

ESTIMATE SUMMARY

13:32:28

-----  
 CONTID: C18159R ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 18159R-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: I-70 EAGLE VAIL BRIDGES (F-11-AC & F-11-AB)  
 TIME CHARGED: 131.0 DAYS PERCENT TIME: 19.76  
 TIME ALLOW: 6/3/2016 ORIG TIME ALLOW: 6/3/2016  
 FIXED COMPLETION DATE: FIXED COMPLETION DATE:

PROJECT NO: FBR0702-311  
 I-70 EAGLE VAIL BRIDGES (F-11-AC & F-11-AB)  
 NAME OF ROAD: 070A  
 PROJECT COUNTIES: EAGLE

CONTRACTOR: STRUCTURES, INC.  
 4 INVERNESS COURT E, SUITE 250  
 ENGLEWOOD CO 80112 303-770-7878

PAY PERIOD ENDING	12/19/2014	DATE TIME STARTED	08/11/2014
DATE LET	05/29/2014	DATE WORK BEGAN	
DATE AWARDED	06/24/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	07/17/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	08/11/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,628,467.78 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 8,129,892.98 NON-PARTICIPATING	2,517,157.65	465,312.11
PERCENT COMPLETE:	29.17% TOTAL EARNINGS	2,517,157.65	465,312.11
FUNDS AVAILABLE:	\$ 6,111,310.13 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,517,157.65	465,312.11
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-62,328.76	-11,761.70
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,454,828.89	453,550.41
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,454,828.89	453,550.41
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 453,550.41

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18159R  
 PCN: 18159R-BID  
 PROJECT: FBR0702-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 12/19/2014  
 13:32:28

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 NO0200 0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	4.000	2.800		
			ACRE	0.000	0.00	
			3,678.00000	2.800		10,298.40
0010	202-00026	Removal of Slope and Ditch Paving	149.000	149.000		
			SY	0.000	0.00	
			19.00000	149.000		2,831.00
0015	202-00220	Removal of Asphalt Mat	2,045.000	2,045.000		
			SY	0.000	0.00	
			11.00000	2,045.000		22,495.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	3,974.000	0.000		
			SY	0.000	0.00	
			8.12000	0.000		0.00
0025	202-00250	*Removal of Pavement Marking	14,384.000	5,718.000		
			SF	8,666.000	16,465.40	
			1.90000	14,384.000		27,329.60
0030	202-01000	*Removal of Fence	78.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0035	202-01130	*Removal of Guardrail Type 3	707.000	484.000		
			LF	0.000	0.00	
			3.50000	484.000		1,694.00
0040	202-01135	*Removal of Guardrail Thrie Beam	152.000	76.000		
			LF	0.000	0.00	
			11.00000	76.000		836.00
0045	202-01300	*Removal of End Anchorage	5.000	4.000		
			EACH	0.000	0.00	
			204.00000	4.000		816.00
0050	203-00060	*Embankment Material (Complete In Place)	6,434.000	4,970.000		
			CY	0.000	0.00	
			64.00000	4,970.000		318,080.00
0055	203-01510	Backhoe	40.000	12.000		
			HOOR	0.000	0.00	
			153.00000	12.000		1,836.00

CONTID: C18159R  
 PCN: 18159R-BID  
 PROJECT: FBR0702-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 12/19/2014  
 13:32:28

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 NO0200 0200 ROADWAY						
0060	203-01550	Dozing	40.000	0.000		
			180.00000	0.000	0.00	0.00
0065	203-01594	Combination Loader	40.000	9.000		
			153.00000	9.000	0.00	1,377.00
0070	203-01597	*Potholing	40.000	0.000		
			336.00000	0.000	0.00	0.00
0075	208-00002	*Erosion Log (12 Inch)	2,000.000	1,175.000		
			4.50000	116.000	522.00	5,809.50
0080	208-00045	Concrete Washout Structure	2.000	1.000		
			1,102.00000	1.000	0.00	1,102.00
0085	208-00070	Vehicle Tracking Pad	3.000	2.000		
			1,695.00000	2.000	0.00	3,390.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	160.000	0.000		
			41.00000	0.000	0.00	0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	65.000	0.000		
			99.00000	0.000	0.00	0.00
0100	208-00106	*Sweeping (Sediment Removal)	160.000	12.000		
			108.00000	0.000	0.00	1,296.00
0105	208-00206	*Erosion Control Supervisor	315.000	67.000		
			106.00000	24.000	2,544.00	9,646.00
0110	210-00810	Reset Ground Sign	4.000	0.000		
			127.00000	0.000	0.00	0.00

CONTID: C18159R  
 PCN: 18159R-BID  
 PROJECT: FBR0702-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 12/19/2014  
 13:32:28

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 NO0200 0200 ROADWAY						
0115	210-01130	*Reset Guardrail Type 3	0.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0120	210-01200	*Reset End Anchorage	0.000	0.000		
			EACH	0.000	0.00	
			802.00000	0.000		0.00
0125	212-00006	*Seeding (Native)	6.800	0.000		
			ACRE	0.000	0.00	
			1,018.00000	0.000		0.00
0130	212-00009	*Seeding (Temporary)	5.000	0.000		
			ACRE	0.000	0.00	
			742.00000	0.000		0.00
0135	212-00032	*Soil Conditioning	6.800	0.000		
			ACRE	0.000	0.00	
			1,860.00000	0.000		0.00
0140	213-00003	*Mulching (Weed Free)	6.800	0.000		
			ACRE	0.000	0.00	
			912.00000	0.000		0.00
0145	213-00012	*Spray-on Mulch Blanket	5.000	0.100		
			ACRE	0.700	2,200.10	
			3,143.00000	0.800		2,514.40
0150	213-00061	*Mulch Tackifier	1,360.000	0.000		
			LB	0.000	0.00	
			3.25000	0.000		0.00
0155	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	2,820.000	0.000		
			SY	0.000	0.00	
			2.30000	0.000		0.00
0160	304-06000	Aggregate Base Course (Class 6)	1,000.000	326.110		
			TON	0.000	0.00	
			43.00000	326.110		14,022.73
0165	306-01000	Reconditioning	1,500.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00

CONTID: C18159R  
 PCN: 18159R-BID  
 PROJECT: FBR0702-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 12/19/2014  
 13:32:28

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 NO0200 0200 ROADWAY						
0170	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	16.000	0.000		
			SY	0.000	0.00	
			210.00000	0.000		0.00
0175	403-34701	*Hot Mix Asphalt (Grading SX) (75)	1,272.000	637.870		
			TON	0.000	0.00	
			106.00000	637.870		67,614.22
0180	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	70.000	33.420		
			TON	0.000	0.00	
			559.00000	33.420		18,681.78
0185	411-10255	*Emulsified Asphalt (Slow-Setting)	566.000	478.000		
			GAL	0.000	0.00	
			7.25000	478.000		3,465.50
0190	507-00100	Concrete Slope and Ditch Paving (Reinforced)	1.000	0.000		
			CY	0.000	0.00	
			519.00000	0.000		0.00
0195	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	13.000	0.000		
			TON	0.000	0.00	
			327.00000	0.000		0.00
0200	603-10180	18 Inch Corrugated Steel Pipe	125.000	0.000		
			LF	0.000	0.00	
			67.00000	0.000		0.00
0205	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,218.00000	0.000		0.00
0210	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,161.00000	1.000		4,161.00
0215	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,201.000	350.000		
			LF	362.000	9,050.00	
			25.00000	712.000		17,800.00
0220	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			857.00000	0.000		0.00

CONTID: C18159R  
 PCN: 18159R-BID  
 PROJECT: FBR0702-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 12/19/2014  
 13:32:28

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 NO0200 0200 ROADWAY						
0225	606-01370	*Transition Type 3G	8.000	2.000		
			EACH	2.000	2,516.00	
			1,258.00000	4.000		5,032.00
0230	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			2,120.00000	0.000		0.00
0235	606-02005	*End Anchorage (Flared)	4.000	2.000		
			EACH	2.000	3,626.00	
			1,813.00000	4.000		7,252.00
0240	607-00005	*End Post	1.000	0.000		
			EACH	0.000	0.00	
			318.00000	0.000		0.00
0245	607-00010	*Corner and Line Brace Post	1.000	0.000		
			EACH	0.000	0.00	
			348.00000	0.000		0.00
0250	607-01000	*Fence Barbed Wire with Metal Posts	78.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0255	609-60011	*Curb Type 6 (Section M)	88.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0260	612-00001	Delineator (Type I)	52.000	0.000		
			EACH	0.000	0.00	
			49.00000	0.000		0.00
0265	612-00003	Delineator (Type III)	21.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0270	612-00023	*Delineator (Type III) (Barrier)	128.000	0.000		
			EACH	0.000	0.00	
			31.50000	0.000		0.00
0275	614-00011	Sign Panel (Class I)	18.000	0.000		
			SF	0.000	0.00	
			33.60000	0.000		0.00

CONTID: C18159R  
 PCN: 18159R-BID  
 PROJECT: FBR0702-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 12/19/2014  
 13:32:28

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 NO0200 0200 ROADWAY						
0280	614-00012	Sign Panel (Class II)	64.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0285	614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	19.000	0.000		
			LF	0.000	0.00	
			65.50000	0.000		0.00
0290	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	6.000	0.000		
			EACH	0.000	0.00	
			312.00000	0.000		0.00
0295	614-80385	Rumble Strip	2,550.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0300	621-00450	*Detour Pavement	7,033.000	6,330.000		
			SY	0.000	0.00	
			87.00000	6,330.000		550,710.00
0305	624-20300	Detour Drainage Pipe (Class 0)	206.000	0.000		
			LF	170.000	11,560.00	
			68.00000	170.000		11,560.00
0310	625-00000	*Construction Surveying	1.000	0.630		
			L S	0.000	0.00	
			90,100.00000	0.630		56,763.00
0315	626-00000	*Mobilization	1.000	0.455		
			L S	0.091	73,255.36	
			805,004.00000	0.546		439,532.18
0320	626-01000	*Public Information Services	1.000	0.400		
			L S	0.100	2,260.00	
			22,600.00000	0.500		11,300.00
0325	627-00005	*Epoxy Pavement Marking	198.000	0.000		
			GAL	72.000	5,616.00	
			78.00000	72.000		5,616.00
0330	627-00011	*Pavement Marking Paint (Waterborne)	87.000	87.000		
			GAL	0.000	0.00	
			66.00000	87.000		5,742.00

CONTID: C18159R  
 PCN: 18159R-BID  
 PROJECT: FBR0702-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 12/19/2014  
 13:32:28

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 NO0200 0200 ROADWAY						
0335	630-00000	*Flagging	2,640.000	844.250		
			HOUR	80.750	2,664.75	
			33.00000	925.000		30,525.00
0340	630-00007	*Traffic Control Inspection	226.000	24.000		
			DAY	8.000	2,104.00	
			263.00000	32.000		8,416.00
0345	630-00012	*Traffic Control Management	333.000	64.000		
			DAY	24.000	15,168.00	
			632.00000	88.000		55,616.00
0350	630-00015	*Uniformed Traffic Control Coordination	40.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0355	630-00028	*Rolling Roadblock	100.000	0.000		
			HOUR	0.000	0.00	
			63.00000	0.000		0.00
0360	630-80001	*Flashing Beacon (Portable)	17.000	4.000		
			EACH	0.000	0.00	
			41.00000	4.000		164.00
0365	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	0.500		
			EACH	1.500	496.50	
			331.00000	2.000		662.00
0370	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0375	630-80341	*Construction Traffic Sign (Panel Size A)	36.000	14.000		
			EACH	0.000	0.00	
			45.00000	14.000		630.00
0380	630-80342	*Construction Traffic Sign (Panel Size B)	80.000	34.000		
			EACH	6.000	270.00	
			45.00000	40.000		1,800.00
0385	630-80343	*Construction Traffic Sign (Panel Size C)	13.000	4.000		
			EACH	0.000	0.00	
			62.00000	4.000		248.00



CONTID: C18159R  
 PCN: 18159R-BID  
 PROJECT: FBR0702-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9  
 ESTIMATE RUN 12/19/2014  
 13:32:28

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 NO0200 0200 ROADWAY						
0390	630-80344	*Construction Traffic Sign (Special)	57.000	27.500		
			SF	0.000	0.00	
			16.00000	27.500		440.00
0395	630-80350	*Vertical Panel	50.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0400	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			6,250.00000	2.000		12,500.00
0405	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.000		
			EACH	0.000	0.00	
			3,164.00000	1.000		3,164.00
0410	630-80360	*Drum Channelizing Device	150.000	52.000		
			EACH	23.000	299.00	
			13.00000	75.000		975.00
0415	630-80367	*Portable Traffic Speed Monitor	2.000	0.000		
			EACH	0.000	0.00	
			3,164.00000	0.000		0.00
0420	630-80370	Concrete Barrier (Temporary)	3,100.000	155.000		
			LF	285.000	18,240.00	
			64.00000	440.000		28,160.00
0425	630-80380	*Traffic Cone	100.000	25.000		
			EACH	0.000	0.00	
			7.00000	25.000		175.00
0430	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			1,504.00000	0.000		0.00
0435	632-00000	Night Work Lighting	1.000	0.300		
			L S	0.000	0.00	
			59,570.00000	0.300		17,871.00
0440	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18159R  
 PCN: 18159R-BID  
 PROJECT: FBR0702-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10  
 ESTIMATE RUN 12/19/2014  
 13:32:28

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 NO0200 0200 ROADWAY						
0445	700-70011	F/A Partnering	6,500.000	1,300.000		
			F A	0.000	0.00	
			1.00000	1,300.000		1,300.00
0450	700-70012	F/A Asphalt Pavement Incentive	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70016	F/A Fuel Cost Adjustment	40,000.000	-465.030		
			F A	0.000	0.00	
			1.00000	-465.030		-465.03
0460	700-70019	F/A Asphalt Cement Cost Adjustment	75,000.000	-1,015.680		
			F A	0.000	0.00	
			1.00000	-1,015.680		-1,015.68
0465	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70031	F/A INTERIM SURFACE REPAIR	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70042	F/A Railroad Flagging	19,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70587	F/A Hazardous Waste Disposal PAINT DISPOSAL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0985	900-00006	Added Item (Dollar)/ DRB Standing Committee Added per MCR/CMO #2	18,000.000	2,900.000		
			DOL	3,275.000	3,275.00	
			1.00000	6,175.000		6,175.00
0990	630-85041	Mobile Attenuator Added per CMO / MCR #3	240.000	6.000		
			DAY	0.000	0.00	
			500.00000	6.000		3,000.00

CONTID: C18159R  
 PCN: 18159R-BID  
 PROJECT: FBR0702-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11  
 ESTIMATE RUN 12/19/2014  
 13:32:28

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 NO0200 0200 ROADWAY						
0995	208-00035	Aggregate Bag Added per MCR / CMO #5	100.000	32.000		
			LF	0.000	0.00	
			6.00000	32.000		192.00
1000	607-11525	Fence (Plastic)	500.000	80.000		
			LF	0.000	0.00	
			3.95000	80.000		316.00
1005	700-70021	F/A On-The-Job Trainee	1,600.000	0.000		
			HOUR	0.000	0.00	
			2.00000	0.000		0.00
1010	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction Added per CMO #8	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,788,078.78 \$	172,132.11 \$ 1,801,451.60
CAT NO0300 0300 F-11-AB Structure						
0495	202-00026	Removal of Slope and Ditch Paving	814.000	0.000		
			SY	0.000	0.00	
			19.00000	0.000		0.00
0500	202-00027	Removal of Riprap	136.000	122.000		
			SY	0.000	0.00	
			124.00000	122.000		15,128.00
0505	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,791.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0510	202-00425	*Removal of Bridge Railing	10.000	0.000		
			LF	0.000	0.00	
			44.50000	0.000		0.00
0515	202-00453	Removal of Portions of Present Structure (Class 2)	605.000	0.000		
			SY	0.000	0.00	
			225.00000	0.000		0.00
0520	202-00460	Removal of Portions of Present Structure (Class 3)	61.000	0.000		
			SY	0.000	0.00	
			268.00000	0.000		0.00

CONTID: C18159R  
 PCN: 18159R-BID  
 PROJECT: FBR0702-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12  
 ESTIMATE RUN 12/19/2014  
 13:32:28

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 NO0300 0300 F-11-AB Structure						
0525	202-00504	Removal of Expansion Device	137.000	0.000		
			LF	0.000	0.00	
			219.00000	0.000		0.00
0530	202-01000	*Removal of Fence	359.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0535	202-05100	Sandblasting Reinforcing Steel	666.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0540	202-05300	*Removal and Disposal of Paint	1.000	0.000		
			L S	0.000	0.00	
			189,850.00000	0.000		0.00
0545	203-00060	*Embankment Material (Complete In Place)	377.000	0.000		
			CY	0.000	0.00	
			64.00000	0.000		0.00
0550	206-00000	Structure Excavation	416.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0555	206-00065	Structure Backfill (Flow-Fill)	28.000	0.000		
			CY	0.000	0.00	
			204.00000	0.000		0.00
0560	208-00400	Water Control	1.000	0.350		
			L S	0.000	0.00	
			61,464.00000	0.350		21,512.40
0565	210-04027	*Modify Structure (Special)	10.000	0.000		
			EACH	0.000	0.00	
			443.00000	0.000		0.00
0570	240-00000	*Wildlife Biologist	96.000	2.500		
			HOURL	0.000	0.00	
			86.00000	2.500		215.00
0575	240-00010	Removal of Nests	20.000	0.000		
			HOURL	0.000	0.00	
			261.00000	0.000		0.00

CONTID: C18159R  
 PCN: 18159R-BID  
 PROJECT: FBR0702-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13  
 ESTIMATE RUN 12/19/2014  
 13:32:28

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 NO0300 0300 F-11-AB Structure						
0580	240-00020	Netting	3,750.000	0.000		
			SY	356.000	2,492.00	
			7.00000	356.000		2,492.00
0585	250-00010	*Environmental Health and Safety Management	1.000	0.300		
			L S	0.000	0.00	
			4,554.00000	0.300		1,366.20
0590	250-00050	*Monitoring Technician	600.000	0.000		
			HOOR	0.000	0.00	
			83.00000	0.000		0.00
0595	250-00110	*Health and Safety Officer	200.000	9.000		
			HOOR	0.000	0.00	
			93.00000	9.000		837.00
0600	250-00120	*Material Sampling and Delivery	3.000	0.000		
			EACH	0.000	0.00	
			232.00000	0.000		0.00
0605	250-00220	*Hazardous Waste Disposal	1.000	0.000		
			CY	0.000	0.00	
			906.00000	0.000		0.00
0610	403-34701	*Hot Mix Asphalt (Grading SX) (75)	461.000	0.000		
			TON	0.000	0.00	
			106.00000	0.000		0.00
0615	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	26.000	0.000		
			TON	0.000	0.00	
			559.00000	0.000		0.00
0620	503-01060	*Micropile (6 Inch)	3,065.000	1,455.000		
			LF	1,514.000	290,688.00	
			192.00000	2,969.000		570,048.00
0625	506-00010	Riprap (Special)	853.000	0.000		
			CY	0.000	0.00	
			163.00000	0.000		0.00
0630	507-00100	Concrete Slope and Ditch Paving (Reinforced)	186.000	0.000		
			CY	0.000	0.00	
			519.00000	0.000		0.00

CONTID: C18159R  
 PCN: 18159R-BID  
 PROJECT: FBR0702-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 14  
 ESTIMATE RUN 12/19/2014  
 13:32:28

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 NO0300 0300 F-11-AB Structure						
0635	509-08120	Temporary Bridge Deck	479.000	0.000		
			SF	0.000	0.00	
			112.00000	0.000		0.00
0640	509-08201	Retrofit/Repair Type I	40.000	0.000		
			EACH	0.000	0.00	
			1,796.00000	0.000		0.00
0645	509-08202	Retrofit/Repair Type II	33.000	0.000		
			EACH	0.000	0.00	
			1,462.00000	0.000		0.00
0650	509-08203	Retrofit/Repair Type III	220.000	0.000		
			EACH	0.000	0.00	
			1,075.00000	0.000		0.00
0655	509-90001	*Paint Existing Structure	1.000	0.000		
			EACH	0.000	0.00	
			106,014.00000	0.000		0.00
0660	515-00120	*Waterproofing (Membrane)	2,791.000	0.000		
			SY	0.000	0.00	
			13.25000	0.000		0.00
0665	515-00400	*Concrete Sealer	594.000	0.000		
			SY	0.000	0.00	
			12.50000	0.000		0.00
0670	515-00410	Concrete Sealer (Calcium Nitrite)	666.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0675	518-01004	Bridge Expansion Device (0-4 Inch)	137.000	0.000		
			LF	0.000	0.00	
			263.00000	0.000		0.00
0680	518-02030	Polyester Concrete End Dam	475.000	0.000		
			CF	0.000	0.00	
			179.00000	0.000		0.00
0685	601-03000	Concrete Class D	22.000	0.000		
			CY	0.000	0.00	
			595.00000	0.000		0.00

CONTID: C18159R  
 PCN: 18159R-BID  
 PROJECT: FBR0702-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 15  
 ESTIMATE RUN 12/19/2014  
 13:32:28

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 NO0300 0300 F-11-AB Structure						
0690	601-03540	Concrete Class DT (Deck Topping)	82.000	0.000		
			CY	0.000	0.00	
			563.00000	0.000		0.00
0695	601-06100	Concrete (Patching)	1.000	0.000		
			CY	0.000	0.00	
			6,841.00000	0.000		0.00
0700	601-51005	Galvanic Anodes	1,192.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
0705	602-00020	Reinforcing Steel (Epoxy Coated)	2,392.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0710	606-11015	Bridge Rail Type 10R (Special)	10.000	0.000		
			LF	0.000	0.00	
			204.00000	0.000		0.00
0715	607-52900	*Line Post (Chain Link)	32.000	0.000		
			EACH	0.000	0.00	
			86.00000	0.000		0.00
0720	607-53005	*Fence Chain Link (Special)	359.000	0.000		
			LF	0.000	0.00	
			96.00000	0.000		0.00
0725	627-00005	*Epoxy Pavement Marking	8.000	0.000		
			GAL	0.000	0.00	
			78.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 2,415,210.75 \$	293,180.00 \$ 611,598.60
CAT NO0301 0301 F-11-AC Structure						
0730	202-00026	Removal of Slope and Ditch Paving	929.000	0.000		
			SY	0.000	0.00	
			19.00000	0.000		0.00
0735	202-00027	Removal of Riprap	136.000	0.000		
			SY	0.000	0.00	
			124.00000	0.000		0.00

CONTID: C18159R  
 PCN: 18159R-BID  
 PROJECT: FBR0702-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 16  
 ESTIMATE RUN 12/19/2014  
 13:32:28

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 NO0301 0301 F-11-AC Structure						
0740	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,791.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0745	202-00425	*Removal of Bridge Railing	25.000	0.000		
			LF	0.000	0.00	
			44.50000	0.000		0.00
0750	202-00453	Removal of Portions of Present Structure (Class 2)	514.000	0.000		
			SY	0.000	0.00	
			225.00000	0.000		0.00
0755	202-00460	Removal of Portions of Present Structure (Class 3)	52.000	0.000		
			SY	0.000	0.00	
			268.00000	0.000		0.00
0760	202-00504	Removal of Expansion Device	137.000	0.000		
			LF	0.000	0.00	
			219.00000	0.000		0.00
0765	202-01000	*Removal of Fence	359.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0770	202-05100	Sandblasting Reinforcing Steel	566.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0775	202-05300	*Removal and Disposal of Paint	1.000	0.000		
			L S	0.000	0.00	
			189,850.00000	0.000		0.00
0780	203-00060	*Embankment Material (Complete In Place)	295.000	0.000		
			CY	0.000	0.00	
			64.00000	0.000		0.00
0785	206-00000	Structure Excavation	163.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0790	206-00065	Structure Backfill (Flow-Fill)	28.000	0.000		
			CY	0.000	0.00	
			204.00000	0.000		0.00



CONTID: C18159R  
 PCN: 18159R-BID  
 PROJECT: FBR0702-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 17  
 ESTIMATE RUN 12/19/2014  
 13:32:28

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 NO0301 0301 F-11-AC Structure						
0795	208-00400	Water Control	1.000	0.000		
			L S	0.000	0.00	
			61,464.00000	0.000		0.00
0800	210-04027	*Modify Structure (Special)	10.000	0.000		
			EACH	0.000	0.00	
			443.00000	0.000		0.00
0805	240-00000	*Wildlife Biologist	96.000	2.500		
			HOOR	0.000	0.00	
			86.00000	2.500		215.00
0810	240-00010	Removal of Nests	20.000	0.000		
			HOOR	0.000	0.00	
			261.00000	0.000		0.00
0815	240-00020	Netting	3,750.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0820	250-00010	*Environmental Health and Safety Management	1.000	0.300		
			L S	0.000	0.00	
			4,554.00000	0.300		1,366.20
0825	250-00050	*Monitoring Technician	600.000	0.000		
			HOOR	0.000	0.00	
			83.00000	0.000		0.00
0830	250-00110	*Health and Safety Officer	200.000	9.250		
			HOOR	0.000	0.00	
			93.00000	9.250		860.25
0835	250-00120	*Material Sampling and Delivery	3.000	0.000		
			EACH	0.000	0.00	
			232.00000	0.000		0.00
0840	250-00220	*Hazardous Waste Disposal	1.000	0.000		
			CY	0.000	0.00	
			906.00000	0.000		0.00
0845	403-34701	*Hot Mix Asphalt (Grading SX) (75)	461.000	0.000		
			TON	0.000	0.00	
			106.00000	0.000		0.00

CONTID: C18159R  
 PCN: 18159R-BID  
 PROJECT: FBR0702-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 18  
 ESTIMATE RUN 12/19/2014  
 13:32:28

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 NO0301 0301 F-11-AC Structure						
0850	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	26.000	0.000		
			TON	0.000	0.00	
			559.00000	0.000		0.00
0855	503-01060	*Micropile (6 Inch)	3,045.000	0.000		
			LF	0.000	0.00	
			192.00000	0.000		0.00
0860	506-00010	Riprap (Special)	600.000	0.000		
			CY	0.000	0.00	
			163.00000	0.000		0.00
0865	507-00100	Concrete Slope and Ditch Paving (Reinforced)	164.000	0.000		
			CY	0.000	0.00	
			519.00000	0.000		0.00
0870	509-08010	*Alter and Erect Structural Steel	1.000	0.000		
			L S	0.000	0.00	
			3,644.00000	0.000		0.00
0875	509-08120	Temporary Bridge Deck	479.000	0.000		
			SF	0.000	0.00	
			112.00000	0.000		0.00
0880	509-08201	Retrofit/Repair Type I	59.000	0.000		
			EACH	0.000	0.00	
			1,796.00000	0.000		0.00
0885	509-08202	Retrofit/Repair Type II	24.000	0.000		
			EACH	0.000	0.00	
			1,462.00000	0.000		0.00
0890	509-08203	Retrofit/Repair Type III	220.000	0.000		
			EACH	0.000	0.00	
			1,075.00000	0.000		0.00
0895	509-90001	*Paint Existing Structure	1.000	0.000		
			EACH	0.000	0.00	
			106,014.00000	0.000		0.00
0900	515-00120	*Waterproofing (Membrane)	2,791.000	0.000		
			SY	0.000	0.00	
			13.25000	0.000		0.00

CONTID: C18159R  
 PCN: 18159R-BID  
 PROJECT: FBR0702-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 19  
 ESTIMATE RUN 12/19/2014  
 13:32:28

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 NO0301 0301 F-11-AC Structure						
0905	515-00400	*Concrete Sealer	594.000	0.000		
			SY	0.000	0.00	
			12.50000	0.000		0.00
0910	515-00410	Concrete Sealer (Calcium Nitrite)	566.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0915	518-01004	Bridge Expansion Device (0-4 Inch)	137.000	0.000		
			LF	0.000	0.00	
			263.00000	0.000		0.00
0920	518-02030	Polyester Concrete End Dam	475.000	0.000		
			CF	0.000	0.00	
			179.00000	0.000		0.00
0925	601-03000	Concrete Class D	22.000	0.000		
			CY	0.000	0.00	
			595.00000	0.000		0.00
0930	601-03540	Concrete Class DT (Deck Topping)	70.000	0.000		
			CY	0.000	0.00	
			563.00000	0.000		0.00
0935	601-06100	Concrete (Patching)	1.000	0.000		
			CY	0.000	0.00	
			6,841.00000	0.000		0.00
0940	601-51005	Galvanic Anodes	687.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
0945	602-00020	Reinforcing Steel (Epoxy Coated)	2,392.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0950	606-11015	Bridge Rail Type 10R (Special)	25.000	0.000		
			LF	0.000	0.00	
			204.00000	0.000		0.00
0955	607-52900	*Line Post (Chain Link)	39.000	0.000		
			EACH	0.000	0.00	
			86.00000	0.000		0.00

CONTID: C18159R  
 PCN: 18159R-BID  
 PROJECT: FBR0702-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 20  
 ESTIMATE RUN 12/19/2014  
 13:32:28

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 NO0301 0301 F-11-AC Structure						
0960	607-53005	*Fence Chain Link (Special)	359.000	0.000		
		LF		0.000	0.00	
			96.00000	0.000		0.00
0965	627-00005	*Epoxy Pavement Marking	8.000	0.000		
		GAL		0.000	0.00	
			78.00000	0.000		0.00
			CAT 0301	CURRENT AMT	\$ 2,323,512.25 \$	0.00 \$ 2,441.45
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0970	620-00002	Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			51,168.00000	1.000		51,168.00
0975	620-00012	Field Laboratory (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			47,427.00000	1.000		47,427.00
0980	620-00020	Sanitary Facility	1.000	1.000		
		EACH		0.000	0.00	
			3,071.00000	1.000		3,071.00
			CAT 0400	CURRENT AMT	\$ 101,666.00 \$	0.00 \$ 101,666.00
			PROJECT TOTAL	CURRENT AMT	\$ 8,628,467.78 \$	465,312.11 \$ 2,517,157.65