

ESTIMATE SUMMARY

10:14:19

 CONTID: C18154 ESTIMATE NO: 0017 PROG SPEC YR: 2005
 PCN: 18154-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 346.0 DAYS TIME ALLOW: 452 WORK DAYS
 US6:OVER SHERIDAN BLVD BR REP PERCENT TIME: 76.55 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
 ONE PLAIN VIEW RD
 PLAIN WI 53577 608-546-2311

PAY PERIOD ENDING	06/29/2013	DATE TIME STARTED	01/10/2012
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	
DATE NOTICE TO PROCEED	01/10/2012		

		CURRENT TOTAL	THIS ESTIMATE
		-----	-----
CURRENT PROJECT AMT:	\$ 9,916,891.48 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 8,823,250.01 NON-PARTICIPATING	9,591,180.86	876,468.39
PERCENT COMPLETE:	96.72% TOTAL EARNINGS	9,591,180.86	876,468.39
FUNDS AVAILABLE:	\$ 325,710.62 STOCKPILED MATERIALS	2,736.52	0.00
	GROSS EARNINGS	9,593,917.38	876,468.39
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-132,348.75	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	9,461,568.63	876,468.39
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	9,461,568.63	876,468.39
	OTHER ADJUSTMENTS	0.00	0.00
		-----	-----
	PAYMENT DUE		\$ 876,468.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 2
 ESTIMATE RUN 07/25/2013
 10:14:19

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	9.000	9.000		
			EACH	0.000	0.00	
			774.68000	9.000		6,972.12
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	475.000	475.000		
			LF	0.000	0.00	
			20.12000	475.000		9,557.00
0035	202-00037	*Removal of End Section	0.000	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	1,350.000	1,350.000		
			SY	0.000	0.00	
			5.03000	1,350.000		6,790.50
0050	202-00200	*Removal of Sidewalk	226.000	194.000		
			SY	32.000	160.96	
			5.03000	226.000		1,136.78
0055	202-00203	*Removal of Curb and Gutter	2,284.000	2,021.000		
			LF	263.000	1,322.89	
			5.03000	2,284.000		11,488.52

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 3
 ESTIMATE RUN 07/25/2013
 10:14:19

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	71.000	50.000		
			SY	21.000	147.84	
			7.04000	71.000		499.84
0065	202-00210	*Removal of Concrete Pavement	8,236.000	8,236.000		
			SY	0.000	0.00	
			5.53000	8,236.000		45,545.08
0070	202-00220	*Removal of Asphalt Mat	17,041.000	17,041.000		
			SY	0.000	0.00	
			3.90000	17,041.000		66,459.90
0075	202-00240	*Removal of Asphalt Mat (Planing)	36,184.000	16,918.000		
			SY	19,266.000	31,018.26	
			1.61000	36,184.000		58,256.24
0080	202-00250	*Removal of Pavement Marking	17,910.000	16,836.000		
			SF	1,074.000	3,404.58	
			3.17000	17,910.000		56,774.70
0085	202-00810	*Removal of Ground Sign	22.000	10.000		
			EACH	12.000	1,026.24	
			85.52000	22.000		1,881.44
0090	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			3,018.22000	1.000		3,018.22
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	2.000	2.000		
			EACH	0.000	0.00	
			201.21000	2.000		402.42
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: 0017

Page 4
 ESTIMATE RUN 07/25/2013
 10:14:19

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	2,103.000	2,103.000		
			LF	0.000	0.00	
			15.09000	2,103.000		31,734.27
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	16,706.000		
			CY	0.000	0.00	
			12.07000	16,706.000		201,641.42
0121	900-00004	Added Item (Cubic Yard)/ Embankment Material (Removal & Disposal)	4,795.000	4,795.000		
			CY	0.000	0.00	
			8.15000	4,795.000		39,079.25
0125	203-00100	*Muck Excavation	50.000	50.000		
			CY	0.000	0.00	
			20.12000	50.000		1,006.00
0130	203-01510	*Backhoe	0.000	0.000		
			HOUR	0.000	0.00	
			100.61000	0.000		0.00
0135	203-01594	*Combination Loader	30.000	16.000		
			HOUR	14.000	1,408.54	
			100.61000	30.000		3,018.30
0140	203-01597	*Potholing	153.750	148.250		
			HOUR	5.500	810.92	
			147.44000	153.750		22,668.90
0145	203-01622	*Sweeping (With Pickup Broom)	250.000	103.750		
			HOUR	0.000	0.00	
			130.79000	103.750		13,569.46
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: 0017

Page 5
 ESTIMATE RUN 07/25/2013
 10:14:19

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	1,551.000	1,455.000		
			CY	96.000	1,641.60	
			17.10000	1,551.000		26,522.10
0170	208-00002	*Erosion Log (12 Inch)	1,740.000	1,740.000		
			LF	0.000	0.00	
			5.03000	1,740.000		8,752.20
0175	208-00020	*Silt Fence	1,603.000	1,603.000		
			LF	0.000	0.00	
			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	2,460.000	2,460.000		
			LF	0.000	0.00	
			3.52000	2,460.000		8,659.20
0190	208-00040	*Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			301.82000	0.000		0.00
0195	208-00045	*Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			955.77000	3.000		2,867.31
0199	208-00050	Storm Drain Inlet Protection (Dandy Bags)	6.000	6.000		
			EACH	0.000	0.00	
			168.00000	6.000		1,008.00
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: 0017

Page 6
 ESTIMATE RUN 07/25/2013
 10:14:19

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 EACH 1,408.50000	11.000 0.000 11.000	0.00 0.00	15,493.50
0215	208-00103	*Removal and Disposal of Sediment (Labor)	711.500 HOUR 30.18000	671.500 40.000 711.500	1,207.20	21,473.07
0220	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000 HOUR 65.39000	0.000 0.000 0.000	0.00	0.00
0225	208-00106	*Sweeping (Sediment Removal)	250.000 HOUR 100.61000	174.500 0.000 174.500	0.00	17,556.45
0230	208-00206	Erosion Control Supervisor	356.000 DAY 62.30000	330.000 20.000 350.000	1,246.00	21,805.00
0235	208-00400	Water Control	0.000 L S 5,080.99000	0.000 0.000 0.000	0.00	0.00
0240	209-00200	*Time-Released Water Product	0.000 EACH 51.25000	0.000 0.000 0.000	0.00	0.00
0245	210-00001	*Reset Structure	0.000 EACH 1,207.29000	0.000 0.000 0.000	0.00	0.00
0250	210-00473	*Reset TV Cameras	1.000 EACH 1,609.72000	1.000 0.000 1.000	0.00	1,609.72
0255	210-00855	*Reset Traffic Signal Controller Cabinet	2.000 EACH 1,810.93000	2.000 0.000 2.000	0.00	3,621.86
0260	210-00866	*Reset Fire Preemption Unit and Timer	6.000 EACH 1,207.29000	6.000 0.000 6.000	0.00	7,243.74

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 7
 ESTIMATE RUN 07/25/2013
 10:14:19

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	1.140		
			ACRE	1.160	787.76	
			679.10000	2.300		1,561.93
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	3.490		
			ACRE	0.000	0.00	
			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)	2,054.000	1,214.000		
			SY	840.000	4,183.20	
			4.98000	2,054.000		10,228.92
0300	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	12,032.000	2,469.000		
			SY	6,996.000	9,864.36	
			1.41000	9,465.000		13,345.65
0305	304-06007	*Aggregate Base Course (Class 6)	4,862.000	4,497.000		
			CY	26.000	562.38	
			21.63000	4,523.000		97,832.49

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 8
 ESTIMATE RUN 07/25/2013
 10:14:19

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)	1,205.290	1,087.250		
			TON	118.040	10,616.52	
			89.94000	1,205.290		108,403.78
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)	3,339.880	1,091.350		
			TON	2,248.530	203,491.97	
			90.50000	3,339.880		302,259.14
0320	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	6,776.250	6,776.250		
			TON	0.000	0.00	
			50.50000	6,776.250		342,200.63
0325	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	3,784.920	0.000		
			TON	3,784.920	250,183.21	
			66.10000	3,784.920		250,183.21
0330	420-00113	*Geotextile (Drainage) (Class 2)	307.000	291.000		
			SY	0.000	0.00	
			5.03000	291.000		1,463.73
0335	503-00036	*Drilled Caisson (36 Inch)	62.000	62.000		
			LF	0.000	0.00	
			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	49.000		
			LF	0.000	0.00	
			294.58000	49.000		14,434.42
0350	506-00209	*Riprap (9 Inch)	96.000	96.000		
			CY	0.000	0.00	
			45.27000	96.000		4,345.92
0355	506-00237	*Riprap (36 Inch) (Special)	69.000	69.000		
			CY	0.000	0.00	
			75.46000	69.000		5,206.74

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 9
 ESTIMATE RUN 07/25/2013
 10:14:19

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	31.100	31.100		
			CY	0.000	0.00	
			450.00000	31.100		13,995.00
0366	601-10310	*Fly Ash Slurry	38.800	36.000		
			CY	2.800	241.50	
			86.25000	38.800		3,346.50
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)	386.000	386.000		
			LF	0.000	0.00	
			58.35000	386.000		22,523.10
0380	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	1,141.000	1,141.000		
			LF	0.000	0.00	
			62.38000	1,141.000		71,175.58
0381	700-70131	F/A Modify Storm Sewer	8,376.930	8,376.930		
			F A	0.000	0.00	
			1.00000	8,376.930		8,376.93
0385	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	300.000	300.000		
			LF	0.000	0.00	
			82.50000	300.000		24,750.00
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	249.000	249.000		
			LF	0.000	0.00	
			95.58000	249.000		23,799.42

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 10
 ESTIMATE RUN 07/25/2013
 10:14:19

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						
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
0400	604-00305	*Inlet Type C (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			2,012.15000	2.000		4,024.30
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	1.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			4,829.15000	1.000		4,829.15
0430	604-19305	*Inlet Type R L 15 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			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)	10.000	10.000		
			EACH	0.000	0.00	
			2,213.36000	10.000		22,133.60
0445	604-30010	*Manhole Slab Base (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			2,817.00000	2.000		5,634.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 11
 ESTIMATE RUN 07/25/2013
 10:14:19

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						
0450	606-00710	*Guardrail Type 7 (Style CA)	1,900.000	1,900.000		
			LF	0.000	0.00	
			51.64000	1,900.000		98,116.00
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)	426.000	310.000		
			SY	10.000	312.80	
			31.28000	320.000		10,009.60
0465	608-00010	*Concrete Curb Ramp	114.000	0.000		
			SY	15.000	1,576.65	
			105.11000	15.000		1,576.65
0470	608-00015	*Detectable Warnings	233.000	0.000		
			SF	10.000	507.60	
			50.76000	10.000		507.60
0475	609-21010	*Curb and Gutter Type 2 (Section I-B)	1,077.000	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)	1,182.000	38.000		
			LF	63.000	1,049.58	
			16.66000	101.000		1,682.66
0485	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	13,965.000	2,471.000		
			SF	0.000	0.00	
			4.67000	2,471.000		11,539.57
0486	612-00001	Delin (Ty I)	0.000	0.000		
			EACH	0.000	0.00	
			19.60000	0.000		0.00
0487	612-00002	Delin (Ty II)	0.000	0.000		
			EACH	0.000	0.00	
			22.40000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 12
 ESTIMATE RUN 07/25/2013
 10:14:19

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						
0488	612-00003	Delin (Ty III)	0.000	0.000		
			EACH	0.000	0.00	
			25.20000	0.000		0.00
0490	612-00260	*Location Marker (Fiber Optic)(Dome)	12.000	12.000		
			EACH	0.000	0.00	
			100.61000	12.000		1,207.32
0495	613-00200	*2 Inch Electrical Conduit	0.000	0.000		
			LF	0.000	0.00	
			4.02000	0.000		0.00
0500	613-00206	*2 Inch Electrical Conduit (Bored)	10,832.000	10,832.000		
			LF	0.000	0.00	
			7.04000	10,832.000		76,257.28
0505	613-00306	*3 Inch Electrical Conduit (Bored)	1,551.000	1,551.000		
			LF	0.000	0.00	
			8.05000	1,551.000		12,485.55
0510	613-01200	*2 Inch Electrical Conduit (Plastic)	2,110.000	2,110.000		
			LF	0.000	0.00	
			7.04000	2,110.000		14,854.40
0515	613-01300	*3 Inch Electrical Conduit (Plastic)	367.000	367.000		
			LF	0.000	0.00	
			8.05000	367.000		2,954.35
0520	613-07000	*Pull Box (Special)	16.000	16.000		
			EACH	0.000	0.00	
			301.82000	16.000		4,829.12
0525	613-07038	*Pull Box (36"x48"x18")	8.000	8.000		
			EACH	0.000	0.00	
			1,006.07000	8.000		8,048.56
0530	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			11,569.83000	1.000		11,569.83
0535	613-32350	*Light Standard Steel (35 Foot)	11.000	11.000		
			EACH	0.000	0.00	
			3,219.43000	11.000		35,413.73

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
0535		MATERIAL ALLOWANCE Light Standard (35 Ft)		0.000		
			EACH	0.000	0.00	
			2,336.22000	0.000		0.00
0535		MATERIAL ALLOWANCE Light Standard (35 Ft)		1.000		
			EACH	0.000	0.00	
			2,736.52000	1.000		2,736.52
0535		MATERIAL ALLOWANCE Light Standard (35 Ft.)		0.000		
			EACH	0.000	0.00	
			2,736.52000	0.000		0.00
0540	613-32352	*Light Standard Steel (35 Foot) (2-Arm)	1.000	1.000		
			EACH	0.000	0.00	
			3,219.43000	1.000		3,219.43
0545	613-32400	*Light Standard Steel (40 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,219.43000	1.000		3,219.43
0545		MATERIAL ALLOWANCE Light Standard (40 Ft)		0.000		
			EACH	0.000	0.00	
			2,736.52000	0.000		0.00
0550	613-40010	*Light Standard Foundation	9.000	9.000		
			EACH	0.000	0.00	
			603.64000	9.000		5,432.76
0550		MATERIAL ALLOWANCE Light Standard Foundation		0.000		
			EACH	0.000	0.00	
			333.65000	0.000		0.00
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
0556	700-70034	F/A CCD Fiber and Meter Pedestals	14,954.000	14,954.000		
			F A	0.000	0.00	
			1.00000	14,954.000		14,954.00
0560	613-70250	*Luminaire High Pressure Sodium (250 Watt)	9.000	9.000		
			EACH	0.000	0.00	
			402.43000	9.000		3,621.87

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
0560		MATERIAL ALLOWANCE Luminaires		0.000		
			EACH	0.000	0.00	
			342.06000	0.000		0.00
0565	613-70400	*Luminaire High Pressure Sodium (400 Watt)	8.000	8.000		
			EACH	0.000	0.00	
			402.43000	8.000		3,219.44
0570	614-00011	*Sign Panel (Class I)	272.400	178.400		
			SF	94.000	1,418.46	
			15.09000	272.400		4,110.52
0575	614-00012	*Sign Panel (Class II)	152.000	0.000		
			SF	152.000	3,363.76	
			22.13000	152.000		3,363.76
0580	614-00013	*Sign Panel (Class III)	350.000	0.000		
			SF	350.000	10,563.00	
			30.18000	350.000		10,563.00
0585	614-00216	*Steel Sign Post (2x2 Inch Tubing)	0.000	0.000		
			LF	0.000	0.00	
			12.07000	0.000		0.00
0590	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	20.000	4.000		
			EACH	16.000	5,634.08	
			352.13000	20.000		7,042.60
0595	614-41800	Monotube Overhead Sign Bridge (18 Inch Diameter)	1.000	0.000		
			EACH	1.000	45,000.00	
			45,000.00000	1.000		45,000.00
0600	614-70150	*Pedestrian Signal Face (16) (Countdown)	12.000	12.000		
			EACH	0.000	0.00	
			603.64000	12.000		7,243.68
0600		MATERIAL ALLOWANCE Pedestrian Signal Face		0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0605	614-70336	*Traffic Signal Face (12-12-12)	30.000	30.000		
			EACH	0.000	0.00	
			603.64000	30.000		18,109.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
0605		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12)		0.000		
			EACH	0.000	0.00	
			370.67000	0.000		0.00
0610	614-70560	*Traffic Signal Face (12-12-12-12-12)	0.000	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)	2.000	2.000		
			EACH	0.000	0.00	
			11,066.79000	2.000		22,133.58
0615		MATERIAL ALLOWANCE Communication Cabinet		0.000		
			EACH	0.000	0.00	
			1,175.00000	0.000		0.00
0615		MATERIAL ALLOWANCE Uninterrupted Power Supply		0.000		
			EACH	0.000	0.00	
			2,640.00000	0.000		0.00
0620	614-72855	*Traffic Signal Controller Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			20,121.45000	2.000		40,242.90
0620		MATERIAL ALLOWANCE Bull Dog Latching		0.000		
			EACH	0.000	0.00	
			444.00000	0.000		0.00
0621	614-72860	Ped Push Button	2.000	2.000		
			EACH	0.000	0.00	
			411.08000	2.000		822.16
0622	614-72862	Ped Push Button (Spec)	632.400	0.000		
			EACH	632.400	632.40	
			1.00000	632.400		632.40
0625	614-72884	*Traffic Signal Vehicle Detector (Micro Wave Type)	2.000	2.000		
			EACH	0.000	0.00	
			7,545.54000	2.000		15,091.08

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
0625		MATERIAL ALLOWANCE Wavetronix SmartSensor HD		0.000		
			EACH	0.000	0.00	
			6,413.71000	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)	4.000	4.000		
			EACH	0.000	0.00	
			6,519.98000	4.000		26,079.92
0631		MATERIAL ALLOWANCE Flir Camera		0.000		
			EACH	0.000	0.00	
			5,541.98000	0.000		0.00
0635	614-72900	*Wireless Magnetometer Vehicle Detection system	2.000	2.000		
			EACH	0.000	0.00	
			6,036.44000	2.000		12,072.88
0640	614-80010	*Travel Time Indicator	2.000	2.000		
			EACH	0.000	0.00	
			6,036.44000	2.000		12,072.88
0645	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			15,493.51000	1.000		15,493.51
0645		MATERIAL ALLOWANCE Signal Pole (MA 35 Ft)		0.000		
			EACH	0.000	0.00	
			13,169.48000	0.000		0.00
0650	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			16,097.16000	1.000		16,097.16
0650		MATERIAL ALLOWANCE Signal Pole (MA 40 Ft)		0.000		
			EACH	0.000	0.00	
			13,682.59000	0.000		0.00
0655	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			19,115.38000	2.000		38,230.76

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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		MATERIAL ALLOWANCE Signal Pole (MA 50 Ft)		0.000		
			EACH	0.000	0.00	
			16,248.07000	0.000		0.00
0660	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			23,139.66000	2.000		46,279.32
0660		MATERIAL ALLOWANCE Signal Pole (MA 60 Ft)		0.000		
			EACH	0.000	0.00	
			19,668.71000	0.000		0.00
0661	700-70060	F/A Adjust Traffic Signal Equipment	1,943.830	1,943.830		
			F A	0.000	0.00	
			1.00000	1,943.830		1,943.83
0665	614-84100	*Traffic Signal Pedestal Pole Aluminum	1.000	1.000		
			EACH	0.000	0.00	
			1,006.07000	1.000		1,006.07
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	2.000		
			EACH	0.000	0.00	
			3,018.22000	2.000		6,036.44
0680	614-86239	*Traffic Signal Controller (Solid State) (Full-Actuated)	2.000	2.000		
			EACH	0.000	0.00	
			3,521.26000	2.000		7,042.52
0685	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	5,470.000	5,470.000		
			LF	0.000	0.00	
			2.01000	5,470.000		10,994.70
0690	614-87020	*Optical Transceiver	4.000	4.000		
			EACH	0.000	0.00	
			2,515.18000	4.000		10,060.72
0690		MATERIAL ALLOWANCE Optical Transceiver		0.000		
			EACH	0.000	0.00	
			2,080.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 18
 ESTIMATE RUN 07/25/2013
 10:14:19

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	1.000		
			EACH	0.000	0.00	
			4,024.29000	1.000		4,024.29
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	0.911		
			L S	0.089	3,438.26	
			38,632.18000	1.000		38,632.18
0715	625-00001	*Construction Surveying (Hourly)	57.500	53.500		
			HOUR	4.000	382.32	
			95.58000	57.500		5,495.85
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	0.750		
			L S	0.000	0.00	
			10,000.00000	0.750		7,500.00
0730	627-00005	*Epoxy Pavement Marking	43.000	0.000		
			GAL	41.000	7,078.24	
			172.64000	41.000		7,078.24
0735	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	634.000	528.000		
			GAL	106.000	3,903.98	
			36.83000	634.000		23,350.22
0736	900-00006	Added Item (Dollar)/ Temporary Striping Mobilization	600.000	600.000		
			DOL	0.000	0.00	
			1.00000	600.000		600.00
0740	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	5,371.000	0.000		
			SF	3,717.000	40,626.81	
			10.93000	3,717.000		40,626.81

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 19
 ESTIMATE RUN 07/25/2013
 10:14:19

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						
0745	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	367.000	0.000		
		SF		367.000	5,490.32	
			14.96000	367.000		5,490.32
0750	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	1,638.000	0.000		
		SF		1,638.000	16,969.68	
			10.36000	1,638.000		16,969.68
0755	630-00000	*Flagging	8,608.450	8,147.200		
		HOUR		461.250	9,778.50	
			21.20000	8,608.450		182,499.14
0760	630-00003	*Uniformed Traffic Control	1,171.500	846.000		
		HOUR		325.500	16,431.24	
			50.48000	1,171.500		59,137.32
0765	630-00004	*Traffic Control Vehicle	2.000	1.800		
		EACH		0.000	0.00	
			3,028.88000	1.800		5,451.98
0770	630-00007	*Traffic Control Inspection	175.000	165.000		
		DAY		9.000	540.00	
			60.00000	174.000		10,440.00
0775	630-00012	*Traffic Control Management	350.000	315.000		
		DAY		26.000	10,400.00	
			400.00000	341.000		136,400.00
0780	630-80001	*Flashing Beacon (Portable)	5.000	4.500		
		EACH		0.000	0.00	
			302.89000	4.500		1,363.01
0785	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	3.600		
		EACH		0.000	0.00	
			100.96000	3.600		363.46
0790	630-80341	*Construction Traffic Sign (Panel Size A)	49.000	36.900		
		EACH		7.200	181.73	
			25.24000	44.100		1,113.08
0795	630-80342	*Construction Traffic Sign (Panel Size B)	103.000	86.400		
		EACH		6.300	159.01	
			25.24000	92.700		2,339.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 20
 ESTIMATE RUN 07/25/2013
 10:14:19

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						
0800	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	10.800		
			EACH	0.000	0.00	
			25.24000	10.800		272.59
0805	630-80344	*Construction Traffic Sign (Special)	80.000	72.000		
			SF	0.000	0.00	
			25.24000	72.000		1,817.28
0810	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			3,000.00000	3.600		10,800.00
0815	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.000	0.00	
			1,312.52000	3.600		4,725.07
0820	630-80360	*Drum Channelizing Device	269.000	242.100		
			EACH	0.000	0.00	
			20.19000	242.100		4,888.00
0825	630-80370	Concrete Barrier (Temporary)	8,390.000	7,551.000		
			LF	0.000	0.00	
			25.00000	7,551.000		188,775.00
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	405.000		
			EACH	0.000	0.00	
			7.07000	405.000		2,863.35
0835	630-85010	*Impact Attenuator (Temporary)	7.000	6.300		
			EACH	0.000	0.00	
			3,028.88000	6.300		19,081.94
0840	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.900		
			EACH	0.000	0.00	
			25,240.68000	0.900		22,716.61
0845	630-86810	*Traffic Signal (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			6,036.43000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 21
 ESTIMATE RUN 07/25/2013
 10:14:19

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						
0846	900-00007	Added Item (Each)/ Adjust Water Line	3.000	3.000		
			EACH	0.000	0.00	
			1,947.68000	3.000		5,843.04
0850	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0855	700-70012	F/A Asphalt Pavement Incentive	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70016	F/A Fuel Cost Adjustment	2,000.000	1,172.610		
			F A	-5.490	-5.49	
			1.00000	1,167.120		1,167.12
0865	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0870	700-70019	F/A Asphalt Cement Cost Adjustment	-7,784.660	-4,906.570		
			F A	-2,878.090	-2,878.09	
			1.00000	-7,784.660		-7,784.66
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	1,342.500		
			HOUR	0.000	0.00	
			2.00000	1,342.500		2,685.00
0880	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0885	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	700-70380	F/A Erosion Control	27,589.950	27,589.950		
			F A	0.000	0.00	
			1.00000	27,589.950		27,589.95

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 22
 ESTIMATE RUN 07/25/2013
 10:14:19

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						
0891	900-00006	Added Item (Dollar)/ Subcontractor/Supplier Lien-SiteMgr Only	-31,650.000	-31,650.000		
			DOL	0.000	0.00	
			1.00000	-31,650.000		-31,650.00
0894	900-00006	Added Item (Dollar)/ Additional Insurance Cost	4,833.890	4,833.890		
			DOL	0.000	0.00	
			1.00000	4,833.890		4,833.89
0895	700-70589	*F/A Environmental Health & Safety Management	491,766.780	384,957.240		
			F A	106,809.540	106,809.54	
			1.00000	491,766.780		491,766.78
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	\$ 5,547,221.29	\$ 812,690.31
					\$ 5,228,054.28	
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 23
 ESTIMATE RUN 07/25/2013
 10:14:19

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						
0905	206-00000	*Structure Excavation	1,852.000	1,852.000		
			CY	0.000	0.00	
			9.05000	1,852.000		16,760.60
0910	206-00100	*Structure Backfill (Class 1)	1,154.000	1,154.000		
			CY	0.000	0.00	
			15.00000	1,154.000		17,310.00
0915	206-00200	*Structure Backfill (Class 2)	0.000	0.000		
			CY	0.000	0.00	
			10.06000	0.000		0.00
0920	206-00360	*Mechanical Reinforcement of Soil	1,222.000	1,222.000		
			CY	0.000	0.00	
			21.13000	1,222.000		25,820.86
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)	0.000	0.000		
			TON	0.000	0.00	
			90.50000	0.000		0.00
0950	502-00460	File Tip	16.000	16.000		
			EACH	0.000	0.00	
			238.16000	16.000		3,810.56
0950		MATERIAL ALLOWANCE File Tip		0.000		
			EACH	0.000	0.00	
			68.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
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)	682.000	682.000		
			LF	0.000	0.00	
			65.00000	682.000		44,330.00
0960		MATERIAL ALLOWANCE Steel Piling (HP 12 x 74)		0.000		
			LF	0.000	0.00	
			35.14000	0.000		0.00
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)	138.200	138.200		
			CY	0.000	0.00	
			266.61000	138.200		36,845.50
0975	515-00120	*Waterproofing (Membrane)	3,463.000	3,463.000		
			SY	0.000	0.00	
			13.08000	3,463.000		45,296.04
0980	518-01004	Bridge Expansion Device (0-4 Inch)	244.000	244.000		
			LF	0.000	0.00	
			205.34000	244.000		50,102.96
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)	1,654.660	1,654.660		
			CY	0.000	0.00	
			425.00000	1,654.660		703,230.50
0986	601-03040	Conc CL D (Bridge) Superstructure - Precast Panels	87.340	87.340		
			CY	0.000	0.00	
			425.00000	87.340		37,119.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
0986		MATERIAL ALLOWANCE Precast Deck Panels		0.000		
			CY	0.000	0.00	
			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	3,493.000	30,074.73	
			8.61000	3,579.000		30,815.19
0995	602-00000	*Reinforcing Steel	8,201.000	8,201.000		
			LB	0.000	0.00	
			0.80000	8,201.000		6,560.80
1000	602-00020	*Reinforcing Steel (Epoxy Coated)	319,146.000	319,146.000		
			LB	0.000	0.00	
			0.90000	319,146.000		287,231.40
1005	603-50015	*15 Inch Plastic Pipe	79.000	79.000		
			LF	0.000	0.00	
			65.39000	79.000		5,165.81
1010	604-25000	*Vane Grate Inlet Special	2.000	2.000		
			EACH	0.000	0.00	
			4,024.29000	2.000		8,048.58
1015	606-00720	*Guardrail Type 7 (Style CC)	258.000	258.000		
			LF	0.000	0.00	
			52.64000	258.000		13,581.12
1020	606-10700	*Bridge Rail Type 7	471.000	471.000		
			LF	0.000	0.00	
			61.48000	471.000		28,957.08
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	404.000		
			LF	0.000	0.00	
			29.18000	404.000		11,788.72

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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							
1025		MATERIAL ALLOWANCE 36 Inch Chain Link Fence Fabric		0.000			
			LF	0.000	0.00		
			17.14000	0.000		0.00	
1030	613-00100	*1 Inch Electrical Conduit	421.000	421.000			
			LF	0.000	0.00		
			12.07000	421.000		5,081.47	
1035	613-00200	*2 Inch Electrical Conduit	1,557.000	1,106.000			
			LF	0.000	0.00		
			4.02000	1,106.000		4,446.12	
1040	613-70150	*Luminaire High Pressure Sodium (150 Watt)	12.000	12.000			
			EACH	0.000	0.00		
			1,810.93000	12.000		21,731.16	
1045	618-00163	*Prestressed Concrete I (BT63)	4,270.000	4,270.000			
			LF	0.000	0.00		
			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)		0.000			
			LF	0.000	0.00		
			99.95000	0.000		0.00	
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	\$ 2,779,105.17	\$ 30,074.73	\$ 2,777,292.15
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	12,160.000			
			CY	0.000	0.00		
			9.05000	12,160.000		110,048.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 27
 ESTIMATE RUN 07/25/2013
 10:14:19

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						
1065	206-00100	*Structure Backfill (Class 1)	12,460.000	12,460.000		
			CY	0.000	0.00	
			15.00000	12,460.000		186,900.00
1066	700-70034	F/A Retaining Wall Level Slab Preparation	6,045.710	6,045.710		
			F A	0.000	0.00	
			1.00000	6,045.710		6,045.71
1070	206-00360	*Mechanical Reinforcement of Soil	7,445.000	7,445.000		
			CY	0.000	0.00	
			21.13000	7,445.000		157,312.85
1075	420-00000	*Geomembrane	4,770.000	4,770.000		
			SY	0.000	0.00	
			7.04000	4,770.000		33,580.80
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	20,856.000		
			SF	0.000	0.00	
			10.14000	20,856.000		211,479.84
1085		MATERIAL ALLOWANCE Precast Panel Facing		0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
1085		MATERIAL ALLOWANCE Precast Panel Facing / Reinforcing Straps		0.000		
			SF	0.000	0.00	
			3.30000	0.000		0.00
1086	518-00100	Waterstop	1,602.000	1,602.000		
			LF	0.000	0.00	
			2.87000	1,602.000		4,597.74
1090	601-03000	*Concrete Class D	747.100	747.100		
			CY	0.000	0.00	
			450.00000	747.100		336,195.00
1095	601-40300	*Structural Concrete Coating	4,219.000	1,452.000		
			SY	2,767.000	23,823.87	
			8.61000	4,219.000		36,325.59

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 28
 ESTIMATE RUN 07/25/2013
 10:14:19

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						
1100	602-00020	*Reinforcing Steel (Epoxy Coated)	99,825.000	99,825.000		
			LB	0.000	0.00	
			0.90000	99,825.000		89,842.50
1105	606-00740	*Guardrail Type 7 (Style CE)	429.000	312.000		
			LF	117.000	9,879.48	
			84.44000	429.000		36,224.76
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	1,393.000	1,393.000		
			LF	0.000	0.00	
			61.48000	1,393.000		85,641.64
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	130,838.880		
			F A	0.000	0.00	
			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	4,073.000	3,597.000		
			LF	0.000	0.00	
			4.02000	3,597.000		14,459.94
			CAT 0351	CURRENT AMT \$ 1,511,290.07 \$	33,703.35 \$	1,509,295.90
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/25/2013

ESTIMATE NO: 0017

10:14:19

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 NO0450 BE CONSTRUCTION ENGINEERING BID ITEMS						
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
			PROJECT TOTAL	CURRENT AMT	\$ 9,916,891.48	\$ 876,468.39
					\$ 9,916,891.48	\$ 9,593,917.28