

ESTIMATE SUMMARY

-----  
 CONTID: C18465 ESTIMATE NO: 0010 PROG SPEC YR: 2005  
 PCN: 18465-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: SH93 SHOULDER WIDENING-SH 170  
 TIME CHARGED: 142.5 DAYS TIME ALLOW: 240 WORK DAYS  
 PERCENT TIME: 59.38 ORIG TIME ALLOW: 200 WORK DAYS

PROJECT NO: FSA0931-031  
 SH93 SHOULDER WIDENING-SH 170  
 NAME OF ROAD: 093A  
 PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR: HAMON CONTRACTORS, INC.  
 5670 FRANKLIN STREET  
 DENVER CO 80216  
 PAY PERIOD ENDING 04/25/2014 DATE TIME STARTED 06/20/2013  
 DATE LET 05/16/2013 DATE WORK BEGAN  
 DATE AWARDED 05/31/2013 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 06/14/2013 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 06/20/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,257,832.91 PARTICIPATING	\$ 62,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 4,637,500.00 NON-PARTICIPATING	2,643,237.76	791,745.23
PERCENT COMPLETE: 43.23% TOTAL EARNINGS	2,705,237.76	791,745.23
FUNDS AVAILABLE: \$ 3,552,595.15 STOCKPILED MATERIALS	4,735.16	-16,555.51
	GROSS EARNINGS	2,709,972.92
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-69,562.50	-15,802.72
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,640,410.42
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,640,410.42
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 759,387.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2  
 ESTIMATE RUN 05/14/2014  
 08:43:04

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	0.700		
			L S	0.000	0.00	
			100,000.00000	0.700		70,000.00
0010	202-00035	Removal of Pipe	168.000	125.000		
			LF	43.000	344.00	
			8.00000	168.000		1,344.00
0015	202-00090	*Removal of Delineator	98.000	45.000		
			EACH	0.000	0.00	
			1.00000	45.000		45.00
0020	202-00220	*Removal of Asphalt Mat	21,427.000	618.000		
			SY	877.000	4,385.00	
			5.00000	1,495.000		7,475.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	35,462.000	0.000		
			SY	0.000	0.00	
			1.40000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	2,940.000	2,940.000		
			SF	0.000	0.00	
			1.50000	2,940.000		4,410.00
0035	202-00810	*Removal of Ground Sign	21.000	4.000		
			EACH	0.000	0.00	
			50.00000	4.000		200.00
0040	202-00821	*Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0045	202-01000	*Removal of Fence	6,224.000	5,891.000		
			LF	0.000	0.00	
			0.65000	5,891.000		3,829.15
0050	202-01130	*Removal of Guardrail Type 3	1,885.000	800.000		
			LF	796.000	2,825.80	
			3.55000	1,596.000		5,665.80
0055	202-04001	Plug Culvert	6.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3  
 ESTIMATE RUN 05/14/2014  
 08:43:04

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	203-00060	Embankment Material (Complete In Place)	40,340.000	16,814.000		
			CY	4,342.000	45,591.00	
			10.50000	21,156.000		222,138.00
0065	203-00062	Embankment Material (Complete In Place) (Special)	14,285.000	2,074.000		
			CY	1,681.000	67,240.00	
			40.00000	3,755.000		150,200.00
0070	203-00100	Muck Excavation	150.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0075	203-01100	Proof Rolling	15.000	0.000		
			HOURL	2.000	200.00	
			100.00000	2.000		200.00
0080	203-01500	Blading	50.000	21.500		
			HOURL	0.000	0.00	
			110.00000	21.500		2,365.00
0085	203-01597	Potholing	60.000	43.000		
			HOURL	0.000	0.00	
			150.00000	43.000		6,450.00
0090	206-00065	Structure Backfill (Flow-Fill)	180.000	180.000		
			CY	0.000	0.00	
			80.00000	180.000		14,400.00
0095	207-00205	Topsoil	8,067.000	2,847.000		
			CY	0.000	0.00	
			9.70000	2,847.000		27,615.90
0100	207-00305	Wetland Topsoil	6.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0105	208-00002	Erosion Log (12 Inch)	14,453.000	8,184.000		
			LF	660.000	2,145.00	
			3.25000	8,844.000		28,743.00
0110	208-00003	Erosion Log (18 Inch)	244.000	220.000		
			LF	0.000	0.00	
			6.50000	220.000		1,430.00

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4  
 ESTIMATE RUN 05/14/2014  
 08:43:04

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	208-00020	Silt Fence	175.000	100.000		
			LF	0.000	0.00	
			2.25000	100.000		225.00
0120	208-00034	Gravel Bag	202.000	202.000		
			LF	0.000	0.00	
			2.00000	202.000		404.00
0125	208-00045	Concrete Washout Structure	3.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0130	208-00070	Vehicle Tracking Pad	11.000	10.000		
			EACH	0.000	0.00	
			1,900.00000	10.000		19,000.00
0131	304-09014	ABC (Spec) MCR Line 10, CMO 006/Tracking Pad Stone	400.000	122.920		
			TON	227.920	4,615.38	
			20.25000	350.840		7,104.51
0135	208-00103	Removal and Disposal of Sediment (Labor)	150.000	126.000		
			HOUR	17.000	765.00	
			45.00000	143.000		6,435.00
0140	208-00105	Removal and Disposal of Sediment (Equipment)	56.000	45.000		
			HOUR	11.000	1,210.00	
			110.00000	56.000		6,160.00
0142	208-00107	Rem Trash MCR Line 2, CO 005	50.000	0.000		
			HOUR	0.000	0.00	
			76.21000	0.000		0.00
0143	208-00106	Sweeping (Sediment Removal) MCR Line 6, CMO 006	150.000	118.000		
			HOUR	24.000	2,520.00	
			105.00000	142.000		14,910.00
0145	208-00206	Erosion Control Supervisor	273.000	148.000		
			DAY	20.000	1,000.00	
			50.00000	168.000		8,400.00
0150	210-00810	*Reset Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5  
 ESTIMATE RUN 05/14/2014  
 08:43:04

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						
0155	210-01000	*Reset Fence	65.000	0.000		
			LF	0.000	0.00	
			11.80000	0.000		0.00
0160	210-01011	*Reset Gate	5.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0165	212-00006	*Seeding (Native)	19.000	4.200		
			ACRE	0.000	0.00	
			707.00000	4.200		2,969.40
0170	212-00032	*Soil Conditioning	19.000	4.200		
			ACRE	0.000	0.00	
			435.00000	4.200		1,827.00
0175	213-00004	*Mulching (Weed Free Straw)	1.000	0.000		
			ACRE	0.000	0.00	
			450.00000	0.000		0.00
0176	213-00012	Spray-on Mulch Blanket MCR Line 9, CMO 006	8.000	4.200		
			ACRE	0.000	0.00	
			3,289.00000	4.200		13,813.80
0180	213-00061	*Mulch Tackifier	1,785.000	850.000		
			LB	0.000	0.00	
			3.45000	850.000		2,932.50
0185	216-00021	*Soil Retention Blanket (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			1.84000	0.000		0.00
0190	216-00022	*Soil Retention Blanket (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			1.91000	0.000		0.00
0195	216-00023	*Soil Retention Blanket (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			1.91000	0.000		0.00
0200	216-00301	*Turf Reinforcement Mat (Class 1)	2,120.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6  
 ESTIMATE RUN 05/14/2014  
 08:43:04

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						
0205	217-00020	*Herbicide Treatment	0.000	0.000		
			80.00000	0.000	0.00	0.00
0210	240-00010	Removal of Nests	0.000	0.000		
			45.00000	0.000	0.00	0.00
0215	240-00020	Netting	0.000	0.000		
			5.00000	0.000	0.00	0.00
0220	304-06007	Aggregate Base Course (Class 6)	3,577.000	7.000		
			30.00000	398.000	11,940.00	12,150.00
0225	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	7,953.000	0.000		
			58.65000	480.760	28,196.57	28,196.57
0230	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	5,930.000	0.000		
			67.67000	0.000	0.00	0.00
0231	403-00720	HMA (Patching) (Asph) MCR Line 3, CO 005	186.110	37.940		
			179.53000	148.170	26,600.96	33,412.33
0235	506-00030	Grouted Riprap	32.000	0.000		
			140.00000	0.000	0.00	0.00
0240	506-00209	Riprap (9 Inch)	91.000	0.000		
			100.00000	0.000	0.00	0.00
0245	506-00224	Riprap (24 Inch)	74.000	0.000		
			80.00000	0.000	0.00	0.00
0250	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	60.000	0.000		
			65.00000	60.000	3,900.00	3,900.00

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7  
 ESTIMATE RUN 05/14/2014  
 08:43:04

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						
0255	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	349.000	0.000		
			LF	349.000	33,155.00	
			95.00000	349.000		33,155.00
0255		MATERIAL ALLOWANCE 24 Inch RCP		184.000		
			LF	-184.000	-4,397.60	
			23.90000	0.000		0.00
0257	603-01305	30 In RCP (CIP) CO 015 FR #5, Culvert Crossing STA 42+10	110.000	0.000		
			LF	110.000	24,120.80	
			219.28000	110.000		24,120.80
0260	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	82.000	82.000		
			LF	0.000	0.00	
			170.00000	82.000		13,940.00
0260		MATERIAL ALLOWANCE 36 Inch RCP		0.000		
			LF	0.000	0.00	
			46.45000	0.000		0.00
0265	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	103.000	0.000		
			LF	103.000	23,175.00	
			225.00000	103.000		23,175.00
0265		MATERIAL ALLOWANCE 48 Inch RCP		103.000		
			LF	-103.000	-8,368.75	
			81.25000	0.000		0.00
0270	603-05018	18 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	4.000	3,200.00	
			800.00000	4.000		3,200.00
0275	603-05024	24 Inch Reinforced Concrete End Section	6.000	0.000		
			EACH	6.000	5,400.00	
			900.00000	6.000		5,400.00
0275		MATERIAL ALLOWANCE 24 Inch RCES		6.000		
			EACH	-6.000	-2,323.98	
			387.33000	0.000		0.00
0277	603-05030	30 In RCES CO 015 FR #5, Culvert Crossing at Station 42+10	1.000	0.000		
			EACH	1.000	1,472.40	
			1,472.40000	1.000		1,472.40

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8  
 ESTIMATE RUN 05/14/2014  
 08:43:04

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						
0280	603-05036	36 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0280		MATERIAL ALLOWANCE 36 Inch RCES		0.000		
			EACH	0.000	0.00	
			872.00000	0.000		0.00
0285	603-05048	48 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	2.000	2,000.00	
			1,000.00000	2.000		2,000.00
0290	603-10150	15 Inch Corrugated Steel Pipe	83.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0295	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0295		MATERIAL ALLOWANCE Inlet Type C (5)		1.000		
			EACH	0.000	0.00	
			1,046.16000	1.000		1,046.16
0300	604-00310	Inlet Type C (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0300		MATERIAL ALLOWANCE Inlet Type C (10)		1.000		
			EACH	0.000	0.00	
			1,198.04000	1.000		1,198.04
0305	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,813.000	0.000		
			LF	0.000	0.00	
			17.10000	0.000		0.00
0310	606-01370	*Transition Type 3G	3.000	0.000		
			EACH	0.000	0.00	
			1,080.00000	0.000		0.00
0315	606-01380	*Transition Type 3H	3.000	0.000		
			EACH	0.000	0.00	
			730.00000	0.000		0.00

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9  
 ESTIMATE RUN 05/14/2014  
 08:43:04

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						
0320	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0325	606-01390	*End Anchorage Type 3K	3.000	0.000		
			EACH	0.000	0.00	
			965.00000	0.000		0.00
0330	606-02003	*End Anchorage (Nonflared)	3.000	0.000		
			EACH	0.000	0.00	
			1,971.00000	0.000		0.00
0335	606-02005	*End Anchorage (Flared)	12.000	0.000		
			EACH	0.000	0.00	
			1,537.00000	0.000		0.00
0340	607-00005	*End Post	28.000	13.000		
			EACH	0.000	0.00	
			176.20000	13.000		2,290.60
0345	607-00010	*Corner and Line Brace Post	33.000	25.000		
			EACH	0.000	0.00	
			205.50000	25.000		5,137.50
0350	607-01010	*Fence Barbed Wire with Metal Posts (Special)	7,111.000	6,162.000		
			LF	0.000	0.00	
			1.55000	6,162.000		9,551.10
0355	607-11525	*Fence (Plastic)	248.000	202.000		
			LF	0.000	0.00	
			4.05000	202.000		818.10
0360	607-11580	*Fence (Temporary)	1,401.000	1,401.000		
			LF	0.000	0.00	
			2.60000	1,401.000		3,642.60
0365	607-60116	*16 Foot Gate	2.000	0.000		
			EACH	0.000	0.00	
			355.00000	0.000		0.00
0370	609-60011	*Curb Type 6 (Section M)	66.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10  
 ESTIMATE RUN 05/14/2014  
 08:43:04

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						
0375	612-00001	*Delineator (Type I)	98.000	0.000		
			EACH	0.000	0.00	
			8.00000	0.000		0.00
0380	612-00002	*Delineator (Type II)	8.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0385	612-00003	*Delineator (Type III)	18.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0390	614-00012	*Sign Panel (Class II)	314.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0395	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	304.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0400	614-03001	*Concrete Footing (Type 1)	4.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0405	614-85001	Impact Attenuator MCR	0.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0410	615-00030	Embankment Protector Type 3	2.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0415	621-00450	*Detour Pavement	1,310.000	961.000		
			SY	0.000	0.00	
			31.00000	961.000		29,791.00
0420	625-00000	Construction Surveying	1.000	0.440		
			L S	0.220	9,899.59	
			44,998.13000	0.660		29,698.77
0421	625-00001	Const Surveying (Hour)	275.000	13.500		
			HOOR	128.000	12,800.00	
			100.00000	141.500		14,150.00

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11  
 ESTIMATE RUN 05/14/2014  
 08:43:04

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						
0425	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	81,000.00	
			202,500.00000	1.000		202,500.00
0430	626-01000	Public Information Services	1.000	0.400		
			L S	0.000	0.00	
			7,500.00000	0.400		3,000.00
0435	627-00005	*Epoxy Pavement Marking	140.000	0.000		
			GAL	0.000	0.00	
			75.00000	0.000		0.00
0440	627-00011	*Pavement Marking Paint (Waterborne)	479.000	211.000		
			GAL	0.000	0.00	
			35.00000	211.000		7,385.00
0445	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	31.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0446	629-01001	Survey Monument (Ty 1) MCR Line 4, CMO 005	7.000	0.000		
			EACH	0.000	0.00	
			337.50000	0.000		0.00
0450	630-00000	*Flagging	3,200.000	1,128.500		
			HOURL	488.000	7,320.00	
			15.00000	1,616.500		24,247.50
0455	630-00007	*Traffic Control Inspection	185.000	135.000		
			DAY	9.000	3,150.00	
			350.00000	144.000		50,400.00
0460	630-00012	*Traffic Control Management	285.000	120.000		
			DAY	19.000	7,600.00	
			400.00000	139.000		55,600.00
0465	630-80341	*Construction Traffic Sign (Panel Size A)	48.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0470	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	20.000		
			EACH	0.000	0.00	
			800.00000	20.000		16,000.00

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12  
 ESTIMATE RUN 05/14/2014  
 08:43:04

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						
0475	630-80344	*Construction Traffic Sign (Special)	98.000	32.500		
			SF	0.000	0.00	
			27.00000	32.500		877.50
0480	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0485	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0486	630-80358	Flash Arrow Panel (C Ty) MCR Line 1	2.000	0.500		
			EACH	0.000	0.00	
			2,330.00000	0.500		1,165.00
0490	630-80360	*Drum Channelizing Device	433.000	50.000		
			EACH	0.000	0.00	
			1.00000	50.000		50.00
0491	630-80367	Port Traf Speed Monitor MCR Line 5, CMO 005	1.000	0.500		
			EACH	0.000	0.00	
			4,440.00000	0.500		2,220.00
0495	630-80370	Concrete Barrier (Temporary)	2,260.000	1,130.000		
			LF	0.000	0.00	
			20.00000	1,130.000		22,600.00
0496	900-00007	Added Item (Each)/ Impact Attenuator (Temp)	4.000	2.000		
			EACH	0.000	0.00	
			12,000.00000	2.000		24,000.00
0500	700-70010	F/A Minor Contract Revisions	815,725.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70012	F/A Asphalt Pavement Incentive	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13  
 ESTIMATE RUN 05/14/2014  
 08:43:04

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						
0515	700-70014	F/A Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70018	F/A Roadway Smoothness Incentive	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70019	F/A Asphalt Cement Cost Adjustment	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70380	F/A Erosion Control	5,000.000	719.560		
			F A	0.000	0.00	
			1.00000	719.560		719.56
0540	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0541	900-00006	Added Item (Dollar)/ Delay Costs for Time Extension #1	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0542	900-00006	Added Item (Dollar)/ Delay Costs for Time Extension #2	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,542,037.96 \$	402,681.17 \$ 1,336,302.59
CAT NO0201 TRAIL						
0550	304-09000	Aggregate Base Course (Special)	142.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0555	506-00209	Riprap (9 Inch)	8.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14  
 ESTIMATE RUN 05/14/2014  
 08:43:04

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 NO0201 TRAIL							
0560	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	34.000	0.000			
			LF	0.000	0.00		
			55.00000	0.000		0.00	
0565	603-05015	15 Inch Reinforced Concrete End Section	1.000	0.000			
			EACH	0.000	0.00		
			700.00000	0.000		0.00	
0570	604-00305	Inlet Type C (5 Foot)	1.000	0.000			
			EACH	0.000	0.00		
			2,400.00000	0.000		0.00	
0570		MATERIAL ALLOWANCE Inlet Type C (5)		1.000			
			EACH	0.000	0.00		
			1,046.16000	1.000		1,046.16	
			CAT 0201	CURRENT AMT \$	13,580.00 \$	0.00 \$	1,046.16
CAT NO0300 PEDESTRIAN UNDERPASS							
0575	206-00000	Structure Excavation	1,518.000	759.000			
			CY	0.000	0.00		
			10.00000	759.000		7,590.00	
0580	206-00010	Structure Excavation (Special)	546.000	328.000			
			CY	0.000	0.00		
			30.00000	328.000		9,840.00	
0585	206-00100	Structure Backfill (Class 1)	1,273.000	764.000			
			CY	0.000	0.00		
			20.00000	764.000		15,280.00	
0590	206-00200	Structure Backfill (Class 2)	55.000	0.000			
			CY	0.000	0.00		
			10.00000	0.000		0.00	
0595	206-01781	*Shoring (Area 1)	1.000	1.000			
			L S	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0600	206-01782	*Shoring (Area 2)	1.000	1.000			
			L S	0.000	0.00		
			17,000.00000	1.000		17,000.00	

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15  
 ESTIMATE RUN 05/14/2014  
 08:43:04

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 PEDESTRIAN UNDERPASS							
0605	601-03050	Concrete Class D (Wall)	116.000	56.300			
			CY	0.000	0.00		
			425.00000	56.300		23,927.50	
0610	601-21010	Precast Concrete Unit	60.000	34.000			
			CY	0.000	0.00		
			2,000.00000	34.000		68,000.00	
0610		MATERIAL ALLOWANCE Precast Concrete Units		0.000			
			CY	0.000	0.00		
			863.71000	0.000		0.00	
0610		MATERIAL ALLOWANCE Precast Concrete Unit		0.000			
			CY	0.000	0.00		
			688.00000	0.000		0.00	
0615	601-40301	*Structural Concrete Coating	2,703.000	0.000			
			SF	0.000	0.00		
			1.00000	0.000		0.00	
0620	601-40302	*Structural Concrete Coating (Anti-Graffiti)	2,703.000	0.000			
			SF	0.000	0.00		
			1.50000	0.000		0.00	
0625	601-40401	*Structural Concrete Stain	710.000	0.000			
			SF	0.000	0.00		
			0.90000	0.000		0.00	
0630	602-00000	*Reinforcing Steel	6,419.000	6,419.000			
			LB	0.000	0.00		
			0.76000	6,419.000		4,878.44	
0635	602-00020	*Reinforcing Steel (Epoxy Coated)	8,726.000	3,874.000			
			LB	0.000	0.00		
			0.90000	3,874.000		3,486.60	
			CAT 0300	CURRENT AMT \$	283,998.34 \$	0.00 \$	170,002.54
CAT NO0301 WALL ONE							
0640	206-00000	Structure Excavation	1,790.000	1,790.000			
			CY	0.000	0.00		
			10.00000	1,790.000		17,900.00	

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 16  
 ESTIMATE RUN 05/14/2014  
 08:43:04

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 WALL ONE						
0645	206-00010	Structure Excavation (Special)	696.000	696.000		
			CY	0.000	0.00	
			30.00000	696.000		20,880.00
0650	206-00100	Structure Backfill (Class 1)	2,047.000	1,168.000		
			CY	879.000	17,580.00	
			20.00000	2,047.000		40,940.00
0655	206-00200	Structure Backfill (Class 2)	280.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0660	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			85,000.00000	1.000		85,000.00
0665	503-00024	*Drilled Caisson (24 Inch)	1,056.000	1,056.000		
			LF	0.000	0.00	
			70.00000	1,056.000		73,920.00
0665		MATERIAL ALLOWANCE Reinforcing Steel		0.000		
			LF	0.000	0.00	
			11.20000	0.000		0.00
0670	516-00000	Dampproofing (Asphalt)	639.000	482.000		
			SY	157.000	1,884.00	
			12.00000	639.000		7,668.00
0675	601-03050	*Concrete Class D (Wall)	579.000	418.200		
			CY	160.800	68,340.00	
			425.00000	579.000		246,075.00
0680	601-40301	*Structural Concrete Coating	2,269.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
0685	601-40302	*Structural Concrete Coating (Anti-Graffiti)	2,269.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0690	601-40401	*Structural Concrete Stain	3,610.000	0.000		
			SF	0.000	0.00	
			0.90000	0.000		0.00

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17  
 ESTIMATE RUN 05/14/2014  
 08:43:04

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 WALL ONE							
0695	602-00000	*Reinforcing Steel	49,486.000	49,486.000			
			LB	0.000	0.00		
			0.76000	49,486.000		37,609.36	
0695		MATERIAL ALLOWANCE Reinforcing Steel		0.000			
			LB	0.000	0.00		
			0.47350	0.000		0.00	
0700	602-00020	*Reinforcing Steel (Epoxy Coated)	85,140.000	83,782.000			
			LB	1,358.000	1,222.20		
			0.90000	85,140.000		76,626.00	
0700		MATERIAL ALLOWANCE Reinforcing Steel (Epoxy)		1,357.994			
			LB	-1,357.994	-777.18		
			0.57230	0.000		0.00	
0705	606-11030	*Bridge Rail Type 10M	459.000	0.000			
			LF	160.000	19,200.00		
			120.00000	160.000		19,200.00	
0705		MATERIAL ALLOWANCE Bridge Rail Rebar		435.000			
			LF	-160.000	-688.00		
			4.30000	275.000		1,182.50	
0706	700-70034	F/A CO #016, Wall 1 Footing Reconstruction	51,771.810	0.000			
			F A	51,771.810	51,771.81		
			1.00000	51,771.810		51,771.81	
			CAT 0301	CURRENT AMT \$	725,191.67 \$	158,532.83 \$	678,772.67
CAT NO0302 WALL TWO							
0710	206-00000	Structure Excavation	74.000	0.000			
			CY	74.000	740.00		
			10.00000	74.000		740.00	
0715	206-00010	Structure Excavation (Special)	91.000	0.000			
			CY	91.000	2,730.00		
			30.00000	91.000		2,730.00	
0720	206-00100	Structure Backfill (Class 1)	16.000	0.000			
			CY	0.000	0.00		
			20.00000	0.000		0.00	

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 18  
 ESTIMATE RUN 05/14/2014  
 08:43:04

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 NO0302 WALL TWO						
0725	206-00200	Structure Backfill (Class 2)	16.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0730	503-00024	*Drilled Caisson (24 Inch)	133.000	0.000		
			LF	133.000	9,310.00	
			70.00000	133.000		9,310.00
0735	503-00030	*Drilled Caisson (30 Inch)	400.000	0.000		
			LF	400.000	40,000.00	
			100.00000	400.000		40,000.00
0740	503-00036	*Drilled Caisson (36 Inch)	852.000	0.000		
			LF	617.000	77,125.00	
			125.00000	617.000		77,125.00
0745	514-00201	Pedestrian Railing (Steel)(Special)	188.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0750	601-03050	Concrete Class D (Wall)	75.000	0.000		
			CY	0.000	0.00	
			425.00000	0.000		0.00
0755	601-40301	*Structural Concrete Coating	837.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
0760	601-40302	*Structural Concrete Coating (Anti-Graffiti)	837.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0765	601-40401	*Structural Concrete Stain	2,767.000	0.000		
			SF	0.000	0.00	
			0.90000	0.000		0.00
0770	602-00020	*Reinforcing Steel (Epoxy Coated)	4,079.000	0.000		
			LB	0.000	0.00	
			0.90000	0.000		0.00
0775	641-10000	Shotcrete	119.000	0.000		
			SY	85.000	17,000.00	
			200.00000	85.000		17,000.00

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 19  
 ESTIMATE RUN 05/14/2014  
 08:43:04

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 NO0302 WALL TWO						
0776	626-00000	Mobilization MCR Line 11 CO #014	0.000	0.000		
			L S	1.000	2,517.50	
			2,517.50000	1.000		2,517.50
CAT 0302 CURRENT AMT \$ 242,488.90 \$ 149,422.50 \$ 149,422.50						
CAT NO0303 WALL THREE						
0780	206-00000	Structure Excavation	95.000	95.000		
			CY	0.000	0.00	
			10.00000	95.000		950.00
0785	206-00010	Structure Excavation (Special)	24.000	24.000		
			CY	0.000	0.00	
			30.00000	24.000		720.00
0790	206-00100	Structure Backfill (Class 1)	56.000	0.000		
			CY	56.000	1,120.00	
			20.00000	56.000		1,120.00
0795	206-00200	Structure Backfill (Class 2)	40.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0800	601-03050	Concrete Class D (Wall)	64.000	36.000		
			CY	28.000	11,900.00	
			425.00000	64.000		27,200.00
0805	601-40301	*Structural Concrete Coating	207.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
0810	601-40302	*Structural Concrete Coating (Anti-Graffiti)	207.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0815	601-40401	*Structural Concrete Stain	320.000	0.000		
			SF	0.000	0.00	
			0.90000	0.000		0.00
0820	602-00000	*Reinforcing Steel	3,732.000	2,464.000		
			LB	1,263.000	959.88	
			0.76000	3,727.000		2,832.52

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 20  
 ESTIMATE RUN 05/14/2014  
 08:43:04

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 NO0303 WALL THREE						
0825	602-00020	*Reinforcing Steel (Epoxy Coated)	5,681.000	947.000		
			LB	4,734.000	4,260.60	
			0.90000	5,681.000		5,112.90
0830	606-11030	*Bridge Rail Type 10M	107.000	0.000		
			LF	107.000	12,840.00	
			120.00000	107.000		12,840.00
			CAT 0303	CURRENT AMT \$	51,984.72 \$	31,080.48 \$
						50,775.42
CAT NO0304 WALL FOUR						
0835	206-00000	Structure Excavation	51.000	51.000		
			CY	0.000	0.00	
			10.00000	51.000		510.00
0840	206-00010	Structure Excavation (Special)	16.000	16.000		
			CY	0.000	0.00	
			30.00000	16.000		480.00
0845	206-00100	Structure Backfill (Class 1)	18.000	0.000		
			CY	18.000	360.00	
			20.00000	18.000		360.00
0850	206-00200	Structure Backfill (Class 2)	26.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0855	601-03050	Concrete Class D (Wall)	46.000	26.000		
			CY	20.000	8,500.00	
			425.00000	46.000		19,550.00
0860	601-40301	*Structural Concrete Coating	157.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
0865	601-40302	*Structural Concrete Coating (Anti-Graffiti)	157.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0870	601-40401	*Structural Concrete Stain	206.000	0.000		
			SF	0.000	0.00	
			0.90000	0.000		0.00

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 21  
 ESTIMATE RUN 05/14/2014  
 08:43:04

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 NO0304 WALL FOUR						
0875	602-00000	*Reinforcing Steel	2,566.000	1,692.000		
			LB	874.000	664.24	
			0.76000	2,566.000		1,950.16
0880	602-00020	*Reinforcing Steel (Epoxy Coated)	3,738.000	609.000		
			LB	3,129.000	2,816.10	
			0.90000	3,738.000		3,364.20
			CAT 0304	CURRENT AMT \$	27,052.26 \$	12,340.34 \$
						26,214.36
CAT NO0305 WALL FIVE						
0885	206-00000	Structure Excavation	63.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0890	206-00010	Structure Excavation (Special)	21.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0895	206-00100	Structure Backfill (Class 1)	32.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0900	206-00200	Structure Backfill (Class 2)	25.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0905	601-03050	Concrete Class D (Wall)	49.000	0.000		
			CY	0.000	0.00	
			425.00000	0.000		0.00
0910	601-40301	*Structural Concrete Coating	209.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
0915	601-40302	*Structural Concrete Coating (Anti-Graffiti)	209.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0920	601-40401	*Structural Concrete Stain	243.000	0.000		
			SF	0.000	0.00	
			0.90000	0.000		0.00

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 22  
 ESTIMATE RUN 05/14/2014  
 08:43:04

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 NO0305 WALL FIVE						
0925	602-00000	*Reinforcing Steel	2,675.000	0.000		
			LB	0.000	0.00	
			0.76000	0.000		0.00
0930	602-00020	*Reinforcing Steel (Epoxy Coated)	3,809.000	0.000		
			LB	0.000	0.00	
			0.90000	0.000		0.00
0935	606-11030	*Bridge Rail Type 10M	74.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0935		MATERIAL ALLOWANCE Bridge Rail Rebar		61.000		
			LF	0.000	0.00	
			4.30000	61.000		262.30
			CAT 0305	CURRENT AMT \$	38,057.30 \$	0.00 \$
						262.30
CAT NO0306 DITCH EXTENSIONS						
0940	202-00500	Removal of Portions of Present Structure	3.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0945	206-00000	Structure Excavation	253.000	253.000		
			CY	0.000	0.00	
			10.00000	253.000		2,530.00
0950	206-00100	Structure Backfill (Class 1)	237.000	134.000		
			CY	0.000	0.00	
			20.00000	134.000		2,680.00
0955	206-01784	*Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
0960	206-01785	*Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0965	206-01786	*Shoring (Area 6)	0.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 23  
 ESTIMATE RUN 05/14/2014  
 08:43:04

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 NO0306 DITCH EXTENSIONS						
0970	206-01787	*Shoring (Area 7)	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0975	206-01788	*Shoring (Area 8)	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0980	506-00030	Grouted Riprap	13.000	13.000		
			CY	0.000	0.00	
			140.00000	13.000		1,820.00
0985	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	19.600	14.000		
			CY	0.000	0.00	
			325.00000	14.000		4,550.00
0990	514-00201	Pedestrian Railing (Steel)(Special)	0.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0995	515-00410	Concrete Sealer (Calcium Nitrite)	45.000	6.200		
			SY	0.000	0.00	
			35.00000	6.200		217.00
1000	601-03030	Concrete Class D (Box Culvert)	107.000	83.000		
			CY	0.000	0.00	
			400.00000	83.000		33,200.00
1005	601-40301	*Structural Concrete Coating	0.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
1010	601-40302	*Structural Concrete Coating (Anti-Graffiti)	0.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
1015	601-40401	*Structural Concrete Stain	402.000	0.000		
			SF	0.000	0.00	
			0.90000	0.000		0.00
1020	602-00000	*Reinforcing Steel	41,365.000	41,365.000		
			LB	0.000	0.00	
			0.76000	41,365.000		31,437.40

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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 NO0306 DITCH EXTENSIONS							
1020		MATERIAL ALLOWANCE Reinforcing Steel		0.000			
			LB	0.000	0.00		
			0.47350	0.000		0.00	
1025	602-00020	*Reinforcing Steel (Epoxy Coated)	28,042.000	28,042.000			
			LB	0.000	0.00		
			0.90000	28,042.000		25,237.80	
1025		MATERIAL ALLOWANCE Reinforcing Steel (Epoxy)		0.000			
			LB	0.000	0.00		
			0.57230	0.000		0.00	
1025		MATERIAL ALLOWANCE Gamepass Epoxy Rebar		0.000			
			LB	0.000	0.00		
			0.57230	0.000		0.00	
1026	700-70034	F/A Community Ditch Diversion Pipe - Engineering	10,224.500	10,224.500			
			F A	0.000	0.00		
			1.00000	10,224.500		10,224.50	
			CAT 0306	CURRENT AMT \$	166,096.50 \$	0.00 \$	142,396.70
CAT NO0307 WALL 6							
1045	206-00360	Mechanical Reinforcement of Soil CO 004 FR #2	35.000	0.000			
			CY	0.000	0.00		
			96.30000	0.000		0.00	
1046	206-00000	Str Excav CO 004 FR #2	263.000	263.000			
			CY	0.000	0.00		
			10.00000	263.000		2,630.00	
1047	206-00100	Str Bkfl (CL 1) CO 004 FR #2	164.000	0.000			
			CY	0.000	0.00		
			20.00000	0.000		0.00	
1048	206-00200	Str Bkfl (CL 2) CO 004 FR #2	24.000	0.000			
			CY	0.000	0.00		
			10.00000	0.000		0.00	
1050	503-00018	Drilled Caisson (18 In) CO 004 FR #2	289.250	289.250			
			LF	0.000	0.00		
			147.34000	289.250		42,618.10	

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 25  
 ESTIMATE RUN 05/14/2014  
 08:43:04

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 NO0307 WALL 6						
1055	601-03055	Conc CL D (Wall) (Spec) CO 004 FR #2	69.000	39.000		
			CY	30.000	16,097.40	
			536.58000	69.000		37,024.02
1056	601-40301	Struct Conc Coating CO 004 FR #2	310.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
1057	601-40302	Struct Conc Coating (Anti-Graf) CO 004 FR #2	310.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
1058	601-40401	Struct Conc Stain CO 004 FR #2	402.000	0.000		
			SF	0.000	0.00	
			0.90000	0.000		0.00
1059	602-00000	Reinf Steel CO 004 FR #2	2,916.000	2,916.000		
			LB	0.000	0.00	
			0.76000	2,916.000		2,216.16
1060	602-00020	Reinf Steel (Epoxy) CO 004 FR #2	3,616.000	3,616.000		
			LB	0.000	0.00	
			0.90000	3,616.000		3,254.40
1065	606-11032	Brdg Rail Ty 10M (Spec) CO 004 FR #2	62.000	0.000		
			LF	0.000	0.00	
			154.44000	0.000		0.00
1070	626-00000	Mobilization MCR Line 12 CO #014	0.000	0.000		
			L S	1.000	2,517.50	
			2,517.50000	1.000		2,517.50
			CAT 0307	CURRENT AMT \$	105,345.26 \$	18,614.90 \$
						90,260.18
CAT NO0308 WALL 7						
1075	206-00000	Str Excav CO 009 FR #4, Wall 7	0.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
1080	206-00100	Str Bkfl (CL 1) CO 009 FR #4, Wall 7	0.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00

CONTID: C18465  
 PCN: 18465-BID  
 PROJECT: FSA0931-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 05/14/2014

08:43:04

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 NO0308 WALL 7						
1085	206-00200	Str Bkfl (CL 2) CO 009 FR #4, Wall 7	0.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
1090	503-00024	Drilled Caisson (24 In) CO 009 FR #4, Wall 7	0.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
1095	601-03055	Conc CL D (Wall) (Spec) CO 009 FR #4, Wall 7	0.000	0.000		
			CY	0.000	0.00	
			536.58000	0.000		0.00
1104	602-00000	Reinf Steel CO 009 FR #4, Wall 7	0.000	0.000		
			LB	0.000	0.00	
			0.76000	0.000		0.00
1105	602-00020	Reinf Steel (Epoxy) CO 009 FR #4, Wall 7	0.000	0.000		
			LB	0.000	0.00	
			0.90000	0.000		0.00
1106	626-00000	Mobilization MCR Line 13 CO #014	0.000	0.000		
			L S	1.000	2,517.50	
			2,517.50000	1.000		2,517.50
1110	606-11032	Brdg Rail Ty 10M (Spec) CO 009 FR #4, Wall 7	0.000	0.000		
			LF	0.000	0.00	
			154.44000	0.000		0.00
			CAT 0308	CURRENT AMT \$	0.00 \$	2,517.50 \$
						2,517.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1030	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			32,000.00000	1.000		32,000.00
1035	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
1040	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
			CAT 0400	CURRENT AMT \$	62,000.00 \$	0.00 \$
						62,000.00
			PROJECT TOTAL	CURRENT AMT \$	6,257,832.91 \$	775,189.72 \$
						2,709,972.92