

ESTIMATE SUMMARY

09:15:57

-----  
 CONTID: C18220 ESTIMATE NO: 0018 PROG SPEC YR: 2005  
 PCN: 18220-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: SH121 BRIDGE OVER BEAR CREEK - FBR  
 TIME CHARGED: 309.0 DAYS TIME ALLOW: 320 WORK DAYS  
 PERCENT TIME: 96.56 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  
 9002 N. MOORE RD.  
 LITTLETON CO 80125 303-791-5642  
 PAY PERIOD ENDING 12/16/2013 DATE TIME STARTED 02/27/2012  
 DATE LET 11/17/2011 DATE WORK BEGAN  
 DATE AWARDED 12/14/2011 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 12/28/2011 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 02/27/2012

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,655,217.86 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 5,600,000.00 NON-PARTICIPATING	6,288,489.53	7,143.17
PERCENT COMPLETE: 94.49% TOTAL EARNINGS	6,288,489.53	7,143.17
FUNDS AVAILABLE: \$ 366,728.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,288,489.53
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-58,000.00	26,000.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,230,489.53
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,230,489.53
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 33,143.17

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 2  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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	1.000	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	1,421.000	1,421.000		
			LF	0.000	0.00	
			40.73000	1,421.000		57,877.33
0050	202-00037	Removal of End Section	0.000	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: 0018

Page 3  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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	1,183.000	1,183.000		
			SY	0.000	0.00	
			5.87000	1,183.000		6,944.21
0070	202-00203	Removal of Curb and Gutter	1,811.500	1,811.500		
			LF	0.000	0.00	
			2.58000	1,811.500		4,673.67
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	6,772.000	6,772.000		
			SY	0.000	0.00	
			2.97000	6,772.000		20,112.84
0085	202-00240	*Removal of Asphalt Mat (Planing)	7,043.000	7,043.000		
			SY	0.000	0.00	
			1.29000	7,043.000		9,085.47
0090	202-00250	*Removal of Pavement Marking	3,456.000	3,456.000		
			SF	0.000	0.00	
			2.76000	3,456.000		9,538.56
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: 0018

Page 4  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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	3.000	3.000		
			EACH	0.000	0.00	
			143.39000	3.000		430.17
0120	203-00060	*Embankment Material (Complete In Place)	9,887.000	9,887.000		
			CY	0.000	0.00	
			8.55000	9,887.000		84,533.85
0125	203-00100	Muck Excavation	133.000	133.000		
			CY	0.000	0.00	
			12.66000	133.000		1,683.78
0130	203-01500	Blading	19.500	19.500		
			HOURL	0.000	0.00	
			115.93000	19.500		2,260.64
0135	203-01510	Backhoe	2.500	2.500		
			HOURL	0.000	0.00	
			104.61000	2.500		261.52
0140	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			136.14000	0.000		0.00
0145	203-01591	Front End Loader (Crawler)	34.500	34.500		
			HOURL	0.000	0.00	
			128.24000	34.500		4,424.28
0150	203-01594	Combination Loader	14.000	14.000		
			HOURL	0.000	0.00	
			87.78000	14.000		1,228.92
0155	203-01597	*Potholing	48.500	48.500		
			HOURL	0.000	0.00	
			261.83000	48.500		12,698.76
0160	203-01622	*Sweeping (With Pickup Broom)	291.250	291.250		
			HOURL	0.000	0.00	
			156.06000	291.250		45,452.48
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: 0018

Page 5  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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)	806.000	806.000		
			CY	0.000	0.00	
			26.77000	806.000		21,576.62
0185	206-00530	Filter Material (Class C)	137.000	137.000		
			CY	0.000	0.00	
			48.18000	137.000		6,600.66
0190	207-00205	Topsoil	6,634.000	6,634.000		
			CY	0.000	0.00	
			3.68000	6,634.000		24,413.12
0195	208-00002	*Erosion Log (12 Inch)	773.000	773.000		
			LF	0.000	0.00	
			4.19000	773.000		3,238.87
0200	208-00009	*Erosion Log (20 Inch)	210.000	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	3,082.000	3,082.000		
			LF	0.000	0.00	
			0.99000	3,082.000		3,051.18
0215	208-00021	*Silt Fence (Reinforced)	109.000	109.000		
			LF	0.000	0.00	
			2.10000	109.000		228.90
0220	208-00030	Sediment Basin	3.000	3.000		
			EACH	0.000	0.00	
			1,654.52000	3.000		4,963.56

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 6  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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	1.000	1.000		
			EACH	0.000	0.00	
			1,019.88000	1.000		1,019.88
0230	208-00034	*Gravel Bag	1,642.000	1,642.000		
			LF	0.000	0.00	
			6.34000	1,642.000		10,410.28
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)	0.000	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	18.000	18.000		
			EACH	0.000	0.00	
			374.86000	18.000		6,747.48
0255	208-00103	*Removal and Disposal of Sediment (Labor)	336.000	336.000		
			HOOR	0.000	0.00	
			44.12000	336.000		14,824.32
0260	208-00105	*Removal and Disposal of Sediment (Equipment)	30.000	30.000		
			HOOR	0.000	0.00	
			82.73000	30.000		2,481.90
0265	208-00106	*Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			94.56000	0.000		0.00
0270	208-00107	*Removal of Trash	65.500	65.500		
			HOOR	0.000	0.00	
			33.09000	65.500		2,167.40
0275	208-00206	*Erosion Control Supervisor	345.000	345.000		
			DAY	0.000	0.00	
			88.24000	345.000		30,442.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 7  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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	2,451.000	2,451.000		
			LF	0.000	0.00	
			3.96000	2,451.000		9,705.96
0285	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			11,152.94000	1.000		11,152.94
0290	209-00100	Water (Landscaping)	158.000	0.000		
			MGAL	21.600	3,097.22	
			143.39000	21.600		3,097.22
0295	209-00200	*Time-Released Water Product	4,136.000	425.000		
			EACH	425.000	3,425.50	
			8.06000	850.000		6,851.00
0300	210-00810	*Reset Ground Sign	14.000	14.000		
			EACH	0.000	0.00	
			204.06000	14.000		2,856.84
0305	211-03005	Dewatering	1.000	1.000		
			L S	0.000	0.00	
			41,620.15000	1.000		41,620.15
0310	212-00006	*Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			545.99000	0.000		0.00
0315	212-00028	*Seeding (Wetlands)	0.600	0.600		
			ACRE	0.000	0.00	
			1,321.41000	0.600		792.85
0320	212-00032	*Soil Conditioning	4.040	4.040		
			ACRE	0.000	0.00	
			2,348.32000	4.040		9,487.21
0325	212-00047	*Soil Preparation (Special)	2.940	2.940		
			ACRE	0.000	0.00	
			1,776.96000	2.940		5,224.26
0330	213-00003	*Mulching (Weed Free)	8.640	8.640		
			ACRE	0.000	0.00	
			501.87000	8.640		4,336.16

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 8  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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	0.600		
			ACRE	0.000	0.00	
			1,654.52000	0.600		992.71
0340	213-00012	*Spray-on Mulch Blanket	3.000	3.000		
			ACRE	0.000	0.00	
			3,360.89000	3.000		10,082.67
0345	213-00061	*Mulch Tackifier	1,580.000	1,294.000		
			LB	0.000	0.00	
			2.04000	1,294.000		2,639.76
0350	213-00100	*Soil Binder	3.570	3.570		
			ACRE	0.000	0.00	
			501.87000	3.570		1,791.68
0355	214-00005	*Landscape Maintenance (24 Month)	1.000	0.000		
			L S	0.125	620.45	
			4,963.57000	0.125		620.45
0360	214-00220	*Deciduous Tree (2 Inch Caliper)	25.000	25.000		
			EACH	0.000	0.00	
			426.87000	25.000		10,671.75
0365	214-00280	*Deciduous Tree (8 Foot)	16.000	16.000		
			EACH	0.000	0.00	
			336.42000	16.000		5,382.72
0370	214-00350	*Deciduous Shrub (5 Gallon Container)	110.000	110.000		
			EACH	0.000	0.00	
			42.26000	110.000		4,648.60
0375	214-01015	*Willow Cuttings	246.000	246.000		
			EACH	0.000	0.00	
			6.86000	246.000		1,687.56
0380	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	1,800.000	788.000		
			SY	0.000	0.00	
			2.10000	788.000		1,654.80
0385	217-00020	*Herbicide Treatment	40.000	11.000		
			HOURL	0.000	0.00	
			77.21000	11.000		849.31



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 9  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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	1.500	1.500		
			55.15000	1.500		82.73
0395	240-00100	*Prairie Dog Management	1.000	1.000		
			4,941.51000	1.000		4,941.51
0400	304-02000	Aggregate Base Course (Class 2)	0.000	0.000		
			21.32000	0.000		0.00
0405	304-06007	Aggregate Base Course (Class 6)	1,998.000	1,998.000		
			23.71000	1,998.000		47,372.58
0410	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	228.930	228.930		
			146.15000	228.930		33,458.12
0415	403-00800	Emergency Pothole Repair	1.100	1.100		
			396.88000	1.100		436.57
0420	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	2,759.350	2,759.350		
			59.73000	2,759.350		164,815.98
0425	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	1,357.400	1,357.400		
			77.76000	1,357.400		105,551.42
0430	412-00600	*Concrete Pavement (6 Inch)	92.300	92.300		
			38.61000	92.300		3,563.70
0435	412-01100	*Concrete Pavement (11 Inch)	94.000	94.000		
			60.67000	94.000		5,702.98
0440	420-00132	Geotextile (Separator) (Class 1)	6.000	6.000		
			2.57000	6.000		15.42

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 10  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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	7.000		
			CY	0.000	0.00	
			146.06000	7.000		1,022.42
0450	506-00418	Soil Riprap (18 Inch)	2,831.300	2,831.300		
			CY	0.000	0.00	
			45.42000	2,831.300		128,597.65
0450		MATERIAL ALLOWANCE Soil Rip Rap 18 Inch		0.000		
			CY	0.000	0.00	
			18.33000	0.000		0.00
0455	507-00000	*Concrete Slope and Ditch Paving	12.100	12.100		
			CY	0.000	0.00	
			308.84000	12.100		3,736.96
0460	514-00200	*Pedestrian Railing (Steel)	372.000	372.000		
			LF	0.000	0.00	
			137.88000	372.000		51,291.36
0470	601-03000	Concrete Class D	24.500	20.000		
			CY	0.000	0.00	
			378.41000	20.000		7,568.20
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)	150.800	150.800		
			CY	0.000	0.00	
			285.23000	150.800		43,012.68
0485	601-40400	*Structural Concrete Stain	421.000	421.000		
			SY	0.000	0.00	
			5.86000	421.000		2,467.06
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	635.000		
			LB	0.000	0.00	
			0.83000	635.000		527.05

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 11  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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	451.000		
			LF	0.000	0.00	
			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	355.000		
			LF	0.000	0.00	
			59.99000	355.000		21,296.45
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)	383.000	383.000		
			LF	0.000	0.00	
			88.51000	383.000		33,899.33
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	93.000		
			LF	0.000	0.00	
			65.28000	93.000		6,071.04
0520	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical	47.000	47.000		
			LF	0.000	0.00	
			102.30000	47.000		4,808.10
0525	603-02365	45x29 Inch Reinforced Concrete Pipe Elliptical	198.000	198.000		
			LF	0.000	0.00	
			101.86000	198.000		20,168.28
0530	603-05036	36 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,739.71000	1.000		1,739.71
0535	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
			EACH	0.000	0.00	
			1,936.31000	1.000		1,936.31

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 12  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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	2.000		
			EACH	0.000	0.00	
			1,959.17000	2.000		3,918.34
0545	604-13010	*Inlet Type 13 (10 Foot)	0.000	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	4.000		
			EACH	0.000	0.00	
			4,819.59000	4.000		19,278.36
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	2.000		
			EACH	0.000	0.00	
			3,711.75000	2.000		7,423.50
0570	604-30010	Manhole Slab Base (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			3,374.58000	3.000		10,123.74
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)	1.000	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	309.000		
			LF	0.000	0.00	
			12.53000	309.000		3,871.77

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 13  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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)	239.000	239.000		
			LF	0.000	0.00	
			16.66000	239.000		3,981.74
0600	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			761.08000	2.000		1,522.16
0605	606-01370	*Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,147.14000	2.000		2,294.28
0610	606-01380	*Transition Type 3H	2.000	2.000		
			EACH	0.000	0.00	
			766.60000	2.000		1,533.20
0615	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			2,007.49000	2.000		4,014.98
0620	607-11525	*Fence (Plastic)	4,249.000	4,249.000		
			LF	0.000	0.00	
			4.03000	4,249.000		17,123.47
0625	608-00000	*Concrete Sidewalk	998.000	998.000		
			SY	0.000	0.00	
			28.68000	998.000		28,622.64
0630	608-00006	*Concrete Sidewalk (6 Inch)	1,112.000	1,112.000		
			SY	0.000	0.00	
			30.44000	1,112.000		33,849.28
0635	608-00010	*Concrete Curb Ramp	49.000	49.000		
			SY	0.000	0.00	
			98.72000	49.000		4,837.28
0640	609-20010	*Curb Type 2 (Section B)	49.000	49.000		
			LF	0.000	0.00	
			12.13000	49.000		594.37
0645	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,357.000	1,357.000		
			LF	0.000	0.00	
			14.56000	1,357.000		19,757.92

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 14  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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)	32.000	32.000		
			LF	0.000	0.00	
			19.30000	32.000		617.60
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)	195.500	195.500		
			LF	0.000	0.00	
			23.16000	195.500		4,527.78
0665	610-00030	*Median Cover Material (Concrete)	91.000	91.000		
			SF	0.000	0.00	
			8.82000	91.000		802.62
0670	612-00001	*Delineator (Type I)	3.000	3.000		
			EACH	0.000	0.00	
			27.58000	3.000		82.74
0675	613-01200	*2 Inch Electrical Conduit (Plastic)	240.000	240.000		
			LF	0.000	0.00	
			5.52000	240.000		1,324.80
0680	613-01400	*4 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			28.68000	0.000		0.00
0685	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			3,172.27000	1.000		3,172.27
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	11.000		
			EACH	0.000	0.00	
			330.90000	11.000		3,639.90
0700	615-10024	24 Inch Automatic Drain Gate	1.000	1.000		
			EACH	0.000	0.00	
			2,206.03000	1.000		2,206.03

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 15  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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	1.000		
			EACH	0.000	0.00	
			3,309.05000	1.000		3,309.05
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	1.000		
			EACH	0.000	0.00	
			1,721.59000	1.000		1,721.59
0735	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			38,478.71000	1.000		38,478.71
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	1.000		
			L S	0.000	0.00	
			8,563.72000	1.000		8,563.72
0750	627-00005	*Epoxy Pavement Marking	34.000	34.000		
			GAL	0.000	0.00	
			73.90000	34.000		2,512.60
0755	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	155.000	155.000		
			GAL	0.000	0.00	
			38.61000	155.000		5,984.55

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 16  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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	295.000		
		SF		0.000	0.00	
			13.24000	295.000		3,905.80
0765	629-01001	*Survey Monument (Type 1)	6.000	6.000		
		EACH		0.000	0.00	
			110.30000	6.000		661.80
0770	630-00000	*Flagging	4,325.500	4,325.500		
		HOUR		0.000	0.00	
			22.06000	4,325.500		95,420.53
0775	630-00003	*Uniformed Traffic Control	175.500	175.500		
		HOUR		0.000	0.00	
			71.70000	175.500		12,583.35
0780	630-00004	*Traffic Control Vehicle	2.000	2.000		
		EACH		0.000	0.00	
			3,309.05000	2.000		6,618.10
0785	630-00007	*Traffic Control Inspection	176.000	176.000		
		DAY		0.000	0.00	
			104.79000	176.000		18,443.04
0790	630-00012	*Traffic Control Management	336.000	336.000		
		DAY		0.000	0.00	
			485.33000	336.000		163,070.88
0795	630-80001	*Flashing Beacon (Portable)	2.000	2.000		
		EACH		0.000	0.00	
			661.81000	2.000		1,323.62
0800	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	10.000		
		EACH		0.000	0.00	
			220.60000	10.000		2,206.00
0805	630-80341	*Construction Traffic Sign (Panel Size A)	110.000	98.000		
		EACH		0.000	0.00	
			38.61000	98.000		3,783.78
0810	630-80342	*Construction Traffic Sign (Panel Size B)	33.000	33.000		
		EACH		0.000	0.00	
			110.30000	33.000		3,639.90



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 17  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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	289.100		
			SF	0.000	0.00	
			18.75000	289.100		5,420.63
0825	630-80355	*Portable Message Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			8,824.13000	5.000		44,120.65
0830	630-80360	*Drum Channelizing Device	145.000	145.000		
			EACH	0.000	0.00	
			63.97000	145.000		9,275.65
0835	630-80363	*Drum Channelizing Device (With Light) (Flashing)	12.000	12.000		
			EACH	0.000	0.00	
			66.18000	12.000		794.16
0840	630-80370	Concrete Barrier (Temporary)	1,950.000	1,950.000		
			LF	0.000	0.00	
			19.03000	1,950.000		37,108.50
0845	630-80380	*Traffic Cone	250.000	225.000		
			EACH	0.000	0.00	
			17.65000	225.000		3,971.25
0850	630-80384	*Tubular Marker	50.000	50.000		
			EACH	0.000	0.00	
			66.18000	50.000		3,309.00
0855	630-85010	Impact Attenuator (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			2,134.52000	2.000		4,269.04
0860	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			27,575.40000	2.000		55,150.80
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: 0018

Page 18  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70012	F/A Asphalt Pavement Incentive	0.000	-241.540		
			F A	0.000	0.00	
			1.00000	-241.540		-241.54
0880	700-70016	F/A Fuel Cost Adjustment	1,184.060	1,155.640		
			F A	0.000	0.00	
			1.00000	1,155.640		1,155.64
0885	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	-2,170.100		
			F A	0.000	0.00	
			1.00000	-2,170.100		-2,170.10
0890	700-70021	F/A On-The-Job Trainee	5,760.000	4,492.000		
			HOOR	0.000	0.00	
			1.00000	4,492.000		4,492.00
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	91,562.380	91,562.380		
			F A	0.000	0.00	
			1.00000	91,562.380		91,562.38
0915	700-70082	F/A Furnish & Install Electrical Service	12,363.820	12,363.820		
			F A	0.000	0.00	
			1.00000	12,363.820		12,363.82
0920	700-70380	F/A Erosion Control	0.000	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: 0018

Page 19  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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	35.200	35.200		
			F A	0.000	0.00	
			1.00000	35.200		35.20
0930	700-70594	F/A DRB Standing Committee	9,325.000	9,325.000		
			F A	0.000	0.00	
			1.00000	9,325.000		9,325.00
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	4.000		
			EACH	0.000	0.00	
			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	112.500	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: 0018

Page 20  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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	0.000	0.00	19,462.88
1145	900-00006	Added Item (Dollar)/ Materials Price Adjustment	0.000	-74.230		
			1.00000	0.000	0.00	-74.23
1150	700-70495	F/A Asbestos Abatement Work	179,360.510	179,360.510		
			1.00000	0.000	0.00	179,360.51
1155	700-70032	F/A Emergency Repair Bear Creek Trail Maintenance	6,583.480	6,583.480		
			1.00000	0.000	0.00	6,583.48
1180	202-00035	Rem Pipe (Special)(Asbestos Gaskets)	120.000	120.000		
			79.75000	0.000	0.00	9,570.00
1185	210-04020	Modify Inlet	2.000	2.000		
			1,956.59000	0.000	0.00	3,913.18
1195	603-01155	15 In RCP (CIP)	8.000	8.000		
			105.87000	0.000	0.00	846.96
1200	625-00001	Const Surveying (Hour)	25.500	25.500		
			100.00000	0.000	0.00	2,550.00
1205	603-03240	24 In RCP Spec	8.000	8.000		
			130.00000	0.000	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	0.000	0.00	4,498.53

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 21  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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	5.000		
		HOOR		0.000	0.00	
			92.14000	5.000		460.70
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: 0018

Page 22  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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	15.000	15.000		
			HOOR	0.000	0.00	
			49.90000	15.000		748.50
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	3.000		
			EACH	0.000	0.00	
			2,013.77000	3.000		6,041.31
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
1320	700-70034	F/A Comcast Delay Contractor Costs	21,712.860	21,712.860		
			F A	0.000	0.00	
			1.00000	21,712.860		21,712.86
1325	212-00006	Seeding (Native) City of Lakewood Seed Mix	5.640	5.640		
			ACRE	0.000	0.00	
			603.65000	5.640		3,404.59
1330	900-00007	Added Item (Each)/ Plug Denver Water Line 60 Inch	3.000	3.000		
			EACH	0.000	0.00	
			2,199.78000	3.000		6,599.34
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 23  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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						
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)	596.440	596.440		
			TON	0.000	0.00	
			26.66000	596.440		15,901.09
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	1,258.000	1,258.000		
			LF	0.000	0.00	
			3.00000	1,258.000		3,774.00
1370	700-70034	F/A Concrete Cut-Off Wall at BearCreek	26,068.680	26,068.680		
			F A	0.000	0.00	
			1.00000	26,068.680		26,068.68
1375	202-00035	Rem Pipe Removal of Encased Pipe	135.000	135.000		
			LF	0.000	0.00	
			57.40000	135.000		7,749.00
1395	627-30324	Preform Plastic Pvmt Mkg (WS) (TY I) Arrow Symbols	155.000	155.000		
			SF	0.000	0.00	
			17.25000	155.000		2,673.75
1400	627-30329	Preform Plastic Pvmt Mkg (XS) (TY I) Cross-Walk	192.000	192.000		
			SF	0.000	0.00	
			12.65000	192.000		2,428.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 24  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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						
1410	900-00006	Added Item (Dollar)/ ABC (CL 6) Price Reduction	0.000	-949.390		
			DOL	0.000	0.00	
			1.00000	-949.390		-949.39
			CAT 0250	CURRENT AMT \$	4,107,066.12 \$	7,143.17 \$ 3,744,865.57
CAT NO0350 STRUCTURE F-16-YR						
0935	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			129,492.70000	1.000		129,492.70
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)	158.000	158.000		
			CY	0.000	0.00	
			91.18000	158.000		14,406.44
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
0960	206-00360	Mechanical Reinforcement of Soil	561.000	561.000		
			CY	0.000	0.00	
			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



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 25  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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						
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)	290.910	290.910		
			TON	0.000	0.00	
			139.42000	290.910		40,558.67
0990	420-00113	Geotextile (Drainage) (Class 2)	30.000	30.000		
			SY	0.000	0.00	
			72.40000	30.000		2,172.00
0995	503-00030	*Drilled Caisson (30 Inch)	2,560.620	2,560.620		
			LF	0.000	0.00	
			161.27000	2,560.620		412,951.19
1000	503-00042	*Drilled Caisson (42 Inch)	1,179.500	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
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	1,550.000		
			SY	0.000	0.00	
			15.09000	1,550.000		23,389.50
1020	601-03040	*Concrete Class D (Bridge)	983.700	983.700		
			CY	0.000	0.00	
			463.92000	983.700		456,358.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

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						
1020		MATERIAL ALLOWANCE Precast Concrete Deck Panels		0.000		
			CY	0.000	0.00	
			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	1,721.000		
			SY	0.000	0.00	
			5.86000	1,721.000		10,085.06
1035	602-00000	*Reinforcing Steel	37,928.000	37,928.000		
			LB	0.000	0.00	
			0.77000	37,928.000		29,204.56
1040	602-00020	*Reinforcing Steel (Epoxy Coated)	157,634.000	157,634.000		
			LB	0.000	0.00	
			0.83000	157,634.000		130,836.22
1040		MATERIAL ALLOWANCE Precast Concrete Deck Panels		0.000		
			LB	0.000	0.00	
			0.10124	0.000		0.00
1045	606-10700	*Bridge Rail Type 7	834.000	834.000		
			LF	0.000	0.00	
			106.85000	834.000		89,112.90
1050	607-53173	*Fence Chain Link (Special) (72 Inch)	556.000	556.000		
			LF	0.000	0.00	
			27.69000	556.000		15,395.64
1055	613-00200	*2 Inch Electrical Conduit	784.000	784.000		
			LF	0.000	0.00	
			5.52000	784.000		4,327.68
1060	613-00300	*3 Inch Electrical Conduit	392.000	392.000		
			LF	0.000	0.00	
			6.62000	392.000		2,595.04
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

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						
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		0.000	0.000	
			DOL	0.000	0.00	
				1.00000	0.000	0.00
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
1380	900-00014	Added Item (Lump Sum)/ Dowelling SB Interior Bridge Rail to Deck		1,469.210	1,469.210	
			L S	0.000	0.00	
				1.00000	1,469.210	1,469.21
1385	900-00012	Added Item (Foot)/ Dowelling NB Interior Bridge Rail to Deck		221.000	221.000	
			LF	0.000	0.00	
				6.65000	221.000	1,469.65
1390	601-40302	Struct Conc Coating (Anti-Graf)		16,641.000	16,641.000	
			SF	0.000	0.00	
				1.00000	16,641.000	16,641.00
1405	700-70034	F/A Chain Link Fence (72 Inch) Base Plates		988.180	988.180	
			F A	0.000	0.00	
				1.00000	988.180	988.18
1415	900-00006	Added Item (Dollar)/ Class D Price Reduction Final Qty		0.000	-4,527.860	
			DOL	0.000	0.00	
				1.00000	-4,527.860	-4,527.86
			CAT 0350	CURRENT AMT	\$ 2,497,474.95 \$	0.00 \$ 2,492,947.09

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 28  
 ESTIMATE RUN 12/16/2013  
 09:15:57

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						
1075	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			27,667.26000	1.000		27,667.26
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	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 6,655,217.86	\$ 7,143.17
						\$ 6,288,489.45