

ESTIMATE SUMMARY

CONTID: C18908-COMBO ESTIMATE NO: 0025 PROG SPEC YR: 2005  
 PCN: 18908-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 489.5 DAYS TIME ALLOW: 525 WORK DAYS  
 FBR- US287 OVER BNSF/RTD AT 69th PERCENT TIME: 93.24 ORIG TIME ALLOW: 400 WORK DAYS

PROJECT NO: FBRR600-417  
 FBR- US287 OVER BNSF/RTD AT 69  
 NAME OF ROAD: 287C  
 PROJECT COUNTIES: ADAMS, REGION 1

CONTRACTOR:  
 HAMON INFRASTRUCTURE, INC. PAY PERIOD ENDING 02/26/2017 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 PROJECT AMT: \$ 13,183,054.44 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 11,669,000.00 NON-PARTICIPATING	10,498,606.19	428,319.36
PERCENT COMPLETE: 79.64% TOTAL EARNINGS	10,498,606.19	428,319.36
FUNDS AVAILABLE: \$ 2,684,448.25 STOCKPILED MATERIALS	397,098.72	-221,339.80
	GROSS EARNINGS 10,895,704.91	206,979.56
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-173,223.22	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 10,722,481.69	206,979.56
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 10,722,481.69	206,979.56
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 206,979.56

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 2  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00001	*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	4.000		
			EACH	0.000	0.00	
			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	5.000	4.000		
			EACH	1.000	1,100.00	
			1,100.00000	5.000		5,500.00
0025	202-00026	Removal of Slope and Ditch Paving	226.000	226.000		
			SY	0.000	0.00	
			11.00000	226.000		2,486.00
0030	202-00035	Removal of Pipe	407.000	407.000		
			LF	0.000	0.00	
			50.00000	407.000		20,350.00
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	185.000		
			LF	0.000	0.00	
			65.00000	185.000		12,025.00
0045	202-00190	Removal of Concrete Median Cover Material	466.000	444.000		
			SY	0.000	0.00	
			9.00000	444.000		3,996.00
0050	202-00200	Removal of Sidewalk	803.000	688.440		
			SY	47.000	470.00	
			10.00000	735.440		7,354.40
0055	202-00203	Removal of Curb and Gutter	1,695.000	1,519.000		
			LF	176.000	704.00	
			4.00000	1,695.000		6,780.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 3  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-00206	Removal of Concrete Curb Ramp	90.000	50.000		
			SY	40.000	2,000.00	
			50.00000	90.000		4,500.00
0065	202-00210	Removal of Concrete Pavement	6,718.000	5,604.000		
			SY	0.000	0.00	
			12.00000	5,604.000		67,248.00
0070	202-00220	*Removal of Asphalt Mat	13,241.080	13,241.080		
			SY	0.000	0.00	
			5.00000	13,241.080		66,205.40
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	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0085	202-00810	*Removal of Ground Sign	8.000	5.000		
			EACH	1.000	85.00	
			85.00000	6.000		510.00
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	1,716.000		
			LF	0.000	0.00	
			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	2.000	1.000		
			EACH	1.000	1,700.00	
			1,700.00000	2.000		3,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 4  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	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	18,944.000		
			CY	0.000	0.00	
			16.00000	18,944.000		303,104.00
0130	203-00065	*Embankment Material (Complete In Place) (R20)	15,828.000	15,036.000		
			CY	0.000	0.00	
			18.00000	15,036.000		270,648.00
0135	203-01500	Blading	100.000	0.000		
			hour	0.000	0.00	
			120.00000	0.000		0.00
0140	203-01510	Backhoe	100.000	47.750		
			hour	0.000	0.00	
			125.00000	47.750		5,968.75
0145	203-01550	Dozing	100.000	1.000		
			hour	0.000	0.00	
			160.00000	1.000		160.00
0150	203-01594	Combination Loader	100.000	39.000		
			hour	0.000	0.00	
			100.00000	39.000		3,900.00
0155	203-01597	*Potholing	200.000	184.250		
			hour	5.000	750.00	
			150.00000	189.250		28,387.50
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: 0025

Page 5  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	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	4,000.000		
			LF	170.000	595.00	
			3.50000	4,170.000		14,595.00
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	715.000		
			LF	0.000	0.00	
			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	7.000		
			EACH	0.000	0.00	
			1,700.00000	7.000		11,900.00
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)	400.000	320.000		
			HOUR	0.000	0.00	
			30.00000	320.000		9,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

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)	150.000	74.750		
			HOUR	0.000	0.00	
			100.00000	74.750		7,475.00
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)	150.000	141.250		
			HOUR	6.000	900.00	
			150.00000	147.250		22,087.50
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	100.000	62.250		
			HOUR	0.000	0.00	
			90.00000	62.250		5,602.50
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	500.000	472.000		
			DAY	18.000	18.00	
			1.00000	490.000		490.00
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: 0025

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	1.500		
			EACH	0.000	0.00	
			550.00000	1.500		825.00
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	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
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: 0025

Page 8  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
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)	92.000	92.000		
			EACH	0.000	0.00	
			345.00000	92.000		31,740.00
0285	214-00282	*Deciduous Tree (8 Foot) (Furnish Only)	30.000	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	90.000	87.000		
			HOUR	0.000	0.00	
			60.00000	87.000		5,220.00
0300	240-00010	*Removal of Nests	5.000	1.000		
			HOUR	0.000	0.00	
			50.00000	1.000		50.00
0305	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			3,960.00000	1.000		3,960.00
0310	250-00050	*Monitoring Technician	10.000	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: 0025

Page 9  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0315	250-00110	*Health and Safety Officer	97.750	97.750		
			76.25000	0.000	0.00	7,453.44
0320	304-06000	Aggregate Base Course (Class 6)	6,010.000	5,709.500		
			22.00000	0.000	0.00	125,609.00
0325	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	573.700	566.200		
			155.00000	7.500	1,162.50	88,923.50
0330	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	4,372.370	4,320.350		
			68.50000	52.020	3,563.37	299,507.34
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	60.000		
			135.00000	0.000	0.00	8,100.00
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: 0025

Page 10  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0370	601-03050	*Concrete Class D (Wall)	471.000	289.500		
			CY	71.100	28,440.00	
			400.00000	360.600		144,240.00
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	19,439.000		
			LB	4,655.000	4,003.30	
			0.86000	24,094.000		20,720.84
0390	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	1,392.000	1,141.000		
			LF	0.000	0.00	
			50.00000	1,141.000		57,050.00
0395	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	612.000	374.000		
			LF	0.000	0.00	
			75.00000	374.000		28,050.00
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	210.000	210.000		
			LF	0.000	0.00	
			50.00000	210.000		10,500.00
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	2.000		
			EACH	0.000	0.00	
			4,500.00000	2.000		9,000.00
0420	604-19210	Inlet Type R L 10 (10 Foot)	7.000	6.000		
			EACH	0.000	0.00	
			5,600.00000	6.000		33,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 11  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
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)	7.800	7.800		
			EACH	0.000	0.00	
			3,200.00000	7.800		24,960.00
0435	604-30015	Manhole Slab Base (15 Foot)	2.000	1.400		
			EACH	0.000	0.00	
			4,100.00000	1.400		5,740.00
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: 0025

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)	2,834.000	2,834.000		
			LF	0.000	0.00	
			3.00000	2,834.000		8,502.00
0470	607-52900	*Line Post (Chain Link)	120.000	34.000		
			EACH	0.000	0.00	
			57.85000	34.000		1,966.90
0470		MATERIAL ALLOWANCE IDEAL - HALCO		99.000		
			EACH	0.000	0.00	
			22.20000	99.000		2,197.80
0475	607-52905	*End Post (Chain Link)	10.000	1.000		
			EACH	0.000	0.00	
			149.40000	1.000		149.40
0475		MATERIAL ALLOWANCE IDEAL - HALCO		9.000		
			EACH	0.000	0.00	
			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	220.000		
			LF	0.000	0.00	
			17.35000	220.000		3,817.00
0485		MATERIAL ALLOWANCE IDEAL HALCO		941.000		
			LF	0.000	0.00	
			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	469.670		
			SY	138.000	4,830.00	
			35.00000	607.670		21,268.45

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 13  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0500	608-00010	*Concrete Curb Ramp	152.000	48.220		
			SY	88.000	7,568.00	
			86.00000	136.220		11,714.92
0505	609-21010	*Curb and Gutter Type 2 (Section I-B)	2,636.000	1,951.000		
			LF	0.000	0.00	
			18.00000	1,951.000		35,118.00
0510	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,928.000	2,163.500		
			LF	156.000	3,120.00	
			20.00000	2,319.500		46,390.00
0515	609-21900	*Curb and Gutter Type 2 (Special)	231.000	126.000		
			LF	0.000	0.00	
			19.00000	126.000		2,394.00
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: 0025

Page 14  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0555	613-01200	*2 Inch Electrical Conduit (Plastic)	3,360.000	2,615.000		
			LF	0.000	0.00	
			8.00000	2,615.000		20,920.00
0560	613-01300	*3 Inch Electrical Conduit (Plastic)	270.000	95.000		
			LF	0.000	0.00	
			9.00000	95.000		855.00
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	1.000		
			EACH	0.000	0.00	
			1,685.00000	1.000		1,685.00
0575	613-10000	*Wiring	0.400	0.200		
			L S	0.000	0.00	
			25,700.00000	0.200		5,140.00
0580	613-13000	*Luminaire (LED)	8.000	4.000		
			EACH	0.000	0.00	
			985.00000	4.000		3,940.00
0580		MATERIAL ALLOWANCE Luminaire, Road		4.000		
			EACH	0.000	0.00	
			837.25000	4.000		3,349.00
0585	613-15000	*Floodlight	4.000	4.000		
			EACH	0.000	0.00	
			3,125.00000	4.000		12,500.00
0585		MATERIAL ALLOWANCE Lamp		0.000		
			EACH	0.000	0.00	
			1,209.00000	0.000		0.00
0590	613-16000	*Luminaire (Special)	4.000	4.000		
			EACH	0.000	0.00	
			1,650.00000	4.000		6,600.00
0590		MATERIAL ALLOWANCE Luminaire, Road		0.000		
			EACH	0.000	0.00	
			780.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 15  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0595	613-34350	*Light Standard Metal (35 Foot)	8.000	6.000		
			EACH	0.000	0.00	
			2,330.00000	6.000		13,980.00
0595		MATERIAL ALLOWANCE Light Standard		2.000		
			EACH	0.000	0.00	
			1,618.00000	2.000		3,236.00
0600	613-40000	*Concrete Foundation Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,040.00000	1.000		1,040.00
0605	613-40010	*Light Standard Foundation	6.000	6.000		
			EACH	0.000	0.00	
			1,500.00000	6.000		9,000.00
0610	613-50100	*Lighting Control Center	1.000	1.000		
			EACH	0.000	0.00	
			10,800.00000	1.000		10,800.00
0610		MATERIAL ALLOWANCE Light Control Device		0.000		
			EACH	0.000	0.00	
			5,056.00000	0.000		0.00
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	369.000		
			SY	0.000	0.00	
			39.00000	369.000		14,391.00
0645	625-00000	Construction Surveying	1.000	0.800		
			L S	0.000	0.00	
			94,185.72000	0.800		75,348.58
0650	625-00001	Construction Surveying (Hourly)	32.000	29.000		
			HOUR	3.000	360.00	
			120.00000	32.000		3,840.00
0655	626-00000	*Mobilization	0.950	0.950		
			L S	0.000	0.00	
			1,057,000.00000	0.950		1,004,150.00
0660	626-01000	Public Information Services	1.000	0.800		
			L S	0.000	0.00	
			10,000.00000	0.800		8,000.00
0665	627-00001	*Pavement Marking Paint	43.000	1.000		
			GAL	0.000	0.00	
			42.00000	1.000		42.00
0670	627-00005	*Epoxy Pavement Marking	166.000	119.000		
			GAL	0.000	0.00	
			72.00000	119.000		8,568.00
0675	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	5.000	5.000		
			GAL	0.000	0.00	
			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: 0025

Page 17  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
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	4,024.500	3,875.500		
			HOUR	149.000	3,129.00	
			21.00000	4,024.500		84,514.50
0710	630-00003	*Uniformed Traffic Control	200.000	110.000		
			HOUR	0.000	0.00	
			65.00000	110.000		7,150.00
0715	630-00004	*Traffic Control Vehicle	2.000	1.800		
			EACH	0.000	0.00	
			4,800.00000	1.800		8,640.00
0720	630-00007	*Traffic Control Inspection	300.000	270.000		
			DAY	10.000	1,250.00	
			125.00000	280.000		35,000.00
0725	630-00012	*Traffic Control Management	425.000	407.000		
			DAY	18.000	7,182.00	
			399.00000	425.000		169,575.00
0730	630-80002	*Flashing Beacon (Solar)	2.000	1.800		
			EACH	0.000	0.00	
			100.00000	1.800		180.00
0735	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	9.000		
			EACH	0.000	0.00	
			100.00000	9.000		900.00
0740	630-80341	*Construction Traffic Sign (Panel Size A)	41.000	36.900		
			EACH	0.000	0.00	
			10.00000	36.900		369.00

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	14.400		
			EACH	0.000	0.00	
			10.00000	14.400		144.00
0750	630-80344	*Construction Traffic Sign (Special)	90.000	27.000		
			SF	0.000	0.00	
			10.00000	27.000		270.00
0755	630-80350	*Vertical Panel	50.000	27.000		
			EACH	0.000	0.00	
			10.00000	27.000		270.00
0760	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			5,000.00000	3.600		18,000.00
0765	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.000	0.00	
			1,000.00000	3.600		3,600.00
0770	630-80360	*Drum Channelizing Device	166.000	149.400		
			EACH	0.000	0.00	
			15.00000	149.400		2,241.00
0775	630-80370	Concrete Barrier (Temporary)	4,000.000	2,732.400		
			LF	0.000	0.00	
			35.00000	2,732.400		95,634.00
0780	630-80378	Glare Screen (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0785	630-80380	*Traffic Cone	200.000	67.500		
			EACH	0.000	0.00	
			5.00000	67.500		337.50
0790	630-85011	Impact Attenuator (Temporary)	1,900.000	1,447.200		
			DAY	56.000	1,512.00	
			27.00000	1,503.200		40,586.40
0795	630-85041	*Mobile Attenuator	10.000	0.000		
			DAY	0.000	0.00	
			200.00000	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						
0800	632-00000	Night Work Lighting	1.000	0.800		
			L S	0.000	0.00	
			15,000.00000	0.800		12,000.00
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	223.900		
			F A	0.000	0.00	
			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	-35,912.890		
			F A	-363.030	-363.03	
			1.00000	-36,275.920		-36,275.92
0825	700-70019	F/A Asphalt Cement Cost Adjustment	37,000.000	-10,816.770		
			F A	0.000	0.00	
			1.00000	-10,816.770		-10,816.77
0830	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOURLY	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	20,201.100		
			F A	0.000	0.00	
			1.00000	20,201.100		20,201.10
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: 0025

Page 20  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0855	700-70380	F/A Erosion Control	20,850.260	20,850.260		
			F A	0.000	0.00	
			1.00000	20,850.260		20,850.26
0860	700-70589	*F/A Environmental Health & Safety Management	10,000.000	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	8,148.980		
			F A	0.000	0.00	
			1.00000	8,148.980		8,148.98
1475	202-00250	Rem Pavement Marking Removal of Pavement Marking	3,526.000	3,526.000		
			SF	0.000	0.00	
			2.11000	3,526.000		7,439.86
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	11,220.340	11,220.340		
			F A	0.000	0.00	
			1.00000	11,220.340		11,220.34
1510	900-00012	Added Item (Foot)/ Curb and Gutter Type 2 (Section-Variable)	50.000	46.000		
			LF	4.000	156.88	
			39.22000	50.000		1,961.00
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 NO: 0025

Page 21  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
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)	177.000	177.000		
			LF	0.000	0.00	
			50.00000	177.000		8,850.00
1535	700-70034	F/A Modify Inlet	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1560	607-11580	Fence (Temp)	662.500	662.500		
			LF	0.000	0.00	
			6.49000	662.500		4,299.63
1565	613-50210	Temporary Lighting	0.900	0.900		
			L S	0.000	0.00	
			5,954.00000	0.900		5,358.60
1570	614-87496	Fiber Optic Cable (S Mode) (96 S)	0.000	0.000		
			LF	0.000	0.00	
			7.22000	0.000		0.00
1575	900-00006	Added Item (Dollar)/ Remove & Replace Manhole	19,941.170	19,941.170		
			DOL	0.000	0.00	
			1.00000	19,941.170		19,941.17
			CAT 0200	CURRENT AMT	\$ 6,045,814.91 \$	74,236.02 \$ 4,091,788.86
CAT NO0300 STRUCTURES						
0870	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			150,000.00000	1.000		150,000.00
0875	206-00000	Structure Excavation	1,507.000	1,507.000		
			CY	0.000	0.00	
			12.00000	1,507.000		18,084.00
0880	206-00100	*Structure Backfill (Class 1)	1,515.000	1,515.000		
			CY	0.000	0.00	
			23.00000	1,515.000		34,845.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 22  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURES						
0885	206-00200	Structure Backfill (Class 2)	101.000	101.000		
			CY	0.000	0.00	
			27.00000	101.000		2,727.00
0890	206-00360	Mechanical Reinforcement of Soil	1,515.000	1,515.000		
			CY	0.000	0.00	
			12.00000	1,515.000		18,180.00
0895	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0900	206-01782	*Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0905	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			55,000.00000	1.000		55,000.00
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	30.000		
			EACH	0.000	0.00	
			120.00000	30.000		3,600.00
0925	502-11489	*Steel Piling (HP 14x89)	1,894.000	1,894.000		
			LF	0.000	0.00	
			70.00000	1,894.000		132,580.00
0925		MATERIAL ALLOWANCE SKYLINE STEEL A NUCOR CO		0.000		
			LF	0.000	0.00	
			41.75000	0.000		0.00
0930	503-00048	*Drilled Caisson (48 Inch)	363.000	363.000		
			LF	0.000	0.00	
			370.00000	363.000		134,310.00

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						
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	26.260		
			CY	0.000	0.00	
				400.00000	26.260	10,504.00
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	210.000	105,000.00	
				500.00000	413.000	206,500.00
0945		MATERIAL ALLOWANCE Pipe Bike Railing		217.000		
			LF	-210.000	-80,640.00	
				384.00000	7.000	2,688.00
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	250.000		
			LF	0.000	0.00	
				160.00000	250.000	40,000.00
0955		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	0.000	0.00	
				126.00000	0.000	0.00
0960	601-03040	*Concrete Class D (Bridge)	1,457.000	1,376.100		
			CY	0.000	0.00	
				450.00000	1,376.100	619,245.00
0960		MATERIAL ALLOWANCE CONCRETE D PRECAST DECK PANELS		80.900		
			CY	0.000	0.00	
				33.21000	80.900	2,686.69
0965	601-40300	*Structural Concrete Coating	1,371.000	0.000		
			SY	0.000	0.00	
				8.10000	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 NO0300 STRUCTURES						
0970	602-00020	*Reinforcing Steel (Epoxy Coated)	299,502.000	299,239.000		
			LB	0.000	0.00	
			0.86000	299,239.000		257,345.54
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	4.000		
			EACH	0.000	0.00	
			2,100.00000	4.000		8,400.00
0975		MATERIAL ALLOWANCE Grate, Metal		0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00
0980	606-11030	*Bridge Rail Type 10M	210.000	63.000		
			LF	147.000	22,050.00	
			150.00000	210.000		31,500.00
0980		MATERIAL ALLOWANCE Bridge Rail		134.000		
			LF	-134.000	-9,313.00	
			69.50000	0.000		0.00
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	1,145.000		
			LF	0.000	0.00	
			7.50000	1,145.000		8,587.50
1000	618-00142	*Prestressed Concrete I (BT42)	3,656.000	3,656.000		
			LF	0.000	0.00	
			215.00000	3,656.000		786,040.00



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							
1000		MATERIAL ALLOWANCE PRESTRESSED BT42		0.000			
			LF	0.000	0.00		
			144.48000	0.000		0.00	
1000		MATERIAL ALLOWANCE PRESTRESSED BT42		0.000			
			LF	0.000	0.00		
			144.48000	0.000		0.00	
1005	621-00530	*Overhead Contact System (OCS) Temporary Protective Structur	180.000	180.000			
			LF	0.000	0.00		
			1,350.00000	180.000		243,000.00	
1485	900-00014	Added Item (Lump Sum)/ Pedestrian Rail (Steel) (Special) Increased Wire Diameter	1.000	0.000			
			L S	1.000	8,442.00		
			8,442.00000	1.000		8,442.00	
1545	700-70014	F/A Incentive Milestone #1 Negotiated Lump Sum Incentive	1.000	1.000			
			F A	0.000	0.00		
			330,000.00000	1.000		330,000.00	
1550	700-70014	F/A Incentive Milestone #2 Daily Incentive	0.000	0.000			
			F A	0.000	0.00		
			2,400.00000	0.000		0.00	
1555	700-70014	F/A Incentive Milestone #3 Lump Sum Incentive	1.000	1.000			
			F A	0.000	0.00		
			50,000.00000	1.000		50,000.00	
1590	700-70014	F/A Incentive Milestone #1 CDOT Good Faith Lump Sum Incentive	1.000	1.000			
			F A	0.000	0.00		
			142,700.00000	1.000		142,700.00	
			CAT 0300	CURRENT AMT	\$ 3,547,626.77	\$ 45,539.00	\$ 3,321,559.73
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 26  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 Wall E-16-FF						
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
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	340.000		
			LF	0.000	0.00	
			130.00000	340.000		44,200.00
1055		MATERIAL ALLOWANCE Pipe Bike Railing		57.000		
			LF	0.000	0.00	
			89.15000	57.000		5,081.55

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 27  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 Wall E-16-FF						
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	370.000		
			SY	0.000	0.00	
			8.10000	370.000		2,997.00
1075	602-00020	*Reinforcing Steel (Epoxy Coated)	58,837.000	57,811.000		
			LB	0.000	0.00	
			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
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
			CAT 0301	CURRENT AMT \$	784,771.02 \$	0.00 \$ 806,680.58
CAT NO0302 Wall E-16-FG						
1090	203-00840	Expanded Polystyrene Fill	1,438.000	1,438.000		
			CY	0.000	0.00	
			85.00000	1,438.000		122,230.00
1095	206-00000	Structure Excavation	700.000	700.000		
			CY	0.000	0.00	
			12.00000	700.000		8,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 28  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 Wall E-16-FG						
1100	206-00100	Structure Backfill (Class 1)	577.000	577.000		
			CY	0.000	0.00	
			23.00000	577.000		13,271.00
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	518.000		
			CY	0.000	0.00	
			70.00000	518.000		36,260.00
1115	304-01005	Aggregate Base Course (Class 1)	28.000	28.000		
			CY	0.000	0.00	
			45.00000	28.000		1,260.00
1120	420-00000	Geomembrane	2,715.000	2,351.000		
			SY	0.000	0.00	
			9.00000	2,351.000		21,159.00
1120		MATERIAL ALLOWANCE GSE 30 MIL		364.000		
			SY	0.000	0.00	
			2.43000	364.000		884.52
1125	504-04420	Precast Panel Facing	6,512.000	6,512.000		
			SF	0.000	0.00	
			34.00000	6,512.000		221,408.00
1125		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	0.000	0.00	
			5.30000	0.000		0.00
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	0.000	0.00	
			25.84000	0.000		0.00
1130	506-01020	Geogrid Reinforcement	862.000	862.000		
			SY	0.000	0.00	
			4.00000	862.000		3,448.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 29  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0302 Wall E-16-FG							
1135	514-00000	Pipe Railing	401.000	181.000			
			LF	220.000	28,600.00		
				130.00000		52,130.00	
1135		MATERIAL ALLOWANCE Pipe Bike Railing		220.000			
			LF	-220.000	-19,613.00		
				89.15000	0.00	0.00	
1140	514-00201	*Pedestrian Railing (Steel)(Special)	107.000	0.000			
			LF	107.000	53,500.00		
				500.00000		53,500.00	
1140		MATERIAL ALLOWANCE Pipe Bike Railing		107.000			
			LF	-107.000	-41,088.00		
				384.00000	0.00	0.00	
1145	601-03050	*Concrete Class D (Wall)	337.000	337.000			
			CY	0.000	0.00		
				400.00000		134,800.00	
1150	601-40300	*Structural Concrete Coating	578.000	0.000			
			SY	0.000	0.00		
				8.10000	0.00	0.00	
1155	602-00020	*Reinforcing Steel (Epoxy Coated)	50,201.000	50,201.000			
			LB	0.000	0.00		
				0.86000		43,172.86	
1160	605-83001	Geocomposite Drain without Pipe	116.000	116.000			
			SY	0.000	0.00		
				21.00000		2,436.00	
1165	613-00200	*2 Inch Electrical Conduit	1,533.000	1,533.000			
			LF	0.000	0.00		
				7.50000		11,497.50	
			CAT 0302	CURRENT AMT \$	733,983.16 \$	21,399.00 \$	784,660.24
CAT NO0303 Wall E-16-FH							
1170	206-00000	Structure Excavation	654.000	0.000			
			CY	654.000	7,848.00		
				12.00000		7,848.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 30  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0303 Wall E-16-FH							
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	23.000	1,035.00		
			45.00000	23.000		1,035.00	
1190	601-03050	*Concrete Class D (Wall)	153.000	0.000			
			CY	64.000	25,600.00		
			400.00000	64.000		25,600.00	
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	6,219.000	5,348.34		
			0.86000	6,219.000		5,348.34	
1205	605-83001	Geocomposite Drain without Pipe	110.000	0.000			
			SY	0.000	0.00		
			21.00000	0.000		0.00	
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 \$	39,831.34 \$	44,875.64
CAT NO0304 Wall E-16-FI							
1215	206-00000	Structure Excavation	650.000	650.000			
			CY	0.000	0.00		
			12.00000	650.000		7,800.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 31  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0304 Wall E-16-FI							
1220	206-00100	Structure Backfill (Class 1)	374.000	203.160			
			CY	0.000	0.00		
			23.00000	203.160		4,672.68	
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	26.000			
			CY	0.000	0.00		
			45.00000	26.000		1,170.00	
1235	601-03050	*Concrete Class D (Wall)	106.000	106.000			
			CY	0.000	0.00		
			400.00000	106.000		42,400.00	
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	10,885.000			
			LB	0.000	0.00		
			0.86000	10,885.000		9,361.10	
1250	605-83001	Geocomposite Drain without Pipe	78.000	13.000			
			SY	0.000	0.00		
			21.00000	13.000		273.00	
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 \$	66,884.28
CAT NO0305 Wall E-16-FJ							
1260	206-00000	Structure Excavation	2,486.000	2,486.000			
			CY	0.000	0.00		
			12.00000	2,486.000		29,832.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 32  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0305 Wall E-16-FJ						
1265	206-00100	Structure Backfill (Class 1)	2,131.000	2,068.000		
			CY	0.000	0.00	
			23.00000	2,068.000		47,564.00
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	88.000		
			CY	0.000	0.00	
			45.00000	88.000		3,960.00
1280	601-03050	*Concrete Class D (Wall)	495.000	495.000		
			CY	0.000	0.00	
			400.00000	495.000		198,000.00
1285	601-40300	*Structural Concrete Coating	443.000	25.000		
			SY	0.000	0.00	
			8.10000	25.000		202.50
1290	602-00020	*Reinforcing Steel (Epoxy Coated)	69,452.000	69,452.000		
			LB	0.000	0.00	
			0.86000	69,452.000		59,728.72
1290		MATERIAL ALLOWANCE Epoxy Coating		0.000		
			LB	0.000	0.00	
			0.61000	0.000		0.00
1295	605-83001	Geocomposite Drain without Pipe	393.000	338.000		
			SY	0.000	0.00	
			21.00000	338.000		7,098.00
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 \$	364,933.02 \$	0.00 \$ 346,871.22
CAT NO0306 Wall E-16-FK						
1305	206-00000	Structure Excavation	6,619.000	6,619.000		
			CY	0.000	0.00	
			12.00000	6,619.000		79,428.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 33  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0306 Wall E-16-FK						
1310	206-00065	Structure Backfill (Flow-Fill)	30.000	30.000		
			CY	0.000	0.00	
			170.00000	30.000		5,100.00
1315	206-00100	*Structure Backfill (Class 1)	6,847.000	5,737.000		
			CY	0.000	0.00	
			23.00000	5,737.000		131,951.00
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	3,318.000		
			CY	0.000	0.00	
			12.00000	3,318.000		39,816.00
1330	304-01005	Aggregate Base Course (Class 1)	58.000	58.000		
			CY	0.000	0.00	
			45.00000	58.000		2,610.00
1335	420-00000	Geomembrane	1,102.000	1,102.000		
			SY	0.000	0.00	
			9.00000	1,102.000		9,918.00
1335		MATERIAL ALLOWANCE GSE 30 MIL FROM DALCO		4,083.000		
			SY	0.000	0.00	
			2.43000	4,083.000		9,921.69
1340	504-04420	Precast Panel Facing	5,185.000	5,185.000		
			SF	0.000	0.00	
			34.00000	5,185.000		176,290.00
1340		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	0.000	0.00	
			5.30000	0.000		0.00
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

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							
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	364.000			
			CY	0.000	0.00		
			400.00000	364.000		145,600.00	
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	46,560.000			
			LB	0.000	0.00		
			0.86000	46,560.000		40,041.60	
1360		MATERIAL ALLOWANCE Rebar		0.000			
			LB	0.000	0.00		
			0.60000	0.000		0.00	
1365	605-83001	Geocomposite Drain without Pipe	273.000	200.000			
			SY	0.000	0.00		
			21.00000	200.000		4,200.00	
1370	607-53161	*Fence Chain Link (Special) (60 Inch)	313.000	0.000			
			LF	0.000	0.00		
			33.00000	0.000		0.00	
1375	613-00200	*2 Inch Electrical Conduit	120.000	120.000			
			LF	0.000	0.00		
			7.50000	120.000		900.00	
			CAT 0306	CURRENT AMT \$	700,608.50 \$	0.00 \$	707,188.84
CAT NO0307 Wall E-17-FL							
1380	203-00840	Expanded Polystyrene Fill	1,754.000	1,555.000			
			CY	0.000	0.00		
			85.00000	1,555.000		132,175.00	
1385	206-00000	Structure Excavation	360.000	360.000			
			CY	0.000	0.00		
			12.00000	360.000		4,320.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 35  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0307 Wall E-17-FL						
1390	206-00100	Structure Backfill (Class 1)	401.000	401.000		
			CY	0.000	0.00	
			23.00000	401.000		9,223.00
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	490.000		
			CY	0.000	0.00	
			70.00000	490.000		34,300.00
1405	304-01005	Aggregate Base Course (Class 1)	26.000	26.000		
			CY	0.000	0.00	
			45.00000	26.000		1,170.00
1410	420-00000	Geomembrane	2,608.000	2,055.000		
			SY	0.000	0.00	
			9.00000	2,055.000		18,495.00
1410		MATERIAL ALLOWANCE 30 MIL GSE DALCO		0.000		
			SY	0.000	0.00	
			2.43000	0.000		0.00
1415	504-04420	Precast Panel Facing	5,408.000	5,408.000		
			SF	0.000	0.00	
			34.00000	5,408.000		183,872.00
1415		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	0.000	0.00	
			5.30000	0.000		0.00
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	0.000	0.00	
			15.05000	0.000		0.00
1420	506-01020	Geogrid Reinforcement	726.000	726.000		
			SY	0.000	0.00	
			4.00000	726.000		2,904.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 36  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0307 Wall E-17-FL							
1425	514-00000	Pipe Railing	332.000	0.000			
			LF	332.000	43,160.00		
			130.00000	332.000		43,160.00	
1425		MATERIAL ALLOWANCE Pipe Bike Railing		332.000			
			LF	-332.000	-29,597.80		
			89.15000	0.000		0.00	
1430	514-00201	*Pedestrian Railing (Steel)(Special)	107.000	0.000			
			LF	107.000	53,500.00		
			500.00000	107.000		53,500.00	
1430		MATERIAL ALLOWANCE Pipe Bike Railing		107.000			
			LF	-107.000	-41,088.00		
			384.00000	0.000		0.00	
1435	601-03050	*Concrete Class D (Wall)	292.000	292.000			
			CY	0.000	0.00		
			400.00000	292.000		116,800.00	
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	42,830.000			
			LB	0.000	0.00		
			0.86000	42,830.000		36,833.80	
1450	605-83001	Geocomposite Drain without Pipe	107.000	107.000			
			SY	0.000	0.00		
			21.00000	107.000		2,247.00	
1455	613-00200	*2 Inch Electrical Conduit	1,395.000	1,395.000			
			LF	0.000	0.00		
			7.50000	1,395.000		10,462.50	
			CAT 0307	CURRENT AMT \$	676,138.70 \$	25,974.20 \$	698,296.54
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	

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	\$ 13,183,054.44	\$ 206,979.56	\$ 11,009,805.93

ESTIMATE SUMMARY

CONTID: C18908-COMBO

ESTIMATE NO: 0025 PROG

SPEC YR: 2005

PCN: 19885-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 489.5 DAYS

TIME ALLOW:

525 WORK DAYS

FBR- US287 OVER BNSF/RTD AT 69th

PERCENT TIME: 93.24

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.

PAY PERIOD ENDING

02/26/2017

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 PROJECT AMT: \$ 547,465.11 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 11,669,000.00 NON-PARTICIPATING	135,097.25	0.00
PERCENT COMPLETE: 24.68% TOTAL EARNINGS	135,097.25	0.00
FUNDS AVAILABLE: \$ 412,367.86 STOCKPILED MATERIALS	114,101.00	0.00
	GROSS EARNINGS	249,198.25
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,811.78	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	247,386.47
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	247,386.47
	OTHER ADJUSTMENTS	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: 0025

Page 2  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	202-00001	Removal of Structure	4.000	4.000		
			EACH	0.000	0.00	
			1,200.00000	4.000		4,800.00
0010	202-00025	Removal of Ditch Lining	473.000	341.000		
			LF	0.000	0.00	
			8.00000	341.000		2,728.00
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	84.000		
			LF	0.000	0.00	
			75.00000	84.000		6,300.00
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: 0025

Page 3  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	601-01000	Concrete Class B	5.000	1.750		
			CY	0.000	0.00	
			525.00000	1.750		918.75
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	325.000		
			LB	0.000	0.00	
			0.86000	325.000		279.50
0085	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	464.000	464.000		
			LF	0.000	0.00	
			55.00000	464.000		25,520.00
0090	604-00305	Inlet Type C (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			3,100.00000	4.000		12,400.00
0095	604-00310	Inlet Type C (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
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: 0025

Page 4  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	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	100.000		
			LF	0.000	0.00	
			12.50000	100.000		1,250.00
0130	613-01200	*2 Inch Electrical Conduit (Plastic)	1,660.000	645.000		
			LF	0.000	0.00	
			8.00000	645.000		5,160.00
0135	613-01300	*3 Inch Electrical Conduit (Plastic)	1,205.000	846.000		
			LF	0.000	0.00	
			9.00000	846.000		7,614.00
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	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00
0150	613-07004	*Type Four Pull Box	4.000	2.000		
			EACH	0.000	0.00	
			1,190.00000	2.000		2,380.00
0155	613-07005	*Type Five Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			1,685.00000	1.000		1,685.00
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: 0025

Page 5  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	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: 0025

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: 0025

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: 0025

Page 8  
 ESTIMATE RUN 03/20/2017  
 11:07:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
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	0.050		
			L S	0.000	0.00	
			1,057,000.00000	0.050		52,850.00
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	4.000	4.000		
			EACH	0.000	0.00	
			287.50000	4.000		1,150.00
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: 0025

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		99.000		
			EACH	0.000	0.00	
			22.20000	99.000		2,197.80
0475		MATERIAL ALLOWANCE IDEAL - HALCO		9.000		
			EACH	0.000	0.00	
			40.51000	9.000		364.59
0485		MATERIAL ALLOWANCE IDEAL HALCO		941.000		
			LF	0.000	0.00	
			4.36000	941.000		4,102.76
0580		MATERIAL ALLOWANCE Luminaire, Road		4.000		
			EACH	0.000	0.00	
			837.25000	4.000		3,349.00
0585		MATERIAL ALLOWANCE Lamp		0.000		
			EACH	0.000	0.00	
			1,209.00000	0.000		0.00
0590		MATERIAL ALLOWANCE Luminaire, Road		0.000		
			EACH	0.000	0.00	
			780.00000	0.000		0.00
0595		MATERIAL ALLOWANCE Light Standard		2.000		
			EACH	0.000	0.00	
			1,618.00000	2.000		3,236.00
0610		MATERIAL ALLOWANCE Light Control Device		0.000		
			EACH	0.000	0.00	
			5,056.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

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 \$ 547,465.11 \$ 0.00 \$ 314,650.40						
CAT NO0300 STRUCTURES						
0925		MATERIAL ALLOWANCE SKYLINE STEEL A NUCOR CO		0.000		
			LF	0.000	0.00	
			41.75000	0.000		0.00
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	-210.000	-80,640.00	
			384.00000	7.000		2,688.00
0955		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	0.000	0.00	
			126.00000	0.000		0.00
0960		MATERIAL ALLOWANCE CONCRETE D PRECAST DECK PANELS		80.900		
			CY	0.000	0.00	
			33.21000	80.900		2,686.69
0970		MATERIAL ALLOWANCE EPOXY REBAR		0.000		
			LB	0.000	0.00	
			0.64000	0.000		0.00
0975		MATERIAL ALLOWANCE Gate, Metal		0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00
0980		MATERIAL ALLOWANCE Bridge Rail		134.000		
			LF	-134.000	-9,313.00	
			69.50000	0.000		0.00
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: 0025

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		0.000		
			LF	0.000	0.00	
			144.48000	0.000		0.00
1000		MATERIAL ALLOWANCE PRESTRESSED BT42		0.000		
			LF	0.000	0.00	
			144.48000	0.000		0.00
			CAT 0300	CURRENT AMT \$	0.00 \$	-89,953.00 \$ 19,969.69
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		57.000		
			LF	0.000	0.00	
			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 \$	0.00 \$ 125,568.72
CAT NO0302 Wall E-16-FG						
1120		MATERIAL ALLOWANCE GSE 30 MIL		364.000		
			SY	0.000	0.00	
			2.43000	364.000		884.52
1125		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	0.000	0.00	
			5.30000	0.000		0.00
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	0.000	0.00	
			25.84000	0.000		0.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

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		220.000		
			LF	-220.000	-19,613.00	
			89.15000	0.000		0.00
1140		MATERIAL ALLOWANCE Pipe Bike Railing		107.000		
			LF	-107.000	-41,088.00	
			384.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	0.00 \$	-60,701.00 \$
						59,687.88
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		0.000		
			LB	0.000	0.00	
			0.61000	0.000		0.00
			CAT 0305	CURRENT AMT \$	0.00 \$	0.00 \$
						0.00
CAT NO0306 Wall E-16-FK						
1335		MATERIAL ALLOWANCE GSE 30 MIL FROM DALCO		4,083.000		
			SY	0.000	0.00	
			2.43000	4,083.000		9,921.69
1340		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	0.000	0.00	
			5.30000	0.000		0.00
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: 0025

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	0.000	0.00	
			0.60000	0.000		0.00
				CAT 0306	CURRENT AMT \$	0.00 \$
					0.00 \$	71,334.24
CAT NO0307 Wall E-17-FL						
1410		MATERIAL ALLOWANCE 30 MIL GSE DALCO		0.000		
			SY	0.000	0.00	
			2.43000	0.000		0.00
1415		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	0.000	0.00	
			5.30000	0.000		0.00
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	0.000	0.00	
			15.05000	0.000		0.00
1425		MATERIAL ALLOWANCE Pipe Bike Railing		332.000		
			LF	-332.000	-29,597.80	
			89.15000	0.000		0.00
1430		MATERIAL ALLOWANCE Pipe Bike Railing		107.000		
			LF	-107.000	-41,088.00	
			384.00000	0.000		0.00
				CAT 0307	CURRENT AMT \$	0.00 \$
					-70,685.80 \$	48,834.24
PROJECT TOTAL				CURRENT AMT \$	547,465.11 \$	-221,339.80 \$
						646,296.97