

ESTIMATE SUMMARY

CONTID: C20817-ALT ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 20817-ALTBID1 COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: SH 90 K-01-C BRIDGE REPLACEMENT
 TIME CHARGED: 140.0 DAYS TIME ALLOW: 200 WORK DAYS
 PERCENT TIME: 70.00 ORIG TIME ALLOW: 200 WORK DAYS

PROJECT NO: FBR090A-007
 SH 90 K-01-C BRIDGE REPLACEMENT AS DESIGNED

NAME OF ROAD:

PROJECT COUNTIES: MONTROSE, REGION 5

CONTRACTOR:

SEMA CONSTRUCTION, INC. PAY PERIOD ENDING 07/22/2017 DATE TIME STARTED 12/05/2016
 7353 S. EAGLE STREET DATE LET 10/13/2016 DATE WORK BEGAN 12/05/2016
 DATE AWARDED 10/27/2016 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 11/16/2016 DATE ACCEPTED
 CENTENNIAL CO 80112-42; (303)627-2600 DATE NOTICE TO PROCEED 12/05/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,802,547.10 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 3,781,557.50 NON-PARTICIPATING	3,167,811.57	395,663.20
PERCENT COMPLETE: 83.31% TOTAL EARNINGS	3,167,811.57	395,663.20
FUNDS AVAILABLE: \$ 634,735.53 STOCKPILED MATERIALS	0.00	-11,148.10
	GROSS EARNINGS	384,515.10
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-56,723.36	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	384,515.10
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	384,515.10
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 384,515.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20817-ALT
 PCN: 20817-ALTBID1
 PROJECT: FBR090A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 08/21/2017
 12:21:51

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 COMMON ITEMS						
0005	201-00001	Clearing and Grubbing	1.000	0.500		
			ACRE	0.000	0.00	
			44,600.00000	0.500		22,300.00
0010	202-00000	Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			2,900.00000	1.000		2,900.00
0015	202-00027	Removal of Riprap	120.000	120.000		
			SY	0.000	0.00	
			25.00000	120.000		3,000.00
0020	202-00033	Removal of Pipe	1.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0025	202-00070	Removal of Barricade	4.000	4.000		
			EACH	0.000	0.00	
			440.00000	4.000		1,760.00
0030	202-00090	Removal of Delineator	24.000	0.000		
			EACH	14.000	91.00	
			6.50000	14.000		91.00
0035	202-00220	*Removal of Asphalt Mat	1,618.000	320.000		
			SY	1,298.000	4,802.60	
			3.70000	1,618.000		5,986.60
0040	202-00240	*Removal of Asphalt Mat (Planing)	1,708.000	0.000		
			SY	1,708.000	23,912.00	
			14.00000	1,708.000		23,912.00
0045	202-00810	Removal of Ground Sign	2.000	1.000		
			EACH	0.000	0.00	
			50.00000	1.000		50.00
0050	202-00895	Removal of Impact Attenuator	14.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0055	202-01000	*Removal of Fence	830.000	317.000		
			LF	0.000	0.00	
			3.10000	317.000		982.70

CONTID: C20817-ALT
 PCN: 20817-ALTBID1
 PROJECT: FBR090A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 08/21/2017
 12:21:51

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 COMMON ITEMS						
0060	202-01130	*Removal of Guardrail Type 3	324.000	0.000		
			LF	324.000	4,536.00	
			14.00000	324.000		4,536.00
0065	202-01300	*Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0070	202-06000	Removal of Detour	1.000	0.000		
			L S	0.500	3,050.00	
			6,100.00000	0.500		3,050.00
0075	203-00010	Unclassified Excavation (Complete In Place)	1,500.000	854.000		
			CY	490.000	6,860.00	
			14.00000	1,344.000		18,816.00
0080	203-01100	Proof Rolling	5.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0085	203-01510	Backhoe	9.000	1.000		
			HOUR	0.000	0.00	
			190.00000	1.000		190.00
0090	203-01565	Hydraulic Excavator	30.000	9.000		
			HOUR	2.000	380.00	
			190.00000	11.000		2,090.00
0095	203-01582	Truck (Dump)	8.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0100	203-01590	Front End Loader (Rubber Tire)	20.000	5.000		
			HOUR	0.000	0.00	
			130.00000	5.000		650.00
0105	203-01594	Combination Loader	25.000	1.000		
			HOUR	20.000	1,780.00	
			89.00000	21.000		1,869.00
0110	203-01597	Potholing	10.000	6.000		
			HOUR	4.000	1,320.00	
			330.00000	10.000		3,300.00

CONTID: C20817-ALT
 PCN: 20817-ALTBID1
 PROJECT: FBR090A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 08/21/2017
 12:21:51

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 COMMON ITEMS						
0115	203-02330	Laborer	60.000	5.000		
			40.00000	49.000	1,760.00	1,960.00
				44.000		
0120	206-00510	Filter Material (Class A)	388.000	146.000		
			61.00000	146.000	0.00	8,906.00
				0.000		
0125	207-00205	Topsoil	1,200.000	0.000		
			18.00000	0.000	0.00	0.00
				0.000		
0130	208-00002	*Erosion Log Type 1 (12 Inch)	2,354.000	2,354.000		
			4.10000	2,354.000	0.00	9,651.40
				0.000		
0135	208-00045	Concrete Washout Structure	0.000	0.000		
			1,000.00000	0.000	0.00	0.00
				0.000		
0140	208-00070	Vehicle Tracking Pad	0.000	0.000		
			3,000.00000	0.000	0.00	0.00
				0.000		
0145	208-00103	Removal and Disposal of Sediment (Labor)	40.000	26.000		
			32.00000	26.000	0.00	832.00
				0.000		
0150	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	18.000		
			110.00000	18.000	0.00	1,980.00
				0.000		
0155	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			190.00000	0.000	0.00	0.00
				0.000		
0160	208-00207	Erosion Control Management	140.000	110.000		
			42.00000	118.000	336.00	4,956.00
				8.000		
0165	208-00400	Water Control	1.000	0.900		
			29,700.00000	0.900	0.00	26,730.00
				0.000		

CONTID: C20817-ALT
 PCN: 20817-ALTBID1
 PROJECT: FBR090A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 08/21/2017
 12:21:51

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 COMMON ITEMS						
0170	210-00090	*Reset Delineator	6.000	0.000		
			EACH	0.000	0.00	
			84.00000	0.000		0.00
0175	210-00810	*Reset Ground Sign	3.000	0.000		
			EACH	1.000	530.00	
			530.00000	1.000		530.00
0180	212-00006	*Seeding (Native)	2.200	0.000		
			ACRE	0.000	0.00	
			880.00000	0.000		0.00
0185	212-00032	*Soil Conditioning	2.200	0.000		
			ACRE	0.000	0.00	
			7,400.00000	0.000		0.00
0190	213-00004	*Mulching (Weed Free Straw)	2.200	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0195	213-00061	*Mulch Tackifier	220.000	0.000		
			LB	0.000	0.00	
			5.50000	0.000		0.00
0200	214-01010	*Brush Layer Cutting	150.000	0.000		
			EACH	0.000	0.00	
			3.70000	0.000		0.00
0205	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	790.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0210	240-00000	*Wildlife Biologist	25.000	18.500		
			HOUR	0.000	0.00	
			130.00000	18.500		2,405.00
0215	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00
0220	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			3.30000	0.000		0.00

CONTID: C20817-ALT
 PCN: 20817-ALTBID1
 PROJECT: FBR090A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 08/21/2017
 12:21:51

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 COMMON ITEMS						
0225	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			6,300.00000	1.000		6,300.00
0230	250-00050	*Monitoring Technician	14.000	14.000		
			HOURL	0.000	0.00	
			110.00000	14.000		1,540.00
0235	250-00110	*Health and Safety Officer	18.500	18.500		
			HOURL	0.000	0.00	
			180.00000	18.500		3,330.00
0240	250-00120	*Material Sampling and Delivery	3.000	3.000		
			EACH	0.000	0.00	
			110.00000	3.000		330.00
0245	250-00200	Material Handling (Stockpile)	25.000	25.000		
			CY	0.000	0.00	
			40.00000	25.000		1,000.00
0250	250-00210	Solid Waste Disposal	25.000	25.000		
			CY	0.000	0.00	
			42.00000	25.000		1,050.00
0255	250-00220	*Hazardous Waste Disposal	2.500	2.500		
			CY	0.000	0.00	
			200.00000	2.500		500.00
0260	304-02000	Aggregate Base Course (Class 2)	480.280	0.000		
			TON	480.280	18,250.64	
			38.00000	480.280		18,250.64
0265	304-06000	Aggregate Base Course (Class 6)	763.770	0.000		
			TON	763.770	29,023.26	
			38.00000	763.770		29,023.26
0270	304-09014	Aggregate Base Course (Special)	25.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0275	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	740.000	0.000		
			TON	281.000	53,390.00	
			190.00000	281.000		53,390.00

CONTID: C20817-ALT
 PCN: 20817-ALTBID1
 PROJECT: FBR090A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 08/21/2017
 12:21:51

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 COMMON ITEMS						
0280	411-10255	*Emulsified Asphalt (Slow-Setting)	20.000	0.000		
			GAL	0.000	0.00	
			33.00000	0.000		0.00
0285	506-00206	Riprap (6 Inch)	10.000	0.000		
			CY	0.000	0.00	
			260.00000	0.000		0.00
0290	506-00224	Riprap (24 Inch)	2,179.000	1,084.000		
			CY	591.000	76,830.00	
			130.00000	1,675.000		217,750.00
0295	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 Inch MGS)	151.000	0.000		
			LF	0.000	0.00	
			39.00000	0.000		0.00
0300	606-01370	*Transition Type 3G (31 Inch MGS)	4.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0305	606-01385	*Transition Type 3J (31 Inch MGS)	1.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0310	606-01390	*End Anchorage Type 3K (31 Inch MGS)	1.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0315	606-02005	*End Anchorage (Flared) (31 Inch MGS)	3.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0320	607-00005	*End Post	5.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0325	607-00010	*Corner and Line Brace Post	3.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0330	607-01000	*Fence Barbed Wire with Metal Posts	886.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00

CONTID: C20817-ALT
 PCN: 20817-ALTBID1
 PROJECT: FBR090A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 08/21/2017
 12:21:51

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 COMMON ITEMS						
0335	607-11525	*Fence (Plastic)	75.000	75.000		
			LF	0.000	0.00	
			11.00000	75.000		825.00
0340	607-60116	*16 Foot Gate	4.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0345	609-60011	Curb Type 6 (Section M)	10.000	0.000		
			LF	10.000	100.00	
			10.00000	10.000		100.00
0350	614-00011	*Sign Panel (Class I)	5.000	0.000		
			SF	0.000	0.00	
			56.00000	0.000		0.00
0355	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0360	625-00000	*Construction Surveying	1.000	0.700		
			L S	0.000	0.00	
			25,000.00000	0.700		17,500.00
0365	625-00001	*Construction Surveying (Hourly)	0.000	0.000		
			HOURLY	0.000	0.00	
			140.00000	0.000		0.00
0370	626-00000	*Mobilization	1.000	0.922		
			L S	0.000	0.00	
			370,000.00000	0.922		341,140.00
0375	627-00011	*Pavement Marking Paint (Waterborne)	0.000	0.000		
			GAL	0.000	0.00	
			89.00000	0.000		0.00
0380	627-00013	*Pavement Marking Paint (High Build)	25.000	0.000		
			GAL	25.000	3,000.00	
			120.00000	25.000		3,000.00
0385	630-00000	*Flagging	1,680.000	1,221.500		
			HOURLY	87.500	1,925.00	
			22.00000	1,309.000		28,798.00

CONTID: C20817-ALT
 PCN: 20817-ALTBID1
 PROJECT: FBR090A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 08/21/2017
 12:21:51

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 COMMON ITEMS						
0390	630-00007	*Traffic Control Inspection	10.000	3.000		
			DAY	0.000	0.00	
			350.00000	3.000		1,050.00
0395	630-00012	*Traffic Control Management	64.000	44.000		
			DAY	4.000	1,880.00	
			470.00000	48.000		22,560.00
0400	630-80341	*Construction Traffic Sign (Panel Size A)	19.000	8.500		
			EACH	8.600	1,118.00	
			130.00000	17.100		2,223.00
0405	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00
0410	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0415	630-80380	*Traffic Cone	30.000	10.000		
			EACH	17.000	18.70	
			1.10000	27.000		29.70
0420	630-85011	*Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			10.00000	0.000		0.00
0425	700-70010	F/A Minor Contract Revisions	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70012	F/A Asphalt Pavement Incentive	4,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20817-ALT
 PCN: 20817-ALTBID1
 PROJECT: FBR090A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 08/21/2017
 12:21:51

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 COMMON ITEMS						
0445	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70019	F/A Asphalt Cement Cost Adjustment	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70035	F/A (Drilling Holes to Facilitate Pile Driving)	28,369.000	28,369.000		
			F A	0.000	0.00	
			1.00000	28,369.000		28,369.00
0460	700-70060	F/A Adjust (Relocating Lander's and Pennington's Waterline)	15,000.000	10,690.270		
			F A	0.000	0.00	
			1.00000	10,690.270		10,690.27
0465	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,390,184.10 \$	234,893.20 \$ 942,182.57
CAT NO0300 STRUCTURES						
0470	202-00003	Removal of Structure (Special)	1.000	0.000		
			L S	0.000	0.00	
			22,800.00000	0.000		0.00
0475	202-00400	Removal of Bridge	1.000	0.800		
			EACH	0.100	39,500.00	
			395,000.00000	0.900		355,500.00
0480	202-00401	Removal of Bridge (Special)	1.000	0.000		
			EACH	0.000	0.00	
			74,600.00000	0.000		0.00
0485	206-00000	Structure Excavation	388.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0490	206-00000	Structure Excavation	1,078.000	1,078.000		
			CY	0.000	0.00	
			21.00000	1,078.000		22,638.00

CONTID: C20817-ALT
 PCN: 20817-ALTBID1
 PROJECT: FBR090A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 08/21/2017
 12:21:51

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						
0495	206-00100	*Structure Backfill (Class 1)	1,150.000	804.000		
			CY	0.000	0.00	
			81.00000	804.000		65,124.00
0500	206-00200	Structure Backfill (Class 2)	60.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0505	206-00360	Mechanical Reinforcement of Soil	1,150.000	804.000		
			CY	0.000	0.00	
			10.00000	804.000		8,040.00
0510	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	86.000	0.000		
			TON	43.000	8,170.00	
			190.00000	43.000		8,170.00
0515	420-00510	*Geotextile (Crack Reduction) (High Density)	248.000	0.000		
			SY	248.000	5,208.00	
			21.00000	248.000		5,208.00
0520	501-00200	Steel Sheet Piling (Type II)	8,359.000	8,359.000		
			SF	0.000	0.00	
			46.00000	8,359.000		384,514.00
0520		MATERIAL ALLOWANCE Steel Sheet Piling (Type II)		0.000		
			SF	0.000	0.00	
			24.30000	0.000		0.00
0525	502-00100	*Drilling Hole to Facilitate Pile Driving	110.000	110.000		
			LF	0.000	0.00	
			150.00000	110.000		16,500.00
0530	502-00460	Pile Tip	16.000	16.000		
			EACH	0.000	0.00	
			160.00000	16.000		2,560.00
0530		MATERIAL ALLOWANCE Pile Tip		0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0530		MATERIAL ALLOWANCE Pile Tip		0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00

CONTID: C20817-ALT
 PCN: 20817-ALTBID1
 PROJECT: FBR090A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURES						
0530		MATERIAL ALLOWANCE Pile Tip		0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0530		MATERIAL ALLOWANCE Pile Tip		0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0530		MATERIAL ALLOWANCE Pile Tip		0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0535	502-11489	Steel Piling (HP 14x89)	1,425.000	1,425.000		
			LF	0.000	0.00	
			82.00000	1,425.000		116,850.00
0535		MATERIAL ALLOWANCE Steel Pile (HP 14x89)		0.000		
			LF	0.000	0.00	
			36.50000	0.000		0.00
0540	509-90002	*Paint Existing Structure (Special)	140.000	0.000		
			GAL	140.000	64,400.00	
			460.00000	140.000		64,400.00
0545	512-00101	Bearing Device (Type I)	8.000	8.000		
			EACH	0.000	0.00	
			440.00000	8.000		3,520.00
0550	515-00120	*Waterproofing (Membrane)	524.000	0.000		
			SY	524.000	14,672.00	
			28.00000	524.000		14,672.00
0555	515-00410	*Concrete Sealer (Calcium Nitrite)	104.000	104.000		
			SY	0.000	0.00	
			20.00000	104.000		2,080.00
0560	601-22000	*Precast Concrete Curtain Wall (Precast Curtain Wall)	4.000	4.000		
			EACH	0.000	0.00	
			21,300.00000	4.000		85,200.00
0560		MATERIAL ALLOWANCE Precast Concrete Curtain Wall		0.000		
			EACH	0.000	0.00	
			7,169.84000	0.000		0.00

CONTID: C20817-ALT
 PCN: 20817-ALTBID1
 PROJECT: FBR090A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 13
 ESTIMATE RUN 08/21/2017
 12:21:51

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						
0565	601-27000	Precast Concrete Abutment Cap	2.000	2.000		
			EACH	0.000	0.00	
			122,200.00000	2.000		244,400.00
0565		MATERIAL ALLOWANCE Precast Concrete Abutment Cap		0.000		
			EACH	0.000	0.00	
			31,539.97000	0.000		0.00
0570	601-28000	*Precast Concrete End Diaphragm Precast Concrete End Diaphragm	2.000	2.000		
			EACH	0.000	0.00	
			75,400.00000	2.000		150,800.00
0570		MATERIAL ALLOWANCE Precast Conc End Diaphragm		0.000		
			EACH	0.000	0.00	
			23,177.12000	0.000		0.00
0575	606-11030	Bridge Rail Type 10M	262.000	131.000		
			LF	131.000	28,820.00	
			220.00000	262.000		57,640.00
0575		MATERIAL ALLOWANCE Bridge Raily Type 10M		131.000		
			LF	-131.000	-11,148.10	
			85.10000	0.000		0.00
0580	613-00200	2 Inch Electrical Conduit	538.000	528.000		
			LF	0.000	0.00	
			11.00000	528.000		5,808.00
0585	618-00172	*Prestressed Concrete I (BT72)	518.000	518.000		
			LF	0.000	0.00	
			440.00000	518.000		227,920.00
0585		MATERIAL ALLOWANCE Prestressed Concrete I (BT72)		0.000		
			LF	0.000	0.00	
			197.41000	0.000		0.00
0585		MATERIAL ALLOWANCE Prestressed Concrete I (BT72)		0.000		
			LF	0.000	0.00	
			197.41000	0.000		0.00
0590	618-11000	*Precast Concrete Deck Panel with Post-tensioning (8.5 Inch) (8.5 inch Post-Tensioning)	5,109.000	5,109.000		
			SF	0.000	0.00	
			65.00000	5,109.000		332,085.00

CONTID: C20817-ALT
 PCN: 20817-ALTBID1
 PROJECT: FBR090A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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						
0590		MATERIAL ALLOWANCE Precast Conc Deck Panels		0.000		
			SF	0.000	0.00	
			26.47000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 2,360,363.00	\$ 149,621.90 \$ 2,173,629.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0595	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			50,000.00000	1.000		50,000.00
0600	620-00011	Field Laboratory (Class 1)	0.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00
0605	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 52,000.00	\$ 0.00 \$ 52,000.00
PROJECT TOTAL			CURRENT AMT	\$ 3,802,547.10	\$ 384,515.10	\$ 3,167,811.57