970	25,846.97	
			1.00000	130,838.880		130,838.88
1120	613-00100	*1 Inch Electrical Conduit	6.000	0.000		
			LF	0.000	0.00	
			12.07000	0.000		0.00
1125	613-00200	*2 Inch Electrical Conduit	4,030.000	2,250.000		
			LF	0.000	0.00	
			4.02000	2,250.000		9,045.00
			CAT 0351	CURRENT AMT	\$ 1,482,284.62 \$	243,617.71 \$ 987,892.32
CAT NO0450 BE CONSTRUCTION ENGINEERING BID ITEMS						
1130	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			71,451.55000	1.000		71,451.55
1135	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,692.01000	1.000		7,692.01
1140	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			131.39000	1.000		131.39
			CAT 0450	CURRENT AMT	\$ 79,274.95 \$	0.00 \$ 79,274.95
PROJECT TOTAL			CURRENT AMT	\$ 10,051,242.10 \$	723,436.11 \$	6,381,359.64