

ESTIMATE SUMMARY

CONTID: C18220

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 18220-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 206.5 DAYS

TIME ALLOW:

320 WORK DAYS

SH121 BRIDGE OVER BEAR CREEK - FBR

PERCENT TIME: 64.53

ORIG TIME ALLOW:

320 WORK DAYS

PROJECT NO: FBR 1211-078

SH121 BRIDGE OVER BEAR CREEK - FBR

NAME OF ROAD: 121A

PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 03/31/2013

DATE TIME STARTED 02/27/2012

9002 N. MOORE RD.

DATE LET 11/17/2011

DATE WORK BEGAN

DATE AWARDED 12/14/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/28/2011

DATE ACCEPTED

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 02/27/2012

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,497,095.95 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 5,600,000.00 NON-PARTICIPATING	5,020,422.63	434,339.62
PERCENT COMPLETE: 77.27% TOTAL EARNINGS	5,020,422.63	434,339.62
FUNDS AVAILABLE: \$ 1,476,673.32 STOCKPILED MATERIALS	0.00	-6,443.99
	GROSS EARNINGS	5,020,422.63
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-84,000.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,936,422.63
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,936,422.63
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 427,895.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 2
 ESTIMATE RUN 04/04/2013
 14:52:55

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 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			19,135.92000	1.000		19,135.92
0010	202-00001	*Removal of Structure	2.000	2.000		
			EACH	0.000	0.00	
			2,095.89000	2.000		4,191.78
0015	202-00010	*Removal of Tree	43.000	43.000		
			EACH	0.000	0.00	
			307.08000	43.000		13,204.44
0020	202-00011	*Tree Trimming	12.000	12.000		
			EACH	0.000	0.00	
			167.66000	12.000		2,011.92
0025	202-00019	Removal of Inlet	3.000	3.000		
			EACH	0.000	0.00	
			382.27000	3.000		1,146.81
0030	202-00021	Removal of Manhole	3.000	1.000		
			EACH	0.000	0.00	
			716.39000	1.000		716.39
0035	202-00026	Removal of Slope and Ditch Paving	499.000	499.000		
			SY	0.000	0.00	
			4.89000	499.000		2,440.11
0040	202-00033	*Removal of Pipe	1.000	1.000		
			EACH	0.000	0.00	
			2,095.89000	1.000		2,095.89
0045	202-00035	*Removal of Pipe	1,452.000	1,079.000		
			LF	57.000	2,321.61	
			40.73000	1,136.000		46,269.28
0050	202-00037	Removal of End Section	1.000	0.000		
			EACH	0.000	0.00	
			230.77000	0.000		0.00
0055	202-00090	*Removal of Delineator	7.000	7.000		
			EACH	0.000	0.00	
			11.03000	7.000		77.21

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3
 ESTIMATE RUN 04/04/2013
 14:52:55

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 ROADWAY						
0060	202-00155	Removal of Wall	92.000	92.000		
			LF	0.000	0.00	
			5.02000	92.000		461.84
0065	202-00200	Removal of Sidewalk	865.000	865.000		
			SY	0.000	0.00	
			5.87000	865.000		5,077.55
0070	202-00203	Removal of Curb and Gutter	1,631.500	1,631.500		
			LF	0.000	0.00	
			2.58000	1,631.500		4,209.27
0075	202-00210	Removal of Concrete Pavement	197.000	197.000		
			SY	0.000	0.00	
			12.00000	197.000		2,364.00
0080	202-00220	*Removal of Asphalt Mat	6,173.000	6,173.000		
			SY	0.000	0.00	
			2.97000	6,173.000		18,333.81
0085	202-00240	*Removal of Asphalt Mat (Planing)	5,985.000	0.000		
			SY	0.000	0.00	
			1.29000	0.000		0.00
0090	202-00250	*Removal of Pavement Marking	5,000.000	2,759.000		
			SF	0.000	0.00	
			2.76000	2,759.000		7,614.84
0095	202-00420	Removal of Pedestrian Rail	91.000	91.000		
			LF	0.000	0.00	
			5.07000	91.000		461.37
0100	202-00810	*Removal of Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			110.30000	2.000		220.60
0105	202-01000	*Removal of Fence	34.000	34.000		
			LF	0.000	0.00	
			4.69000	34.000		159.46
0110	202-01130	*Removal of Guardrail Type 3	147.500	147.500		
			LF	0.000	0.00	
			6.29000	147.500		927.78

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4
 ESTIMATE RUN 04/04/2013
 14:52:55

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 ROADWAY						
0115	202-01300	*Removal of End Anchorage	4.000	3.000		
			EACH	0.000	0.00	
			143.39000	3.000		430.17
0120	203-00060	*Embankment Material (Complete In Place)	5,732.000	3,444.000		
			CY	2,288.000	19,562.40	
			8.55000	5,732.000		49,008.60
0125	203-00100	Muck Excavation	200.000	133.000		
			CY	0.000	0.00	
			12.66000	133.000		1,683.78
0130	203-01500	Blading	10.000	3.000		
			HOUR	0.000	0.00	
			115.93000	3.000		347.79
0135	203-01510	Backhoe	10.000	3.500		
			HOUR	0.000	0.00	
			104.61000	3.500		366.14
0140	203-01550	Dozing	10.000	0.000		
			HOUR	0.000	0.00	
			136.14000	0.000		0.00
0145	203-01591	Front End Loader (Crawler)	30.000	23.500		
			HOUR	0.000	0.00	
			128.24000	23.500		3,013.64
0150	203-01594	Combination Loader	20.000	0.000		
			HOUR	0.000	0.00	
			87.78000	0.000		0.00
0155	203-01597	*Potholing	31.000	17.500		
			HOUR	13.500	3,534.71	
			261.83000	31.000		8,116.73
0160	203-01622	*Sweeping (With Pickup Broom)	125.000	90.750		
			HOUR	31.000	4,837.86	
			156.06000	121.750		19,000.31
0165	206-00000	*Structure Excavation	6,815.000	6,815.000		
			CY	0.000	0.00	
			8.78000	6,815.000		59,835.70

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5
 ESTIMATE RUN 04/04/2013
 14:52:55

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 ROADWAY						
0170	206-00100	Structure Backfill (Class 1)	321.000	321.000		
			CY	0.000	0.00	
			21.28000	321.000		6,830.88
0175	206-00200	Structure Backfill (Class 2)	1,073.000	1,073.000		
			CY	0.000	0.00	
			9.18000	1,073.000		9,850.14
0180	206-00520	Filter Material (Class B)	746.000	347.000		
			CY	0.000	0.00	
			26.77000	347.000		9,289.19
0185	206-00530	Filter Material (Class C)	0.000	0.000		
			CY	0.000	0.00	
			48.18000	0.000		0.00
0190	207-00205	Topsoil	6,634.000	14.000		
			CY	0.000	0.00	
			3.68000	14.000		51.52
0195	208-00002	*Erosion Log (12 Inch)	600.000	350.000		
			LF	0.000	0.00	
			4.19000	350.000		1,466.50
0200	208-00009	*Erosion Log (20 Inch)	300.000	210.000		
			LF	0.000	0.00	
			6.84000	210.000		1,436.40
0205	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			14.34000	0.000		0.00
0210	208-00020	*Silt Fence	4,000.000	3,082.000		
			LF	0.000	0.00	
			0.99000	3,082.000		3,051.18
0215	208-00021	*Silt Fence (Reinforced)	50.000	50.000		
			LF	0.000	0.00	
			2.10000	50.000		105.00
0220	208-00030	Sediment Basin	3.000	1.000		
			EACH	2.000	3,309.04	
			1,654.52000	3.000		4,963.56

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6
 ESTIMATE RUN 04/04/2013
 14:52:55

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 ROADWAY						
0225	208-00033	Sediment Trap	2.000	1.000		
			EACH	0.000	0.00	
			1,019.88000	1.000		1,019.88
0230	208-00034	*Gravel Bag	1,094.000	1,094.000		
			LF	0.000	0.00	
			6.34000	1,094.000		6,935.96
0235	208-00045	*Concrete Washout Structure	6.000	6.000		
			EACH	0.000	0.00	
			1,663.26000	6.000		9,979.56
0240	208-00052	*Storm Drain Inlet Protection (Type 2)	100.000	0.000		
			LF	0.000	0.00	
			6.34000	0.000		0.00
0245	208-00060	*Temporary Slope Drain	315.000	315.000		
			LF	0.000	0.00	
			13.24000	315.000		4,170.60
0250	208-00070	*Vehicle Tracking Pad	19.000	16.000		
			EACH	1.000	374.86	
			374.86000	17.000		6,372.62
0255	208-00103	*Removal and Disposal of Sediment (Labor)	300.000	256.000		
			HOURLY	7.000	308.84	
			44.12000	263.000		11,603.56
0260	208-00105	*Removal and Disposal of Sediment (Equipment)	40.000	20.000		
			HOURLY	0.000	0.00	
			82.73000	20.000		1,654.60
0265	208-00106	*Sweeping (Sediment Removal)	0.000	0.000		
			HOURLY	0.000	0.00	
			94.56000	0.000		0.00
0270	208-00107	*Removal of Trash	80.000	54.500		
			HOURLY	2.000	66.18	
			33.09000	56.500		1,869.59
0275	208-00206	*Erosion Control Supervisor	320.000	232.000		
			DAY	21.000	1,853.04	
			88.24000	253.000		22,324.72

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7
 ESTIMATE RUN 04/04/2013
 14:52:55

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 ROADWAY						
0280	208-00300	Temporary Berms	1,751.000	1,751.000		
			LF	0.000	0.00	
			3.96000	1,751.000		6,933.96
0285	208-00400	Water Control	1.000	0.900		
			L S	0.000	0.00	
			11,152.94000	0.900		10,037.65
0290	209-00100	Water (Landscaping)	158.000	0.000		
			MGAL	0.000	0.00	
			143.39000	0.000		0.00
0295	209-00200	*Time-Released Water Product	4,136.000	0.000		
			EACH	0.000	0.00	
			8.06000	0.000		0.00
0300	210-00810	*Reset Ground Sign	12.000	0.000		
			EACH	0.000	0.00	
			204.06000	0.000		0.00
0305	211-03005	Dewatering	1.000	0.800		
			L S	0.000	0.00	
			41,620.15000	0.800		33,296.12
0310	212-00006	*Seeding (Native)	4.900	0.000		
			ACRE	0.000	0.00	
			545.99000	0.000		0.00
0315	212-00028	*Seeding (Wetlands)	0.600	0.000		
			ACRE	0.000	0.00	
			1,321.41000	0.000		0.00
0320	212-00032	*Soil Conditioning	3.300	0.000		
			ACRE	0.000	0.00	
			2,348.32000	0.000		0.00
0325	212-00047	*Soil Preparation (Special)	2.200	0.000		
			ACRE	0.000	0.00	
			1,776.96000	0.000		0.00
0330	213-00003	*Mulching (Weed Free)	7.900	0.000		
			ACRE	0.000	0.00	
			501.87000	0.000		0.00

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8
 ESTIMATE RUN 04/04/2013
 14:52:55

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 ROADWAY						
0335	213-00011	*Mulching (Hydraulic)	0.600	0.000		
			ACRE	0.000	0.00	
			1,654.52000	0.000		0.00
0340	213-00012	*Spray-on Mulch Blanket	3.000	0.000		
			ACRE	0.000	0.00	
			3,360.89000	0.000		0.00
0345	213-00061	*Mulch Tackifier	1,260.000	0.000		
			LB	0.000	0.00	
			2.04000	0.000		0.00
0350	213-00100	*Soil Binder	3.000	1.800		
			ACRE	0.000	0.00	
			501.87000	1.800		903.37
0355	214-00005	*Landscape Maintenance (24 Month)	1.000	0.000		
			L S	0.000	0.00	
			4,963.57000	0.000		0.00
0360	214-00220	*Deciduous Tree (2 Inch Caliper)	18.000	0.000		
			EACH	0.000	0.00	
			426.87000	0.000		0.00
0365	214-00280	*Deciduous Tree (8 Foot)	9.000	0.000		
			EACH	0.000	0.00	
			336.42000	0.000		0.00
0370	214-00350	*Deciduous Shrub (5 Gallon Container)	110.000	0.000		
			EACH	0.000	0.00	
			42.26000	0.000		0.00
0375	214-01015	*Willow Cuttings	246.000	0.000		
			EACH	0.000	0.00	
			6.86000	0.000		0.00
0380	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	900.000	0.000		
			SY	0.000	0.00	
			2.10000	0.000		0.00
0385	217-00020	*Herbicide Treatment	40.000	0.000		
			HOURL	0.000	0.00	
			77.21000	0.000		0.00

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9
 ESTIMATE RUN 04/04/2013
 14:52:55

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 ROADWAY						
0390	240-00000	*Wildlife Biologist	5.000	1.500		
			hour	0.000	0.00	
			55.15000	1.500		82.73
0395	240-00100	*Prairie Dog Management	1.000	0.750		
			L S	0.000	0.00	
			4,941.51000	0.750		3,706.13
0400	304-02000	Aggregate Base Course (Class 2)	411.000	0.000		
			TON	0.000	0.00	
			21.32000	0.000		0.00
0405	304-06007	Aggregate Base Course (Class 6)	1,915.000	576.000		
			CY	0.000	0.00	
			23.71000	576.000		13,656.96
0410	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	200.000	150.090		
			TON	0.000	0.00	
			146.15000	150.090		21,935.65
0415	403-00800	Emergency Pothole Repair	0.000	0.000		
			TON	0.000	0.00	
			396.88000	0.000		0.00
0420	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	2,178.000	1,868.210		
			TON	0.000	0.00	
			59.73000	1,868.210		111,588.18
0425	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	1,285.000	0.000		
			TON	0.000	0.00	
			77.76000	0.000		0.00
0430	412-00600	*Concrete Pavement (6 Inch)	97.000	66.000		
			SY	0.000	0.00	
			38.61000	66.000		2,548.26
0435	412-01100	*Concrete Pavement (11 Inch)	94.000	0.000		
			SY	0.000	0.00	
			60.67000	0.000		0.00
0440	420-00132	Geotextile (Separator) (Class 1)	50.000	6.000		
			SY	0.000	0.00	
			2.57000	6.000		15.42

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10
 ESTIMATE RUN 04/04/2013
 14:52:55

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 ROADWAY						
0445	506-00409	Soil Riprap (9 Inch)	7.000	0.000		
			CY	0.000	0.00	
			146.06000	0.000		0.00
0450	506-00418	Soil Riprap (18 Inch)	2,810.000	126.300		
			CY	1,210.000	54,958.20	
			45.42000	1,336.300		60,694.75
0450		MATERIAL ALLOWANCE Soil Rip Rap 18 Inch		124.720		
			CY	-124.720	-2,286.11	
			18.33000	0.000		0.00
0455	507-00000	*Concrete Slope and Ditch Paving	9.000	0.000		
			CY	9.000	2,779.56	
			308.84000	9.000		2,779.56
0460	514-00200	*Pedestrian Railing (Steel)	372.000	84.000		
			LF	0.000	0.00	
			137.88000	84.000		11,581.92
0470	601-03000	Concrete Class D	20.000	7.000		
			CY	0.000	0.00	
			378.41000	7.000		2,648.87
0475	601-03027	*Concrete Class D (Special)	243.000	243.000		
			CY	0.000	0.00	
			555.41000	243.000		134,964.63
0480	601-03050	*Concrete Class D (Wall)	142.000	142.000		
			CY	0.000	0.00	
			285.23000	142.000		40,502.66
0485	601-40400	*Structural Concrete Stain	128.000	0.000		
			SY	0.000	0.00	
			5.86000	0.000		0.00
0490	602-00000	*Reinforcing Steel	11,856.000	11,856.000		
			LB	0.000	0.00	
			0.77000	11,856.000		9,129.12
0495	602-00020	*Reinforcing Steel (Epoxy Coated)	635.000	573.000		
			LB	0.000	0.00	
			0.83000	573.000		475.59

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11
 ESTIMATE RUN 04/04/2013
 14:52:55

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 ROADWAY						
0500	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	451.000	151.000		
			LF	300.000	14,379.00	
			47.93000	451.000		21,616.43
0500		MATERIAL ALLOWANCE 18" RCP ONSITE STOCKPILE		0.000		
			LF	0.000	0.00	
			13.15000	0.000		0.00
0505	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	355.000	343.000		
			LF	0.000	0.00	
			59.99000	343.000		20,576.57
0505		MATERIAL ALLOWANCE 24" RCP STOCKPILE		0.000		
			LF	0.000	0.00	
			23.75250	0.000		0.00
0510	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	376.000	346.000		
			LF	0.000	0.00	
			88.51000	346.000		30,624.46
0510		MATERIAL ALLOWANCE 36" RCP STOCKPILE		0.000		
			LF	0.000	0.00	
			43.77946	0.000		0.00
0515	603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	93.000	56.000		
			LF	37.000	2,415.36	
			65.28000	93.000		6,071.04
0520	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical	47.000	0.000		
			LF	0.000	0.00	
			102.30000	0.000		0.00
0525	603-02365	45x29 Inch Reinforced Concrete Pipe Elliptical	198.000	192.000		
			LF	0.000	0.00	
			101.86000	192.000		19,557.12
0530	603-05036	36 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,739.71000	0.000		0.00
0535	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
			EACH	0.000	0.00	
			1,936.31000	0.000		0.00

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12
 ESTIMATE RUN 04/04/2013
 14:52:55

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 ROADWAY						
0540	603-05136	45x29 Inch Reinforced Concrete End Section Elliptical	2.000	1.000		
			EACH	0.000	0.00	
			1,959.17000	1.000		1,959.17
0545	604-13010	*Inlet Type 13 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,792.01000	0.000		0.00
0550	604-19105	*Inlet Type R L 5 (5 Foot)	4.000	1.000		
			EACH	0.000	0.00	
			4,819.59000	1.000		4,819.59
0555	604-19110	*Inlet Type R L 5 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,260.80000	2.000		10,521.60
0560	604-20000	*Outlet Structure	1.000	1.000		
			EACH	0.000	0.00	
			10,395.33000	1.000		10,395.33
0565	604-30005	Manhole Slab Base (5 Foot)	2.000	0.000		
			EACH	1.000	3,711.75	
			3,711.75000	1.000		3,711.75
0570	604-30010	Manhole Slab Base (10 Foot)	3.000	2.000		
			EACH	0.000	0.00	
			3,374.58000	2.000		6,749.16
0575	604-30015	Manhole Slab Base (15 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			3,944.91000	3.000		11,834.73
0580	604-30020	Manhole Slab Base (20 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			4,274.36000	1.000		4,274.36
0585	604-39000	*Manhole Special	1.000	1.000		
			EACH	0.000	0.00	
			7,466.83000	1.000		7,466.83
0590	605-00060	6 Inch Perforated Pipe Underdrain	309.000	185.000		
			LF	0.000	0.00	
			12.53000	185.000		2,318.05

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13
 ESTIMATE RUN 04/04/2013
 14:52:55

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 ROADWAY						
0595	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	244.000	0.000		
			LF	0.000	0.00	
			16.66000	0.000		0.00
0600	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			761.08000	0.000		0.00
0605	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,147.14000	0.000		0.00
0610	606-01380	*Transition Type 3H	2.000	0.000		
			EACH	0.000	0.00	
			766.60000	0.000		0.00
0615	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			2,007.49000	0.000		0.00
0620	607-11525	*Fence (Plastic)	3,200.000	2,900.000		
			LF	300.000	1,209.00	
			4.03000	3,200.000		12,896.00
0625	608-00000	*Concrete Sidewalk	449.000	186.000		
			SY	0.000	0.00	
			28.68000	186.000		5,334.48
0630	608-00006	*Concrete Sidewalk (6 Inch)	1,349.000	0.000		
			SY	330.000	10,045.20	
			30.44000	330.000		10,045.20
0635	608-00010	*Concrete Curb Ramp	36.000	12.000		
			SY	0.000	0.00	
			98.72000	12.000		1,184.64
0640	609-20010	*Curb Type 2 (Section B)	52.000	31.000		
			LF	0.000	0.00	
			12.13000	31.000		376.03
0645	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,343.000	522.000		
			LF	0.000	0.00	
			14.56000	522.000		7,600.32

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14
 ESTIMATE RUN 04/04/2013
 14:52:55

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 ROADWAY						
0650	609-21021	*Curb and Gutter Type 2 (Section II-M)	19.000	0.000		
			LF	0.000	0.00	
			19.30000	0.000		0.00
0655	609-23000	*Gutter (Special)	66.500	66.500		
			LF	0.000	0.00	
			16.77000	66.500		1,115.21
0660	609-24002	*Gutter Type 2 (2 Foot)	156.000	71.000		
			LF	0.000	0.00	
			23.16000	71.000		1,644.36
0665	610-00030	*Median Cover Material (Concrete)	100.000	0.000		
			SF	0.000	0.00	
			8.82000	0.000		0.00
0670	612-00001	*Delineator (Type I)	3.000	0.000		
			EACH	0.000	0.00	
			27.58000	0.000		0.00
0675	613-01200	*2 Inch Electrical Conduit (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			5.52000	0.000		0.00
0680	613-01400	*4 Inch Electrical Conduit (Plastic)	150.000	0.000		
			LF	0.000	0.00	
			28.68000	0.000		0.00
0685	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			3,172.27000	0.000		0.00
0690	613-16000	*Luminaire (Special)	3.000	0.000		
			EACH	0.000	0.00	
			945.28000	0.000		0.00
0695	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	15.000	0.000		
			EACH	0.000	0.00	
			330.90000	0.000		0.00
0700	615-10024	24 Inch Automatic Drain Gate	1.000	0.000		
			EACH	0.000	0.00	
			2,206.03000	0.000		0.00

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 15
 ESTIMATE RUN 04/04/2013
 14:52:55

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 ROADWAY						
0705	615-10036	36 Inch Automatic Drain Gate	1.000	0.000		
			EACH	0.000	0.00	
			3,309.05000	0.000		0.00
0710	619-10600	*60 Inch Welded Steel Pipe	686.000	686.000		
			LF	0.000	0.00	
			749.28000	686.000		514,006.08
0715	619-30000	*60 Inch Internal Joint Seals	6.000	6.000		
			EACH	0.000	0.00	
			2,095.89000	6.000		12,575.34
0720	619-73050	*6 Inch Blow Off Valve and Vault	1.000	1.000		
			EACH	0.000	0.00	
			13,099.34000	1.000		13,099.34
0725	619-73051	*6 Inch Air Valve Access Manhole Assembly	2.000	2.000		
			EACH	0.000	0.00	
			20,434.97000	2.000		40,869.94
0730	619-75048	6 Inch Gate Valve	1.000	0.000		
			EACH	0.000	0.00	
			1,721.59000	0.000		0.00
0735	625-00000	*Construction Surveying	1.000	0.801		
			L S	0.000	0.00	
			38,478.71000	0.801		30,821.45
0740	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			215,100.77000	1.000		215,100.77
0745	626-01000	Public Information Services	1.000	0.800		
			L S	0.000	0.00	
			8,563.72000	0.800		6,850.98
0750	627-00005	*Epoxy Pavement Marking	238.000	0.000		
			GAL	0.000	0.00	
			73.90000	0.000		0.00
0755	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	205.000	81.000		
			GAL	0.000	0.00	
			38.61000	81.000		3,127.41

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 16
 ESTIMATE RUN 04/04/2013
 14:52:55

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 ROADWAY						
0760	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	295.000	0.000		
			SF	0.000	0.00	
			13.24000	0.000		0.00
0765	629-01001	*Survey Monument (Type 1)	6.000	0.000		
			EACH	0.000	0.00	
			110.30000	0.000		0.00
0770	630-00000	*Flagging	3,800.000	2,485.000		
			HOOR	285.500	6,298.13	
			22.06000	2,770.500		61,117.23
0775	630-00003	*Uniformed Traffic Control	196.000	82.000		
			HOOR	10.500	752.85	
			71.70000	92.500		6,632.25
0780	630-00004	*Traffic Control Vehicle	2.000	1.000		
			EACH	0.800	2,647.24	
			3,309.05000	1.800		5,956.29
0785	630-00007	*Traffic Control Inspection	170.000	126.000		
			DAY	9.000	943.11	
			104.79000	135.000		14,146.65
0790	630-00012	*Traffic Control Management	342.000	212.000		
			DAY	21.000	10,191.93	
			485.33000	233.000		113,081.89
0795	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.800	529.45	
			661.81000	1.800		1,191.26
0800	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	5.000		
			EACH	4.000	882.40	
			220.60000	9.000		1,985.40
0805	630-80341	*Construction Traffic Sign (Panel Size A)	110.000	45.000		
			EACH	43.200	1,667.95	
			38.61000	88.200		3,405.40
0810	630-80342	*Construction Traffic Sign (Panel Size B)	26.000	12.500		
			EACH	10.900	1,202.27	
			110.30000	23.400		2,581.02

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 17
 ESTIMATE RUN 04/04/2013
 14:52:55

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 ROADWAY						
0815	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			165.45000	0.000		0.00
0820	630-80344	*Construction Traffic Sign (Special)	300.000	142.900		
			SF	117.290	2,199.19	
			18.75000	260.190		4,878.56
0825	630-80355	*Portable Message Sign Panel	5.000	2.500		
			EACH	2.000	17,648.26	
			8,824.13000	4.500		39,708.59
0830	630-80360	*Drum Channelizing Device	100.000	42.500		
			EACH	47.500	3,038.58	
			63.97000	90.000		5,757.30
0835	630-80363	*Drum Channelizing Device (With Light) (Flashing)	12.000	4.000		
			EACH	6.800	450.02	
			66.18000	10.800		714.74
0840	630-80370	Concrete Barrier (Temporary)	1,950.000	975.000		
			LF	780.000	14,843.40	
			19.03000	1,755.000		33,397.65
0845	630-80380	*Traffic Cone	225.000	100.000		
			EACH	102.500	1,809.13	
			17.65000	202.500		3,574.13
0850	630-80384	*Tubular Marker	50.000	17.000		
			EACH	28.000	1,853.04	
			66.18000	45.000		2,978.10
0855	630-85010	Impact Attenuator (Temporary)	2.000	1.000		
			EACH	0.800	1,707.62	
			2,134.52000	1.800		3,842.14
0860	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	0.800	22,060.32	
			27,575.40000	1.800		49,635.72
0865	700-70010	F/A Minor Contract Revisions	277,590.670	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 18
 ESTIMATE RUN 04/04/2013
 14:52:55

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 ROADWAY						
0870	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70012	F/A Asphalt Pavement Incentive	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70016	F/A Fuel Cost Adjustment	3,000.000	1,184.060		
			F A	0.000	0.00	
			1.00000	1,184.060		1,184.06
0885	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
0890	700-70021	F/A On-The-Job Trainee	5,760.000	2,817.000		
			HOUR	193.000	193.00	
			1.00000	3,010.000		3,010.00
0895	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	700-70034	F/A Noise Monitoring and Mitigation	25,000.000	17,427.440		
			F A	0.000	0.00	
			1.00000	17,427.440		17,427.44
0905	700-70035	F/A Uniformed Traffic Control (Officer Time)	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0910	700-70060	F/A Adjust Utilities	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0915	700-70082	F/A Furnish & Install Electrical Service	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 19
 ESTIMATE RUN 04/04/2013
 14:52:55

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 ROADWAY						
0925	700-70589	*F/A Environmental Health & Safety Management	1,000.000	35.200		
			F A	0.000	0.00	
			1.00000	35.200		35.20
0930	700-70594	F/A DRB Standing Committee	10,000.000	7,762.500		
			F A	0.000	0.00	
			1.00000	7,762.500		7,762.50
1090	900-00006	*Added Item (Dollar)/ Removal of Tree (Special)/ CO#003/ MCR line 002	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1100	900-00006	Added Item (Dollar)/ Century Link Delay Costs	15,471.820	15,471.820		
			DOL	0.000	0.00	
			1.00000	15,471.820		15,471.82
1105	208-00050	Storm Drain Inlet Protection Dandy Bag Inlet Protection/ CMO# 006	4.000	3.000		
			EACH	1.000	272.91	
			272.91000	4.000		1,091.64
1110	250-00050	Monitoring Technician	0.000	0.000		
			HOUR	0.000	0.00	
			89.68000	0.000		0.00
1115	250-00110	Health and Safety Officer	125.000	112.500		
			HOUR	0.000	0.00	
			106.50000	112.500		11,981.25
1120	900-00006	Added Item (Dollar)/ CO#008/MCR#006 Revised Removal of Tree (Special)	2,438.000	2,438.000		
			DOL	0.000	0.00	
			1.00000	2,438.000		2,438.00
1125	900-00010	Added Item (Hour)/ Water Jet and Vacuum 15 Inch RCP	4.000	4.000		
			HOUR	0.000	0.00	
			235.75000	4.000		943.00
1130	900-00010	Added Item (Hour)/ CCTV 15 Inch RCP	4.000	4.000		
			HOUR	0.000	0.00	
			189.75000	4.000		759.00
1135	900-00010	Added Item (Hour)/ Asbestos Project Designer (APD)	96.000	96.000		
			HOUR	0.000	0.00	
			106.50000	96.000		10,224.00

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 20
 ESTIMATE RUN 04/04/2013
 14:52:55

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 ROADWAY						
1140	900-00010	Added Item (Hour)/ Asbestos Inspector (AI)	182.750	182.750		
			106.50000	182.750	0.00	19,462.88
1145	900-00006	Added Item (Dollar)/ Materials Price Adjustment	0.000	-74.230		
			1.00000	-74.230	0.00	-74.23
1150	700-70495	F/A Asbestos Abatement Work	179,360.510	179,360.510		
			1.00000	179,360.510	0.00	179,360.51
1155	700-70032	F/A Emergency Repair Bear Creek Trail Maintenance	6,583.480	6,583.480		
			1.00000	6,583.480	0.00	6,583.48
1180	202-00035	Rem Pipe (Special)(Asbestos Gaskets)	120.000	120.000		
			79.75000	120.000	0.00	9,570.00
1185	210-04020	Modify Inlet	2.000	2.000		
			1,956.59000	2.000	0.00	3,913.18
1195	603-01155	15 In RCP (CIP)	8.000	8.000		
			105.87000	8.000	0.00	846.96
1200	625-00001	Const Surveying (Hour)	25.000	9.000		
			100.00000	9.000	0.00	900.00
1205	603-03240	24 In RCP Spec	8.000	8.000		
			130.00000	8.000	0.00	1,040.00
1210	700-70034	F/A	0.000	0.000		
			1.00000	0.000	0.00	0.00
1215	900-00014	*Added Item (Lump Sum)/ Load and Dispose 15" RCP w/ Asbestos	1.000	1.000		
			4,498.53000	1.000	0.00	4,498.53

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 21
 ESTIMATE RUN 04/04/2013
 14:52:55

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 ROADWAY						
1220	900-00014	Added Item (Lump Sum)/ Purchase of Manhole Slab Base & Flat Lid	1.000	1.000		
			L S	0.000	0.00	
			952.40000	1.000		952.40
1225	900-00006	Added Item (Dollar)/ Century Link Asbestos Abatement Delay	105,236.600	105,236.600		
			DOL	0.000	0.00	
			1.00000	105,236.600		105,236.60
1230	203-01100	Proof Rolling	5.000	3.000		
			HOOR	0.000	0.00	
			92.14000	3.000		276.42
1235	900-00006	Added Item (Dollar)/	1,856.640	1,856.640		
			DOL	0.000	0.00	
			1.00000	1,856.640		1,856.64
1240	900-00006	Added Item (Dollar)/	3,108.750	3,108.750		
			DOL	0.000	0.00	
			1.00000	3,108.750		3,108.75
1245	900-00006	Added Item (Dollar)/ FA Bill Manhole 5 Special	4,943.790	4,943.790		
			DOL	0.000	0.00	
			1.00000	4,943.790		4,943.79
1250	900-00006	Added Item (Dollar)/ DWD Milestone Acceleration Costs	9,537.690	9,537.690		
			DOL	0.000	0.00	
			1.00000	9,537.690		9,537.69
1255	700-70090	F/A Reset 7-11 and Fox Pizza Sign Reset	565.560	565.560		
			F A	0.000	0.00	
			1.00000	565.560		565.56
1260	700-70050	F/A Removal R13 Removal of Headwall	1,171.080	1,171.080		
			F A	0.000	0.00	
			1.00000	1,171.080		1,171.08
1265	700-70130	F/A Repair Repair of Caisson A1-2	3,675.780	3,675.780		
			F A	0.000	0.00	
			1.00000	3,675.780		3,675.78
1270	700-70050	F/A Removal Removal of Unknown Str Abut 1 Phase 1	1,046.000	1,046.000		
			F A	0.000	0.00	
			1.00000	1,046.000		1,046.00

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 22
 ESTIMATE RUN 04/04/2013
 14:52:55

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 ROADWAY						
1275	700-70050	F/A Removal Weed Whacking	149.700	149.700		
			F A	0.000	0.00	
			1.00000	149.700		149.70
1280	900-00010	Added Item (Hour)/ Weed Whacking Hourly	5.000	0.000		
			HOUR	0.000	0.00	
			49.90000	0.000		0.00
1290	900-00006	Added Item (Dollar)/ Class 6 price reduction R-Value	-218.660	-218.660		
			DOL	0.000	0.00	
			1.00000	-218.660		-218.66
1295	900-00006	Added Item (Dollar)/ Class 6 price reduction gradiation	-430.480	-430.480		
			DOL	0.000	0.00	
			1.00000	-430.480		-430.48
1300	900-00007	Added Item (Each)/ Furnish and Install Luminaire Vandal Cover	3.000	2.000		
			EACH	0.000	0.00	
			2,013.77000	2.000		4,027.54
1305	202-04000	Plug Structure	2.000	2.000		
			EACH	0.000	0.00	
			412.21000	2.000		824.42
1315	700-70034	F/A Additional CenturyLink Asbestos Abatement Costs	3,004.400	3,004.400		
			F A	0.000	0.00	
			1.00000	3,004.400		3,004.40
1330	900-00007	Added Item (Each)/ Plug Denver Water Line 60 Inch	2.000	2.000		
			EACH	0.000	0.00	
			2,199.78000	2.000		4,399.56
1335	700-70034	F/A Geogrid Material under ABC Class 6	2,297.980	2,297.980		
			F A	0.000	0.00	
			1.00000	2,297.980		2,297.98
1340	700-70034	F/A Inlet D1 Modification	8,124.430	8,124.430		
			F A	0.000	0.00	
			1.00000	8,124.430		8,124.43
1345	304-09014	ABC (Spec)	411.000	230.370		
			TON	89.430	2,384.20	
			26.66000	319.800		8,525.87

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 23
 ESTIMATE RUN 04/04/2013
 14:52:55

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 ROADWAY						
1350	700-70034	F/A Worker Crosswalks	738.970	738.970		
			F A	0.000	0.00	
			1.00000	738.970		738.97
1355	900-00014	Added Item (Lump Sum)/ Additional Denver Waterline Encasement Straps	10,194.550	10,194.550		
			L S	0.000	0.00	
			1.00000	10,194.550		10,194.55
1360	900-00006	Added Item (Dollar)/ ABC Class 6 Disincentive Phase 2	-196.770	-196.770		
			DOL	0.000	0.00	
			1.00000	-196.770		-196.77
1365	202-05004	Sawing Concrete (4 In) Sawing Concrete Sidewalk	578.000	0.000		
			LF	578.000	1,734.00	
			3.00000	578.000		1,734.00
1370	700-70034	F/A Concrete Cut-Off Wall at BearCreek	26,068.680	0.000		
			F A	26,068.680	26,068.68	
			1.00000	26,068.680		26,068.68
			CAT 0250	CURRENT AMT	\$ 3,979,054.03 \$	244,758.18 \$ 2,737,152.30
CAT NO0350 STRUCTURE F-16-YR						
0935	202-00400	*Removal of Bridge	1.000	0.950		
			EACH	0.000	0.00	
			129,492.70000	0.950		123,018.07
0940	206-00000	*Structure Excavation	1,593.000	1,593.000		
			CY	0.000	0.00	
			8.78000	1,593.000		13,986.54
0945	206-00065	Structure Backfill (Flow-Fill)	81.000	68.000		
			CY	0.000	0.00	
			91.18000	68.000		6,200.24
0950	206-00100	Structure Backfill (Class 1)	561.000	561.000		
			CY	0.000	0.00	
			21.28000	561.000		11,938.08
0955	206-00200	Structure Backfill (Class 2)	89.000	89.000		
			CY	0.000	0.00	
			9.18000	89.000		817.02

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 24
 ESTIMATE RUN 04/04/2013
 14:52:55

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 STRUCTURE F-16-YR						
0960	206-00360	Mechanical Reinforcement of Soil	561.000	392.000		
			CY	169.000	4,797.91	
			28.39000	561.000		15,926.79
0965	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			5,815.61000	1.000		5,815.61
0970	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			4,541.62000	1.000		4,541.62
0975	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			5,815.61000	1.000		5,815.61
0980	206-01784	*Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			4,723.62000	1.000		4,723.62
0985	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	256.000	0.000		
			TON	0.000	0.00	
			139.42000	0.000		0.00
0990	420-00113	Geotextile (Drainage) (Class 2)	5.000	5.000		
			SY	0.000	0.00	
			72.40000	5.000		362.00
0995	503-00030	*Drilled Caisson (30 Inch)	2,686.000	2,560.620		
			LF	0.000	0.00	
			161.27000	2,560.620		412,951.19
1000	503-00042	*Drilled Caisson (42 Inch)	1,218.000	1,179.500		
			LF	0.000	0.00	
			210.42000	1,179.500		248,190.39
1005	503-00048	*Drilled Caisson (48 Inch)	239.000	239.000		
			LF	0.000	0.00	
			285.54000	239.000		68,244.06
1010	504-04420	Precast Panel Facing	5,928.000	5,928.000		
			SF	0.000	0.00	
			28.93000	5,928.000		171,497.04

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0350 STRUCTURE F-16-YR						
1010		MATERIAL ALLOWANCE PRECAST PANEL FACING		0.000		
			SF	0.000	0.00	
			23.14533	0.000		0.00
1010		MATERIAL ALLOWANCE PRECAST WALL PANELS AND COPING		0.000		
			SF	0.000	0.00	
			22.28148	0.000		0.00
1015	515-00120	*Waterproofing (Membrane)	1,550.000	0.000		
			SY	0.000	0.00	
			15.09000	0.000		0.00
1020	601-03040	*Concrete Class D (Bridge)	967.000	593.500		
			CY	300.000	139,176.00	
			463.92000	893.500		414,512.52
1020		MATERIAL ALLOWANCE Precast Concrete Deck Panels		66.900		
			CY	-66.900	-1,512.89	
			22.61417	0.000		0.00
1025	601-03050	*Concrete Class D (Wall)	63.000	63.000		
			CY	0.000	0.00	
			285.23000	63.000		17,969.49
1030	601-40400	*Structural Concrete Stain	1,721.000	0.000		
			SY	0.000	0.00	
			5.86000	0.000		0.00
1035	602-00000	*Reinforcing Steel	37,928.000	33,508.000		
			LB	4,420.000	3,403.40	
			0.77000	37,928.000		29,204.56
1040	602-00020	*Reinforcing Steel (Epoxy Coated)	157,634.000	94,129.000		
			LB	48,094.000	39,918.02	
			0.83000	142,223.000		118,045.09
1040		MATERIAL ALLOWANCE Precast Concrete Deck Panels		26,125.938		
			LB	-26,125.938	-2,644.99	
			0.10124	0.000		0.00
1045	606-10700	*Bridge Rail Type 7	834.000	194.000		
			LF	0.000	0.00	
			106.85000	194.000		20,728.90

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 26
 ESTIMATE RUN 04/04/2013
 14:52:55

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 STRUCTURE F-16-YR							
1050	607-53173	*Fence Chain Link (Special) (72 Inch)	392.000	0.000			
			LF	0.000	0.00		
			27.69000	0.000		0.00	
1055	613-00200	*2 Inch Electrical Conduit	784.000	388.000			
			LF	0.000	0.00		
			5.52000	388.000		2,141.76	
1060	613-00300	*3 Inch Electrical Conduit	392.000	194.000			
			LF	0.000	0.00		
			6.62000	194.000		1,284.28	
1065	618-01994	*Prestressed Concrete Box (Depth 32" Through 48")	7,791.000	7,791.000			
			SF	0.000	0.00		
			63.12000	7,791.000		491,767.92	
1065		MATERIAL ALLOWANCE BOX GIRDER STOCKPILE		0.000			
			SF	0.000	0.00		
			38.47000	0.000		0.00	
1065		MATERIAL ALLOWANCE Precast Girders Phase 3		0.000			
			SF	0.000	0.00		
			38.47000	0.000		0.00	
1070	641-10000	*Shotcrete	245.000	245.000			
			SY	0.000	0.00		
			195.36000	245.000		47,863.20	
1285	900-00006	Added Item (Dollar)/ CLASS D PHASE 1 DECK PRICE REDUCTION	-11,876.350	-11,876.350			
			DOL	0.000	0.00		
			1.00000	-11,876.350		-11,876.35	
1310	700-70350	F/A Removal of Obstruction Concrete Debris Removal and Disposal at Wingwall 3	6,924.220	6,924.220			
			F A	0.000	0.00		
			1.00000	6,924.220		6,924.22	
			CAT 0350	CURRENT AMT	\$ 2,467,365.13	\$ 183,137.45	\$ 2,232,593.47
CAT NO0450 CONSTRUCTION ENGINEERING BE							
1075	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			27,667.26000	1.000		27,667.26	

CONTID: C18220
 PCN: 18220-BID
 PROJECT: FBR 1211-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 27
 ESTIMATE RUN 04/04/2013
 14:52:55

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 CONSTRUCTION ENGINEERING BE						
1080	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,873.23000	1.000		18,873.23
1085	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,068.15000	2.000		4,136.30
			CAT 0450	CURRENT AMT	\$ 50,676.79	\$ 50,676.79
			PROJECT TOTAL	CURRENT AMT	\$ 6,497,095.95	\$ 5,020,422.56