

ESTIMATE SUMMARY

 CONTID: C18204 ESTIMATE NO: 0012 PROG SPEC YR: 2005
 PCN: 18204-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: US40ML EBND OVER TOLLGATE CREEK
 TIME CHARGED: 199.5 DAYS TIME ALLOW: 395 WORK DAYS
 PERCENT TIME: 50.51 ORIG TIME ALLOW: 395 WORK DAYS

PROJECT NO: FBR0404-051
 US40:OVER TOLLGATE CREEK - FBR
 NAME OF ROAD: 040C
 PROJECT COUNTIES: ADAMS, REGION 6 ARAPAHOE, REGION 6

CONTRACTOR: LAWRENCE CONSTRUCTION COMPANY
 9002 N. MOORE RD.
 LITTLETON CO 80125 303-791-5642
 PAY PERIOD ENDING 06/01/2015 DATE TIME STARTED 06/09/2014
 DATE LET 02/27/2014 DATE WORK BEGAN 06/09/2014
 DATE AWARDED 03/14/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/01/2014 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/09/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,879,830.46 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 7,069,788.75 NON-PARTICIPATING	3,345,924.01	147,308.10
PERCENT COMPLETE: 42.46% TOTAL EARNINGS	3,345,924.01	147,308.10
FUNDS AVAILABLE: \$ 4,533,906.45 STOCKPILED MATERIALS	411,778.84	4,800.00
	GROSS EARNINGS	3,757,702.85
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-91,377.72	-4,419.24
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,666,325.13
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,666,325.13
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 147,688.86

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 2
 ESTIMATE RUN 06/17/2015
 13:56:06

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 Aurora Roadway						
0005	202-00000	Removal of Structures and Obstructions	3.000	0.000		
			L S	0.000	0.00	
			1,282.69000	0.000		0.00
0010	202-00010	Removal of Tree	3.000	0.000		
			EACH	0.000	0.00	
			496.65000	0.000		0.00
0015	202-00019	*Removal of Inlet	1.000	0.000		
			EACH	0.000	0.00	
			354.37000	0.000		0.00
0020	202-00027	Removal of Riprap	31.000	31.000		
			SY	0.000	0.00	
			46.02000	31.000		1,426.62
0025	202-00031	*Removal of Fire Hydrant	1.000	0.000		
			EACH	0.000	0.00	
			679.21000	0.000		0.00
0030	202-00032	*Removal of Valve	1.000	0.000		
			EACH	0.000	0.00	
			428.77000	0.000		0.00
0035	202-00035	Removal of Pipe	165.000	0.000		
			LF	0.000	0.00	
			25.86000	0.000		0.00
0040	202-00155	Removal of Wall	10.000	0.000		
			LF	0.000	0.00	
			84.93000	0.000		0.00
0045	202-00200	Removal of Sidewalk	424.000	0.000		
			SY	9.000	67.95	
			7.55000	9.000		67.95
0050	202-00202	Removal of Gutter	55.000	0.000		
			LF	0.000	0.00	
			15.65000	0.000		0.00
0055	202-00203	Removal of Curb and Gutter	377.000	0.000		
			LF	16.000	90.40	
			5.65000	16.000		90.40

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3
 ESTIMATE RUN 06/17/2015
 13:56:06

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 Aurora Roadway						
0060	202-00207	Removal of Brick Pavers	46.000	0.000		
			SY	0.000	0.00	
			26.52000	0.000		0.00
0065	202-00220	Removal of Asphalt Mat	320.000	0.000		
			SY	69.000	299.46	
			4.34000	69.000		299.46
0070	202-00810	*Removal of Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			53.59000	0.000		0.00
0075	210-00001	Reset Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,817.59000	0.000		0.00
0080	210-00750	*Reset Light Standard	2.000	0.000		
			EACH	0.000	0.00	
			643.15000	0.000		0.00
0085	210-00827	*Reset Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			535.97000	0.000		0.00
0090	210-04010	Adjust Manhole	4.000	0.000		
			EACH	0.000	0.00	
			2,708.35000	0.000		0.00
0095	210-04050	Adjust Valve Box	7.000	0.000		
			EACH	0.000	0.00	
			189.87000	0.000		0.00
0100	213-00500	Tree Grate	3.000	0.000		
			EACH	0.000	0.00	
			2,326.08000	0.000		0.00
0100		MATERIAL ALLOWANCE Cast Iron Tree Grates		0.000		
			EACH	3.000	4,800.00	
			1,600.00000	3.000		4,800.00
0105	214-00220	*Deciduous Tree (2 Inch Caliper)	3.000	0.000		
			EACH	0.000	0.00	
			493.08000	0.000		0.00

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4
 ESTIMATE RUN 06/17/2015
 13:56:06

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 Aurora Roadway						
0110	304-06000	Aggregate Base Course (Class 6)	169.000	0.000		
			TON	0.000	0.00	
			28.73000	0.000		0.00
0115	403-09210	*Stone Matrix Asphalt	46.000	0.000		
			TON	0.000	0.00	
			127.12000	0.000		0.00
0120	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	171.000	0.000		
			TON	0.000	0.00	
			83.66000	0.000		0.00
0125	411-10255	*Emulsified Asphalt (Slow-Setting)	27.000	0.000		
			GAL	0.000	0.00	
			9.11000	0.000		0.00
0130	420-00132	Geotextile (Separator) (Class 1)	554.000	0.000		
			SY	0.000	0.00	
			4.08000	0.000		0.00
0135	603-50006	*6 Inch Plastic Pipe	54.000	0.000		
			LF	0.000	0.00	
			87.90000	0.000		0.00
0140	603-50008	*8 Inch Plastic Pipe	58.000	58.000		
			LF	0.000	0.00	
			66.46000	58.000		3,854.68
0145	604-19210	*Inlet Type R L 10 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,035.76000	0.000		0.00
0150	604-30005	*Manhole Slab Base (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,591.58000	0.000		0.00
0155	604-30010	*Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,433.55000	0.000		0.00
0160	604-30015	*Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,922.72000	1.000		3,922.72

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5
 ESTIMATE RUN 06/17/2015
 13:56:06

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 Aurora Roadway						
0165	608-00000	*Concrete Sidewalk	328.000	0.000		
			SY	0.000	0.00	
			34.30000	0.000		0.00
0170	608-00010	*Concrete Curb Ramp	18.000	0.000		
			SY	0.000	0.00	
			95.40000	0.000		0.00
0175	608-00050	*Brick Pavers	284.000	0.000		
			SF	0.000	0.00	
			58.95000	0.000		0.00
0180	609-20010	*Curb Type 2 (Section B)	49.000	0.000		
			LF	0.000	0.00	
			15.01000	0.000		0.00
0185	609-21020	*Curb and Gutter Type 2 (Section II-B)	320.000	0.000		
			LF	0.000	0.00	
			15.01000	0.000		0.00
0190	609-24008	*Gutter Type 2 (8 Foot)	55.000	0.000		
			LF	0.000	0.00	
			41.81000	0.000		0.00
0195	613-40000	*Concrete Foundation Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,071.92000	0.000		0.00
0200	613-70250	*Luminaire High Pressure Sodium (250 Watt)	2.000	0.000		
			EACH	0.000	0.00	
			428.77000	0.000		0.00
0205	614-00011	*Sign Panel (Class I)	30.000	0.000		
			SF	0.000	0.00	
			19.30000	0.000		0.00
0210	614-00012	*Sign Panel (Class II)	36.000	0.000		
			SF	0.000	0.00	
			23.58000	0.000		0.00
0215	614-00216	*Steel Sign Post (2x2 Inch Tubing)	96.000	0.000		
			LF	0.000	0.00	
			18.22000	0.000		0.00

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6
 ESTIMATE RUN 06/17/2015
 13:56:06

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 Aurora Roadway							
0220	614-00218	*Steel Sign Post (2.25x2.25 Inch Tubing)	27.000	0.000			
			LF	0.000	0.00		
			22.51000	0.000		0.00	
0225	616-50048	*6 Inch Valve and Valve Box	1.000	0.000			
			EACH	0.000	0.00		
			4,352.88000	0.000		0.00	
0230	619-78042	*5-1/4 Inch Fire Hydrant	1.000	0.000			
			EACH	0.000	0.00		
			13,233.05000	0.000		0.00	
0235	624-27019	*18 Inch Drainage Pipe (Class 7) (Complete In Place)	136.000	0.000			
			LF	0.000	0.00		
			85.68000	0.000		0.00	
0240	627-00005	*Epoxy Pavement Marking	2.000	0.000			
			GAL	0.000	0.00		
			98.62000	0.000		0.00	
0245	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	32.000	0.000			
			SF	0.000	0.00		
			15.28000	0.000		0.00	
0250	700-70035	F/A Irrigation Restoration	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	180,276.40 \$	5,257.81 \$	14,461.83
CAT NO0250 0250 ROADWAY							
0255	201-00000	Clearing and Grubbing	1.000	1.000			
			L S	0.000	0.00		
			7,927.68000	1.000		7,927.68	
0260	202-00000	*Removal of Structures and Obstructions	2.000	2.000			
			L S	0.000	0.00		
			1,282.69000	2.000		2,565.38	
0265	202-00010	Removal of Tree	16.000	9.000			
			EACH	0.000	0.00		
			496.65000	9.000		4,469.85	

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7
 ESTIMATE RUN 06/17/2015
 13:56:06

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 0250 ROADWAY						
0270	202-00019	*Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			354.37000	1.000		354.37
0275	202-00021	*Removal of Manhole	8.000	5.000		
			EACH	0.000	0.00	
			454.18000	5.000		2,270.90
0280	202-00023	Removal of Embankment Protector Type 3	2.000	1.000		
			EACH	0.000	0.00	
			690.99000	1.000		690.99
0285	202-00035	*Removal of Pipe	760.000	624.000		
			LF	0.000	0.00	
			25.86000	624.000		16,136.64
0290	202-00200	Removal of Sidewalk	299.000	106.000		
			SY	0.000	0.00	
			7.55000	106.000		800.30
0295	202-00201	Removal of Curb	153.000	0.000		
			LF	0.000	0.00	
			10.08000	0.000		0.00
0300	202-00203	Removal of Curb and Gutter	487.000	133.000		
			LF	0.000	0.00	
			5.65000	133.000		751.45
0305	202-00210	Removal of Concrete Pavement	1,601.000	42.000		
			SY	0.000	0.00	
			6.81000	42.000		286.02
0310	202-00220	Removal of Asphalt Mat	5,025.000	378.000		
			SY	0.000	0.00	
			4.34000	378.000		1,640.52
0315	202-00246	*Removal of Asphalt Mat (Planing) (Special)	336.000	0.000		
			SY	0.000	0.00	
			10.21000	0.000		0.00
0320	202-00700	*Removal of Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			535.97000	1.000		535.97

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8
 ESTIMATE RUN 06/17/2015
 13:56:06

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 0250 ROADWAY						
0325	202-00810	*Removal of Ground Sign	10.000	2.000		
			EACH	0.000	0.00	
			53.59000	2.000		107.18
0330	202-00827	*Removal of Pull Box	5.000	0.000		
			EACH	0.000	0.00	
			107.19000	0.000		0.00
0335	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			2,679.82000	1.000		2,679.82
0340	202-00895	*Removal of Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			267.99000	1.000		267.99
0345	202-01000	Removal of Fence	243.000	119.500		
			LF	0.000	0.00	
			0.49000	119.500		58.56
0350	202-01130	*Removal of Guardrail Type 3	76.000	76.000		
			LF	0.000	0.00	
			106.12000	76.000		8,065.12
0355	202-01170	Removal of Guardrail Type 7	82.000	82.000		
			LF	0.000	0.00	
			68.73000	82.000		5,635.86
0360	202-04002	Clean Culvert	4.000	0.000		
			EACH	0.000	0.00	
			1,521.03000	0.000		0.00
0365	202-04005	Clean Valve Box	7.000	0.000		
			EACH	0.000	0.00	
			428.77000	0.000		0.00
0370	203-00010	*Unclassified Excavation (Complete In Place)	19,580.000	13,700.000		
			CY	1,500.000	21,720.00	
			14.48000	15,200.000		220,096.00
0375	203-00100	Muck Excavation	500.000	0.000		
			CY	0.000	0.00	
			11.36000	0.000		0.00

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9
 ESTIMATE RUN 06/17/2015
 13:56:06

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 0250 ROADWAY						
0380	203-01597	*Potholing	118.500	118.500		
			286.44000	118.500	0.00	33,943.14
0385	203-01622	*Sweeping (With Pickup Broom)	600.000	31.000		
			150.06000	37.000	900.36	5,552.22
0390	206-00065	Structure Backfill (Flow-Fill)	18.000	0.000		
			98.51000	0.000	0.00	0.00
0395	206-00066	*Structure Backfill (Flowable Fly Ash)	5.000	0.000		
			98.94000	0.000	0.00	0.00
0400	206-00510	Filter Material (Class A)	627.000	0.000		
			43.51000	0.000	0.00	0.00
0405	207-00205	Topsoil	233.000	0.000		
			22.69000	0.000	0.00	0.00
0410	208-00002	*Erosion Log (12 Inch)	6,012.000	1,403.000		
			3.54000	1,474.000	251.34	5,217.96
0415	208-00021	*Silt Fence (Reinforced)	346.000	0.000		
			2.14000	0.000	0.00	0.00
0420	208-00045	Concrete Washout Structure	2.000	2.000		
			1,256.94000	2.000	0.00	2,513.88
0425	208-00050	*Storm Drain Inlet Protection	14.000	14.000		
			321.58000	14.000	0.00	4,502.12
0430	208-00060	Temporary Slope Drain	400.000	282.000		
			8.91000	282.000	0.00	2,512.62

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10
 ESTIMATE RUN 06/17/2015
 13:56:06

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 0250 ROADWAY						
0435	208-00070	Vehicle Tracking Pad	4.000	1.000		
			EACH	0.000	0.00	
			2,005.16000	1.000		2,005.16
0440	208-00103	Removal and Disposal of Sediment (Labor)	600.000	242.500		
			HOURLY	59.000	2,403.66	
			40.74000	301.500		12,283.11
0445	208-00105	Removal and Disposal of Sediment (Equipment)	600.000	30.500		
			HOURLY	24.000	1,929.36	
			80.39000	54.500		4,381.26
0450	208-00206	Erosion Control Supervisor	395.000	195.000		
			DAY	10.000	1,084.60	
			108.46000	205.000		22,234.30
0455	208-00300	Temporary Berms	600.000	405.000		
			LF	0.000	0.00	
			3.10000	405.000		1,255.50
0460	208-00400	Water Control	1.000	0.950		
			L S	0.000	0.00	
			85,724.59000	0.950		81,438.36
0465	209-00100	Water (Landscaping)	49.000	0.000		
			MGAL	0.000	0.00	
			139.34000	0.000		0.00
0470	209-00200	*Time-Released Water Product	2,940.000	0.000		
			EACH	0.000	0.00	
			5.99000	0.000		0.00
0475	210-00890	*Reset Intersection Detection System (Camera)	1.000	0.000		
			EACH	0.000	0.00	
			1,286.32000	0.000		0.00
0480	210-04010	Adjust Manhole	4.000	0.000		
			EACH	0.000	0.00	
			2,708.35000	0.000		0.00
0485	212-00006	*Seeding (Native)	0.560	0.100		
			ACRE	0.000	0.00	
			2,419.01000	0.100		241.90

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11
 ESTIMATE RUN 06/17/2015
 13:56:06

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 0250 ROADWAY						
0490	212-00032	*Soil Conditioning	0.560	0.100		
			ACRE	0.000	0.00	
			829.48000	0.100		82.95
0495	213-00002	*Mulching (Weed Free Hay)	0.560	0.000		
			ACRE	0.000	0.00	
			974.12000	0.000		0.00
0500	213-00061	*Mulch Tackifier	112.000	0.000		
			LB	0.000	0.00	
			4.29000	0.000		0.00
0505	213-00150	*Bonded Fiber Matrix	1.000	0.000		
			ACRE	0.000	0.00	
			3,376.58000	0.000		0.00
0510	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			9,111.37000	0.000		0.00
0515	214-00210	*Deciduous Tree (1 Inch Caliper)	49.000	0.000		
			EACH	0.000	0.00	
			251.90000	0.000		0.00
0520	214-01010	*Brush Layer Cutting	833.000	0.000		
			EACH	0.000	0.00	
			2.63000	0.000		0.00
0525	216-00041	*Soil Retention Blanket (Straw/Coconut)	1,053.000	492.000		
			SY	0.000	0.00	
			1.88000	492.000		924.96
0530	217-00020	*Herbicide Treatment	80.000	6.000		
			HOUR	0.000	0.00	
			95.40000	6.000		572.40
0535	240-00000	*Wildlife Biologist	107.000	86.000		
			HOUR	21.000	1,575.63	
			75.03000	107.000		8,028.21
0540	250-00010	*Environmental Health and Safety Management	1.000	0.950		
			L S	0.000	0.00	
			2,465.44000	0.950		2,342.17

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12
 ESTIMATE RUN 06/17/2015
 13:56:06

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 0250 ROADWAY						
0545	250-00050	*Monitoring Technician	0.000	0.000		
			HOOR	0.000	0.00	
			68.60000	0.000		0.00
0550	250-00110	*Health and Safety Officer	0.000	0.000		
			HOOR	0.000	0.00	
			93.26000	0.000		0.00
0555	304-06000	Aggregate Base Course (Class 6)	1,758.000	0.000		
			TON	0.000	0.00	
			28.73000	0.000		0.00
0560	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	40.000	5.250		
			TON	0.000	0.00	
			209.03000	5.250		1,097.41
0565	403-00800	*Emergency Pothole Repair	40.000	13.960		
			TON	0.000	0.00	
			686.04000	13.960		9,577.12
0570	403-09210	*Stone Matrix Asphalt	350.000	0.000		
			TON	0.000	0.00	
			127.12000	0.000		0.00
0575	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	1,312.000	0.000		
			TON	0.000	0.00	
			83.66000	0.000		0.00
0580	411-10255	*Emulsified Asphalt (Slow-Setting)	212.000	0.000		
			GAL	0.000	0.00	
			9.11000	0.000		0.00
0585	412-00870	*Concrete Pavement (8-1/2 Inch) (Fast Track)	1,569.000	0.000		
			SY	0.000	0.00	
			73.96000	0.000		0.00
0590	420-00112	Geotextile (Drainage) (Class 1)	3,759.000	0.000		
			SY	0.000	0.00	
			3.79000	0.000		0.00
0595	420-00132	Geotextile (Separator) (Class 1)	5,811.000	0.000		
			SY	0.000	0.00	
			4.08000	0.000		0.00

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13
 ESTIMATE RUN 06/17/2015
 13:56:06

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 0250 ROADWAY						
0600	503-00018	*Drilled Caisson (18 Inch)	4.000	0.000		
			LF	0.000	0.00	
			160.78000	0.000		0.00
0605	503-00030	*Drilled Caisson (30 Inch)	12.000	0.000		
			LF	0.000	0.00	
			173.30000	0.000		0.00
0610	503-00036	*Drilled Caisson (36 Inch)	16.000	0.000		
			LF	0.000	0.00	
			252.99000	0.000		0.00
0615	503-00042	*Drilled Caisson (42 Inch)	19.000	0.000		
			LF	0.000	0.00	
			329.45000	0.000		0.00
0620	506-00030	*Grouted Riprap	3,759.000	0.000		
			CY	0.000	0.00	
			128.70000	0.000		0.00
0625	518-00000	*Bridge Compression Joint Sealer	115.000	0.000		
			LF	0.000	0.00	
			67.99000	0.000		0.00
0630	601-03000	*Concrete Class D	4.000	0.000		
			CY	0.000	0.00	
			408.60000	0.000		0.00
0635	604-19110	*Inlet Type R L 5 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,637.03000	0.000		0.00
0640	604-19205	*Inlet Type R L 10 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,664.13000	1.000		4,664.13
0645	604-19410	*Inlet Type R Special (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,181.91000	1.000		7,181.91
0650	604-30010	*Manhole Slab Base (10 Foot)	2.000	1.000		
			EACH	1.000	3,433.55	
			3,433.55000	2.000		6,867.10

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14
 ESTIMATE RUN 06/17/2015
 13:56:06

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 0250 ROADWAY						
0655	604-30015	*Manhole Slab Base (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,922.72000	0.000		0.00
0660	604-30020	*Manhole Slab Base (20 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,386.43000	1.000		5,386.43
0665	606-01370	*Transition Type 3G	1.000	0.000		
			EACH	0.000	0.00	
			3,550.23000	0.000		0.00
0670	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			4,266.27000	0.000		0.00
0675	607-11525	Fence (Plastic)	1,674.000	1,674.000		
			LF	0.000	0.00	
			2,590.000	1,674.000		4,335.66
0680	608-00000	*Concrete Sidewalk	213.000	0.000		
			SY	0.000	0.00	
			34.30000	0.000		0.00
0685	608-00010	*Concrete Curb Ramp	38.000	0.000		
			SY	0.000	0.00	
			95.40000	0.000		0.00
0690	609-20011	*Curb Type 2 (Section M)	697.000	0.000		
			LF	0.000	0.00	
			17.15000	0.000		0.00
0695	609-21020	*Curb and Gutter Type 2 (Section II-B)	285.000	0.000		
			LF	0.000	0.00	
			15.01000	0.000		0.00
0700	610-00020	*Median Cover Material (Patterned Concrete)	2,342.000	0.000		
			SF	0.000	0.00	
			7.50000	0.000		0.00
0705	612-00001	*Delineator (Type I)	6.000	0.000		
			EACH	0.000	0.00	
			21.44000	0.000		0.00

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 15
 ESTIMATE RUN 06/17/2015
 13:56:06

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 0250 ROADWAY						
0710	612-00260	*Location Marker (Fiber Optic)(Dome)	7.000	0.000		
			EACH	0.000	0.00	
			214.38000	0.000		0.00
0715	613-00200	*2 Inch Electrical Conduit	148.000	148.000		
			LF	0.000	0.00	
			8.58000	148.000		1,269.84
0720	613-00206	*2 Inch Electrical Conduit (Bored)	784.000	784.000		
			LF	0.000	0.00	
			8.58000	784.000		6,726.72
0725	613-00300	*3 Inch Electrical Conduit	160.000	0.000		
			LF	0.000	0.00	
			10.72000	0.000		0.00
0730	613-00306	*3 Inch Electrical Conduit (Bored)	670.000	0.000		
			LF	0.000	0.00	
			10.72000	0.000		0.00
0735	613-00402	*4 Inch Electrical Conduit (Install Only)	792.000	792.000		
			LF	0.000	0.00	
			6.43000	792.000		5,092.56
0740	613-01200	*2 Inch Electrical Conduit (Plastic)	386.000	0.000		
			LF	0.000	0.00	
			8.58000	0.000		0.00
0745	613-07002	*Type Two Pull Box	5.000	0.000		
			EACH	0.000	0.00	
			643.15000	0.000		0.00
0750	613-07003	*Type Three Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			857.54000	0.000		0.00
0755	613-07023	*Pull Box (24"x36"x24")	7.000	3.000		
			EACH	0.000	0.00	
			964.73000	3.000		2,894.19
0760	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			19,937.83000	0.000		0.00

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 16
 ESTIMATE RUN 06/17/2015
 13:56:06

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 0250 ROADWAY						
0765	614-00011	*Sign Panel (Class I)	71.000	4.000		
			SF	0.000	0.00	
			19.30000	4.000		77.20
0770	614-00012	*Sign Panel (Class II)	9.000	0.000		
			SF	0.000	0.00	
			23.58000	0.000		0.00
0775	614-00013	*Sign Panel (Class III)	30.000	0.000		
			SF	0.000	0.00	
			28.94000	0.000		0.00
0780	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	94.000	0.000		
			EACH	0.000	0.00	
			40.74000	0.000		0.00
0785	614-70250	*Pedestrian Signal Face (16)(Countdown)(LED Replacement)	3.000	0.000		
			EACH	0.000	0.00	
			750.35000	0.000		0.00
0785		MATERIAL ALLOWANCE PED HEAD		3.000		
			EACH	0.000	0.00	
			335.00000	3.000		1,005.00
0790	614-70336	*Traffic Signal Face (12-12-12)	10.000	0.000		
			EACH	0.000	0.00	
			750.35000	0.000		0.00
0790		MATERIAL ALLOWANCE 12x3 TS Face		10.000		
			EACH	0.000	0.00	
			525.00000	10.000		5,250.00
0795	614-70448	*Traffic Signal Face (12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			964.73000	0.000		0.00
0795		MATERIAL ALLOWANCE 12x4 TS Face		2.000		
			EACH	0.000	0.00	
			590.00000	2.000		1,180.00
0800	614-72832	*Communications Cabinet (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			10,183.30000	0.000		0.00

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 17
 ESTIMATE RUN 06/17/2015
 13:56:06

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 0250 ROADWAY						
0805	614-72860	*Pedestrian Push Button	3.000	0.000		
			EACH	0.000	0.00	
			321.58000	0.000		0.00
0805		MATERIAL ALLOWANCE PED PB		3.000		
			EACH	0.000	0.00	
			175.00000	3.000		525.00
0810	614-72866	*Fire Preemption Unit and Timer	1.000	0.000		
			EACH	0.000	0.00	
			4,823.67000	0.000		0.00
0815	614-72895	*Vehicle Detection System (Single Camera)	2.000	0.000		
			EACH	0.000	0.00	
			6,967.53000	0.000		0.00
0815		MATERIAL ALLOWANCE CAMERA		2.000		
			EACH	0.000	0.00	
			4,600.00000	2.000		9,200.00
0820	614-81000	*Traffic Signal-Light Pole Steel	1.000	0.000		
			EACH	0.000	0.00	
			12,863.12000	0.000		0.00
0820		MATERIAL ALLOWANCE TS Light Pole 17' LMA		1.000		
			EACH	0.000	0.00	
			2,080.00000	1.000		2,080.00
0825	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			17,150.83000	0.000		0.00
0825		MATERIAL ALLOWANCE TS Light Pole 1-45' MA		1.000		
			EACH	0.000	0.00	
			14,207.00000	1.000		14,207.00
0830	614-81170	*Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			21,438.53000	0.000		0.00
0830		MATERIAL ALLOWANCE TS Light Pole 1-70' MA		1.000		
			EACH	0.000	0.00	
			18,726.00000	1.000		18,726.00

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 18
 ESTIMATE RUN 06/17/2015
 13:56:06

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 0250 ROADWAY						
0835	614-84000	*Traffic Signal Pedestal Pole Steel	1.000	0.000		
			EACH	0.000	0.00	
			1,822.27000	0.000		0.00
0840	614-85003	*Impact Attenuator (Low Maintenance)	1.000	0.000		
			EACH	0.000	0.00	
			20,366.59000	0.000		0.00
0845	614-86106	*Telemetry (Field)(Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			535.97000	0.000		0.00
0850	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	1,917.000	1,917.000		
			LF	0.000	0.00	
			5.36000	1,917.000		10,275.12
0855	614-87028	*Video Optical Transceiver	2.000	0.000		
			EACH	0.000	0.00	
			3,751.74000	0.000		0.00
0860	614-87320	*Closed Circuit Television	1.000	0.000		
			EACH	0.000	0.00	
			6,431.55000	0.000		0.00
0865	614-87330	*Remove and Relocate CCTV and Wiring	1.000	1.000		
			L S	0.000	0.00	
			6,431.55000	1.000		6,431.55
0870	621-00450	*Detour Pavement	1,013.000	1,013.000		
			SY	0.000	0.00	
			58.75000	1,013.000		59,513.75
0875	624-27019	*18 Inch Drainage Pipe (Class 7) (Complete In Place)	323.000	200.000		
			LF	21.000	1,799.28	
			85.68000	221.000		18,935.28
0880	624-27025	*24 Inch Drainage Pipe (Class 7) (Complete In Place)	8.000	0.000		
			LF	0.000	0.00	
			339.71000	0.000		0.00
0885	624-27037	*36 Inch Drainage Pipe (Class 7) (Complete In Place)	76.000	76.000		
			LF	0.000	0.00	
			196.76000	76.000		14,953.76

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 19
 ESTIMATE RUN 06/17/2015
 13:56:06

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 0250 ROADWAY						
0890	625-00000	*Construction Surveying	1.000	0.600		
			L S	0.050	3,648.19	
			72,963.87000	0.650		47,426.52
0895	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			500,000.00000	0.600		300,000.00
0900	626-01000	*Public Information Services	1.000	0.600		
			L S	0.050	1,259.51	
			25,190.27000	0.650		16,373.68
0905	627-00005	*Epoxy Pavement Marking	29.000	0.000		
			GAL	0.000	0.00	
			98.62000	0.000		0.00
0910	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	146.100	146.100		
			GAL	0.000	0.00	
			30.02000	146.100		4,385.92
0915	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	284.000	69.000		
			SF	0.000	0.00	
			15.28000	69.000		1,054.32
0920	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,208.000	0.000		
			SF	0.000	0.00	
			10.18000	0.000		0.00
0925	629-01001	*Survey Monument (Type 1)	4.000	0.000		
			EACH	0.000	0.00	
			107.19000	0.000		0.00
0930	629-01005	*Survey Monument (Type 5)	1.000	0.000		
			EACH	0.000	0.00	
			107.19000	0.000		0.00
0935	629-01065	*Survey Monument (Type 5S)	28.000	0.000		
			EACH	0.000	0.00	
			107.19000	0.000		0.00
0940	630-00000	*Flagging	2,400.000	506.500		
			HOUR	13.500	231.53	
			17.15000	520.000		8,918.00

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 20
 ESTIMATE RUN 06/17/2015
 13:56:06

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 0250 ROADWAY						
0945	630-00003	*Uniformed Traffic Control	1,440.000	299.500		
			17.000	17.000	1,129.82	
			66.46000	316.500		21,034.59
0950	630-00006	*Uniformed Traffic Control (Vehicle)	1,440.000	285.000		
			17.000	17.000	273.36	
			16.08000	302.000		4,856.16
0955	630-00007	*Traffic Control Inspection	395.000	245.000		
			22.000	22.000	3,655.08	
			166.14000	267.000		44,359.38
0960	630-00012	*Traffic Control Management	200.000	76.000		
			2.000	2.000	1,286.28	
			643.14000	78.000		50,164.92
0965	630-80335	*Barricade (Type 3 M-A) (Temporary)	18.000	5.500		
			0.000	0.000	0.00	
			53.59000	5.500		294.75
0970	630-80341	*Construction Traffic Sign (Panel Size A)	172.000	86.000		
			0.000	0.000	0.00	
			10.72000	86.000		921.92
0975	630-80342	*Construction Traffic Sign (Panel Size B)	25.000	12.500		
			0.000	0.000	0.00	
			10.72000	12.500		134.00
0980	630-80344	*Construction Traffic Sign (Special)	50.000	25.000		
			0.000	0.000	0.00	
			16.08000	25.000		402.00
0985	630-80355	*Portable Message Sign Panel	3.000	1.500		
			0.000	0.000	0.00	
			1,607.90000	1.500		2,411.85
0990	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	2.500		
			0.000	0.000	0.00	
			535.97000	2.500		1,339.93
0995	630-80360	*Drum Channelizing Device	150.000	25.000		
			0.000	0.000	0.00	
			32.16000	25.000		804.00

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 21
 ESTIMATE RUN 06/17/2015
 13:56:06

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 0250 ROADWAY						
1000	630-80370	Concrete Barrier (Temporary)	870.000	390.000		
			LF	0.000	0.00	
			41.47000	390.000		16,173.30
1005	630-80380	*Traffic Cone	275.000	137.500		
			EACH	0.000	0.00	
			0.27000	137.500		37.13
1010	630-80384	*Tubular Marker	18.000	8.500		
			EACH	0.000	0.00	
			32.16000	8.500		273.36
1015	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	7.000	3.000		
			EACH	0.000	0.00	
			2,143.85000	3.000		6,431.55
1020	630-85011	*Impact Attenuator (Temporary)	14.000	0.000		
			DAY	0.000	0.00	
			26.80000	0.000		0.00
1025	630-85041	*Mobile Attenuator	160.000	0.000		
			DAY	0.000	0.00	
			241.18000	0.000		0.00
1030	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			30,013.92000	1.000		30,013.92
1035	700-70010	F/A Minor Contract Revisions	550,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1040	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1045	700-70012	F/A Asphalt Pavement Incentive	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1050	700-70016	F/A Fuel Cost Adjustment	10,000.000	-1,795.530		
			F A	-460.880	-460.88	
			1.00000	-2,256.410		-2,256.41

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 22
 ESTIMATE RUN 06/17/2015
 13:56:06

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 0250 ROADWAY						
1055	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1060	700-70021	F/A On-The-Job Trainee	2,560.000	2,282.000		
			HOURL	0.000	0.00	
			1.00000	2,282.000		2,282.00
1065	700-70025	F/A Quality Incentive Payment	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1070	700-70034	F/A Paleontologist Monitoring	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1075	700-70036	Forced Accounts Utility Restoration	30,000.000	892.800		
			F A	0.000	0.00	
			1.00000	892.800		892.80
1080	700-70082	F/A Furnish & Install Electrical Service	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1085	700-70230	F/A Communication Lines	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1090	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1095	700-70589	F/A Environmental Health & Safety Management	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1260	202-00250	Rem Pavement Marking	10,822.000	2,091.080		
			SF	0.000	0.00	
			2.20000	2,091.080		4,600.38
1265	625-00001	Const Surveying (Hour) Additional Surveying as needed	100.000	10.000		
			HOURL	0.000	0.00	
			100.00000	10.000		1,000.00

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 23
 ESTIMATE RUN 06/17/2015
 13:56:06

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 0250 ROADWAY						
1270	700-70131	F/A Modify Protected Left Signal	2,229.770	2,229.770		
			F A	0.000	0.00	
			1.00000	2,229.770		2,229.77
1275	900-00007	Added Item (Each)/ Reset Sand Barrel Array	2.000	1.000		
			EACH	0.000	0.00	
			850.74000	1.000		850.74
1280	700-70050	F/A Removal and Disposal of Concrete Debris	8,600.000	1,245.550		
			F A	0.000	0.00	
			1.00000	1,245.550		1,245.55
1295	603-01425	42 In RCP (CIP)	132.000	126.000		
			LF	0.000	0.00	
			222.00000	126.000		27,972.00
1300	603-05042	42 In RCES	1.000	1.000		
			EACH	0.000	0.00	
			1,966.00000	1.000		1,966.00
1305	604-30010	MH Slab Base (10 Ft) /42" RCP	2.000	2.000		
			EACH	0.000	0.00	
			4,761.00000	2.000		9,522.00
1310	604-30020	MH Slab Base (20 Ft) /42" RCP	1.000	1.000		
			EACH	0.000	0.00	
			8,694.00000	1.000		8,694.00
1315	601-03000	Conc CL D /42" RCP	0.000	0.000		
			CY	0.000	0.00	
			595.00000	0.000		0.00
1320	602-00000	Reinf Steel /42" RCP	0.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
1325	900-00006	Added Item (Dollar)/ Restocking/36" RCP	4,752.880	4,752.880		
			DOL	0.000	0.00	
			1.00000	4,752.880		4,752.88
1330	900-00007	Added Item (Each)/ Removal & Disposal of Concrete Debris	0.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 24
 ESTIMATE RUN 06/17/2015
 13:56:06

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 0250 ROADWAY						
1335	900-00014	Added Item (Lump Sum)/ Modify Left Turn Signal	0.000	0.000		
			L S	0.000	0.00	
			2,229.77000	0.000		0.00
1340	900-00006	Added Item (Dollar)/ Century Link Compensable Delay	48,781.330	0.000		
			DOL	48,781.330	48,781.33	
			1.00000	48,781.330		48,781.33
1345	700-70050	F/A Removal of Caisson Foundation	2,587.460	0.000		
			F A	2,587.460	2,587.46	
			1.00000	2,587.460		2,587.46
			CAT 0250	CURRENT AMT	\$ 4,230,387.40	\$ 97,489.46
					\$ 1,355,757.25	
CAT NO0350 0350 STRUCTURES						
1100	202-00400	*Removal of Bridge	2.000	1.250		
			EACH	0.750	49,360.83	
			65,814.44000	2.000		131,628.88
1105	206-00000	Structure Excavation	2,970.000	1,557.680		
			CY	0.000	0.00	
			12.42000	1,557.680		19,346.39
1110	206-00065	Structure Backfill (Flow-Fill)	2,113.000	1,066.000		
			CY	0.000	0.00	
			98.51000	1,066.000		105,011.66
1115	206-00200	Structure Backfill (Class 2)	73.000	0.000		
			CY	0.000	0.00	
			11.25000	0.000		0.00
1120	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			21,520.71000	1.000		21,520.71
1125	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			21,520.71000	1.000		21,520.71
1130	206-01783	Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			6,324.27000	1.000		6,324.27

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 25
 ESTIMATE RUN 06/17/2015
 13:56:06

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 0350 STRUCTURES						
1135	206-01784	Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			6,324.27000	1.000		6,324.27
1140	403-09210	*Stone Matrix Asphalt	451.000	0.000		
			TON	0.000	0.00	
			127.12000	0.000		0.00
1145	502-00100	*Drilling Hole to Facilitate Pile Driving	650.000	387.000		
			LF	0.000	0.00	
			16.08000	387.000		6,222.96
1150	502-00460	Pile Tip	20.000	12.000		
			EACH	0.000	0.00	
			161.75000	12.000		1,941.00
1150		MATERIAL ALLOWANCE 12" Pile Points		8.000		
			EACH	0.000	0.00	
			62.30000	8.000		498.40
1155	502-11284	*Steel Piling (HP 12x84)	1,160.000	713.300		
			LF	0.000	0.00	
			59.88000	713.300		42,712.40
1155		MATERIAL ALLOWANCE 12x84 Steel H-Pile		186.700		
			LF	0.000	0.00	
			38.51000	186.700		7,189.82
1155		MATERIAL ALLOWANCE P3 H Pile		300.000		
			LF	0.000	0.00	
			40.42000	300.000		12,126.00
1155		MATERIAL ALLOWANCE P3 H Pile		45.000		
			LF	0.000	0.00	
			40.42000	45.000		1,818.90
1160	503-00024	*Drilled Caisson (24 Inch)	1,377.000	790.600		
			LF	0.000	0.00	
			99.49000	790.600		78,656.79
1160		MATERIAL ALLOWANCE CSL Tubing and Steel End Caps		586.400		
			LF	0.000	0.00	
			8.41381	586.400		4,933.86

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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 0350 STRUCTURES						
1160		MATERIAL ALLOWANCE CSL Tubing		586.400		
			LF	0.000	0.00	
				8.13342	586.400	4,769.44
1165	503-00048	*Drilled Caisson (48 Inch)		577.000	349.250	
			LF	0.000	0.00	
				358.58000	349.250	125,234.07
1165		MATERIAL ALLOWANCE CSL Tubing and End Caps		227.750		
			LF	0.000	0.00	
				17.10468	227.750	3,895.59
1170	509-08120	Temporary Bridge Deck		1,217.000	1,217.000	
			SF	0.000	0.00	
				80.74000	1,217.000	98,260.58
1175	515-00120	*Waterproofing (Membrane)		2,781.000	0.000	
			SY	0.000	0.00	
				15.81000	0.000	0.00
1180	518-01004	Bridge Expansion Device (0-4 Inch)		139.000	0.000	
			LF	0.000	0.00	
				247.79000	0.000	0.00
1180		MATERIAL ALLOWANCE Expansion Device		139.000		
			LF	0.000	0.00	
				115.00000	139.000	15,985.00
1185	601-03040	*Concrete Class D (Bridge)		1,393.000	638.420	
			CY	0.000	0.00	
				331.91000	638.420	211,897.98
1190	601-21000	*Precast Wall Segment		2.000	1.000	
			EACH	0.000	0.00	
				5,504.72000	1.000	5,504.72
1195	601-40300	*Structural Concrete Coating		1,853.000	0.000	
			SY	0.000	0.00	
				6.12000	0.000	0.00
1200	602-00000	*Reinforcing Steel		23,433.000	13,858.000	
			LB	0.000	0.00	
				0.71000	13,858.000	9,839.18

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 27
 ESTIMATE RUN 06/17/2015
 13:56:06

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 0350 STRUCTURES						
1205	602-00020	*Reinforcing Steel (Epoxy Coated)	278,634.000	133,583.000		
			LB	0.000	0.00	
			0.89000	133,583.000		118,888.87
1210	606-10700	*Bridge Rail Type 7	411.000	188.000		
			LF	0.000	0.00	
			90.15000	188.000		16,948.20
1215	606-10705	*Bridge Rail Type 7 (Special)	20.000	0.000		
			LF	0.000	0.00	
			140.66000	0.000		0.00
1220	607-53137	*Fence Chain Link (Special) (36 Inch)	431.000	188.000		
			LF	0.000	0.00	
			30.02000	188.000		5,643.76
1225	613-00200	*2 Inch Electrical Conduit	944.000	417.170		
			LF	0.000	0.00	
			8.58000	417.170		3,579.32
1230	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	26,410.000	15,405.600		
			SF	0.000	0.00	
			38.23000	15,405.600		588,956.09
1230		MATERIAL ALLOWANCE P3 Girders		6,414.379		
			SF	0.000	0.00	
			31.86000	6,414.379		204,362.11
1230		MATERIAL ALLOWANCE P3 Girder		3,365.480		
			SF	0.000	0.00	
			29.07000	3,365.480		97,834.50
1235	618-05030	*Prestressed Concrete Unit (Special)	345.000	308.910		
			LF	0.000	0.00	
			395.33000	308.910		122,121.39
1235		MATERIAL ALLOWANCE Grout Sleeves, Hardware, Grout		36.090		
			LF	0.000	0.00	
			38.57641	36.090		1,392.22
1240	618-05035	*Prestressed Concrete Unit (Special)	7,622.000	4,481.560		
			CF	0.000	0.00	
			42.62000	4,481.560		191,004.09

CONTID: C18204
 PCN: 18204-BID
 PROJECT: FBR0404-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 28
 ESTIMATE RUN 06/17/2015
 13:56:06

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 0350 STRUCTURES						
1285	700-70036	F/A Sandblast CSL Tubes	1,511.110	1,511.110		
			F A	0.000	0.00	
			1.00000	1,511.110		1,511.11
1290	700-70034	F/A Caisson Utility Conflict	8,700.000	8,468.300		
			F A	0.000	0.00	
			1.00000	8,468.300		8,468.30
			CAT 0350	CURRENT AMT	\$ 3,385,556.44 \$	49,360.83 \$ 2,303,873.54
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
1245	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			47,164.75000	1.000		47,164.75
1250	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			32,157.77000	1.000		32,157.77
1255	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,143.85000	2.000		4,287.70
			CAT 0400	CURRENT AMT	\$ 83,610.22 \$	0.00 \$ 83,610.22
PROJECT TOTAL			CURRENT AMT	\$ 7,879,830.46 \$	152,108.10 \$	3,757,702.84