

ESTIMATE SUMMARY

12:29:53

CONTID: C14959-ALT ESTIMATE NO: 0006 PROG SPEC YR: 2005  
 PCN: 14959-ALTBID1 COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: SH 58 / 44TH AVE BRIDGE REPLACEMENT  
 TIME CHARGED: 165.0 DAYS TIME ALLOW: 314 WORK DAYS  
 PERCENT TIME: 52.55 ORIG TIME ALLOW: 314 WORK DAYS

PROJECT NO: BR 0581-006, Alt 1-Def. Bridge  
 SH 58 / 44TH AVE BRIDGE REPLACEMENT, Alt 1-Def. Bridge  
 NAME OF ROAD: SH 58  
 PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR: FLATIRON CONSTRUCTORS, INC. AND SUBSIDIARIES  
 10090 I-25 FRONTAGE ROAD LONGMONT CO 80504 303/485-4050  
 PAY PERIOD ENDING 07/11/2008 DATE TIME STARTED 08/27/2007  
 DATE LET 05/24/2007 DATE WORK BEGAN 08/27/2007  
 DATE AWARDED 06/27/2007 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 07/17/2007 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 08/27/2007

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,490,919.14 PARTICIPATING	\$ 1,531,472.49	\$ 21,049.25
AWARD PROJECT AMT: \$ 5,372,247.14 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 23.59% TOTAL EARNINGS	1,531,472.49	21,049.25
FUNDS AVAILABLE: \$ 4,959,446.65 STOCKPILED MATERIALS	742,014.08	0.00
	GROSS EARNINGS	2,273,486.57
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-41,362.29	-631.48
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,232,124.28
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,232,124.28
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 20,417.77

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14959-ALT  
 PCN: 14959-ALTBID1  
 PROJECT: BR 0581-006, Alt 1-Def.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 07/11/2008

12:29:53

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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	CAT NO0200	ROADWAY				
0005	201-00000	CLEARING AND GRUBBING	1.000	0.300		
			L S	0.000	0.00	
			11,024.50000	0.300		3,307.35
0010	202-00010	REMOVAL OF TREE	3.000	3.000		
			EACH	0.000	0.00	
			1,114.50000	3.000		3,343.50
0015	202-00019	REMOVAL OF INLET	1.000	0.000		
			EACH	0.000	0.00	
			1,141.00000	0.000		0.00
0020	202-00090	REMOVAL OF DELINEATOR	40.000	11.000		
			EACH	0.000	0.00	
			9.00000	11.000		99.00
0025	202-00220	REMOVAL OF ASPHALT MAT	1,072.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	20,327.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	6,000.000	3,200.000		
			SF	0.000	0.00	
			1.50000	3,200.000		4,800.00
0040	202-00810	*REMOVAL OF GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00
0045	202-00821	*REMOVAL OF SIGN PANEL	7.000	0.000		
			EACH	0.000	0.00	
			75.50000	0.000		0.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	3,529.000	1,292.000		
			LF	0.000	0.00	
			2.00000	1,292.000		2,584.00
0055	202-01140	REMOVAL OF GUARDRAIL TYPE 4	2,658.000	2,658.000		
			LF	0.000	0.00	
			12.50000	2,658.000		33,225.00

CONTID: C14959-ALT  
 PCN: 14959-ALTBID1  
 PROJECT: BR 0581-006, Alt 1-Def.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3  
 ESTIMATE RUN 07/11/2008  
 12:29:53

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CAT NO0200 ROADWAY						
0060	202-01300	*REMOVAL OF END ANCHORAGE	5.000 EACH	1.000 0.000	0.00	176.00
			176.00000	1.000		
0065	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,561.000 CY	0.000 0.000	0.00	0.00
			11.00000	0.000		0.00
0070	203-01500	BLADING	25.000 HOUR	0.000 0.000	0.00	0.00
			139.00000	0.000		0.00
0075	203-01510	BACKHOE	25.000 HOUR	0.000 0.000	0.00	0.00
			182.00000	0.000		0.00
0080	203-01550	DOZING	25.000 HOUR	0.000 0.000	0.00	0.00
			161.50000	0.000		0.00
0085	203-01594	COMBINATION LOADER	10.000 HOUR	0.000 0.000	0.00	0.00
			118.00000	0.000		0.00
0090	203-01597	*POTHOLING	20.000 HOUR	17.000 0.000	0.00	2,516.00
			148.00000	17.000		
0095	203-02330	LABORER	50.000 HOUR	0.000 0.000	0.00	0.00
			68.00000	0.000		0.00
0100	206-00000	STRUCTURE EXCAVATION	86.000 CY	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00
0105	208-00007	*EROSION LOG (8 INCH)	100.000 LF	100.000 0.000	0.00	400.00
			4.00000	100.000		400.00
0110	208-00011	*EROSION BALES (WEED FREE)	49.000 EACH	49.000 0.000	0.00	2,940.00
			60.00000	49.000		2,940.00

CONTID: C14959-ALT  
 PCN: 14959-ALTBID1  
 PROJECT: BR 0581-006, Alt 1-Def.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4  
 ESTIMATE RUN 07/11/2008  
 12:29:53

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CAT NO0200 ROADWAY						
0115	208-00020	*SILT FENCE	2,865.000	2,615.000		
			LF	250.000	875.00	
			3.50000	2,865.000		10,027.50
0120	208-00030	SEDIMENT BASIN	1.000	0.000		
			EACH	0.000	0.00	
			2,069.00000	0.000		0.00
0125	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	0.000	0.00	
			1,347.00000	1.000		1,347.00
0130	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	160.000	160.000		
			LF	0.000	0.00	
			8.50000	160.000		1,360.00
0135	208-00070	STABILIZED CONSTRUCTION ENTRANCE	6.000	3.000		
			EACH	0.000	0.00	
			679.50000	3.000		2,038.50
0140	208-00200	*EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			174.50000	1.000		174.50
0145	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	1,500.000	0.000		
			GAL	0.000	0.00	
			5.50000	0.000		0.00
0150	212-00006	*SEEDING (NATIVE)	0.900	0.000		
			ACRE	0.000	0.00	
			8.50000	0.000		0.00
0155	212-00032	*SOIL CONDITIONING	0.900	0.000		
			ACRE	0.000	0.00	
			3,662.00000	0.000		0.00
0160	213-00002	*MULCHING (WEED FREE HAY)	0.860	0.000		
			ACRE	0.000	0.00	
			941.50000	0.000		0.00
0165	213-00061	*MULCH TACKIFIER	172.000	0.000		
			LB	0.000	0.00	
			3.50000	0.000		0.00

CONTID: C14959-ALT  
 PCN: 14959-ALTBID1  
 PROJECT: BR 0581-006, Alt 1-Def.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5  
 ESTIMATE RUN 07/11/2008  
 12:29:53

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CAT NO0200 ROADWAY						
0170	213-00100	*SOIL BINDER	0.900	0.000		
			ACRE	0.000	0.00	
			732.50000	0.000		0.00
0175	213-00705	*LANDSCAPE BOULDER (SPECIAL)	25.000	0.000		
			EACH	0.000	0.00	
			639.50000	0.000		0.00
0180	216-00037	*SOIL RETENTION BLANKET (COCONUT)	388.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0185	217-00020	*HERBICIDE TREATMENT	8.000	0.000		
			HOUR	0.000	0.00	
			569.50000	0.000		0.00
0190	304-06000	AGGREGATE BASE COURSE (CLASS 6)	819.000	0.000		
			TON	0.000	0.00	
			46.50000	0.000		0.00
0195	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	0.000		
			TON	0.000	0.00	
			106.00000	0.000		0.00
0200	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	2,252.000	0.000		
			TON	0.000	0.00	
			64.00000	0.000		0.00
0205	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	6,144.000	0.000		
			TON	0.000	0.00	
			67.50000	0.000		0.00
0210	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,703.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0215	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	320.000	0.000		
			SY	0.000	0.00	
			7.50000	0.000		0.00
0220	506-00212	RIPRAP (12 INCH)	99.000	0.000		
			CY	0.000	0.00	
			70.50000	0.000		0.00

CONTID: C14959-ALT  
 PCN: 14959-ALTBID1  
 PROJECT: BR 0581-006, Alt 1-Def.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6  
 ESTIMATE RUN 07/11/2008  
 12:29:53

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CAT NO0200 ROADWAY						
0225	507-00000	CONCRETE SLOPE AND DITCH PAVING	11.000 CY 211.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	601-01000	*CONCRETE CLASS B	1.000 CY 217.50000	0.000 0.000 0.000	0.00 0.00	0.00
0235	603-01180	18 INCH REINFORCED CONCRETE PIPE	451.000 LF 78.00000	0.000 0.000 0.000	0.00 0.00	0.00
0240	603-01240	24 INCH REINFORCED CONCRETE PIPE	72.000 LF 102.00000	0.000 0.000 0.000	0.00 0.00	0.00
0245	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000 EACH 1,653.00000	0.000 0.000 0.000	0.00 0.00	0.00
0250	603-50015	15 INCH PLASTIC PIPE	120.000 LF 54.50000	54.000 0.000 54.000	0.00 0.00	2,943.00
0255	604-00305	INLET TYPE C (5 FOOT)	1.000 EACH 6,159.50000	0.000 0.000 0.000	0.00 0.00	0.00
0260	604-00550	INLET TYPE D (SPECIAL)	1.000 EACH 8,582.00000	0.000 0.000 0.000	0.00 0.00	0.00
0265	604-25000	VANE GRATE INLET SPECIAL	8.000 EACH 9,399.00000	0.000 0.000 0.000	0.00 0.00	0.00
0270	604-25005	VANE GRATE INLET (5 FOOT)	1.000 EACH 7,553.50000	0.000 0.000 0.000	0.00 0.00	0.00
0275	604-30005	MANHOLE SLAB BASE (5 FOOT)	1.000 EACH 4,598.50000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C14959-ALT  
 PCN: 14959-ALTBID1  
 PROJECT: BR 0581-006, Alt 1-Def.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7  
 ESTIMATE RUN 07/11/2008  
 12:29:53

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CAT NO0200 ROADWAY						
0280	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,708.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0285	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	2,565.000	0.000		
			LF	0.000	0.00	
			50.50000	0.000		0.00
0290	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	0.000	0.00	
			646.00000	0.000		0.00
0295	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,200.50000	0.000		0.00
0300	606-01380	*TRANSITION TYPE 3H	2.000	0.000		
			EACH	0.000	0.00	
			636.50000	0.000		0.00
0305	607-11525	*FENCE (PLASTIC)	721.000	721.000		
			LF	0.000	0.00	
			4.00000	721.000		2,884.00
0310	609-24002	GUTTER TYPE 2 (2 FOOT)	19.000	0.000		
			LF	0.000	0.00	
			42.50000	0.000		0.00
0315	609-60011	CURB TYPE 6 (SECTION M)	2,346.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0320	612-00001	*DELINEATOR (TYPE I)	30.000	0.000		
			EACH	0.000	0.00	
			16.50000	0.000		0.00
0325	612-00002	*DELINEATOR (TYPE II)	12.000	0.000		
			EACH	0.000	0.00	
			17.50000	0.000		0.00
0330	612-00003	*DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			18.50000	0.000		0.00

CONTID: C14959-ALT  
 PCN: 14959-ALTBID1  
 PROJECT: BR 0581-006, Alt 1-Def.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8  
 ESTIMATE RUN 07/11/2008  
 12:29:53

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CAT NO0200 ROADWAY						
0335	614-00012	*SIGN PANEL (CLASS II)	96.000	0.000		
			SF	0.000	0.00	
			19.50000	0.000		0.00
0340	614-00013	*SIGN PANEL (CLASS III)	130.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0345	614-00818	*STEEL SIGN POST (W 8X18)	31.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0350	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	0.000		
			EACH	0.000	0.00	
			674.00000	0.000		0.00
0355	621-00450	*DETOUR PAVEMENT	1,111.000	482.000		
			SY	0.000	0.00	
			45.50000	482.000		21,931.00
0360	625-00000	*CONSTRUCTION SURVEYING	1.000	0.093		
			L S	0.000	0.00	
			33,596.00000	0.093		3,124.43
0365	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			254,549.00000	0.600		152,729.40
0370	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.200		
			L S	0.000	0.00	
			7,804.50000	0.200		1,560.90
0375	627-00005	*EPOXY PAVEMENT MARKING	44.000	0.000		
			GAL	0.000	0.00	
			124.00000	0.000		0.00
0380	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	176.000	44.000		
			GAL	63.000	3,213.00	
			51.00000	107.000		5,457.00
0385	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	483.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00



CONTID: C14959-ALT  
 PCN: 14959-ALTBID1  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9  
 ESTIMATE RUN 07/11/2008  
 12:29:53

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CAT NO0200 ROADWAY						
0390	630-00000	*FLAGGING	1,000.000	344.750		
			HOUR	82.500	1,526.25	
			18.50000	427.250		7,904.13
0395	630-00003	*UNIFORMED TRAFFIC CONTROL	435.000	129.000		
			HOUR	0.000	0.00	
			63.50000	129.000		8,191.50
0400	630-00007	*TRAFFIC CONTROL INSPECTION	180.000	102.000		
			DAY	78.000	11,271.00	
			144.50000	180.000		26,010.00
0405	630-00012	*TRAFFIC CONTROL MANAGEMENT	260.000	39.000		
			DAY	6.000	4,164.00	
			694.00000	45.000		31,230.00
0410	630-00025	*TRAFFIC CONTROL VEHICLE	435.000	64.500		
			HOUR	0.000	0.00	
			4.50000	64.500		290.25
0415	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	0.000	0.00	
			231.50000	0.000		0.00
0420	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	20.000	5.000		
			EACH	0.000	0.00	
			173.50000	5.000		867.50
0425	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	63.000	31.500		
			EACH	0.000	0.00	
			25.50000	31.500		803.25
0430	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	84.000	24.000		
			EACH	0.000	0.00	
			32.50000	24.000		780.00
0435	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	5.000		
			EACH	0.000	0.00	
			81.00000	5.000		405.00
0440	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	241.000	45.000		
			SF	0.000	0.00	
			9.50000	45.000		427.50

CONTID: C14959-ALT  
 PCN: 14959-ALTBID1  
 PROJECT: BR 0581-006, Alt 1-Def.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10  
 ESTIMATE RUN 07/11/2008  
 12:29:53

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CAT NO0200 ROADWAY						
0445	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.000 0.000	0.00	
			2,313.00000	1.000		2,313.00
0450	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH	1.000 0.000	0.00	
			1,099.00000	1.000		1,099.00
0455	630-80360	*DRUM CHANNELIZING DEVICE	250.000 EACH	55.000 0.000	0.00	
			23.00000	55.000		1,265.00
0460	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000 EACH	10.000 0.000	0.00	
			115.50000	10.000		1,155.00
0465	630-80376	*GUARDRAIL TYPE 7 (TEMPORARY)	5,460.000 LF	2,730.000 0.000	0.00	
			58.00000	2,730.000		158,340.00
0470	630-80380	*TRAFFIC CONE	400.000 EACH	100.000 0.000	0.00	
			6.00000	100.000		600.00
0475	630-80520	*MOBILE PAVEMENT MARKING ZONE	2.000 DAY	0.000 0.000	0.00	
			1,456.50000	0.000		0.00
0480	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH	0.500 0.000	0.00	
			2,313.00000	0.500		1,156.50
0485	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH	0.500 0.000	0.00	
			9,252.50000	0.500		4,626.25
0490	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0495	700-70011	F/A PARTNERING	1,000.000 F A	62.720 0.000	0.00	
			1.00000	62.720		62.72

CONTID: C14959-ALT  
 PCN: 14959-ALTBID1  
 PROJECT: BR 0581-006, Alt 1-Def.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11  
 ESTIMATE RUN 07/11/2008  
 12:29:53

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CAT NO0200 ROADWAY							
0500	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	100,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0505	700-70016	F/A FUEL COST ADJUSTMENT	73,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0510	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	15,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0515	700-70021	F/A ON-THE-JOB TRAINEE	20,480.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0520	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0525	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0530	700-70040	F/A RAILROAD TEMPORARY CROSSING	15,000.000	7,375.500			
			F A	0.000	0.00		
			1.00000	7,375.500		7,375.50	
0535	700-70380	F/A EROSION CONTROL	5,000.000	415.480			
			F A	0.000	0.00		
			1.00000	415.480		415.48	
0720	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - WORKING TIME VIOLATION	0.000	-1,050.000			
			DOL	0.000	0.00		
			1.00000	-1,050.000		-1,050.00	
			CAT 0200	CURRENT AMT \$	2,949,263.89 \$	21,049.25 \$	513,235.66
CAT NO0300 STRUCTURE NO. E-16-XQ							
0540	202-00003	*REMOVAL OF STRUCTURE (SPECIAL)	1.000	0.550			
			L S	0.000	0.00		
			277,233.50000	0.550		152,478.42	

CONTID: C14959-ALT  
 PCN: 14959-ALTBID1  
 PROJECT: BR 0581-006, Alt 1-Def.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12  
 ESTIMATE RUN 07/11/2008  
 12:29:53

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	STRUCTURE NO. E-16-XQ				
0545	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,869.000 CY	0.000 0.000	0.00	0.00
			14.00000	0.000		0.00
0550	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	441.000 TON	0.000 0.000	0.00	0.00
			67.50000	0.000		0.00
0555	502-00460	*PILE TIP	20.000 EACH	12.000 0.000	0.00	0.00
			107.50000	12.000		1,290.00
0560	502-11274	*STEEL PILING (HP 12X74)	1,265.000 LF	924.000 0.000	0.00	0.00
			55.50000	924.000		51,282.00
0565	503-00042	*DRILLED CAISSON (42 INCH)	294.000 LF	204.000 0.000	0.00	0.00
			415.00000	204.000		84,660.00
0570	509-00000	*STRUCTURAL STEEL	1,372,310.000 LB	392,088.560 0.000	0.00	0.00
			0.85000	392,088.560		333,275.28
0570		MATERIAL ALLOWANCE STRUCTURAL STEEL INV#2		754,103.788 0.000	0.00	0.00
			0.85000	754,103.788		640,988.22
0575	509-90002	*PAINT EXISTING STRUCTURE (SPECIAL)	420.000 GAL	80.000 0.000	0.00	0.00
			353.00000	80.000		28,240.00
0580	512-00101	BEARING DEVICE (TYPE I)	14.000 EACH	8.000 0.000	0.00	0.00
			2,528.00000	8.000		20,224.00
0585	515-00120	*WATERPROOFING (MEMBRANE)	2,802.000 SY	0.000 0.000	0.00	0.00
			10.50000	0.000		0.00
0590	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	294.000 LF	0.000 0.000	0.00	0.00
			204.50000	0.000		0.00

CONTID: C14959-ALT  
 PCN: 14959-ALTBID1  
 PROJECT: BR 0581-006, Alt 1-Def.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13  
 ESTIMATE RUN 07/11/2008  
 12:29:53

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 STRUCTURE NO. E-16-XQ						
0595	601-03040	*CONCRETE CLASS D (BRIDGE)	1,019.000	196.900		
			CY	0.000	0.00	
			269.00000	196.900		52,966.10
0600	601-25730	*PRECAST CONCRETE DECK PANEL (3 INCH)	1,839.000	0.000		
			SY	0.000	0.00	
			78.00000	0.000		0.00
0600		MATERIAL ALLOWANCE PRECAST DECK PANELS INV. #003		16,551.588		
			SF	0.000	0.00	
			4.59000	16,551.588		75,971.79
0605	601-40300	STRUCTURAL CONCRETE COATING	736.000	0.000		
			SY	0.000	0.00	
			28.50000	0.000		0.00
0610	602-00020	*REINFORCING STEEL (EPOXY COATED)	247,631.000	51,925.000		
			LB	0.000	0.00	
			0.75000	51,925.000		38,943.75
0615	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	5,460.000	0.000		
			LF	0.000	0.00	
			66.00000	0.000		0.00
0620	606-10700	*BRIDGE RAIL TYPE 7	675.000	0.000		
			LF	0.000	0.00	
			74.00000	0.000		0.00
0625	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	200.000	0.000		
			LF	0.000	0.00	
			34.50000	0.000		0.00
0630	613-00200	2 INCH ELECTRICAL CONDUIT	1,350.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0725	900-00006	ADDED ITEM (DOLLAR)/ REIMBURSED EXPENSES FOR STRUCTURAL STEEL INS OUT OF STATE	0.000	-4,090.000		
			DOL	0.000	0.00	
			1.00000	-4,090.000		-4,090.00
			CAT 0300	CURRENT AMT \$	3,018,781.25 \$	0.00 \$ 1,476,229.57

CONTID: C14959-ALT  
 PCN: 14959-ALTBID1  
 PROJECT: BR 0581-006, Alt 1-Def.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14  
 ESTIMATE RUN 07/11/2008  
 12:29:53

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 RETAINING WALLS (E-16-BI AND E-16-BJ)						
0635	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,999.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0640	206-00000	STRUCTURE EXCAVATION	4,699.000	1,762.000		
			CY	0.000	0.00	
			6.00000	1,762.000		10,572.00
0645	206-00100	*STRUCTURE BACKFILL (CLASS 1)	5,712.000	2,399.000		
			CY	0.000	0.00	
			21.00000	2,399.000		50,379.00
0650	206-00200	*STRUCTURE BACKFILL (CLASS 2)	4,719.000	472.000		
			CY	0.000	0.00	
			6.50000	472.000		3,068.00
0655	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	5,712.000	2,399.000		
			CY	0.000	0.00	
			14.00000	2,399.000		33,586.00
0655		MATERIAL ALLOWANCE MRS INVOICE #1		3,546.985		
			SF	0.000	0.00	
			5.33000	3,546.985		18,905.43
0660	206-00520	*FILTER MATERIAL (CLASS B)	86.000	76.000		
			CY	0.000	0.00	
			50.00000	76.000		3,800.00
0665	206-01750	SHORING	1.000	0.700		
			L S	0.000	0.00	
			44,515.00000	0.700		31,160.50
0665		MATERIAL ALLOWANCE SHORING INV #1		0.138		
			L S	0.000	0.00	
			44,515.00000	0.138		6,143.07
0670	504-04410	*BLOCK FACING	11,493.000	5,796.000		
			SF	0.000	0.00	
			9.50000	5,796.000		55,062.00
0675	506-00212	RIPRAP (12 INCH)	4.000	0.000		
			CY	0.000	0.00	
			70.50000	0.000		0.00

CONTID: C14959-ALT  
 PCN: 14959-ALTBID1  
 PROJECT: BR 0581-006, Alt 1-Def.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 15  
 ESTIMATE RUN 07/11/2008  
 12:29:53

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0301 RETAINING WALLS (E-16-BI AND E-16-BJ)							
0680	507-00000	CONCRETE SLOPE AND DITCH PAVING	34.000	0.000			
			CY	0.000	0.00		
			211.00000	0.000		0.00	
0685	507-00200	DRY RUBBLE SLOPE AND DITCH PAVING	6.000	0.000			
			CY	0.000	0.00		
			375.00000	0.000		0.00	
0690	601-01000	*CONCRETE CLASS B	27.000	13.500			
			CY	0.000	0.00		
			217.50000	13.500		2,936.25	
0695	602-00020	REINFORCING STEEL (EPOXY COATED)	312.000	156.000			
			LB	0.000	0.00		
			0.75000	156.000		117.00	
			CAT 0301	CURRENT AMT \$	454,587.50 \$	0.00 \$	215,729.25
CAT NO0400 CONSTRUCTION ENGINEERING							
0700	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			36,427.00000	1.000		36,427.00	
0705	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			29,736.00000	1.000		29,736.00	
0710	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			2,123.50000	1.000		2,123.50	
			CAT 0400	CURRENT AMT \$	68,286.50 \$	0.00 \$	68,286.50
			PROJECT TOTAL	CURRENT AMT \$	6,490,919.14 \$	21,049.25 \$	2,273,480.98