

ESTIMATE SUMMARY

CONTID: C18908-COMBO

ESTIMATE NO: 0017 PROG

SPEC YR: 2005

PCN: 18908-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 323.0 DAYS

TIME ALLOW:

400 WORK DAYS

FBR- US287 OVER BNSF/RTD AT 69th

PERCENT TIME: 80.75

ORIG TIME ALLOW:

400 WORK DAYS

PROJECT NO:

FBR600-417

FBR- US287 OVER BNSF/RTD AT 69

NAME OF ROAD:

287C

PROJECT COUNTIES:

ADAMS, REGION 1

CONTRACTOR:

HAMON INFRASTRUCTURE, INC.

PAY PERIOD ENDING

06/26/2016

DATE TIME STARTED 03/18/2015

5670 FRANKLIN STREET

DATE LET

12/18/2014

DATE WORK BEGAN 03/18/2015

DATE AWARDED

01/12/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/29/2015

DATE ACCEPTED

DENVER

CO 80216

(303)297-0340

DATE NOTICE TO PROCEED

03/18/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 12,551,052.13 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 11,669,000.00 NON-PARTICIPATING	4,222,026.12	345,292.29
PERCENT COMPLETE: 33.64% TOTAL EARNINGS	4,222,026.12	345,292.29
FUNDS AVAILABLE: \$ 8,329,026.01 STOCKPILED MATERIALS	1,479,052.08	248,565.27
	GROSS EARNINGS	5,701,078.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-108,586.08	-10,358.76
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,592,492.12
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,592,492.12
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 583,498.80

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 2  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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	201-00001	*Clearing and Grubbing	3.400	3.400		
			ACRE	0.000	0.00	
			30,000.00000	3.400		102,000.00
0010	202-00001	Removal of Structure	5.000	3.000		
			EACH	1.000	1,200.00	
			1,200.00000	4.000		4,800.00
0015	202-00010	*Removal of Tree	92.000	92.000		
			EACH	0.000	0.00	
			600.00000	92.000		55,200.00
0020	202-00019	Removal of Inlet	4.000	4.000		
			EACH	0.000	0.00	
			1,100.00000	4.000		4,400.00
0025	202-00026	Removal of Slope and Ditch Paving	226.000	44.000		
			SY	182.000	2,002.00	
			11.00000	226.000		2,486.00
0030	202-00035	Removal of Pipe	270.000	252.000		
			LF	18.000	900.00	
			50.00000	270.000		13,500.00
0035	202-00090	*Removal of Delineator	7.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0040	202-00155	Removal of Wall	185.000	47.000		
			LF	138.000	8,970.00	
			65.00000	185.000		12,025.00
0045	202-00190	Removal of Concrete Median Cover Material	466.000	413.000		
			SY	0.000	0.00	
			9.00000	413.000		3,717.00
0050	202-00200	Removal of Sidewalk	803.000	405.000		
			SY	207.000	2,070.00	
			10.00000	612.000		6,120.00
0055	202-00203	Removal of Curb and Gutter	1,660.000	1,353.000		
			LF	0.000	0.00	
			4.00000	1,353.000		5,412.00

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 3  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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	202-00206	Removal of Concrete Curb Ramp	68.000	10.000		
			SY	0.000	0.00	
			50.00000	10.000		500.00
0065	202-00210	Removal of Concrete Pavement	6,718.000	2,469.560		
			SY	211.880	2,542.56	
			12.00000	2,681.440		32,177.28
0070	202-00220	*Removal of Asphalt Mat	11,859.000	4,502.890		
			SY	4,417.380	22,086.90	
			5.00000	8,920.270		44,601.35
0075	202-00240	*Removal of Asphalt Mat (Planing)	8,475.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0080	202-00750	*Removal of Luminaire	2.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0085	202-00810	*Removal of Ground Sign	8.000	3.000		
			EACH	0.000	0.00	
			85.00000	3.000		255.00
0090	202-00895	Removal of Impact Attenuator	3.000	3.000		
			EACH	0.000	0.00	
			450.00000	3.000		1,350.00
0095	202-01000	*Removal of Fence	1,701.000	911.000		
			LF	0.000	0.00	
			2.70000	911.000		2,459.70
0100	202-01130	*Removal of Guardrail Type 3	1,719.000	892.000		
			LF	824.000	2,389.60	
			2.90000	1,716.000		4,976.40
0105	202-01170	Removal of Guardrail Type 7	2,139.000	2,066.000		
			LF	0.000	0.00	
			8.00000	2,066.000		16,528.00
0110	202-04001	Plug Culvert	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 4  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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	202-04004	Plug Culvert (Special)	1.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0120	202-04005	Clean Valve Box	3.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0125	203-00010	Unclassified Excavation (Complete In Place)	21,049.000	6,468.000		
			CY	0.000	0.00	
			16.00000	6,468.000		103,488.00
0130	203-00065	*Embankment Material (Complete In Place) (R20)	15,828.000	4,087.560		
			CY	0.000	0.00	
			18.00000	4,087.560		73,576.08
0135	203-01500	Blading	120.000	0.000		
			hour	0.000	0.00	
			120.00000	0.000		0.00
0140	203-01510	Backhoe	120.000	46.250		
			hour	1.500	187.50	
			125.00000	47.750		5,968.75
0145	203-01550	Dozing	120.000	1.000		
			hour	0.000	0.00	
			160.00000	1.000		160.00
0150	203-01594	Combination Loader	120.000	39.000		
			hour	0.000	0.00	
			100.00000	39.000		3,900.00
0155	203-01597	*Potholing	200.000	119.250		
			hour	0.000	0.00	
			150.00000	119.250		17,887.50
0160	206-00000	Structure Excavation	12.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0165	206-00100	Structure Backfill (Class 1)	43.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 5  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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	207-00205	Topsoil	927.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0170		MATERIAL ALLOWANCE Luminaire, Road		4.000		
			EACH	0.000	0.00	
			837.25000	4.000		3,349.00
0175	208-00003	Erosion Log (18 Inch)	5,731.000	2,920.000		
			LF	110.000	385.00	
			3.50000	3,030.000		10,605.00
0175		MATERIAL ALLOWANCE Luminaire, Road		2.000		
			EACH	0.000	0.00	
			1,618.00000	2.000		3,236.00
0180	208-00035	Aggregate Bag	715.000	469.000		
			LF	246.000	738.00	
			3.00000	715.000		2,145.00
0185	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0190	208-00051	Storm Drain Inlet Protection (Type 1)	638.000	75.000		
			LF	0.000	0.00	
			2.50000	75.000		187.50
0190		MATERIAL ALLOWANCE Traf Sign Steel		3.000		
			EACH	0.000	0.00	
			2,490.00000	3.000		7,470.00
0195	208-00070	Vehicle Tracking Pad	7.000	6.000		
			EACH	0.000	0.00	
			1,700.00000	6.000		10,200.00
0195		MATERIAL ALLOWANCE Traffic Equipment		8.000		
			EACH	0.000	0.00	
			250.00000	8.000		2,000.00
0200	208-00103	Removal and Disposal of Sediment (Labor)	200.000	165.000		
			HOUR	0.000	0.00	
			30.00000	165.000		4,950.00

CONTID: C18908-COMBO  
 PCN: 19885-BID  
 PROJECT: CC 2873-171

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
0200		MATERIAL ALLOWANCE Traffic Equipment		5.000		
			EACH	0.000	0.00	
			930.00000	5.000		4,650.00
0205	208-00105	Removal and Disposal of Sediment (Equipment)	120.000	48.750		
			HOUR	0.000	0.00	
			100.00000	48.750		4,875.00
0205		MATERIAL ALLOWANCE Traffic Equipment		14.000		
			EACH	0.000	0.00	
			365.00000	14.000		5,110.00
0210	208-00106	*Sweeping (Sediment Removal)	120.000	68.750		
			HOUR	6.000	900.00	
			150.00000	74.750		11,212.50
0210		MATERIAL ALLOWANCE Traffic Equipment		4.000		
			EACH	0.000	0.00	
			440.00000	4.000		1,760.00
0215	208-00107	Removal of Trash	120.000	42.750		
			HOUR	0.000	0.00	
			90.00000	42.750		3,847.50
0215		MATERIAL ALLOWANCE Pedestal Pole		3.000		
			EACH	0.000	0.00	
			1,270.00000	3.000		3,810.00
0220	208-00206	Erosion Control Supervisor	395.000	306.000		
			DAY	11.000	11.00	
			1.00000	317.000		317.00
0225	210-00001	Reset Structure	1.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0230	210-00815	*Reset Sign Panel	5.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0235	210-01050	*Reset Chain Link Fence	131.000	131.000		
			LF	0.000	0.00	
			16.35000	131.000		2,141.85

CONTID: C18908-COMBO  
 PCN: 19885-BID  
 PROJECT: CC 2873-171

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
0235		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			10,286.00000	1.000		10,286.00
0240	210-04010	Adjust Manhole	4.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0240		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			10,785.00000	1.000		10,785.00
0245	210-04015	Modify Manhole	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0245		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			18,058.00000	1.000		18,058.00
0250	210-04050	Adjust Valve Box	6.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0250		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			21,882.00000	1.000		21,882.00
0255	212-00006	*Seeding (Native)	4.100	0.000		
			ACRE	0.000	0.00	
			735.00000	0.000		0.00
0255		MATERIAL ALLOWANCE Pedestal Pole		5.000		
			EACH	0.000	0.00	
			750.00000	5.000		3,750.00
0260	212-00009	*Seeding (Temporary)	2.000	0.000		
			ACRE	0.000	0.00	
			550.00000	0.000		0.00
0260		MATERIAL ALLOWANCE Traf Signal Control		1.000		
			EACH	0.000	0.00	
			12,580.00000	1.000		12,580.00

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 8  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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						
0265	212-00032	*Soil Conditioning	4.000	0.000		
			ACRE	0.000	0.00	
			2,600.00000	0.000		0.00
0265		MATERIAL ALLOWANCE Traffic Equipment		1.000		
			EACH	0.000	0.00	
			5,375.00000	1.000		5,375.00
0270	213-00002	*Mulching (Weed Free Hay)	3.000	0.000		
			ACRE	0.000	0.00	
			550.00000	0.000		0.00
0275	213-00061	*Mulch Tackifier	24.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0280	214-00227	*Deciduous Tree (2.5 Inch Caliper) (Furnish Only)	48.000	0.000		
			EACH	0.000	0.00	
			345.00000	0.000		0.00
0285	214-00282	*Deciduous Tree (8 Foot) (Furnish Only)	16.000	0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00
0290	216-00041	*Soil Retention Blanket (Straw/Coconut)	4,614.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0295	240-00000	*Wildlife Biologist	125.000	80.000		
			HOUR	7.000	420.00	
			60.00000	87.000		5,220.00
0300	240-00010	*Removal of Nests	40.000	1.000		
			HOUR	0.000	0.00	
			50.00000	1.000		50.00
0305	250-00010	*Environmental Health and Safety Management	1.000	0.600		
			L S	0.000	0.00	
			3,960.00000	0.600		2,376.00
0310	250-00050	*Monitoring Technician	80.000	8.000		
			HOUR	0.000	0.00	
			64.50000	8.000		516.00



CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 9  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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						
0315	250-00110	*Health and Safety Officer	80.000	24.000		
			76.25000	0.000	0.00	1,830.00
0320	304-06000	Aggregate Base Course (Class 6)	6,010.000	1,417.240		
			22.00000	285.220	6,274.84	37,454.12
0325	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	400.000	353.350		
			155.00000	14.250	2,208.75	56,978.00
0330	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	4,244.000	0.000		
			68.50000	1,678.570	114,982.05	114,982.05
0335	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	2,196.000	0.000		
			91.25000	0.000	0.00	0.00
0340	412-00600	*Concrete Pavement (6 Inch)	52.000	52.000		
			115.00000	0.000	0.00	5,980.00
0345	412-01100	*Concrete Pavement (11 Inch)	60.000	0.000		
			135.00000	0.000	0.00	0.00
0350	420-00113	Geotextile (Drainage) (Class 2)	229.000	229.000		
			12.00000	0.000	0.00	2,748.00
0355	506-00209	Riprap (9 Inch)	19.000	19.000		
			150.00000	0.000	0.00	2,850.00
0360	507-00550	Concrete Lined Ditch	368.000	0.000		
			25.00000	0.000	0.00	0.00
0365	601-01000	Concrete Class B	1.000	0.000		
			525.00000	0.000	0.00	0.00

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 10  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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						
0370	601-03050	*Concrete Class D (Wall)	471.000	81.000		
			CY	5.900	2,360.00	
			400.00000	86.900		34,760.00
0375	601-40300	*Structural Concrete Coating	66.000	0.000		
			SY	0.000	0.00	
			8.10000	0.000		0.00
0380	602-00000	*Reinforcing Steel	40.000	0.000		
			LB	0.000	0.00	
			0.79000	0.000		0.00
0385	602-00020	*Reinforcing Steel (Epoxy Coated)	30,769.000	6,167.000		
			LB	0.000	0.00	
			0.86000	6,167.000		5,303.62
0390	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	1,392.000	88.000		
			LF	10.000	500.00	
			50.00000	98.000		4,900.00
0395	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	612.000	74.000		
			LF	0.000	0.00	
			75.00000	74.000		5,550.00
0400	603-05030	30 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0405	603-50015	15 Inch Plastic Pipe	207.000	46.000		
			LF	0.000	0.00	
			50.00000	46.000		2,300.00
0410	604-19105	Inlet Type R L 5 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0415	604-19110	Inlet Type R L 5 (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0420	604-19210	Inlet Type R L 10 (10 Foot)	7.000	1.000		
			EACH	0.000	0.00	
			5,600.00000	1.000		5,600.00

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 11  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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	604-19310	Inlet Type R L 15 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,900.00000	1.000		6,900.00
0430	604-30010	Manhole Slab Base (10 Foot)	7.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0435	604-30015	Manhole Slab Base (15 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,100.00000	0.000		0.00
0440	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,750.000	0.000		
			LF	0.000	0.00	
			17.75000	0.000		0.00
0440		MATERIAL ALLOWANCE TRINITY		1,750.000		
			LF	0.000	0.00	
			10.97000	1,750.000		19,197.50
0445	606-00740	*Guardrail Type 7 (Style CE)	120.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0450	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			620.00000	0.000		0.00
0450		MATERIAL ALLOWANCE TRINITY		2.000		
			EACH	0.000	0.00	
			454.25000	2.000		908.50
0455	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,295.00000	0.000		0.00
0455		MATERIAL ALLOWANCE TRINITY		2.000		
			EACH	0.000	0.00	
			863.50000	2.000		1,727.00
0460	606-01380	*Transition Type 3H	2.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
0460		MATERIAL ALLOWANCE TRINITY		2.000		
			EACH	0.000	0.00	
			284.50000	2.000		569.00
0465	607-11525	Fence (Plastic)	2,575.000	1,928.000		
			LF	320.000	960.00	
			3.00000	2,248.000		6,744.00
0470	607-52900	*Line Post (Chain Link)	120.000	13.000		
			EACH	21.000	1,214.85	
			57.85000	34.000		1,966.90
0470		MATERIAL ALLOWANCE IDEAL - HALCO		120.000		
			EACH	-21.000	-466.20	
			22.20000	99.000		2,197.80
0475	607-52905	*End Post (Chain Link)	10.000	0.000		
			EACH	1.000	149.40	
			149.40000	1.000		149.40
0475		MATERIAL ALLOWANCE IDEAL - HALCO		10.000		
			EACH	-1.000	-40.51	
			40.51000	9.000		364.59
0480	607-52910	*Corner and Line Brace Post (Chain Link)	2.000	0.000		
			EACH	0.000	0.00	
			267.35000	0.000		0.00
0485	607-53196	*Fence Chain Link (96 Inch)	1,161.000	0.000		
			LF	220.000	3,817.00	
			17.35000	220.000		3,817.00
0485		MATERIAL ALLOWANCE IDEAL HALCO		1,161.000		
			LF	-220.000	-959.20	
			4.36000	941.000		4,102.76
0490	607-60274	*24 Foot Gate Double (Chain Link)	2.000	0.000		
			EACH	0.000	0.00	
			1,177.25000	0.000		0.00
0495	608-00006	*Concrete Sidewalk (6 Inch)	1,222.000	360.560		
			SY	0.000	0.00	
			35.00000	360.560		12,619.60

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 13  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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						
0500	608-00010	*Concrete Curb Ramp	152.000	25.220		
			SY	0.000	0.00	
			86.00000	25.220		2,168.92
0505	609-21010	*Curb and Gutter Type 2 (Section I-B)	2,636.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0510	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,928.000	991.500		
			LF	0.000	0.00	
			20.00000	991.500		19,830.00
0515	609-21900	*Curb and Gutter Type 2 (Special)	231.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0520	610-00020	*Median Cover Material (Patterned Concrete)	1,312.000	0.000		
			SF	0.000	0.00	
			7.00000	0.000		0.00
0525	612-00001	*Delineator (Type I)	68.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0530	612-00002	*Delineator (Type II)	7.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0535	612-00003	*Delineator (Type III)	17.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0540	612-00041	*Delineator (Flexible) (Type I)	10.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0545	612-00042	*Delineator (Flexible) (Type II)	20.000	0.000		
			EACH	0.000	0.00	
			49.00000	0.000		0.00
0550	612-00260	*Location Marker (Fiber Optic)(Dome)	2.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 14  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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						
0555	613-01200	*2 Inch Electrical Conduit (Plastic)	3,360.000	2,410.000		
			LF	0.000	0.00	
			8.00000	2,410.000		19,280.00
0560	613-01300	*3 Inch Electrical Conduit (Plastic)	270.000	15.000		
			LF	0.000	0.00	
			9.00000	15.000		135.00
0565	613-04120	*1 Inch Electrical Conduit (Liquidtight Flexible Metal)	20.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0570	613-07005	*Type Five Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			1,685.00000	0.000		0.00
0575	613-10000	*Wiring	0.400	0.000		
			L S	0.000	0.00	
			25,700.00000	0.000		0.00
0580	613-13000	*Luminaire (LED)	8.000	0.000		
			EACH	0.000	0.00	
			985.00000	0.000		0.00
0580		MATERIAL ALLOWANCE Luminaire, Road		8.000		
			EACH	0.000	0.00	
			837.25000	8.000		6,698.00
0585	613-15000	*Floodlight	4.000	0.000		
			EACH	0.000	0.00	
			3,125.00000	0.000		0.00
0585		MATERIAL ALLOWANCE Lamp		4.000		
			EACH	0.000	0.00	
			1,209.00000	4.000		4,836.00
0590	613-16000	*Luminaire (Special)	4.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0590		MATERIAL ALLOWANCE Luminaire, Road		4.000		
			EACH	0.000	0.00	
			780.00000	4.000		3,120.00

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 15  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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						
0595	613-34350	*Light Standard Metal (35 Foot)	8.000	3.000		
			EACH	3.000	6,990.00	
			2,330.00000	6.000		13,980.00
0595		MATERIAL ALLOWANCE Light Standard		5.000		
			EACH	-3.000	-4,854.00	
			1,618.00000	2.000		3,236.00
0600	613-40000	*Concrete Foundation Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,040.00000	0.000		0.00
0605	613-40010	*Light Standard Foundation	6.000	3.000		
			EACH	3.000	4,500.00	
			1,500.00000	6.000		9,000.00
0610	613-50100	*Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			10,800.00000	0.000		0.00
0610		MATERIAL ALLOWANCE Light Control Device		1.000		
			EACH	0.000	0.00	
			5,056.00000	1.000		5,056.00
0615	614-00011	*Sign Panel (Class I)	36.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0620	614-00012	*Sign Panel (Class II)	60.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0625	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	127.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0630	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	13.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0635	614-85001	Impact Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00

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						
0635		MATERIAL ALLOWANCE Impact Attenuator		2.000		
			EACH	0.000	0.00	
			14,900.00000	2.000		29,800.00
0640	621-00450	*Detour Pavement	2,251.000	0.000		
			SY	78.000	3,042.00	
			39.00000	78.000		3,042.00
0645	625-00000	Construction Surveying	1.000	0.500		
			L S	0.000	0.00	
			94,185.72000	0.500		47,092.86
0650	625-00001	Construction Surveying (Hourly)	40.000	16.000		
			HOUR	0.000	0.00	
			120.00000	16.000		1,920.00
0655	626-00000	*Mobilization	0.950	0.570		
			L S	0.000	0.00	
			1,057,000.00000	0.570		602,490.00
0660	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			10,000.00000	0.500		5,000.00
0665	627-00001	*Pavement Marking Paint	43.000	0.000		
			GAL	0.000	0.00	
			42.00000	0.000		0.00
0670	627-00005	*Epoxy Pavement Marking	166.000	43.000		
			GAL	38.000	2,736.00	
			72.00000	81.000		5,832.00
0675	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	5.000	1.000		
			GAL	4.000	600.00	
			150.00000	5.000		750.00
0680	627-01001	*Preformed Plastic Pavement Marking (Type I)	670.000	0.000		
			SF	0.000	0.00	
			10.75000	0.000		0.00
0685	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	2,732.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00



CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 17  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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						
0690	629-01001	Survey Monument (Type 1)	30.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0695	629-01006	Survey Monument (Type 6)	9.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0700	629-01031	Survey Monument (Type 3A)	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0705	630-00000	*Flagging	5,000.000	1,249.500		
			HOUR	70.500	1,480.50	
			21.00000	1,320.000		27,720.00
0710	630-00003	*Uniformed Traffic Control	240.000	61.000		
			HOUR	0.000	0.00	
			65.00000	61.000		3,965.00
0715	630-00004	*Traffic Control Vehicle	2.000	1.000		
			EACH	0.000	0.00	
			4,800.00000	1.000		4,800.00
0720	630-00007	*Traffic Control Inspection	250.000	198.000		
			DAY	7.000	875.00	
			125.00000	205.000		25,625.00
0725	630-00012	*Traffic Control Management	400.000	256.000		
			DAY	6.000	2,394.00	
			399.00000	262.000		104,538.00
0730	630-80002	*Flashing Beacon (Solar)	5.000	1.000		
			EACH	0.000	0.00	
			100.00000	1.000		100.00
0735	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	5.000		
			EACH	0.000	0.00	
			100.00000	5.000		500.00
0740	630-80341	*Construction Traffic Sign (Panel Size A)	41.000	20.500		
			EACH	0.000	0.00	
			10.00000	20.500		205.00

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						
0745	630-80342	*Construction Traffic Sign (Panel Size B)	16.000	8.000		
			EACH	0.000	0.00	
			10.00000	8.000		80.00
0750	630-80344	*Construction Traffic Sign (Special)	90.000	15.000		
			SF	0.000	0.00	
			10.00000	15.000		150.00
0755	630-80350	*Vertical Panel	50.000	15.000		
			EACH	0.000	0.00	
			10.00000	15.000		150.00
0760	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0765	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0770	630-80360	*Drum Channelizing Device	160.000	25.000		
			EACH	0.000	0.00	
			15.00000	25.000		375.00
0775	630-80370	Concrete Barrier (Temporary)	4,367.000	1,518.000		
			LF	0.000	0.00	
			35.00000	1,518.000		53,130.00
0780	630-80378	Glare Screen (Temporary)	1,675.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0785	630-80380	*Traffic Cone	300.000	37.500		
			EACH	0.000	0.00	
			5.00000	37.500		187.50
0790	630-85011	Impact Attenuator (Temporary)	1,900.000	570.500		
			DAY	16.500	445.50	
			27.00000	587.000		15,849.00
0795	630-85041	*Mobile Attenuator	30.000	0.000		
			DAY	0.000	0.00	
			200.00000	0.000		0.00

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 19  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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						
0800	632-00000	Night Work Lighting	1.000	0.400		
			L S	0.100	1,500.00	
			15,000.00000	0.500		7,500.00
0805	700-70010	F/A Minor Contract Revisions	850,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0810	700-70011	F/A Partnering	20,000.000	206.680		
			F A	17.220	17.22	
			1.00000	223.900		223.90
0815	700-70012	F/A Asphalt Pavement Incentive	29,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0820	700-70016	F/A Fuel Cost Adjustment	150,000.000	-10,139.530		
			F A	0.000	0.00	
			1.00000	-10,139.530		-10,139.53
0825	700-70019	F/A Asphalt Cement Cost Adjustment	37,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0830	700-70021	F/A On-The-Job Trainee	5,760.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0835	700-70040	F/A Railroad Temporary Railroad Crossings and approach work	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0840	700-70082	F/A Furnish & Install Electrical Service 18908	15,000.000	12,757.570		
			F A	0.000	0.00	
			1.00000	12,757.570		12,757.57
0845	700-70155	F/A Pavement Surface Course Maintenance	10,000.000	270.400		
			F A	0.000	0.00	
			1.00000	270.400		270.40
0850	700-70310	F/A Landscaping	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 20  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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						
0855	700-70380	F/A Erosion Control	10,000.000	901.780		
			F A	0.000	0.00	
			1.00000	901.780		901.78
0860	700-70589	*F/A Environmental Health & Safety Management	30,000.000	9,614.310		
			F A	0.000	0.00	
			1.00000	9,614.310		9,614.31
0865	700-70594	F/A DRB Standing Committee	20,000.000	5,973.980		
			F A	1,112.500	1,112.50	
			1.00000	7,086.480		7,086.48
1475	202-00250	Rem Pavement Marking Removal of Pavement Marking	2,242.000	2,242.000		
			SF	0.000	0.00	
			2.11000	2,242.000		4,730.62
1480	900-00007	Added Item (Each)/ Mobilization (Patching)	1.000	1.000		
			EACH	0.000	0.00	
			1,450.00000	1.000		1,450.00
1490	700-70021	F/A On-The-Job Trainee (Revised per Project Specifications to \$2.00/hr)	2,227.500	2,227.500		
			HOOR	0.000	0.00	
			2.00000	2,227.500		4,455.00
1500	700-70035	F/A CBC Removal	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1505	700-70034	F/A Inlet Type R Replacement	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1510	900-00012	Added Item (Foot)/ Curb and Gutter Type 2 (Section-Variable)	46.000	46.000		
			LF	0.000	0.00	
			39.22000	46.000		1,804.12
1515	606-02003	End Anchor (Nonflared)	0.000	0.000		
			EACH	0.000	0.00	
			2,650.00000	0.000		0.00
1520	700-70034	F/A Phase 1 Temporary Drainage	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/18/2016

ESTIMATE NO: 0017

09:46:31

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							
1525	613-07002	Type Two Pull Box	0.000	0.000			
			EACH	0.000	0.00		
			850.00000	0.000		0.00	
1530	603-01125	12 In RCP (CIP)	24.000	24.000			
			LF	0.000	0.00		
			50.00000	24.000		1,200.00	
1535	700-70034	F/A Modify Inlet	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 5,985,531.60	\$ 196,642.26	\$ 2,118,028.18
CAT NO0300 STRUCTURES							
0870	202-00400	*Removal of Bridge	1.000	0.250			
			EACH	0.550	82,500.00		
			150,000.00000	0.800		120,000.00	
0875	206-00000	Structure Excavation	1,507.000	474.000			
			CY	0.000	0.00		
			12.00000	474.000		5,688.00	
0880	206-00100	Structure Backfill (Class 1)	1,515.000	0.000			
			CY	0.000	0.00		
			23.00000	0.000		0.00	
0885	206-00200	Structure Backfill (Class 2)	101.000	0.000			
			CY	0.000	0.00		
			27.00000	0.000		0.00	
0890	206-00360	Mechanical Reinforcement of Soil	1,515.000	74.500			
			CY	0.000	0.00		
			12.00000	74.500		894.00	
0895	206-01781	*Shoring (Area 1)	1.000	0.900			
			L S	0.000	0.00		
			10,000.00000	0.900		9,000.00	
0900	206-01782	*Shoring (Area 2)	1.000	0.000			
			L S	0.000	0.00		
			10,000.00000	0.000		0.00	

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 22  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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						
0905	206-01783	*Shoring (Area 3)	1.000	0.900		
			L S	0.000	0.00	
			55,000.00000	0.900		49,500.00
0910	206-01784	*Shoring (Area 4)	1.000	0.000		
			L S	0.000	0.00	
			55,000.00000	0.000		0.00
0915	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	302.000	0.000		
			TON	0.000	0.00	
			91.25000	0.000		0.00
0920	502-00460	*Pile Tip	30.000	10.000		
			EACH	0.000	0.00	
			120.00000	10.000		1,200.00
0925	502-11489	*Steel Piling (HP 14x89)	1,752.000	631.000		
			LF	0.000	0.00	
			70.00000	631.000		44,170.00
0925		MATERIAL ALLOWANCE SKYLINE STEEL A NUCOR CO		1,121.000		
			LF	0.000	0.00	
			41.75000	1,121.000		46,801.75
0930	503-00048	*Drilled Caisson (48 Inch)	347.000	123.000		
			LF	0.000	0.00	
			370.00000	123.000		45,510.00
0930		MATERIAL ALLOWANCE HARRIS REBAR RMR		0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0935	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	70.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0940	509-08120	Temporary Bridge Deck	45.000	0.000		
			SF	0.000	0.00	
			110.00000	0.000		0.00
0945	514-00201	*Pedestrian Railing (Steel)(Special)	420.000	203.000		
			LF	0.000	0.00	
			500.00000	203.000		101,500.00

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						
0945		MATERIAL ALLOWANCE Pipe Bike Railing		217.000		
			LF	0.000	0.00	
			384.00000	217.000		83,328.00
0950	515-00120	*Waterproofing (Membrane)	1,831.000	0.000		
			SY	0.000	0.00	
			13.95000	0.000		0.00
0955	518-01004	Bridge Expansion Device (0-4 Inch)	284.000	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00
0955		MATERIAL ALLOWANCE Expansion Device		145.000		
			LF	0.000	0.00	
			126.00000	145.000		18,270.00
0960	601-03040	*Concrete Class D (Bridge)	1,457.000	407.500		
			CY	0.000	0.00	
			450.00000	407.500		183,375.00
0960		MATERIAL ALLOWANCE CONCRETE D PRECAST DECK PANELS		1,049.500		
			CY	0.000	0.00	
			33.21000	1,049.500		34,853.89
0965	601-40300	*Structural Concrete Coating	1,371.000	0.000		
			SY	0.000	0.00	
			8.10000	0.000		0.00
0970	602-00020	*Reinforcing Steel (Epoxy Coated)	299,502.000	96,445.000		
			LB	0.000	0.00	
			0.86000	96,445.000		82,942.70
0970		MATERIAL ALLOWANCE EPOXY REBAR		0.000		
			LB	0.000	0.00	
			0.64000	0.000		0.00
0975	604-25005	Vane Grate Inlet (5 Foot)	4.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0975		MATERIAL ALLOWANCE Grate, Metal		2.000		
			EACH	0.000	0.00	
			875.00000	2.000		1,750.00

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 24  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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						
0980	606-11030	*Bridge Rail Type 10M	210.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0980		MATERIAL ALLOWANCE Bridge Rail		197.000		
			LF	0.000	0.00	
			69.50000	197.000		13,691.50
0985	606-11032	*Bridge Rail Type 10M (Special)	210.000	0.000		
			LF	0.000	0.00	
			155.00000	0.000		0.00
0985		MATERIAL ALLOWANCE Bridge Rail		210.000		
			LF	0.000	0.00	
			69.50000	210.000		14,595.00
0990	610-00010	*Median Cover Material (Decorative)	2,567.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0995	613-00200	*2 Inch Electrical Conduit	1,260.000	565.000		
			LF	0.000	0.00	
			7.50000	565.000		4,237.50
1000	618-00142	*Prestressed Concrete I (BT42)	3,656.000	1,111.000		
			LF	0.000	0.00	
			215.00000	1,111.000		238,865.00
1000		MATERIAL ALLOWANCE PRESTRESSED BT42		24.000		
			LF	0.000	0.00	
			144.48000	24.000		3,467.52
1000		MATERIAL ALLOWANCE PRESTRESSED BT42		2,521.000		
			LF	0.000	0.00	
			144.48000	2,521.000		364,234.08
1005	621-00530	*Overhead Contact System (OCS) Temporary Protective Structur	180.000	135.000		
			LF	0.000	0.00	
			1,350.00000	135.000		182,250.00



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						
1485	900-00014	Added Item (Lump Sum)/ Pedestrian Rail (Steel) (Special) Increased Wire Diameter	0.000	0.000		
			L S	0.000	0.00	
			8,442.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$ 3,000,624.77 \$	82,500.00 \$	1,654,323.95
CAT NO0301 Wall E-16-FF						
1010	203-00840	Expanded Polystyrene Fill	1,331.000	1,318.000		
			CY	0.000	0.00	
			85.00000	1,318.000		112,030.00
1015	206-00000	Structure Excavation	1,009.000	1,009.000		
			CY	0.000	0.00	
			12.00000	1,009.000		12,108.00
1020	206-00100	Structure Backfill (Class 1)	977.000	977.000		
			CY	0.000	0.00	
			23.00000	977.000		22,471.00
1025	206-00200	Structure Backfill (Class 2)	56.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
1030	206-00510	Filter Material (Class A)	481.000	481.000		
			CY	0.000	0.00	
			70.00000	481.000		33,670.00
1035	304-01005	Aggregate Base Course (Class 1)	69.000	44.000		
			CY	0.000	0.00	
			45.00000	44.000		1,980.00
1040	420-00000	Geomembrane	2,513.000	2,113.100		
			SY	0.000	0.00	
			9.00000	2,113.100		19,017.90
1045	504-04420	Precast Panel Facing	6,539.000	6,539.000		
			SF	0.000	0.00	
			34.00000	6,539.000		222,326.00
1045		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	0.000	0.00	
			5.30000	0.000		0.00

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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 E-16-FF						
1045		MATERIAL ALLOWANCE MSE Panel Face Wall		6,539.000		
			SF	0.000	0.00	
				9.03000	6,539.000	59,047.17
1050	506-01020	Geogrid Reinforcement	800.000	683.000		
			SY	0.000	0.00	
				4.00000	683.000	2,732.00
1055	514-00000	Pipe Railing	397.000	278.000		
			LF	62.000	8,060.00	
				130.00000	340.000	44,200.00
1055		MATERIAL ALLOWANCE Pipe Bike Railing		119.000		
			LF	-62.000	-5,527.30	
				89.15000	57.000	5,081.55
1060	514-00201	*Pedestrian Railing (Steel)(Special)	160.000	0.000		
			LF	0.000	0.00	
				500.00000	0.000	0.00
1060		MATERIAL ALLOWANCE Pipe Bike Railing		160.000		
			LF	0.000	0.00	
				384.00000	160.000	61,440.00
1065	601-03050	*Concrete Class D (Wall)	379.000	364.500		
			CY	0.000	0.00	
				400.00000	364.500	145,800.00
1070	601-40300	*Structural Concrete Coating	587.000	0.000		
			SY	0.000	0.00	
				8.10000	0.000	0.00
1075	602-00020	*Reinforcing Steel (Epoxy Coated)	58,837.000	57,399.000		
			LB	412.000	354.32	
				0.86000	57,811.000	49,717.46
1080	605-83001	Geocomposite Drain without Pipe	175.000	175.000		
			SY	0.000	0.00	
				21.00000	175.000	3,675.00
1085	613-00200	*2 Inch Electrical Conduit	949.000	949.000		
			LF	0.000	0.00	
				7.50000	949.000	7,117.50

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/18/2016

ESTIMATE NO: 0017

09:46:31

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 E-16-FF						
1495	900-00014	Added Item (Lump Sum)/ Precast Panel Connection VECP	1.000	1.000		
			L S	0.000	0.00	
			1,270.00000	1.000		1,270.00
<hr/> CAT 0301 CURRENT AMT \$ 784,771.02 \$ 2,887.02 \$ 803,683.58						
CAT NO0302 Wall E-16-FG						
1090	203-00840	Expanded Polystyrene Fill	1,438.000	0.000		
			CY	0.000	0.00	
			85.00000	0.000		0.00
1095	206-00000	Structure Excavation	700.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
1100	206-00100	Structure Backfill (Class 1)	577.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
1105	206-00200	Structure Backfill (Class 2)	39.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
1110	206-00510	Filter Material (Class A)	518.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
1115	304-01005	Aggregate Base Course (Class 1)	28.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
1120	420-00000	Geomembrane	2,715.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
1120		MATERIAL ALLOWANCE GSE 30 MIL		2,715.000		
			SY	0.000	0.00	
			2.43000	2,715.000		6,597.45
1125	504-04420	Precast Panel Facing	6,512.000	0.000		
			SF	0.000	0.00	
			34.00000	0.000		0.00

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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 E-16-FG						
1125		MATERIAL ALLOWANCE MSE Panel Face Wall		6,512.000		
			SF	0.000	0.00	
			5.30000	6,512.000		34,513.60
1125		MATERIAL ALLOWANCE MSE Panel Face Wall		6,512.000		
			SF	0.000	0.00	
			9.03000	6,512.000		58,803.36
1125		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	6,512.000	168,270.08	
			25.84000	6,512.000		168,270.08
1130	506-01020	Geogrid Reinforcement	862.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
1135	514-00000	Pipe Railing	401.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
1135		MATERIAL ALLOWANCE Pipe Bike Railing		401.000		
			LF	0.000	0.00	
			89.15000	401.000		35,749.15
1140	514-00201	*Pedestrian Railing (Steel)(Special)	107.000	0.000		
			LF	0.000	0.00	
			500.00000	0.000		0.00
1140		MATERIAL ALLOWANCE Pipe Bike Railing		107.000		
			LF	0.000	0.00	
			384.00000	107.000		41,088.00
1145	601-03050	*Concrete Class D (Wall)	337.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
1150	601-40300	*Structural Concrete Coating	578.000	0.000		
			SY	0.000	0.00	
			8.10000	0.000		0.00
1155	602-00020	*Reinforcing Steel (Epoxy Coated)	50,201.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 29  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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 E-16-FG						
1160	605-83001	Geocomposite Drain without Pipe	116.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
1165	613-00200	*2 Inch Electrical Conduit	531.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
			CAT 0302	CURRENT AMT \$	726,468.16 \$	168,270.08 \$ 345,021.64
CAT NO0303 Wall E-16-FH						
1170	206-00000	Structure Excavation	654.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
1175	206-00100	Structure Backfill (Class 1)	586.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
1180	206-00200	Structure Backfill (Class 2)	22.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
1185	304-01005	Aggregate Base Course (Class 1)	23.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
1190	601-03050	*Concrete Class D (Wall)	153.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
1195	601-40300	*Structural Concrete Coating	52.000	0.000		
			SY	0.000	0.00	
			8.10000	0.000		0.00
1200	602-00020	*Reinforcing Steel (Epoxy Coated)	21,991.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
1205	605-83001	Geocomposite Drain without Pipe	110.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 30  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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 E-16-FH						
1210	607-53161	*Fence Chain Link (Special) (60 Inch)	85.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
1210		MATERIAL ALLOWANCE IDEAL - DALCO		691.000		
			LF	0.000	0.00	
			7.30000	691.000		5,044.30
			CAT 0303	CURRENT AMT \$	108,603.46 \$	0.00 \$
CAT NO0304 Wall E-16-FI						
1215	206-00000	Structure Excavation	650.000	223.000		
			CY	0.000	0.00	
			12.00000	223.000		2,676.00
1220	206-00100	Structure Backfill (Class 1)	374.000	127.160		
			CY	0.000	0.00	
			23.00000	127.160		2,924.68
1225	206-00200	Structure Backfill (Class 2)	30.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
1230	304-01005	Aggregate Base Course (Class 1)	26.000	8.000		
			CY	0.000	0.00	
			45.00000	8.000		360.00
1235	601-03050	*Concrete Class D (Wall)	106.000	35.000		
			CY	0.000	0.00	
			400.00000	35.000		14,000.00
1240	601-40300	*Structural Concrete Coating	98.000	0.000		
			SY	0.000	0.00	
			8.10000	0.000		0.00
1245	602-00020	*Reinforcing Steel (Epoxy Coated)	10,885.000	3,732.000		
			LB	0.000	0.00	
			0.86000	3,732.000		3,209.52
1250	605-83001	Geocomposite Drain without Pipe	78.000	13.000		
			SY	0.000	0.00	
			21.00000	13.000		273.00

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 31  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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 E-16-FI						
1255	607-53197	*Fence Chain Link (Special) (96 Inch)	175.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
1255		MATERIAL ALLOWANCE IDEAL - HALCO		175.000		
			LF	0.000	0.00	
			6.90000	175.000		1,207.50
			CAT 0304	CURRENT AMT \$	79,574.90 \$	0.00 \$ 24,650.70
CAT NO0305 Wall E-16-FJ						
1260	206-00000	Structure Excavation	2,486.000	1,485.000		
			CY	0.000	0.00	
			12.00000	1,485.000		17,820.00
1265	206-00100	Structure Backfill (Class 1)	2,068.000	352.000		
			CY	0.000	0.00	
			23.00000	352.000		8,096.00
1270	206-00200	Structure Backfill (Class 2)	107.000	18.000		
			CY	0.000	0.00	
			27.00000	18.000		486.00
1275	304-01005	Aggregate Base Course (Class 1)	88.000	44.000		
			CY	0.000	0.00	
			45.00000	44.000		1,980.00
1280	601-03050	*Concrete Class D (Wall)	495.000	241.100		
			CY	0.000	0.00	
			400.00000	241.100		96,440.00
1285	601-40300	*Structural Concrete Coating	443.000	0.000		
			SY	0.000	0.00	
			8.10000	0.000		0.00
1290	602-00020	*Reinforcing Steel (Epoxy Coated)	69,452.000	30,164.000		
			LB	0.000	0.00	
			0.86000	30,164.000		25,941.04
1290		MATERIAL ALLOWANCE Epoxy Coating		15,261.000		
			LB	0.000	0.00	
			0.61000	15,261.000		9,309.21

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 32  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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 E-16-FJ						
1295	605-83001	Geocomposite Drain without Pipe	393.000	67.000		
			SY	0.000	0.00	
			21.00000	67.000		1,407.00
1300	607-53161	*Fence Chain Link (Special) (60 Inch)	293.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
			CAT 0305	CURRENT AMT \$	363,484.02 \$	0.00 \$ 161,479.25
CAT NO0306 Wall E-16-FK						
1305	206-00000	Structure Excavation	6,164.000	3,504.000		
			CY	0.000	0.00	
			12.00000	3,504.000		42,048.00
1310	206-00065	Structure Backfill (Flow-Fill)	30.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00
1315	206-00100	Structure Backfill (Class 1)	6,847.000	1,426.000		
			CY	0.000	0.00	
			23.00000	1,426.000		32,798.00
1320	206-00200	Structure Backfill (Class 2)	76.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
1325	206-00360	Mechanical Reinforcement of Soil	3,318.000	1,659.000		
			CY	0.000	0.00	
			12.00000	1,659.000		19,908.00
1330	304-01005	Aggregate Base Course (Class 1)	58.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
1335	420-00000	Geomembrane	800.000	544.000		
			SY	0.000	0.00	
			9.00000	544.000		4,896.00
1335		MATERIAL ALLOWANCE GSE 30 MIL FROM DALCO		4,641.000		
			SY	0.000	0.00	
			2.43000	4,641.000		11,277.63



CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 33  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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 Wall E-16-FK						
1340	504-04420	Precast Panel Facing	5,185.000	2,329.000		
			SF	0.000	0.00	
			34.00000	2,329.000		79,186.00
1340		MATERIAL ALLOWANCE MSE Panel Face Wall		2,856.000		
			SF	0.000	0.00	
			5.30000	2,856.000		15,136.80
1340		MATERIAL ALLOWANCE MSE Panel Face Wall		5,185.000		
			SF	0.000	0.00	
			9.03000	5,185.000		46,820.55
1345	514-00201	*Pedestrian Railing (Steel)(Special)	38.000	0.000		
			LF	0.000	0.00	
			500.00000	0.000		0.00
1345		MATERIAL ALLOWANCE Pipe Bike Railing		38.000		
			LF	0.000	0.00	
			384.00000	38.000		14,592.00
1350	601-03050	*Concrete Class D (Wall)	364.000	4.000		
			CY	97.300	38,920.00	
			400.00000	101.300		40,520.00
1355	601-40300	*Structural Concrete Coating	779.000	0.000		
			SY	0.000	0.00	
			8.10000	0.000		0.00
1360	602-00020	*Reinforcing Steel (Epoxy Coated)	46,560.000	0.000		
			LB	14,530.000	12,495.80	
			0.86000	14,530.000		12,495.80
1360		MATERIAL ALLOWANCE Rebar		0.000		
			LB	17,920.000	10,752.00	
			0.60000	17,920.000		10,752.00
1365	605-83001	Geocomposite Drain without Pipe	273.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
1370	607-53161	*Fence Chain Link (Special) (60 Inch)	313.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/18/2016

ESTIMATE NO: 0017

09:46:31

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 Wall E-16-FK						
1375	613-00200	*2 Inch Electrical Conduit	40.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
			CAT 0306	CURRENT AMT \$	691,830.50 \$	62,167.80 \$ 330,430.78
CAT NO0307 Wall E-17-FL						
1380	203-00840	Expanded Polystyrene Fill	1,754.000	0.000		
			CY	0.000	0.00	
			85.00000	0.000		0.00
1385	206-00000	Structure Excavation	360.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
1390	206-00100	Structure Backfill (Class 1)	401.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
1395	206-00200	Structure Backfill (Class 2)	38.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
1400	206-00510	Filter Material (Class A)	490.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
1405	304-01005	Aggregate Base Course (Class 1)	26.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
1410	420-00000	Geomembrane	2,608.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
1410		MATERIAL ALLOWANCE 30 MIL GSE DALCO		800.000		
			SY	0.000	0.00	
			2.43000	800.000		1,944.00
1415	504-04420	Precast Panel Facing	5,408.000	0.000		
			SF	0.000	0.00	
			34.00000	0.000		0.00

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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 E-17-FL						
1415		MATERIAL ALLOWANCE MSE Panel Face Wall		5,408.000		
			SF	0.000	0.00	
			5.30000	5,408.000		28,662.40
1415		MATERIAL ALLOWANCE MSE Panel Face Wall		5,408.000		
			SF	0.000	0.00	
			9.03000	5,408.000		48,834.24
1415		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	5,408.000	81,390.40	
			15.05000	5,408.000		81,390.40
1420	506-01020	Geogrid Reinforcement	726.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
1425	514-00000	Pipe Railing	332.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
1425		MATERIAL ALLOWANCE Pipe Bike Railing		332.000		
			LF	0.000	0.00	
			89.15000	332.000		29,597.80
1430	514-00201	*Pedestrian Railing (Steel)(Special)	107.000	0.000		
			LF	0.000	0.00	
			500.00000	0.000		0.00
1430		MATERIAL ALLOWANCE Pipe Bike Railing		107.000		
			LF	0.000	0.00	
			384.00000	107.000		41,088.00
1435	601-03050	*Concrete Class D (Wall)	292.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
1440	601-40300	*Structural Concrete Coating	464.000	0.000		
			SY	0.000	0.00	
			8.10000	0.000		0.00
1445	602-00020	*Reinforcing Steel (Epoxy Coated)	42,830.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 36  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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 E-17-FL						
1450	605-83001	Geocomposite Drain without Pipe	107.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
1455	613-00200	*2 Inch Electrical Conduit	465.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
			CAT 0307	CURRENT AMT \$	669,163.70 \$	81,390.40 \$ 231,516.84
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1460	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			100,000.00000	1.000		100,000.00
1465	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			32,000.00000	1.000		32,000.00
1470	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			4,500.00000	2.000		9,000.00
			CAT 0400	CURRENT AMT \$	141,000.00 \$	0.00 \$ 141,000.00
PROJECT TOTAL			CURRENT AMT	\$ 12,551,052.13 \$	593,857.56 \$	5,815,179.22

ESTIMATE SUMMARY

CONTID: C18908-COMBO

ESTIMATE NO: 0017 PROG

SPEC YR: 2005

PCN: 19885-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

FBR- US287 OVER BNSF/RTD AT 69th

TIME CHARGED: 323.0 DAYS

TIME ALLOW:

400 WORK DAYS

PERCENT TIME: 80.75

ORIG TIME ALLOW:

400 WORK DAYS

PROJECT NO:

CC 2873-171

US 287 & 69TH AVE LA BRIDGE EN

NAME OF ROAD:

287C

PROJECT COUNTIES:

ADAMS, REGION 1

CONTRACTOR:

HAMON INFRASTRUCTURE, INC.

5670 FRANKLIN STREET

DENVER

CO 80216 (303)297-0340

PAY PERIOD ENDING

06/26/2016

DATE TIME STARTED 03/18/2015

DATE LET

12/18/2014

DATE WORK BEGAN 03/18/2015

DATE AWARDED

01/12/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/29/2015

DATE ACCEPTED

DATE NOTICE TO PROCEED

03/18/2015

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 541,905.11	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 11,669,000.00	NON-PARTICIPATING	42,084.00	0.00
PERCENT COMPLETE:	7.77%	TOTAL EARNINGS	42,084.00	0.00
FUNDS AVAILABLE:	\$ 499,821.11	STOCKPILED MATERIALS	114,101.00	0.00
		GROSS EARNINGS	156,185.00	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-311.22	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	155,873.78	0.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	155,873.78	0.00
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 0.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18908-COMBO  
 PCN: 19885-BID  
 PROJECT: CC 2873-171

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 2  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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	202-00001	Removal of Structure	3.000	3.000		
			EACH	0.000	0.00	
			1,200.00000	3.000		3,600.00
0010	202-00025	Removal of Ditch Lining	473.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0015	202-00827	*Removal of Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0020	206-00200	Structure Backfill (Class 2)	104.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
0025	304-06000	Aggregate Base Course (Class 6)	34.000	0.000		
			TON	0.000	0.00	
			22.00000	0.000		0.00
0030	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	38.000	0.000		
			TON	0.000	0.00	
			68.50000	0.000		0.00
0035	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	12.000	0.000		
			TON	0.000	0.00	
			91.25000	0.000		0.00
0040	503-00018	*Drilled Caisson (18 Inch)	104.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0045	503-00036	*Drilled Caisson (36 Inch)	38.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0050	503-00048	*Drilled Caisson (48 Inch)	21.000	0.000		
			LF	0.000	0.00	
			370.00000	0.000		0.00
0055	503-00054	*Drilled Caisson (54 Inch)	21.000	0.000		
			LF	0.000	0.00	
			495.00000	0.000		0.00

CONTID: C18908-COMBO  
 PCN: 19885-BID  
 PROJECT: CC 2873-171

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 3  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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	601-01000	Concrete Class B	5.000	0.000		
			CY	0.000	0.00	
			525.00000	0.000		0.00
0065	601-03050	*Concrete Class D (Wall)	52.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0070	601-03052	Concrete Class D (Wall) (Colored)	18.000	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
0075	602-00000	*Reinforcing Steel	325.000	0.000		
			LB	0.000	0.00	
			0.79000	0.000		0.00
0080	602-00020	Reinforcing Steel (Epoxy Coated)	5,176.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
0085	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	462.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0090	604-00305	Inlet Type C (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0095	604-00310	Inlet Type C (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0100	604-30005	Manhole Slab Base (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0105	608-00010	*Concrete Curb Ramp	91.000	52.000		
			SY	0.000	0.00	
			86.00000	52.000		4,472.00
0110	609-21020	*Curb and Gutter Type 2 (Section II-B)	29.000	27.000		
			LF	0.000	0.00	
			20.00000	27.000		540.00

CONTID: C18908-COMBO  
 PCN: 19885-BID  
 PROJECT: CC 2873-171

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 4  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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	610-00010	*Median Cover Material (Decorative)	5,644.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0120	613-00206	*2 Inch Electrical Conduit (Bored)	360.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0125	613-01100	*1 Inch Electrical Conduit (Plastic)	110.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0130	613-01200	*2 Inch Electrical Conduit (Plastic)	1,660.000	155.000		
			LF	0.000	0.00	
			8.00000	155.000		1,240.00
0135	613-01300	*3 Inch Electrical Conduit (Plastic)	1,205.000	58.000		
			LF	0.000	0.00	
			9.00000	58.000		522.00
0140	613-07000	*Pull Box (Special)	4.000	0.000		
			EACH	0.000	0.00	
			390.00000	0.000		0.00
0145	613-07002	*Type Two Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0150	613-07004	*Type Four Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			1,190.00000	0.000		0.00
0155	613-07005	*Type Five Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,685.00000	0.000		0.00
0160	613-07034	*Pull Box (24"x36"x18")	4.000	0.000		
			EACH	0.000	0.00	
			1,175.00000	0.000		0.00
0165	613-10000	*Wiring	0.600	0.000		
			L S	0.000	0.00	
			25,700.00000	0.000		0.00



CONTID: C18908-COMBO  
 PCN: 19885-BID  
 PROJECT: CC 2873-171

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 5  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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	613-13000	*Luminaire (LED)	4.000	0.000		
			EACH	0.000	0.00	
			985.00000	0.000		0.00
0170		MATERIAL ALLOWANCE Luminaire, Road		4.000		
			EACH	0.000	0.00	
			837.25000	4.000		3,349.00
0175	613-16000	*Luminaire (Special)	2.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0175		MATERIAL ALLOWANCE Luminaire, Road		2.000		
			EACH	0.000	0.00	
			1,618.00000	2.000		3,236.00
0180	613-34350	*Light Standard Metal (35 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			2,330.00000	0.000		0.00
0185	614-00035	*Sign Panel (Special)	15.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0190	614-00037	*Sign Panel (Special)	3.000	0.000		
			EACH	0.000	0.00	
			3,270.00000	0.000		0.00
0190		MATERIAL ALLOWANCE Traf Sign Steel		3.000		
			EACH	0.000	0.00	
			2,490.00000	3.000		7,470.00
0195	614-70150	*Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	0.000	0.00	
			620.00000	0.000		0.00
0195		MATERIAL ALLOWANCE Traffic Equipment		8.000		
			EACH	0.000	0.00	
			250.00000	8.000		2,000.00
0200	614-70200	*Accessible Pedestrian Signal	5.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

CONTID: C18908-COMBO  
 PCN: 19885-BID  
 PROJECT: CC 2873-171

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
0200		MATERIAL ALLOWANCE Traffic Equipment		5.000		
			EACH	0.000	0.00	
			930.00000	5.000		4,650.00
0205	614-70336	*Traffic Signal Face (12-12-12)	14.000	0.000		
			EACH	0.000	0.00	
			935.00000	0.000		0.00
0205		MATERIAL ALLOWANCE Traffic Equipment		14.000		
			EACH	0.000	0.00	
			365.00000	14.000		5,110.00
0210	614-70448	*Traffic Signal Face (12-12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			1,180.00000	0.000		0.00
0210		MATERIAL ALLOWANCE Traffic Equipment		4.000		
			EACH	0.000	0.00	
			440.00000	4.000		1,760.00
0215	614-72863	*Pedestrian Push Button Post Assembly	3.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0215		MATERIAL ALLOWANCE Pedestal Pole		3.000		
			EACH	0.000	0.00	
			1,270.00000	3.000		3,810.00
0220	614-72866	*Fire Preemption Unit and Timer	1.000	0.000		
			EACH	0.000	0.00	
			5,680.00000	0.000		0.00
0225	614-72875	*Loop Detector Wire	1,740.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0230	614-72889	*Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	6.000	0.000		
			EACH	0.000	0.00	
			535.00000	0.000		0.00
0235	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			13,000.00000	0.000		0.00

CONTID: C18908-COMBO  
 PCN: 19885-BID  
 PROJECT: CC 2873-171

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
0235		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			10,286.00000	1.000		10,286.00
0240	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0240		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			10,785.00000	1.000		10,785.00
0245	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			22,000.00000	0.000		0.00
0245		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			18,058.00000	1.000		18,058.00
0250	614-81170	*Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			27,000.00000	0.000		0.00
0250		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			21,882.00000	1.000		21,882.00
0255	614-84100	*Traffic Signal Pedestal Pole Aluminum	5.000	0.000		
			EACH	0.000	0.00	
			1,290.00000	0.000		0.00
0255		MATERIAL ALLOWANCE Pedestal Pole		5.000		
			EACH	0.000	0.00	
			750.00000	5.000		3,750.00
0260	614-86246	*Controller (Type 170E-HC11)	1.000	0.000		
			EACH	0.000	0.00	
			16,440.00000	0.000		0.00
0260		MATERIAL ALLOWANCE Traf Signal Control		1.000		
			EACH	0.000	0.00	
			12,580.00000	1.000		12,580.00

CONTID: C18908-COMBO  
 PCN: 19885-BID  
 PROJECT: CC 2873-171

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 8  
 ESTIMATE RUN 07/18/2016  
 09:46:31

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						
0265	614-86800	*Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			6,590.00000	0.000		0.00
0265		MATERIAL ALLOWANCE Traffic Equipment		1.000		
				EACH	0.000	0.00
			5,375.00000	1.000		5,375.00
0270	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	194.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0275	614-87320	*Closed Circuit Television	1.000	0.000		
			EACH	0.000	0.00	
			4,680.00000	0.000		0.00
0280	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			2,900.00000	0.000		0.00
0285	614-87690	*Ethernet Switch	1.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0290	626-00000	*Mobilization	0.050	0.030		
			L S	0.000	0.00	
			1,057,000.00000	0.030		31,710.00
0295	700-70010	F/A Minor Contract Revisions	42,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70082	F/A Furnish & Install Electrical Service 19885	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	900-00007	Added Item (Each)/ Pedestrian Grate	0.000	0.000		
			EACH	0.000	0.00	
			287.50000	0.000		0.00
0440		MATERIAL ALLOWANCE TRINITY		1,750.000		
			LF	0.000	0.00	
			10.97000	1,750.000		19,197.50

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
0450		MATERIAL ALLOWANCE TRINITY		2.000		
			EACH	0.000	0.00	
			454.25000	2.000		908.50
0455		MATERIAL ALLOWANCE TRINITY		2.000		
			EACH	0.000	0.00	
			863.50000	2.000		1,727.00
0460		MATERIAL ALLOWANCE TRINITY		2.000		
			EACH	0.000	0.00	
			284.50000	2.000		569.00
0470		MATERIAL ALLOWANCE IDEAL - HALCO		120.000		
			EACH	-21.000	-466.20	
			22.20000	99.000		2,197.80
0475		MATERIAL ALLOWANCE IDEAL - HALCO		10.000		
			EACH	-1.000	-40.51	
			40.51000	9.000		364.59
0485		MATERIAL ALLOWANCE IDEAL HALCO		1,161.000		
			LF	-220.000	-959.20	
			4.36000	941.000		4,102.76
0580		MATERIAL ALLOWANCE Luminaire, Road		8.000		
			EACH	0.000	0.00	
			837.25000	8.000		6,698.00
0585		MATERIAL ALLOWANCE Lamp		4.000		
			EACH	0.000	0.00	
			1,209.00000	4.000		4,836.00
0590		MATERIAL ALLOWANCE Luminaire, Road		4.000		
			EACH	0.000	0.00	
			780.00000	4.000		3,120.00
0595		MATERIAL ALLOWANCE Light Standard		5.000		
			EACH	-3.000	-4,854.00	
			1,618.00000	2.000		3,236.00
0610		MATERIAL ALLOWANCE Light Control Device		1.000		
			EACH	0.000	0.00	
			5,056.00000	1.000		5,056.00

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
0635		MATERIAL ALLOWANCE Impact Attenuator		2.000		
			EACH	0.000	0.00	
			14,900.00000	2.000		29,800.00
CAT 0200 CURRENT AMT \$ 541,905.11 \$ -6,319.91 \$ 237,998.15						
CAT NO0300 STRUCTURES						
0925		MATERIAL ALLOWANCE SKYLINE STEEL A NUCOR CO		1,121.000		
			LF	0.000	0.00	
			41.75000	1,121.000		46,801.75
0930		MATERIAL ALLOWANCE HARRIS REBAR RMR		0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0945		MATERIAL ALLOWANCE Pipe Bike Railing		217.000		
			LF	0.000	0.00	
			384.00000	217.000		83,328.00
0955		MATERIAL ALLOWANCE Expansion Device		145.000		
			LF	0.000	0.00	
			126.00000	145.000		18,270.00
0960		MATERIAL ALLOWANCE CONCRETE D PRECAST DECK PANELS		1,049.500		
			CY	0.000	0.00	
			33.21000	1,049.500		34,853.89
0970		MATERIAL ALLOWANCE EPOXY REBAR		0.000		
			LB	0.000	0.00	
			0.64000	0.000		0.00
0975		MATERIAL ALLOWANCE Gate, Metal		2.000		
			EACH	0.000	0.00	
			875.00000	2.000		1,750.00
0980		MATERIAL ALLOWANCE Bridge Rail		197.000		
			LF	0.000	0.00	
			69.50000	197.000		13,691.50
0985		MATERIAL ALLOWANCE Bridge Rail		210.000		
			LF	0.000	0.00	
			69.50000	210.000		14,595.00

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
1000		MATERIAL ALLOWANCE PRESTRESSED BT42		24.000		
			LF	0.000	0.00	
			144.48000	24.000		3,467.52
1000		MATERIAL ALLOWANCE PRESTRESSED BT42		2,521.000		
			LF	0.000	0.00	
			144.48000	2,521.000		364,234.08
			CAT 0300	CURRENT AMT \$	0.00 \$	580,991.75
CAT NO0301 Wall E-16-FF						
1045		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	0.000	0.00	
			5.30000	0.000		0.00
1045		MATERIAL ALLOWANCE MSE Panel Face Wall		6,539.000		
			SF	0.000	0.00	
			9.03000	6,539.000		59,047.17
1055		MATERIAL ALLOWANCE Pipe Bike Railing		119.000		
			LF	-62.000	-5,527.30	
			89.15000	57.000		5,081.55
1060		MATERIAL ALLOWANCE Pipe Bike Railing		160.000		
			LF	0.000	0.00	
			384.00000	160.000		61,440.00
			CAT 0301	CURRENT AMT \$	0.00 \$	-5,527.30 \$
CAT NO0302 Wall E-16-FG						
1120		MATERIAL ALLOWANCE GSE 30 MIL		2,715.000		
			SY	0.000	0.00	
			2.43000	2,715.000		6,597.45
1125		MATERIAL ALLOWANCE MSE Panel Face Wall		6,512.000		
			SF	0.000	0.00	
			5.30000	6,512.000		34,513.60
1125		MATERIAL ALLOWANCE MSE Panel Face Wall		6,512.000		
			SF	0.000	0.00	
			9.03000	6,512.000		58,803.36
1125		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	6,512.000	168,270.08	
			25.84000	6,512.000		168,270.08

CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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 E-16-FG						
1135		MATERIAL ALLOWANCE Pipe Bike Railing		401.000		
			LF	0.000	0.00	
			89.15000	401.000		35,749.15
1140		MATERIAL ALLOWANCE Pipe Bike Railing		107.000		
			LF	0.000	0.00	
			384.00000	107.000		41,088.00
			CAT 0302	CURRENT AMT \$	0.00 \$	168,270.08 \$
345,021.64						
CAT NO0303 Wall E-16-FH						
1210		MATERIAL ALLOWANCE IDEAL - DALCO		691.000		
			LF	0.000	0.00	
			7.30000	691.000		5,044.30
			CAT 0303	CURRENT AMT \$	0.00 \$	0.00 \$
5,044.30						
CAT NO0304 Wall E-16-FI						
1255		MATERIAL ALLOWANCE IDEAL - HALCO		175.000		
			LF	0.000	0.00	
			6.90000	175.000		1,207.50
			CAT 0304	CURRENT AMT \$	0.00 \$	0.00 \$
1,207.50						
CAT NO0305 Wall E-16-FJ						
1290		MATERIAL ALLOWANCE Epoxy Coating		15,261.000		
			LB	0.000	0.00	
			0.61000	15,261.000		9,309.21
			CAT 0305	CURRENT AMT \$	0.00 \$	0.00 \$
9,309.21						
CAT NO0306 Wall E-16-FK						
1335		MATERIAL ALLOWANCE GSE 30 MIL FROM DALCO		4,641.000		
			SY	0.000	0.00	
			2.43000	4,641.000		11,277.63
1340		MATERIAL ALLOWANCE MSE Panel Face Wall		2,856.000		
			SF	0.000	0.00	
			5.30000	2,856.000		15,136.80
1340		MATERIAL ALLOWANCE MSE Panel Face Wall		5,185.000		
			SF	0.000	0.00	
			9.03000	5,185.000		46,820.55
1345		MATERIAL ALLOWANCE Pipe Bike Railing		38.000		
			LF	0.000	0.00	
			384.00000	38.000		14,592.00



CONTID: C18908-COMBO  
 PCN: 18908-BID  
 PROJECT: FBRR600-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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 Wall E-16-FK						
1360		MATERIAL ALLOWANCE Rebar		0.000		
			LB	17,920.000	10,752.00	
			0.60000	17,920.000		10,752.00
			CAT 0306	CURRENT AMT \$	0.00 \$	10,752.00 \$
						98,578.98
CAT NO0307 Wall E-17-FL						
1410		MATERIAL ALLOWANCE 30 MIL GSE DALCO		800.000		
			SY	0.000	0.00	
			2.43000	800.000		1,944.00
1415		MATERIAL ALLOWANCE MSE Panel Face Wall		5,408.000		
			SF	0.000	0.00	
			5.30000	5,408.000		28,662.40
1415		MATERIAL ALLOWANCE MSE Panel Face Wall		5,408.000		
			SF	0.000	0.00	
			9.03000	5,408.000		48,834.24
1415		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	5,408.000	81,390.40	
			15.05000	5,408.000		81,390.40
1425		MATERIAL ALLOWANCE Pipe Bike Railing		332.000		
			LF	0.000	0.00	
			89.15000	332.000		29,597.80
1430		MATERIAL ALLOWANCE Pipe Bike Railing		107.000		
			LF	0.000	0.00	
			384.00000	107.000		41,088.00
			CAT 0307	CURRENT AMT \$	0.00 \$	81,390.40 \$
						231,516.84
		PROJECT TOTAL	CURRENT AMT \$	541,905.11 \$	248,565.27 \$	1,635,237.09