

ESTIMATE SUMMARY

CONTID: C15575

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 15575-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 234.0 DAYS

TIME ALLOW:

290 WORK DAYS

SH 7: S PLATTE RIVER BRIDGE

PERCENT TIME: 80.69

ORIG TIME ALLOW:

290 WORK DAYS

PROJECT NO: BR0072-015

SH 7: S PLATTE RIVER BRIDGE

NAME OF ROAD: 007D

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING 05/07/2010

DATE TIME STARTED 06/08/2009

14290 HILLTOP RD.

DATE LET 04/23/2009

DATE WORK BEGAN 06/08/2009

DATE AWARDED 05/06/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/15/2009

DATE ACCEPTED

LONGMONT CO 80504 970/535-4657

DATE NOTICE TO PROCEED 06/08/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,008,915.04 PARTICIPATING	\$ 3,186,135.87	\$ 126,081.25
AWARD PROJECT AMT:	\$ 3,597,791.14 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	79.48% TOTAL EARNINGS	3,186,135.87	126,081.25
FUNDS AVAILABLE:	\$ 822,779.17 STOCKPILED MATERIALS	38,118.30	0.00
	GROSS EARNINGS	3,224,254.17	126,081.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-53,966.87	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,170,287.30	126,081.25
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,170,287.30	126,081.25
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 126,081.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15575
 PCN: 15575-BID
 PROJECT: BR0072-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2
 ESTIMATE RUN 05/07/2010
 11:52:24

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	
			8,400.00000	1.000		8,400.00
0010	202-00001	REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
0015	202-00010	REMOVAL OF TREE	80.000	80.000		
			EACH	0.000	0.00	
			128.00000	80.000		10,240.00
0020	202-00019	REMOVAL OF INLET	1.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0025	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	50.000	50.000		
			SY	0.000	0.00	
			6.40000	50.000		320.00
0030	202-00035	REMOVAL OF PIPE	320.000	320.000		
			LF	0.000	0.00	
			12.00000	320.000		3,840.00
0035	202-00200	REMOVAL OF SIDEWALK	233.000	233.000		
			SY	0.000	0.00	
			5.40000	233.000		1,258.20
0040	202-00220	*REMOVAL OF ASPHALT MAT	10,855.000	10,185.000		
			SY	0.000	0.00	
			2.70000	10,185.000		27,499.50
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	846.000	0.000		
			SY	0.000	0.00	
			4.40000	0.000		0.00
0050	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			41,000.00000	1.000		41,000.00
0055	202-00810	REMOVAL OF GROUND SIGN	10.000	8.000		
			EACH	0.000	0.00	
			200.00000	8.000		1,600.00

CONTID: C15575
 PCN: 15575-BID
 PROJECT: BR0072-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 05/07/2010
 11:52:24

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	202-00815	*REMOVAL OF SIGN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			520.00000	1.000		520.00
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	984.000	984.000		
			LF	0.000	0.00	
			2.50000	984.000		2,460.00
0070	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	11,055.000	10,500.000		
			CY	0.000	0.00	
			7.00000	10,500.000		73,500.00
0075	203-00100	MUCK EXCAVATION	100.000	100.000		
			CY	0.000	0.00	
			6.30000	100.000		630.00
0080	203-01100	PROOF ROLLING	20.000	3.000		
			hour	0.000	0.00	
			60.00000	3.000		180.00
0085	203-01500	BLADING	16.000	10.000		
			hour	0.000	0.00	
			100.00000	10.000		1,000.00
0090	203-01510	BACKHOE	87.000	87.000		
			hour	0.000	0.00	
			100.00000	87.000		8,700.00
0095	203-01550	DOZING	35.000	30.000		
			hour	5.000	400.00	
			80.00000	35.000		2,800.00
0100	203-01597	*POTHOLING	63.000	63.000		
			hour	0.000	0.00	
			175.00000	63.000		11,025.00
0105	203-02330	LABORER	16.000	10.000		
			hour	0.000	0.00	
			29.00000	10.000		290.00
0110	206-00000	STRUCTURE EXCAVATION	152.000	152.000		
			CY	0.000	0.00	
			5.00000	152.000		760.00

CONTID: C15575
 PCN: 15575-BID
 PROJECT: BR0072-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 05/07/2010
 11:52:24

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	206-00100	STRUCTURE BACKFILL (CLASS 1)	167.000	167.000		
			CY	0.000	0.00	
			19.00000	167.000		3,173.00
0120	206-00510	FILTER MATERIAL (CLASS A)	267.000	267.000		
			CY	0.000	0.00	
			33.00000	267.000		8,811.00
0125	207-00205	TOPSOIL	2,850.000	0.000		
			CY	2,850.000	21,660.00	
			7.60000	2,850.000		21,660.00
0130	208-00002	*EROSION LOG (12 INCH)	410.000	375.000		
			LF	35.000	140.00	
			4.00000	410.000		1,640.00
0135	208-00020	*SILT FENCE	5,277.000	5,077.000		
			LF	200.000	180.00	
			0.90000	5,277.000		4,749.30
0140	208-00030	SEDIMENT BASIN	2.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0145	208-00045	*CONCRETE WASHOUT STRUCTURE	3.000	1.000		
			EACH	0.000	0.00	
			370.00000	1.000		370.00
0150	208-00050	STORM DRAIN INLET PROTECTION	6.000	2.000		
			EACH	0.000	0.00	
			155.00000	2.000		310.00
0155	208-00070	STABILIZED CONSTRUCTION ENTRANCE	5.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0160	208-00206	*EROSION CONTROL SUPERVISOR	222.000	202.000		
			DAY	20.000	2,000.00	
			100.00000	222.000		22,200.00
0165	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00

CONTID: C15575
 PCN: 15575-BID
 PROJECT: BR0072-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 05/07/2010
 11:52:24

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	210-00810	RESET GROUND SIGN	9.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0175	210-00815	*RESET SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0180	210-01130	*RESET GUARDRAIL TYPE 3	346.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0185	212-00006	*SEEDING (NATIVE)	6.500	0.000		
			ACRE	0.000	0.00	
			350.00000	0.000		0.00
0190	212-00032	*SOIL CONDITIONING	6.500	0.000		
			ACRE	0.000	0.00	
			2,600.00000	0.000		0.00
0195	213-00003	*MULCHING (WEED FREE)	6.500	0.000		
			ACRE	0.000	0.00	
			460.00000	0.000		0.00
0200	213-00061	*MULCH TACKIFIER	975.000	0.000		
			LB	0.000	0.00	
			1.90000	0.000		0.00
0205	213-00100	*SOIL BINDER	6.500	0.000		
			ACRE	0.000	0.00	
			450.00000	0.000		0.00
0210	214-00205	*DECIDUOUS TREE (5 GALLON CONTAINER)	21.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0215	214-00310	*DECIDUOUS SHRUB (1 GALLON CONTAINER)	122.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0220	217-00020	*HERBICIDE TREATMENT	4.000	4.000		
			HOUR	0.000	0.00	
			75.00000	4.000		300.00

CONTID: C15575
 PCN: 15575-BID
 PROJECT: BR0072-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 05/07/2010
 11:52:24

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	304-06000	AGGREGATE BASE COURSE (CLASS 6)	6,000.000	4,686.380		
			TON	0.000	0.00	
			13.00000	4,686.380		60,922.94
0230	306-01000	RECONDITIONING	1,115.000	1,115.000		
			SY	0.000	0.00	
			1.00000	1,115.000		1,115.00
0235	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	30.390	30.390		
			TON	0.000	0.00	
			300.00000	30.390		9,117.00
0240	403-09221	*STONE MATRIX ASPHALT (FIBERS)(ASPHALT)	2,097.000	0.000		
			TON	0.000	0.00	
			88.00000	0.000		0.00
0245	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	6,302.000	3,814.780		
			TON	0.000	0.00	
			39.50000	3,814.780		150,683.81
0250	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,847.000	486.000		
			GAL	0.000	0.00	
			2.90000	486.000		1,409.40
0255	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	2,044.000	161.000		
			SY	0.000	0.00	
			1.45000	161.000		233.45
0260	420-00500	GEOTEXTILE (PAVING)	11,940.000	0.000		
			SY	0.000	0.00	
			0.76000	0.000		0.00
0265	506-00209	RIPRAP (9 INCH)	8.000	0.000		
			CY	8.000	880.00	
			110.00000	8.000		880.00
0270	506-00218	RIPRAP (18 INCH)	151.000	151.000		
			CY	0.000	0.00	
			53.00000	151.000		8,003.00
0275	506-00230	RIPRAP (30 IN)	3,407.000	3,343.000		
			CY	0.000	0.00	
			48.72000	3,343.000		162,870.96

CONTID: C15575
 PCN: 15575-BID
 PROJECT: BR0072-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 05/07/2010
 11:52:24

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	601-03050	CONCRETE CLASS D (WALL)	35.300	35.300		
			CY	0.000	0.00	
			850.00000	35.300		30,005.00
0285	602-00000	REINFORCING STEEL	1,705.900	1,705.900		
			LB	0.000	0.00	
			0.50000	1,705.900		852.95
0290	603-01240	24 INCH REINFORCED CONCRETE PIPE	374.000	374.000		
			LF	0.000	0.00	
			55.00000	374.000		20,570.00
0295	603-01360	36 INCH REINFORCED CONCRETE PIPE	296.000	284.000		
			LF	0.000	0.00	
			92.00000	284.000		26,128.00
0300	603-05024	24 INCH REINFORCED CONCRETE END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			820.00000	5.000		4,100.00
0305	603-05036	36 INCH REINFORCED CONCRETE END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			1,100.00000	6.000		6,600.00
0310	603-30030	30 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			840.00000	1.000		840.00
0315	603-70806	8X6 FOOT CONCRETE BOX CULVERT (PRECAST)	98.000	98.000		
			LF	0.000	0.00	
			500.00000	98.000		49,000.00
0320	604-20000	OUTLET STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			7,400.00000	0.000		0.00
0325	604-25005	VANE GRATE INLET (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,950.00000	1.000		2,950.00
0330	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,592.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00

CONTID: C15575
 PCN: 15575-BID
 PROJECT: BR0072-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN

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						
0330		MATERIAL ALLOWANCE GUARDRAIL		1,592.000		
			LF	0.000	0.00	
			9.08000	1,592.000		14,455.36
0335	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			960.00000	0.000		0.00
0335		MATERIAL ALLOWANCE TRANS. TYPE 3G		4.000		
			EACH	0.000	0.00	
			704.60000	4.000		2,818.40
0340	606-01385	*TRANSITION TYPE 3J	7.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0345	606-01390	*END ANCHORAGE TYPE 3K	7.000	0.000		
			EACH	0.000	0.00	
			870.00000	0.000		0.00
0345		MATERIAL ALLOWANCE END ANCH. TY 3K		7.000		
			EACH	0.000	0.00	
			750.00000	7.000		5,250.00
0350	606-02005	*END ANCHORAGE (FLARED)	2.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0350		MATERIAL ALLOWANCE END ANCHOR (FLARED)		2.000		
			EACH	0.000	0.00	
			1,065.00000	2.000		2,130.00
0355	607-11525	FENCE (PLASTIC)	875.000	875.000		
			LF	0.000	0.00	
			2.50000	875.000		2,187.50
0360	608-00026	CONCRETE BIKEWAY (6 INCH)	233.000	233.000		
			SY	0.000	0.00	
			40.00000	233.000		9,320.00
0365	609-60011	CURB TYPE 6 (SECTION M)	1,048.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00

CONTID: C15575
 PCN: 15575-BID
 PROJECT: BR0072-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 05/07/2010
 11:52:24

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	612-00001	DELINEATOR (TYPE I)	24.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0375	612-00003	DELINEATOR (TYPE III)	16.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0380	614-00011	*SIGN PANEL (CLASS I)	27.000	0.000		
			SF	0.000	0.00	
			36.00000	0.000		0.00
0385	614-00013	*SIGN PANEL (CLASS III)	56.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0390	614-00818	*STEEL SIGN POST (W 8X18)	34.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0395	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80)(PO&SLIP)	11.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0400	614-03002	*CONCRETE FOOTING (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0405	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
0410	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0415	621-00450	*DETOUR PAVEMENT	2,682.000	2,682.000		
			SY	0.000	0.00	
			18.00000	2,682.000		48,276.00
0420	625-00000	*CONSTRUCTION SURVEYING	1.000	0.560		
			L S	0.000	0.00	
			11,000.00000	0.560		6,160.00

CONTID: C15575
 PCN: 15575-BID
 PROJECT: BR0072-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 05/07/2010
 11:52:24

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	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			276,495.00000	1.000		276,495.00
0430	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			2,600.00000	0.750		1,950.00
0435	627-00005	*EPOXY PAVEMENT MARKING	54.000	0.000		
			GAL	0.000	0.00	
			72.00000	0.000		0.00
0440	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	146.800	146.800		
			GAL	0.000	0.00	
			34.00000	146.800		4,991.20
0445	630-00000	*FLAGGING	1,872.500	1,802.500		
			HOUR	70.000	1,610.00	
			23.00000	1,872.500		43,067.50
0450	630-00007	*TRAFFIC CONTROL INSPECTION	145.000	101.000		
			DAY	8.000	1,160.00	
			145.00000	109.000		15,805.00
0455	630-00012	*TRAFFIC CONTROL MANAGEMENT	290.000	197.000		
			DAY	20.000	10,000.00	
			500.00000	217.000		108,500.00
0460	630-80001	*FLASHING BEACON (PORTABLE)	5.000	0.900		
			EACH	0.000	0.00	
			800.00000	0.900		720.00
0465	630-80305	*FLAGGING STATION LIGHT	2.000	0.900		
			EACH	0.000	0.00	
			150.00000	0.900		135.00
0470	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	7.000	6.300		
			EACH	0.000	0.00	
			100.00000	6.300		630.00
0475	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	15.000	13.500		
			EACH	0.000	0.00	
			100.00000	13.500		1,350.00

CONTID: C15575
 PCN: 15575-BID
 PROJECT: BR0072-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 05/07/2010
 11:52:24

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	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	65.000	58.500		
			EACH	0.000	0.00	
			65.00000	58.500		3,802.50
0485	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	53.000	47.700		
			EACH	0.000	0.00	
			80.00000	47.700		3,816.00
0490	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	3.600		
			EACH	0.000	0.00	
			80.00000	3.600		288.00
0495	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	147.000	132.300		
			SF	0.000	0.00	
			17.00000	132.300		2,249.10
0500	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	4.500		
			EACH	0.000	0.00	
			2,000.00000	4.500		9,000.00
0505	630-80360	*DRUM CHANNELIZING DEVICE	80.000	72.000		
			EACH	0.000	0.00	
			35.00000	72.000		2,520.00
0510	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0515	630-80370	CONCRETE BARRIER (TEMPORARY)	4,260.000	3,834.000		
			LF	0.000	0.00	
			47.00000	3,834.000		180,198.00
0520	630-80384	*TUBULAR MARKER	20.000	18.000		
			EACH	0.000	0.00	
			40.00000	18.000		720.00
0525	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	3.000	1.800		
			EACH	0.000	0.00	
			2,000.00000	1.800		3,600.00
0530	700-70010	F/A MINOR CONTRACT REVISIONS	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15575
 PCN: 15575-BID
 PROJECT: BR0072-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 05/07/2010
 11:52:24

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	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	8,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	100,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,500.000	827.200		
			F A	0.000	0.00	
			1.00000	827.200		827.20
0565	700-70025	F/A QUALITY INCENTIVE PAYMENT	18,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0721	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR OF THE UNDERMINING AT EXISTING PIER 3	1.000	1.000		
			L S	0.000	0.00	
			4,928.00000	1.000		4,928.00

CONTID: C15575
 PCN: 15575-BID
 PROJECT: BR0072-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13
 ESTIMATE RUN 05/07/2010
 11:52:24

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						
0722	900-00014	ADDED ITEM (LUMP SUM)/ SHORING AT MCCANN DITCH	1.000	1.000		
			L S	0.000	0.00	
			12,500.00000	1.000		12,500.00
0723	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION UTC HOURS	50.700	50.700		
			HOOR	0.000	0.00	
			57.00000	50.700		2,889.90
0724	900-00014	ADDED ITEM (LUMP SUM)/ ROCK BASE UNDER MCCANN DITCH CULVERT	1.000	0.000		
			L S	1.000	3,455.20	
			3,455.20000	1.000		3,455.20
0725	900-00014	ADDED ITEM (LUMP SUM)/ CULVERT FIX AT STA 13+90	1.000	0.000		
			L S	1.000	4,159.45	
			4,159.45000	1.000		4,159.45
			CAT 0200	CURRENT AMT	\$ 2,280,408.14 \$	45,644.65 \$ 1,578,711.82
CAT NO0300 STRUCTURE E-17-ADR						
0585	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			41,000.00000	1.000		41,000.00
0590	206-00000	STRUCTURE EXCAVATION	444.000	444.000		
			CY	0.000	0.00	
			5.00000	444.000		2,220.00
0595	206-00100	STRUCTURE BACKFILL (CLASS 1)	708.000	616.000		
			CY	0.000	0.00	
			19.00000	616.000		11,704.00
0600	206-00200	STRUCTURE BACKFILL (CLASS 2)	149.000	112.000		
			CY	0.000	0.00	
			2.70000	112.000		302.40
0605	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	604.000	528.000		
			CY	0.000	0.00	
			16.50000	528.000		8,712.00
0610	206-01781	*SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			27,000.00000	1.000		27,000.00

CONTID: C15575
 PCN: 15575-BID
 PROJECT: BR0072-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14
 ESTIMATE RUN 05/07/2010
 11:52:24

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 E-17-ADR						
0615	206-01782	*SHORING (AREA 2)	1.000	1.000		
			L S	0.000	0.00	
			27,000.00000	1.000		27,000.00
0620	403-09221	STONE MATRIX ASPHALT (FIBERS)(ASPHALT)	269.000	0.000		
			TON	0.000	0.00	
			88.00000	0.000		0.00
0625	502-00460	*PILE TIP	14.000	14.000		
			EACH	0.000	0.00	
			114.00000	14.000		1,596.00
0630	502-11274	*STEEL PILING (HP 12X74)	678.000	678.000		
			LF	0.000	0.00	
			43.00000	678.000		29,154.00
0635	503-00054	*DRILLED CAISSON (54 INCH)	344.000	344.000		
			LF	0.000	0.00	
			218.00000	344.000		74,992.00
0640	515-00120	*WATERPROOFING (MEMBRANE)	1,708.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0645	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	91.000	74.000		
			LF	0.000	0.00	
			118.00000	74.000		8,732.00
0650	601-01040	CONCRETE CLASS B (BRIDGE)	144.000	144.000		
			CY	-4.000	-1,600.00	
			400.00000	140.000		56,000.00
0655	601-03040	*CONCRETE CLASS D (BRIDGE)	720.000	599.000		
			CY	121.000	45,375.00	
			375.00000	720.000		270,000.00
0660	601-40300	STRUCTURAL CONCRETE COATING	2,073.000	0.000		
			SY	0.000	0.00	
			7.40000	0.000		0.00
0665	602-00020	*REINFORCING STEEL (EPOXY COATED)	239,646.000	193,819.000		
			LB	45,827.000	36,661.60	
			0.80000	239,646.000		191,716.80

CONTID: C15575
 PCN: 15575-BID
 PROJECT: BR0072-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15
 ESTIMATE RUN 05/07/2010
 11:52:24

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 E-17-ADR						
0670	606-11030	*BRIDGE RAIL TYPE 10M	714.000	435.000		
			LF	0.000	0.00	
			85.00000	435.000		36,975.00
0670		MATERIAL ALLOWANCE BRIDGE RAIL 10M		279.000		
			LF	0.000	0.00	
			48.26000	279.000		13,464.54
0675	618-00142	*PRESTRESSED CONCRETE I (BT42)	2,447.000	2,447.000		
			LF	0.000	0.00	
			125.00000	2,447.000		305,875.00
0675		MATERIAL ALLOWANCE GIRDERS		0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	1,182,910.30 \$	80,436.60 \$ 1,106,443.74
CAT NO0301 STRUCTURE WALL E-CO WALL E-CP						
0680	206-00000	STRUCTURE EXCAVATION	2,780.000	2,780.000		
			CY	0.000	0.00	
			5.00000	2,780.000		13,900.00
0685	206-00100	*STRUCTURE BACKFILL (CLASS 1)	5,648.000	5,306.000		
			CY	0.000	0.00	
			19.00000	5,306.000		100,814.00
0690	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	5,058.000	5,058.000		
			CY	0.000	0.00	
			16.50000	5,058.000		83,457.00
0695	206-01783	*SHORING (AREA 3)	1.000	1.000		
			L S	0.000	0.00	
			55,000.00000	1.000		55,000.00
0700	206-01784	*SHORING (AREA 4)	1.000	1.000		
			L S	0.000	0.00	
			91,000.00000	1.000		91,000.00
0705	504-04410	*BLOCK FACING	11,335.000	11,335.000		
			SF	0.000	0.00	
			12.00000	11,335.000		136,020.00

CONTID: C15575
 PCN: 15575-BID
 PROJECT: BR0072-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 16
 ESTIMATE RUN 05/07/2010
 11:52:24

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 STRUCTURE WALL E-CO WALL E-CP						
0706	601-03050	CONCRETE CLASS D (WALL) MSE WALL FOOTING	33.400	33.400		
			CY	0.000	0.00	
			375.00000	33.400		12,525.00
0707	900-00014	ADDED ITEM (LUMP SUM)/ BLOCK REMOVAL FROM WALL E-17-CP	1.000	1.000		
			L S	0.000	0.00	
			6,382.60000	1.000		6,382.60
			CAT 0301	CURRENT AMT	\$ 505,596.60	\$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0710	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0715	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
0720	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
			CAT 0400	CURRENT AMT	\$ 40,000.00	\$ 0.00
PROJECT TOTAL			CURRENT AMT	\$ 4,008,915.04	\$ 126,081.25	\$ 3,224,254.16