

ESTIMATE SUMMARY

11:51:03

 CONTID: C18370 ESTIMATE NO: 0009 PROG SPEC YR: 2005
 PCN: 18370-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: SH 120 MP .0165 OVER RAILROAD
 TIME CHARGED: 143.5 DAYS TIME ALLOW: 212 WORK DAYS
 PERCENT TIME: 67.69 ORIG TIME ALLOW: 212 WORK DAYS

PROJECT NO: FBR120A-011
 SH 120 MP .0165 OVER RAILROAD
 NAME OF ROAD: 120A
 PROJECT COUNTIES: FREMONT, REGION 2

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

PAY PERIOD ENDING	08/03/2015	DATE TIME STARTED	10/02/2014
DATE LET	07/17/2014	DATE WORK BEGAN	
DATE AWARDED	09/02/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	10/01/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	10/02/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,566,419.85 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 3,431,402.75 NON-PARTICIPATING	2,243,929.98	301,492.64
PERCENT COMPLETE:	62.92% TOTAL EARNINGS	2,243,929.98	301,492.64
FUNDS AVAILABLE:	\$ 1,322,489.87 STOCKPILED MATERIALS	119,454.65	0.00
	GROSS EARNINGS	2,363,384.63	301,492.64
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-51,471.04	-2,470.62
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,311,913.59	299,022.02
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,311,913.59	299,022.02
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 299,022.02

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18370
 PCN: 18370-BID
 PROJECT: FBR120A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
 ESTIMATE RUN 08/10/2015
 11:51:03

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 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.850		
			L S	0.000	0.00	
			13,968.00000	0.850		11,872.80
0010	202-00090	Removal of Delineator	14.000	4.000		
			EACH	4.000	52.00	
			13.00000	8.000		104.00
0015	202-00220	*Removal of Asphalt Mat	2,751.000	1,114.000		
			SY	0.000	0.00	
			7.00000	1,114.000		7,798.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	1,142.000	0.000		
			SY	0.000	0.00	
			9.50000	0.000		0.00
0025	202-00810	Removal of Ground Sign	10.000	7.000		
			EACH	0.000	0.00	
			47.00000	7.000		329.00
0030	202-01000	*Removal of Fence	49.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0035	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			276.00000	0.000		0.00
0040	203-00060	Embankment Material (Complete In Place)	12,720.000	10,568.800		
			CY	0.000	0.00	
			24.75000	10,568.800		261,577.80
0045	203-01500	Blading	100.000	12.500		
			HOURL	0.000	0.00	
			142.00000	12.500		1,775.00
0050	203-01510	Backhoe	100.000	6.500		
			HOURL	0.000	0.00	
			134.00000	6.500		871.00
0055	203-01594	Combination Loader	100.000	4.000		
			HOURL	0.000	0.00	
			130.00000	4.000		520.00

CONTID: C18370
 PCN: 18370-BID
 PROJECT: FBR120A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 08/10/2015
 11:51:03

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 ROADWAY						
0060	203-01597	Potholing	9.000	9.000		
			HOUR	0.000	0.00	
			251.00000	9.000		2,259.00
0065	203-02330	Laborer	40.000	6.000		
			HOUR	0.000	0.00	
			35.00000	6.000		210.00
0070	208-00002	*Erosion Log (12 Inch)	1,710.000	1,440.000		
			LF	270.000	1,620.00	
			6.00000	1,710.000		10,260.00
0075	208-00020	*Silt Fence	1,758.000	1,452.000		
			LF	306.000	382.50	
			1.25000	1,758.000		2,197.50
0080	208-00035	*Aggregate Bag	18.000	18.000		
			LF	0.000	0.00	
			11.00000	18.000		198.00
0085	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,243.00000	2.000		2,486.00
0090	208-00055	*Rigid Inlet Protection Device	0.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0095	208-00070	Vehicle Tracking Pad	5.000	3.000		
			EACH	2.000	3,240.00	
			1,620.00000	5.000		8,100.00
0100	208-00103	Removal and Disposal of Sediment (Labor)	162.500	162.500		
			HOUR	0.000	0.00	
			39.00000	162.500		6,337.50
0105	208-00105	Removal and Disposal of Sediment (Equipment)	120.000	73.000		
			HOUR	0.000	0.00	
			88.00000	73.000		6,424.00
0110	208-00106	Sweeping (Sediment Removal)	102.500	102.500		
			HOUR	0.000	0.00	
			96.00000	102.500		9,840.00

CONTID: C18370
 PCN: 18370-BID
 PROJECT: FBR120A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 08/10/2015
 11:51:03

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 ROADWAY						
0115	208-00107	Removal of Trash	84.500	84.500		
			HOURLY	0.000	0.00	
			45.00000	84.500		3,802.50
0120	208-00205	*Erosion Control Supervisor	199.500	175.500		
			HOURLY	24.000	2,400.00	
			100.00000	199.500		19,950.00
0125	208-00300	Temporary Berms	2,000.000	170.000		
			LF	0.000	0.00	
			3.00000	170.000		510.00
0130	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			98.00000	0.000		0.00
0135	210-01000	*Reset Fence	189.000	0.000		
			LF	189.000	756.00	
			4.00000	189.000		756.00
0140	212-00006	*Seeding (Native)	3.000	0.000		
			ACRE	0.000	0.00	
			788.00000	0.000		0.00
0145	212-00009	*Seeding (Temporary)	1.500	0.000		
			ACRE	0.000	0.00	
			945.00000	0.000		0.00
0150	212-00032	*Soil Conditioning	3.000	0.000		
			ACRE	0.000	0.00	
			3,045.00000	0.000		0.00
0155	213-00003	*Mulching (Weed Free)	5.000	0.000		
			ACRE	0.000	0.00	
			788.00000	0.000		0.00
0160	213-00150	*Bonded Fiber Matrix	3.000	0.000		
			ACRE	0.000	0.00	
			3,465.00000	0.000		0.00
0165	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	6,800.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00

CONTID: C18370
 PCN: 18370-BID
 PROJECT: FBR120A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 08/10/2015
 11:51:03

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 ROADWAY						
0170	217-00000	Herbicide Treatment	14,520.000	0.000		
			SY	0.000	0.00	
			0.20000	0.000		0.00
0175	240-00010	Removal of Nests	49.000	49.000		
			HOURL	0.000	0.00	
			26.00000	49.000		1,274.00
0180	240-00020	Netting	1,000.000	0.000		
			SY	655.000	1,965.00	
			3.00000	655.000		1,965.00
0185	304-06000	Aggregate Base Course (Class 6)	2,925.000	1,869.670		
			TON	0.000	0.00	
			20.00000	1,869.670		37,393.40
0186	900-00006	Added Item (Dollar)/ OVERWEIGHT PRICE ADJUSTMENT	-20.000	0.000		
			DOL	-20.000	-20.00	
			1.00000	-20.000		-20.00
0190	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	100.000	12.090		
			TON	0.000	0.00	
			110.00000	12.090		1,329.90
0195	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,465.000	517.680		
			TON	0.000	0.00	
			136.50000	517.680		70,663.32
0200	411-10255	*Emulsified Asphalt (Slow-Setting)	625.000	0.000		
			GAL	0.000	0.00	
			6.25000	0.000		0.00
0205	420-00112	Geotextile (Drainage) (Class 1)	6.000	0.000		
			SY	0.000	0.00	
			53.00000	0.000		0.00
0210	506-00000	Riprap	3.000	0.000		
			CY	0.000	0.00	
			459.00000	0.000		0.00
0215	603-10180	18 Inch Corrugated Steel Pipe	137.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00

CONTID: C18370
 PCN: 18370-BID
 PROJECT: FBR120A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 08/10/2015
 11:51:03

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 ROADWAY						
0220	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,050.000	712.500		
			LF	0.000	0.00	
			19.00000	712.500		13,537.50
0225	606-01370	*Transition Type 3G	4.000	2.000		
			EACH	0.000	0.00	
			1,444.00000	2.000		2,888.00
0230	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,102.00000	0.000		0.00
0235	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,328.00000	0.000		0.00
0240	606-02003	*End Anchorage (Nonflared)	4.000	1.000		
			EACH	0.000	0.00	
			2,121.00000	1.000		2,121.00
0245	607-00005	*End Post	1.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0250	607-00010	*Corner and Line Brace Post	2.000	0.000		
			EACH	0.000	0.00	
			236.00000	0.000		0.00
0255	607-01000	*Fence Barbed Wire with Metal Posts	32.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0260	607-11525	*Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
0265	607-60120	*20 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			655.00000	0.000		0.00
0270	609-60011	*Curb Type 6 (Section M)	84.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00

CONTID: C18370
 PCN: 18370-BID
 PROJECT: FBR120A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 08/10/2015
 11:51:03

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 ROADWAY						
0275	612-00041	Delineator (Flexible) (Type I)	37.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0280	612-00042	Delineator (Flexible) (Type II)	5.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0285	612-00043	Delineator (Flexible) (Type III)	5.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0290	613-07023	Pull Box (24"x36"x24")	4.000	2.000		
			EACH	0.000	0.00	
			1,134.00000	2.000		2,268.00
0295	614-00011	Sign Panel (Class I)	19.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0300	614-00012	Sign Panel (Class II)	41.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0305	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	6.000	0.000		
			EACH	0.000	0.00	
			393.00000	0.000		0.00
0310	615-00030	Embankment Protector Type 3	2.000	0.000		
			EACH	0.000	0.00	
			1,620.00000	0.000		0.00
0315	625-00000	*Construction Surveying	1.000	0.826		
			L S	0.000	0.00	
			25,200.00000	0.826		20,815.20
0320	626-00000	*Mobilization	1.000	0.906		
			L S	0.000	0.00	
			341,159.00000	0.906		309,090.05
0325	626-01000	Public Information Services	1.000	0.564		
			L S	0.000	0.00	
			8,037.00000	0.564		4,532.87

CONTID: C18370
 PCN: 18370-BID
 PROJECT: FBR120A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 08/10/2015
 11:51:03

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 ROADWAY						
0330	627-00005	*Epoxy Pavement Marking	21.000	0.000		
			GAL	0.000	0.00	
			368.00000	0.000		0.00
0335	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	21.000	11.000		
			GAL	0.000	0.00	
			103.00000	11.000		1,133.00
0340	630-00000	*Flagging	1,576.750	1,382.000		
			HOUR	194.750	4,284.50	
			22.00000	1,576.750		34,688.50
0345	630-00007	*Traffic Control Inspection	260.000	144.000		
			DAY	23.000	4,324.00	
			188.00000	167.000		31,396.00
0350	630-00012	*Traffic Control Management	103.000	84.000		
			DAY	19.000	11,476.00	
			604.00000	103.000		62,212.00
0355	630-80002	*Flashing Beacon (Solar)	4.000	2.000		
			EACH	0.000	0.00	
			1,260.00000	2.000		2,520.00
0360	630-80341	*Construction Traffic Sign (Panel Size A)	34.000	12.500		
			EACH	0.000	0.00	
			52.50000	12.500		656.25
0365	630-80342	*Construction Traffic Sign (Panel Size B)	16.000	4.500		
			EACH	0.000	0.00	
			63.00000	4.500		283.50
0370	630-80344	*Construction Traffic Sign (Special)	9.000	4.500		
			SF	0.000	0.00	
			21.00000	4.500		94.50
0375	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			8,400.00000	1.500		12,600.00
0380	630-80360	*Drum Channelizing Device	120.000	14.500		
			EACH	0.000	0.00	
			73.50000	14.500		1,065.75

CONTID: C18370
 PCN: 18370-BID
 PROJECT: FBR120A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9
 ESTIMATE RUN 08/10/2015
 11:51:03

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 ROADWAY						
0385	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	8.500	671.50	
			79.00000	8.500		671.50
0390	630-80370	Concrete Barrier (Temporary)	1,600.000	750.000		
			LF	0.000	0.00	
			47.50000	750.000		35,625.00
0395	630-80380	*Traffic Cone	200.000	0.000		
			EACH	5.000	42.50	
			8.50000	5.000		42.50
0400	630-85011	*Impact Attenuator (Temporary)	560.000	235.000		
			DAY	35.000	1,225.00	
			35.00000	270.000		9,450.00
0405	630-86800	Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			57,777.00000	1.000		57,777.00
0410	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70012	F/A Asphalt Pavement Incentive	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70016	F/A Fuel Cost Adjustment	0.000	-4,877.300		
			F A	0.000	0.00	
			1.00000	-4,877.300		-4,877.30
0430	700-70018	F/A Roadway Smoothness Incentive	14,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70019	F/A Asphalt Cement Cost Adjustment	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18370
 PCN: 18370-BID
 PROJECT: FBR120A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10
 ESTIMATE RUN 08/10/2015
 11:51:03

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 ROADWAY						
0440	700-70021	F/A On-The-Job Trainee	1,280.000	1,099.000		
			HOUR	0.000	0.00	
			1.00000	1,099.000		1,099.00
0445	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70587	F/A Hazardous Waste Disposal Contaminated Soil Cleanup	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	625-00001	Const Surveying (Hour) Additional Surveying Requested by CDOT	3.500	0.000		
			HOUR	3.500	350.00	
			100.00000	3.500		350.00
			CAT 0200	CURRENT AMT \$	1,690,613.25 \$	32,769.00 \$
						1,072,823.54
CAT NO0300 STRUCTURES						
0450	202-00400	Removal of Bridge (K-16-S)	1.000	0.000		
			EACH	1.000	165,489.00	
			165,489.00000	1.000		165,489.00
0455	206-00000	Structure Excavation	455.000	24.500		
			CY	287.200	4,020.80	
			14.00000	311.700		4,363.80
0460	206-00100	Structure Backfill (Class 1)	530.000	216.800		
			CY	0.000	0.00	
			27.00000	216.800		5,853.60
0465	206-00200	Structure Backfill (Class 2)	115.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0470	206-00360	Mechanical Reinforcement of Soil	530.000	216.800		
			CY	0.000	0.00	
			18.00000	216.800		3,902.40
0475	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			8,271.00000	1.000		8,271.00

CONTID: C18370
 PCN: 18370-BID
 PROJECT: FBR120A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11
 ESTIMATE RUN 08/10/2015
 11:51:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURES						
0480	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			8,297.00000	1.000		8,297.00
0485	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	223.000	0.000		
			TON	0.000	0.00	
			136.50000	0.000		0.00
0490	502-00460	Pile Tip	12.000	6.000		
			EACH	6.000	1,137.00	
			189.50000	12.000		2,274.00
0495	502-11489	*Steel Piling (HP 14x89)	590.000	308.300		
			LF	281.700	27,043.20	
			96.00000	590.000		56,640.00
0500	503-00060	*Drilled Caisson (60 Inch)	157.370	77.550		
			LF	79.820	69,203.94	
			867.00000	157.370		136,439.79
0505	507-00100	Concrete Slope and Ditch Paving (Reinforced)	85.000	0.000		
			CY	0.000	0.00	
			414.00000	0.000		0.00
0510	515-00120	*Waterproofing (Membrane)	1,430.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0515	518-01004	Bridge Expansion Device (0-4 Inch)	88.000	44.000		
			LF	0.000	0.00	
			275.00000	44.000		12,100.00
0520	601-03040	*Concrete Class D (Bridge)	645.000	301.260		
			CY	0.000	0.00	
			483.00000	301.260		145,508.58
0525	601-25730	Precast Concrete Deck Panel (3 Inch)	510.000	264.500		
			SY	0.000	0.00	
			96.00000	264.500		25,392.00
0525		MATERIAL ALLOWANCE Precast Concrete Deck Panel (3 Inch)		264.500		
			SY	0.000	0.00	
			51.93000	264.500		13,735.49

CONTID: C18370
 PCN: 18370-BID
 PROJECT: FBR120A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12
 ESTIMATE RUN 08/10/2015
 11:51:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURES						
0530	602-00020	*Reinforcing Steel (Epoxy Coated)	158,610.000	68,367.806		
			LB	0.000	0.00	
			1.20000	68,367.806		82,041.37
0535	606-10700	*Bridge Rail Type 7	683.000	348.000		
			LF	0.000	0.00	
			86.00000	348.000		29,928.00
0540	607-53189	*Fence (Chain Link)(Special)(88 Inch)	364.000	321.000		
			LF	0.000	0.00	
			145.00000	321.000		46,545.00
0545	613-00300	3 Inch Electrical Conduit	683.000	348.000		
			LF	0.000	0.00	
			13.50000	348.000		4,698.00
0550	618-00154	Prestressed Concrete I (BT54)	1,665.000	832.500		
			LF	0.000	0.00	
			300.00000	832.500		249,750.00
0550		MATERIAL ALLOWANCE BT 54 Girders		832.500		
			LF	0.000	0.00	
			126.99000	832.500		105,719.18
			CAT 0300	CURRENT AMT	\$ 1,692,045.79	\$ 266,893.94
					\$ 1,106,948.21	
CAT NO0301 RETAINING WALL						
0555	206-00000	Structure Excavation	381.970	381.970		
			CY	0.000	0.00	
			14.00000	381.970		5,347.58
0560	206-00100	Structure Backfill (Class 1)	354.600	354.600		
			CY	0.000	0.00	
			27.00000	354.600		9,574.20
0565	206-00200	Structure Backfill (Class 2)	140.000	31.300		
			CY	101.650	1,829.70	
			18.00000	132.950		2,393.10
0570	601-03050	*Concrete Class D (Wall)	173.000	173.000		
			CY	0.000	0.00	
			518.00000	173.000		89,614.00

CONTID: C18370
 PCN: 18370-BID
 PROJECT: FBR120A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 13
 ESTIMATE RUN 08/10/2015
 11:51:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 RETAINING WALL						
0575	602-00000	*Reinforcing Steel	18,516.702	18,516.702		
			LB	0.000	0.00	
			0.90000	18,516.702		16,665.03
0580	605-83001	Geocomposite Drain without Pipe	132.000	130.550		
			SY	0.000	0.00	
			14.50000	130.550		1,892.98
			CAT 0301	CURRENT AMT \$	125,634.81 \$	1,829.70 \$
						125,486.89
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0585	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			27,915.00000	1.000		27,915.00
0590	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			26,827.00000	1.000		26,827.00
0595	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,692.00000	2.000		3,384.00
			CAT 0400	CURRENT AMT \$	58,126.00 \$	0.00 \$
						58,126.00
PROJECT TOTAL			CURRENT AMT \$	3,566,419.85 \$	301,492.64 \$	2,363,384.64