

ESTIMATE SUMMARY

07:53:13

 CONTID: C18370 ESTIMATE NO: 0011 PROG SPEC YR: 2005
 PCN: 18370-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: SH 120 MP .0165 OVER RAILROAD
 TIME CHARGED: 178.5 DAYS TIME ALLOW: 212 WORK DAYS
 PERCENT TIME: 84.20 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 09/30/2015 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: \$ 3,616,843.80 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 3,431,402.75 NON-PARTICIPATING	2,336,343.83	26,856.44
PERCENT COMPLETE: 64.60% TOTAL EARNINGS	2,336,343.83	26,856.44
FUNDS AVAILABLE: \$ 1,280,499.97 STOCKPILED MATERIALS	119,454.65	0.00
	GROSS EARNINGS 2,455,798.48	26,856.44
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-51,471.04	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 2,404,327.44	26,856.44
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 2,404,327.44	26,856.44
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 26,856.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2
 ESTIMATE RUN 10/27/2015
 07:53:13

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	8.000		
			EACH	0.000	0.00	
			13.00000	8.000		104.00
0015	202-00220	*Removal of Asphalt Mat	2,854.000	2,854.000		
			SY	0.000	0.00	
			7.00000	2,854.000		19,978.00
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	10,812.000		
			CY	0.000	0.00	
			24.75000	10,812.000		267,597.00
0045	203-01500	Blading	20.000	12.500		
			HOURL	0.000	0.00	
			142.00000	12.500		1,775.00
0050	203-01510	Backhoe	20.000	6.500		
			HOURL	0.000	0.00	
			134.00000	6.500		871.00
0055	203-01594	Combination Loader	20.000	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: 0011

Page 3
 ESTIMATE RUN 10/27/2015
 07:53:13

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	20.000	6.000		
			HOUR	0.000	0.00	
			35.00000	6.000		210.00
0070	208-00002	*Erosion Log (12 Inch)	1,730.000	1,730.000		
			LF	0.000	0.00	
			6.00000	1,730.000		10,380.00
0075	208-00020	*Silt Fence	1,758.000	1,758.000		
			LF	0.000	0.00	
			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	5.000		
			EACH	0.000	0.00	
			1,620.00000	5.000		8,100.00
0100	208-00103	Removal and Disposal of Sediment (Labor)	180.000	164.500		
			HOUR	0.000	0.00	
			39.00000	164.500		6,415.50
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)	120.000	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: 0011

Page 4
 ESTIMATE RUN 10/27/2015
 07:53:13

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	100.000	84.500		
			HOURLY	0.000	0.00	
			45.00000	84.500		3,802.50
0120	208-00205	*Erosion Control Supervisor	330.000	199.500		
			HOURLY	0.000	0.00	
			100.00000	199.500		19,950.00
0125	208-00300	Temporary Berms	170.000	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	189.000		
			LF	0.000	0.00	
			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	0.000	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: 0011

Page 5
 ESTIMATE RUN 10/27/2015
 07:53:13

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	655.000	655.000		
			SY	0.000	0.00	
			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	-20.000		
			DOL	0.000	0.00	
			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: 0011

Page 6
 ESTIMATE RUN 10/27/2015
 07:53:13

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)	0.000	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: 0011

Page 7
 ESTIMATE RUN 10/27/2015
 07:53:13

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)	8.000	0.000		
			EACH	0.000	0.00	
			393.00000	0.000		0.00
0310	615-00030	Embankment Protector Type 3	5.000	0.000		
			EACH	0.000	0.00	
			1,620.00000	0.000		0.00
0315	625-00000	*Construction Surveying	1.000	0.871		
			L S	0.045	1,134.00	
			25,200.00000	0.916		23,083.20
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: 0011

Page 8
 ESTIMATE RUN 10/27/2015
 07:53:13

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 GAL	0.000 0.000	0.00	0.00
			368.00000	0.000		0.00
0335	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	21.000 GAL	11.000 0.000	0.00	1,133.00
			103.00000	11.000		
0340	630-00000	*Flagging	2,131.000 HOUR	1,603.000 111.000	2,442.00	37,708.00
			22.00000	1,714.000		
0345	630-00007	*Traffic Control Inspection	220.000 DAY	190.000 18.000	3,384.00	39,104.00
			188.00000	208.000		
0350	630-00012	*Traffic Control Management	145.000 DAY	108.000 8.000	4,832.00	70,064.00
			604.00000	116.000		
0355	630-80002	*Flashing Beacon (Solar)	4.000 EACH	2.000 0.000	0.00	2,520.00
			1,260.00000	2.000		
0360	630-80341	*Construction Traffic Sign (Panel Size A)	34.000 EACH	12.500 0.000	0.00	656.25
			52.50000	12.500		
0365	630-80342	*Construction Traffic Sign (Panel Size B)	16.000 EACH	4.500 0.000	0.00	283.50
			63.00000	4.500		
0370	630-80344	*Construction Traffic Sign (Special)	9.000 SF	4.500 0.000	0.00	94.50
			21.00000	4.500		
0375	630-80355	*Portable Message Sign Panel	3.000 EACH	1.500 0.000	0.00	12,600.00
			8,400.00000	1.500		
0380	630-80360	*Drum Channelizing Device	120.000 EACH	14.500 0.000	0.00	1,065.75
			73.50000	14.500		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 10/27/2015
 07:53:13

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	8.500		
			EACH	0.000	0.00	
			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	5.000		
			EACH	0.000	0.00	
			8.50000	5.000		42.50
0400	630-85011	*Impact Attenuator (Temporary)	834.000	305.000		
			DAY	28.000	980.00	
			35.00000	333.000		11,655.00
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	-5,152.660		
			F A	-33.240	-33.24	
			1.00000	-5,185.900		-5,185.90
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	0.000	-4,947.350		
			F A	0.000	0.00	
			1.00000	-4,947.350		-4,947.35

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 10/27/2015
 07:53:13

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	2,560.000	1,099.000		
			HOUR	0.000	0.00	
			1.00000	1,099.000		1,099.00
0445	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	900-00006	Added Item (Dollar)/ Repair Highway Lighting	1,178.750	1,178.750		
			DOL	0.000	0.00	
			1.00000	1,178.750		1,178.75
0605	700-70587	F/A Hazardous Waste Disposal Contaminated Soil Cleanup	15,000.000	0.000		
			F A	3,256.180	3,256.18	
			1.00000	3,256.180		3,256.18
0610	625-00001	Const Surveying (Hour) Additional Surveying Requested by CDOT	3.500	3.500		
			HOUR	0.000	0.00	
			100.00000	3.500		350.00
			CAT 0200	CURRENT AMT	\$ 1,684,075.50 \$	15,994.94 \$ 1,113,452.22
CAT NO0300 STRUCTURES						
0450	202-00400	Removal of Bridge (K-16-S)	1.000	1.000		
			EACH	0.000	0.00	
			165,489.00000	1.000		165,489.00
0455	206-00000	Structure Excavation	645.000	311.700		
			CY	42.000	588.00	
			14.00000	353.700		4,951.80
0460	206-00100	Structure Backfill (Class 1)	530.000	329.900		
			CY	0.000	0.00	
			27.00000	329.900		8,907.30
0465	206-00200	Structure Backfill (Class 2)	115.000	0.000		
			CY	47.500	855.00	
			18.00000	47.500		855.00
0470	206-00360	Mechanical Reinforcement of Soil	530.000	330.000		
			CY	0.000	0.00	
			18.00000	330.000		5,940.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11
 ESTIMATE RUN 10/27/2015
 07:53:13

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						
0475	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			8,271.00000	1.000		8,271.00
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	12.000		
			EACH	0.000	0.00	
			189.50000	12.000		2,274.00
0495	502-11489	*Steel Piling (HP 14x89)	590.000	590.000		
			LF	0.000	0.00	
			96.00000	590.000		56,640.00
0500	503-00060	*Drilled Caisson (60 Inch)	157.370	157.370		
			LF	0.000	0.00	
			867.00000	157.370		136,439.79
0505	507-00100	Concrete Slope and Ditch Paving (Reinforced)	83.300	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	342.460		
			CY	19.500	9,418.50	
			483.00000	361.960		174,826.68
0525	601-25730	Precast Concrete Deck Panel (3 Inch)	661.250	264.500		
			SY	0.000	0.00	
			96.00000	264.500		25,392.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

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						
0525		MATERIAL ALLOWANCE Precast Concrete Deck Panel (3 Inch)		264.500		
			SY	0.000	0.00	
			51.93000	264.500		13,735.49
0530	602-00020	*Reinforcing Steel (Epoxy Coated)	158,610.000	81,645.114		
			LB	0.000	0.00	
			1.20000	81,645.114		97,974.14
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)	642.000	321.000		
			LF	0.000	0.00	
			145.00000	321.000		46,545.00
0545	613-00300	3 Inch Electrical Conduit	696.000	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 \$ 1,749,007.49 \$	10,861.50 \$	1,158,733.38
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	132.950		
			CY	0.000	0.00	
			18.00000	132.950		2,393.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13
 ESTIMATE RUN 10/27/2015
 07:53:13

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						
0570	601-03050	*Concrete Class D (Wall)	173.000	173.000		
			CY	0.000	0.00	
			518.00000	173.000		89,614.00
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 \$	0.00 \$
						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 \$	3,616,843.80 \$	26,856.44 \$	2,455,798.49