

ESTIMATE SUMMARY

CONTID: C14959-ALT

ESTIMATE NO: 0016 PROG

SPEC YR: 2005

PCN: 14959-ALTBID1

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 431.0 DAYS

TIME ALLOW:

487 WORK DAYS

SH 58/ 44TH AVE BRIDGE REPLACEMENT

PERCENT TIME: 88.50

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

PAY PERIOD ENDING

10/23/2009

DATE TIME STARTED 08/27/2007

10090 I-25 FRONTAGE ROAD

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

LONGMONT

CO 80504

303/485-4050

DATE NOTICE TO PROCEED

08/27/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,088,021.22 PARTICIPATING	\$ 5,762,652.16	\$ 287,226.65
AWARD PROJECT AMT:	\$ 5,372,247.14 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	81.30% TOTAL EARNINGS	5,762,652.16	287,226.65
FUNDS AVAILABLE:	\$ 1,325,369.06 STOCKPILED MATERIALS	750.70	0.00
	GROSS EARNINGS	5,763,402.86	287,226.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-80,583.71	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,682,819.15	287,226.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,682,819.15	287,226.65
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 287,226.65

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: 0016

ESTIMATE RUN 11/04/2009

15:54:53

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 NO0200	ROADWAY				
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			11,024.50000	1.000		11,024.50
0010	202-00010	REMOVAL OF TREE	4.000	4.000		
			EACH	0.000	0.00	
			1,114.50000	4.000		4,458.00
0015	202-00019	REMOVAL OF INLET	1.000	1.000		
			EACH	0.000	0.00	
			1,141.00000	1.000		1,141.00
0020	202-00090	REMOVAL OF DELINEATOR	40.000	26.000		
			EACH	0.000	0.00	
			9.00000	26.000		234.00
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	9,433.000		
			SY	889.000	1,778.00	
			2.00000	10,322.000		20,644.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	7,632.000	7,211.000		
			SF	421.000	631.50	
			1.50000	7,632.000		11,448.00
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	6.000		
			EACH	0.000	0.00	
			75.50000	6.000		453.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	3,529.000	3,380.000		
			LF	0.000	0.00	
			2.00000	3,380.000		6,760.00
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: 0016

Page 3
 ESTIMATE RUN 11/04/2009
 15:54:53

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 NO0200 ROADWAY						
0060	202-01300	*REMOVAL OF END ANCHORAGE	5.000 EACH	4.000 0.000	0.00	
			176.00000	4.000		704.00
0065	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,561.000 CY	3,561.000 0.000	0.00	
			11.00000	3,561.000		39,171.00
0070	203-01500	BLADING	34.000 HOUR	34.000 0.000	0.00	
			139.00000	34.000		4,726.00
0075	203-01510	BACKHOE	25.000 HOUR	0.000 0.000	0.00	
			182.00000	0.000		0.00
0080	203-01550	DOZING	25.000 HOUR	0.000 0.000	0.00	
			161.50000	0.000		0.00
0085	203-01594	COMBINATION LOADER	10.000 HOUR	0.000 0.000	0.00	
			118.00000	0.000		0.00
0090	203-01597	*POTHOLING	26.000 HOUR	21.525 0.000	0.00	
			148.00000	21.525		3,185.70
0095	203-02330	LABORER	50.000 HOUR	4.000 0.000	0.00	
			68.00000	4.000		272.00
0100	206-00000	STRUCTURE EXCAVATION	86.000 CY	86.000 0.000	0.00	
			6.00000	86.000		516.00
0105	208-00007	*EROSION LOG (8 INCH)	249.000 LF	249.000 0.000	0.00	
			4.00000	249.000		996.00
0110	208-00011	*EROSION BALES (WEED FREE)	100.000 EACH	100.000 0.000	0.00	
			60.00000	100.000		6,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 4
 ESTIMATE RUN 11/04/2009
 15:54:53

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 NO0200 ROADWAY						
0115	208-00020	*SILT FENCE	3,700.000	3,660.000		
			LF	40.000	140.00	
			3.50000	3,700.000		12,950.00
0120	208-00030	SEDIMENT BASIN	1.000	0.500		
			EACH	0.500	1,034.50	
			2,069.00000	1.000		2,069.00
0125	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			1,347.00000	2.000		2,694.00
0130	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	190.000	160.000		
			LF	30.000	255.00	
			8.50000	190.000		1,615.00
0135	208-00070	STABILIZED CONSTRUCTION ENTRANCE	6.000	3.000		
			EACH	1.000	679.50	
			679.50000	4.000		2,718.00
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)	1.320	1.320		
			ACRE	0.000	0.00	
			8.50000	1.320		11.22
0155	212-00032	*SOIL CONDITIONING	1.320	1.320		
			ACRE	0.000	0.00	
			3,662.00000	1.320		4,833.84
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: 0016

Page 5
 ESTIMATE RUN 11/04/2009
 15:54:53

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 NO0200 ROADWAY						
0170	213-00100	*SOIL BINDER	1.100	1.100		
			ACRE	0.000	0.00	
			732.50000	1.100		805.75
0175	213-00705	*LANDSCAPE BOULDER (SPECIAL)	25.000	25.000		
			EACH	0.000	0.00	
			639.50000	25.000		15,987.50
0180	216-00037	*SOIL RETENTION BLANKET (COCONUT)	6,388.000	6,388.000		
			SY	0.000	0.00	
			2.00000	6,388.000		12,776.00
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	221.680		
			TON	0.000	0.00	
			46.50000	221.680		10,308.12
0195	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,161.500	1,161.500		
			TON	0.000	0.00	
			106.00000	1,161.500		123,119.00
0200	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	3,309.350	1,488.990		
			TON	723.150	46,281.60	
			64.00000	2,212.140		141,576.96
0205	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	4,000.000	1,495.960		
			TON	1,166.740	78,754.95	
			67.50000	2,662.700		179,732.25
0210	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,703.000	720.000		
			GAL	0.000	0.00	
			2.50000	720.000		1,800.00
0215	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	320.000	160.000		
			SY	0.000	0.00	
			7.50000	160.000		1,200.00
0220	506-00212	RIPRAP (12 INCH)	104.000	104.000		
			CY	0.000	0.00	
			70.50000	104.000		7,332.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 6
 ESTIMATE RUN 11/04/2009
 15:54:53

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 NO0200 ROADWAY						
0225	507-00000	CONCRETE SLOPE AND DITCH PAVING	46.000 CY 211.00000	5.000 41.000 46.000	8,651.00	9,706.00
0230	601-01000	*CONCRETE CLASS B	1.000 CY 217.50000	0.000 0.000 0.000	0.00	0.00
0235	603-01180	18 INCH REINFORCED CONCRETE PIPE	451.000 LF 78.00000	337.000 48.000 385.000	3,744.00	30,030.00
0240	603-01240	24 INCH REINFORCED CONCRETE PIPE	385.000 LF 102.00000	385.000 -48.000 337.000	-4,896.00	34,374.00
0245	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000 EACH 1,653.00000	2.000 0.000 2.000	0.00	3,306.00
0250	603-50015	15 INCH PLASTIC PIPE	120.000 LF 54.50000	96.170 0.000 96.170	0.00	5,241.27
0255	604-00305	INLET TYPE C (5 FOOT)	1.000 EACH 6,159.50000	1.000 0.000 1.000	0.00	6,159.50
0260	604-00550	INLET TYPE D (SPECIAL)	1.500 EACH 8,582.00000	1.000 0.000 1.000	0.00	8,582.00
0265	604-25000	VANE GRATE INLET SPECIAL	8.000 EACH 9,399.00000	8.000 0.000 8.000	0.00	75,192.00
0270	604-25005	VANE GRATE INLET (5 FOOT)	1.000 EACH 7,553.50000	1.000 0.000 1.000	0.00	7,553.50
0275	604-30005	MANHOLE SLAB BASE (5 FOOT)	1.000 EACH 4,598.50000	1.000 0.000 1.000	0.00	4,598.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 7
 ESTIMATE RUN 11/04/2009
 15:54:53

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 NO0200 ROADWAY						
0280	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,708.000	1,120.000		
			LF	0.000	0.00	
			14.50000	1,120.000		16,240.00
0280		MATERIAL ALLOWANCE MATERIAL ALLOWANCE GUARDRAIL TYPE 3		0.000		
			LF	0.000	0.00	
			15,247.81000	0.000		0.00
0285	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	2,870.000	1,170.000		
			LF	1,700.000	85,850.00	
			50.50000	2,870.000		144,935.00
0290	606-01340	*END ANCHORAGE TYPE 3D	1.000	1.000		
			EACH	0.000	0.00	
			646.00000	1.000		646.00
0290		MATERIAL ALLOWANCE MATERIAL ALLOWANCE END ANCHOR TYPE 3D		0.000		
			EACH	0.000	0.00	
			394.47000	0.000		0.00
0295	606-01370	*TRANSITION TYPE 3G	2.000	1.000		
			EACH	0.000	0.00	
			1,200.50000	1.000		1,200.50
0295		MATERIAL ALLOWANCE MATERIAL ALLOWANCE TRANSITION TYPE 3G		1.000		
			EACH	0.000	0.00	
			451.34000	1.000		451.34
0300	606-01380	*TRANSITION TYPE 3H	2.000	1.000		
			EACH	0.000	0.00	
			636.50000	1.000		636.50
0300		MATERIAL ALLOWANCE MATERIAL ALLOWANCE TRANSITION TYPE 3H		1.000		
			EACH	0.000	0.00	
			299.38000	1.000		299.38
0305	607-11525	*FENCE (PLASTIC)	961.000	961.000		
			LF	0.000	0.00	
			4.00000	961.000		3,844.00
0310	609-24002	GUTTER TYPE 2 (2 FOOT)	19.000	0.000		
			LF	0.000	0.00	
			42.50000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 8
 ESTIMATE RUN 11/04/2009
 15:54:53

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 NO0200 ROADWAY						
0315	609-60011	CURB TYPE 6 (SECTION M)	2,346.000	700.000		
			LF	0.000	0.00	
			7.00000	700.000		4,900.00
0320	612-00001	*DELINEATOR (TYPE I)	30.000	25.000		
			EACH	0.000	0.00	
			16.50000	25.000		412.50
0325	612-00002	*DELINEATOR (TYPE II)	14.000	14.000		
			EACH	0.000	0.00	
			17.50000	14.000		245.00
0330	612-00003	*DELINEATOR (TYPE III)	6.000	6.000		
			EACH	0.000	0.00	
			18.50000	6.000		111.00
0335	614-00012	*SIGN PANEL (CLASS II)	96.000	76.000		
			SF	0.000	0.00	
			19.50000	76.000		1,482.00
0340	614-00013	*SIGN PANEL (CLASS III)	130.000	130.000		
			SF	0.000	0.00	
			23.00000	130.000		2,990.00
0345	614-00818	*STEEL SIGN POST (W 8X18)	31.000	31.000		
			LF	0.000	0.00	
			49.00000	31.000		1,519.00
0350	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	2.000		
			EACH	0.000	0.00	
			674.00000	2.000		1,348.00
0355	621-00450	*DETOUR PAVEMENT	1,110.000	482.000		
			SY	0.000	0.00	
			45.50000	482.000		21,931.00
0360	625-00000	*CONSTRUCTION SURVEYING	1.200	0.900		
			L S	0.000	0.00	
			33,596.00000	0.900		30,236.40
0365	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			254,549.00000	1.000		254,549.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 9
 ESTIMATE RUN 11/04/2009
 15:54:53

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 NO0200 ROADWAY						
0370	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	1,951.13	
			7,804.50000	1.000		7,804.50
0375	627-00005	*EPOXY PAVEMENT MARKING	67.000	67.000		
			GAL	0.000	0.00	
			124.00000	67.000		8,308.00
0380	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	239.000	215.000		
			GAL	24.000	1,224.00	
			51.00000	239.000		12,189.00
0385	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	483.000	0.000		
			SF	172.000	2,752.00	
			16.00000	172.000		2,752.00
0390	630-00000	*FLAGGING	2,822.000	2,762.250		
			HOUR	59.750	1,105.38	
			18.50000	2,822.000		52,207.00
0395	630-00003	*UNIFORMED TRAFFIC CONTROL	435.000	270.750		
			HOUR	23.500	1,492.25	
			63.50000	294.250		18,684.88
0400	630-00007	*TRAFFIC CONTROL INSPECTION	575.000	499.000		
			DAY	15.000	2,167.50	
			144.50000	514.000		74,273.00
0405	630-00012	*TRAFFIC CONTROL MANAGEMENT	320.000	182.000		
			DAY	13.000	9,022.00	
			694.00000	195.000		135,330.00
0410	630-00025	*TRAFFIC CONTROL VEHICLE	435.000	257.085		
			HOUR	21.150	95.18	
			4.50000	278.235		1,252.06
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	9.000		
			EACH	0.000	0.00	
			173.50000	9.000		1,561.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 10
 ESTIMATE RUN 11/04/2009
 15:54:53

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 NO0200 ROADWAY						
0425	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	71.000	63.900		
			EACH	0.000	0.00	
			25.50000	63.900		1,629.45
0430	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	84.000	44.100		
			EACH	0.000	0.00	
			32.50000	44.100		1,433.25
0435	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	9.000		
			EACH	0.000	0.00	
			81.00000	9.000		729.00
0440	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	241.000	198.000		
			SF	0.000	0.00	
			9.50000	198.000		1,881.00
0445	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.000	0.00	
			2,313.00000	3.600		8,326.80
0450	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	1.800		
			EACH	1.800	1,978.20	
			1,099.00000	3.600		3,956.40
0455	630-80360	*DRUM CHANNELIZING DEVICE	250.000	99.000		
			EACH	72.000	1,656.00	
			23.00000	171.000		3,933.00
0460	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	18.000		
			EACH	0.000	0.00	
			115.50000	18.000		2,079.00
0465	630-80376	*GUARDRAIL TYPE 7 (TEMPORARY)	5,460.000	4,914.000		
			LF	0.000	0.00	
			58.00000	4,914.000		285,012.00
0470	630-80380	*TRAFFIC CONE	400.000	180.000		
			EACH	0.000	0.00	
			6.00000	180.000		1,080.00
0475	630-80520	*MOBILE PAVEMENT MARKING ZONE	2.000	1.000		
			DAY	0.000	0.00	
			1,456.50000	1.000		1,456.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 11
 ESTIMATE RUN 11/04/2009
 15:54:53

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 NO0200 ROADWAY						
0480	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH	0.900 0.000	0.00	
			2,313.00000	0.900		2,081.70
0485	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH	0.900 0.900	8,327.25	
			9,252.50000	1.800		16,654.50
0490	700-70010	F/A MINOR CONTRACT REVISIONS	393,000.000 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	109.230 0.000	0.00	
			1.00000	109.230		109.23
0500	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	100,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0505	700-70016	F/A FUEL COST ADJUSTMENT	73,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0510	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	15,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0515	700-70021	F/A ON-THE-JOB TRAINEE	20,480.000 HOUR	0.000 0.000	0.00	
			1.00000	0.000		0.00
0520	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0525	700-70028	F/A ESB PROGRAM	7,500.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0530	700-70040	F/A RAILROAD TEMPORARY CROSSING	15,000.000 F A	7,375.500 0.000	0.00	
			1.00000	7,375.500		7,375.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 12
 ESTIMATE RUN 11/04/2009
 15:54:53

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 NO0200 ROADWAY						
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	-7,050.000		
			DOL	-7,200.000	-7,200.00	
			1.00000	-14,250.000		-14,250.00
0735	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			11,203.00000	1.000		11,203.00
0740	208-00021	SILT FENCE (REINFORCED)	1,945.000	1,945.000		
			LF	0.000	0.00	
			3.30000	1,945.000		6,418.50
0750	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	18.500	18.500		
			HOUR	0.000	0.00	
			68.00000	18.500		1,258.00
0755	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0760	900-00006	ADDED ITEM (DOLLAR)/ EROSION CONTROL SUPERVISOR	30,000.000	16,502.210		
			DOL	5,826.180	5,826.18	
			1.00000	22,328.390		22,328.39
0765	612-00022	DELINEATOR (TYPE II) (BARRIER) //INCREASED AMOUNT FOR IMPROVED VISIBILITY	114.000	114.000		
			EACH	0.000	0.00	
			5.09000	114.000		580.26
0770	625-00001	CONSTRUCTION SURVEYING (HOURLY) //ADDITIONAL SURVEYING	50.000	45.000		
			HOUR	0.000	0.00	
			132.00000	45.000		5,940.00
0775	900-00006	ADDED ITEM (DOLLAR)/ AC BINDER SOURCE CHANGE	80,000.000	31,714.580		
			DOL	0.000	0.00	
			1.00000	31,714.580		31,714.58
0780	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	75.000	12.500		
			SY	0.000	0.00	
			31.00000	12.500		387.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 13
 ESTIMATE RUN 11/04/2009
 15:54:53

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 NO0200 ROADWAY							
0785	202-00203	REMOVAL OF CURB AND GUTTER	205.000	205.000			
			LF	0.000	0.00		
			11.00000	205.000		2,255.00	
0790	606-02003	END ANCHORAGE (NONFLARED)	1.000	1.000			
			EACH	0.000	0.00		
			1,850.75000	1.000		1,850.75	
0795	900-00006	ADDED ITEM (DOLLAR) / PRICE REDUCTION - EROSION CONTROL VIOLATION	0.000	-6,500.000			
			DOL	0.000	0.00		
			1.00000	-6,500.000		-6,500.00	
0805	900-00006	ADDED ITEM (DOLLAR) / / RESTOCKING FEE FOR LANDSCAPE BOULDERS	24.000	24.000			
			DOL	0.000	0.00		
			225.00000	24.000		5,400.00	
0810	900-00006	ADDED ITEM (DOLLAR) / / PRICE REDUCTION - LOAD RESTRICTIONS/OVERWEIGHT TRUCKS	0.000	0.000			
			DOL	-220.000	-220.00		
			1.00000	-220.000		-220.00	
0815	612-00075	REFLECTOR STRIP (6 INCH) //MEDIAN BARRIER DELINEATION FOR HORIZONTAL CURVES	0.000	0.000			
			EACH	0.000	0.00		
			24.20000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	3,273,716.61 \$	253,081.12 \$	2,060,261.46
CAT NO0300 STRUCTURE NO. E-16-XQ							
0540	202-00003	*REMOVAL OF STRUCTURE (SPECIAL)	1.000	1.000			
			L S	0.000	0.00		
			277,233.50000	1.000		277,233.50	
0545	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,869.000	1,084.000			
			CY	0.000	0.00		
			14.00000	1,084.000		15,176.00	
0550	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	501.830	251.400			
			TON	250.430	16,904.03		
			67.50000	501.830		33,873.53	
0555	502-00460	*PILE TIP	20.000	20.000			
			EACH	0.000	0.00		
			107.50000	20.000		2,150.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 14
 ESTIMATE RUN 11/04/2009
 15:54:53

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				
0560	502-11274	*STEEL PILING (HP 12X74)	1,473.000	1,473.000		
			LF	0.000	0.00	
			55.50000	1,473.000		81,751.50
0565	503-00042	*DRILLED CAISSON (42 INCH)	302.500	302.500		
			LF	0.000	0.00	
			415.00000	302.500		125,537.50
0570	509-00000	*STRUCTURAL STEEL	1,372,310.000	1,372,310.000		
			LB	0.000	0.00	
			0.85000	1,372,310.000		1,166,463.50
0570		MATERIAL ALLOWANCE STRUCTURAL STEEL INV#2		-0.012		
			LB	0.000	0.00	
			0.85000	-0.012		-0.01
0575	509-90002	*PAINT EXISTING STRUCTURE (SPECIAL)	400.000	283.000		
			GAL	13.000	4,589.00	
			353.00000	296.000		104,488.00
0580	512-00101	BEARING DEVICE (TYPE I)	14.000	14.000		
			EACH	0.000	0.00	
			2,528.00000	14.000		35,392.00
0585	515-00120	*WATERPROOFING (MEMBRANE)	2,802.000	1,597.000		
			SY	1,205.000	12,652.50	
			10.50000	2,802.000		29,421.00
0590	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	294.000	294.000		
			LF	0.000	0.00	
			204.50000	294.000		60,123.00
0590		MATERIAL ALLOWANCE BRIDGE EXPANSION MATERIAL		0.000		
			LF	0.000	0.00	
			204.50000	0.000		0.00
0595	601-03040	*CONCRETE CLASS D (BRIDGE)	421.000	421.000		
			CY	0.000	0.00	
			269.00000	421.000		113,249.00
0600	601-25730	*PRECAST CONCRETE DECK PANEL (3 INCH)	0.000	0.000		
			SY	0.000	0.00	
			78.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0016

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				
0600		MATERIAL ALLOWANCE PRECAST DECK PANELS INV. #003		0.000		
			SF	0.000	0.00	
			4.59000	0.000		0.00
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)	90,601.000	85,483.000		
			LB	0.000	0.00	
			0.75000	85,483.000		64,112.25
0615	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	312.000	312.000		
			LF	0.000	0.00	
			66.00000	312.000		20,592.00
0620	606-10700	*BRIDGE RAIL TYPE 7	675.000	675.000		
			LF	0.000	0.00	
			74.00000	675.000		49,950.00
0625	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	200.000	100.000		
			LF	0.000	0.00	
			34.50000	100.000		3,450.00
0630	613-00200	*2 INCH ELECTRICAL CONDUIT	1,350.000	1,350.000		
			LF	0.000	0.00	
			7.50000	1,350.000		10,125.00
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
0730	900-00006	ADDED ITEM (DOLLAR)/ SHIMS AT ABUTMENT 1, PIER 2, AND ABUTMENT 3	108,538.370	108,538.370		
			DOL	0.000	0.00	
			1.00000	108,538.370		108,538.37
0745	900-00006	ADDED ITEM (DOLLAR)/ FORCE ACCOUNT PAYMENT	806,253.210	806,253.210		
			DOL	0.000	0.00	
			1.00000	806,253.210		806,253.21
0745		MATERIAL ALLOWANCE / PAYMENT #1 TO BE RESOLVED ON EST 10		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0016

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						
0745		MATERIAL ALLOWANCE PRECAST DECK PANEL STOCKPILE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	3,183,845.86 \$	34,145.53 \$
CAT NO0301 RETAINING WALLS (E-16-BI AND E-16-BJ)						
0635	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,999.000	301.000		
			CY	0.000	0.00	
			11.00000	301.000		3,311.00
0640	206-00000	STRUCTURE EXCAVATION	4,699.000	4,699.000		
			CY	0.000	0.00	
			6.00000	4,699.000		28,194.00
0645	206-00100	*STRUCTURE BACKFILL (CLASS 1)	6,454.000	6,454.000		
			CY	0.000	0.00	
			21.00000	6,454.000		135,534.00
0650	206-00200	*STRUCTURE BACKFILL (CLASS 2)	4,719.000	4,719.000		
			CY	0.000	0.00	
			6.50000	4,719.000		30,673.50
0655	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	7,239.000	7,239.000		
			CY	0.000	0.00	
			14.00000	7,239.000		101,346.00
0655		MATERIAL ALLOWANCE MRS INVOICE #1		0.000		
			SF	0.000	0.00	
			5.33000	0.000		0.00
0660	206-00520	*FILTER MATERIAL (CLASS B)	94.000	94.000		
			CY	0.000	0.00	
			50.00000	94.000		4,700.00
0665	206-01750	SHORING	1.000	1.000		
			L S	0.000	0.00	
			44,515.00000	1.000		44,515.00
0665		MATERIAL ALLOWANCE SHORING INV #1		0.000		
			L S	0.000	0.00	
			44,515.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 17
 ESTIMATE RUN 11/04/2009
 15:54:53

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)							
0670	504-04410	*BLOCK FACING	11,493.000	10,742.000			
			SF	0.000	0.00		
			9.50000	10,742.000		102,049.00	
0675	506-00212	RIPRAP (12 INCH)	6.000	6.000			
			CY	0.000	0.00		
			70.50000	6.000		423.00	
0680	507-00000	CONCRETE SLOPE AND DITCH PAVING	34.000	27.000			
			CY	0.000	0.00		
			211.00000	27.000		5,697.00	
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	26.630			
			CY	0.000	0.00		
			217.50000	26.630		5,792.03	
0695	602-00020	REINFORCING STEEL (EPOXY COATED)	1,117.000	1,117.000			
			LB	0.000	0.00		
			0.75000	1,117.000		837.75	
0800	504-06400	SOIL NAIL WALL	900.000	900.000			
			SF	0.000	0.00		
			77.20000	900.000		69,480.00	
			CAT 0301	CURRENT AMT \$	562,172.25 \$	0.00 \$	532,552.28
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	0.950			
			EACH	0.000	0.00		
			29,736.00000	0.950		28,249.20	
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 \$	66,799.70
			PROJECT TOTAL	CURRENT AMT \$	7,088,021.22 \$	287,226.65 \$	5,763,402.79