

ESTIMATE SUMMARY

CONTID: C16068

ESTIMATE NO: 0013 FINL

SPEC YR: 2005

PCN: 16068-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 144.0 DAYS

TIME ALLOW:

155 WORK DAYS

SH 9 - VALLEY BROOK TO COYNE V

PERCENT TIME: 92.90

ORIG TIME ALLOW:

155 WORK DAYS

PROJECT NO: ES10091-032

SH 9 - VALLEY BROOK TO COYNE V

NAME OF ROAD: 009C

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING

06/07/2011

DATE TIME STARTED

06/04/2009

14290 HILLTOP RD.

DATE LET

04/30/2009

DATE WORK BEGAN

06/30/2009

DATE AWARDED

05/27/2009

DATE TIME STOPPED

12/23/2010

DATE CONTRACT EXECUTED

06/04/2009

DATE ACCEPTED

12/23/2010

LONGMONT

CO 80504

970/535-4657

DATE NOTICE TO PROCEED

06/04/2009

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,319,186.86 PARTICIPATING	\$ 7,261,795.27	\$ -5,149.52
AWARD PROJECT AMT: \$ 6,105,597.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.22% TOTAL EARNINGS	7,261,795.27	-5,149.52
FUNDS AVAILABLE: \$ 57,391.59 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	7,261,795.27
		-5,149.52
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	91,583.97
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,261,795.27
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,261,795.27
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

86,434.45

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2
 ESTIMATE RUN 06/07/2011
 14:45:58

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	
			50,000.00000	1.000		50,000.00
0010	202-00015	Removal of Headwall	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0015	202-00019	Removal of Inlet	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0020	202-00033	Removal of Pipe	20.000	20.000		
			EACH	0.000	0.00	
			875.00000	20.000		17,500.00
0025	202-00195	Removal of Median Cover	520.000	520.000		
			SY	0.000	0.00	
			5.50000	520.000		2,860.00
0030	202-00200	Removal of Sidewalk	137.000	137.000		
			SY	0.000	0.00	
			12.00000	137.000		1,644.00
0035	202-00203	Removal of Curb and Gutter	1,109.000	1,109.000		
			LF	0.000	0.00	
			1.00000	1,109.000		1,109.00
0040	202-00240	*Removal of Asphalt Mat (Planing)	60,400.000	60,254.700		
			SY	0.000	0.00	
			1.85000	60,254.700		111,471.20
0045	202-00250	*Removal of Pavement Marking	19,458.800	19,458.800		
			SF	0.000	0.00	
			0.90000	19,458.800		17,512.92
0050	202-00750	*Removal of Luminaire	1.000	1.000		
			EACH	0.000	0.00	
			865.00000	1.000		865.00
0055	202-00805	*Removal of Overhead Sign Structure	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3
 ESTIMATE RUN 06/07/2011
 14:45:58

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CAT NO0200 ROADWAY						
0060	202-00810	*Removal of Ground Sign	34.000	34.000		
			EACH	0.000	0.00	
			25.00000	34.000		850.00
0065	202-00821	*Removal of Sign Panel	14.000	14.000		
			EACH	0.000	0.00	
			15.00000	14.000		210.00
0070	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			5,177.00000	1.000		5,177.00
0075	202-01130	*Removal of Guardrail Type 3	144.000	144.000		
			LF	0.000	0.00	
			10.00000	144.000		1,440.00
0080	202-01170	Removal of Guardrail Type 7	383.000	383.000		
			LF	0.000	0.00	
			9.00000	383.000		3,447.00
0085	202-01300	*Removal of End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			115.00000	1.000		115.00
0090	203-00060	*Embankment Material (Complete In Place)	126,700.000	126,700.000		
			CY	0.000	0.00	
			10.00000	126,700.000		1,267,000.00
0095	203-01510	Backhoe	69.000	69.000		
			HOURL	0.000	0.00	
			70.00000	69.000		4,830.00
0100	203-01550	Dozing	42.500	42.500		
			HOURL	0.000	0.00	
			70.00000	42.500		2,975.00
0105	203-01594	Combination Loader	47.000	47.000		
			HOURL	0.000	0.00	
			55.00000	47.000		2,585.00
0110	203-02330	Laborer	32.500	32.500		
			HOURL	0.000	0.00	
			28.00000	32.500		910.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4
 ESTIMATE RUN 06/07/2011
 14:45:58

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CAT NO0200 ROADWAY						
0115	206-00000	Structure Excavation	2,968.000	2,968.000		
			CY	0.000	0.00	
			7.00000	2,968.000		20,776.00
0120	206-00100	*Structure Backfill (Class 1)	1,463.000	1,463.000		
			CY	0.000	0.00	
			26.00000	1,463.000		38,038.00
0125	206-00200	Structure Backfill (Class 2)	48.000	48.000		
			CY	0.000	0.00	
			9.50000	48.000		456.00
0130	206-00360	*Mechanical Reinforcement of Soil	567.000	567.000		
			CY	0.000	0.00	
			20.00000	567.000		11,340.00
0135	207-00205	Topsoil	0.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00
0140	208-00002	*Erosion Log (12 Inch)	14,840.000	14,840.000		
			LF	0.000	0.00	
			2.50000	14,840.000		37,100.00
0145	208-00011	*Erosion Bales (Weed Free)	100.000	100.000		
			EACH	0.000	0.00	
			16.00000	100.000		1,600.00
0150	208-00034	*Gravel Bag	410.000	410.000		
			LF	0.000	0.00	
			9.00000	410.000		3,690.00
0155	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0160	208-00051	*Storm Drain Inlet Protection (Type 1)	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0165	208-00052	*Storm Drain Inlet Protection (Type 2)	0.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 06/07/2011
 14:45:58

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CAT NO0200 ROADWAY						
0170	208-00070	*Vehicle Tracking Pad	6.000	6.000		
			EACH	0.000	0.00	
			1,100.00000	6.000		6,600.00
0175	208-00103	Removal and Disposal of Sediment (Labor)	61.000	60.500		
			HOOR	0.000	0.00	
			35.00000	60.500		2,117.50
0180	208-00105	Removal and Disposal of Sediment (Equipment)	22.000	22.000		
			HOOR	0.000	0.00	
			75.00000	22.000		1,650.00
0185	208-00206	Erosion Control Supervisor	184.000	184.000		
			DAY	0.000	0.00	
			200.00000	184.000		36,800.00
0190	210-00815	*Reset Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			30.00000	1.000		30.00
0195	210-00831	*Reset Traffic Signal Head	2.000	2.000		
			EACH	0.000	0.00	
			194.00000	2.000		388.00
0200	210-00840	*Reset Traffic Signal Pole	2.000	2.000		
			EACH	0.000	0.00	
			4,179.00000	2.000		8,358.00
0205	210-00848	*Reset Traffic Signal Controller and Cabinet	0.000	0.000		
			EACH	0.000	0.00	
			261.00000	0.000		0.00
0210	210-00866	Reset Fire Preemption Unit and Timer	1.000	1.000		
			EACH	0.000	0.00	
			518.00000	1.000		518.00
0215	210-04010	Adjust Manhole	6.000	6.000		
			EACH	0.000	0.00	
			450.00000	6.000		2,700.00
0220	210-04050	Adjust Valve Box	3.000	3.000		
			EACH	0.000	0.00	
			150.00000	3.000		450.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6
 ESTIMATE RUN 06/07/2011
 14:45:58

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CAT NO0200 ROADWAY						
0225	212-00006	*Seeding (Native)	26.000	26.000		
			ACRE	0.000	0.00	
			399.00000	26.000		10,374.00
0230	212-00032	*Soil Conditioning	15.000	15.000		
			ACRE	0.000	0.00	
			1,020.00000	15.000		15,300.00
0235	213-00002	*Mulching (Weed Free Hay)	23.000	23.000		
			ACRE	0.000	0.00	
			325.00000	23.000		7,475.00
0240	213-00009	*Flexible Growth Medium	0.000	0.000		
			ACRE	0.000	0.00	
			2,590.00000	0.000		0.00
0245	213-00061	*Mulch Tackifier	2,200.000	2,200.000		
			LB	0.000	0.00	
			1.38000	2,200.000		3,036.00
0250	214-01010	Brush Layer Cutting	0.000	0.000		
			EACH	0.000	0.00	
			4.80000	0.000		0.00
0255	216-00035	*Soil Retention Blanket (Plastic)	0.000	0.000		
			SY	0.000	0.00	
			2.75000	0.000		0.00
0260	216-00041	*Soil Retention Blanket (Straw/Coconut)	0.000	0.000		
			SY	0.000	0.00	
			2.15000	0.000		0.00
0265	217-00020	Herbicide Treatment	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0270	304-06007	Aggregate Base Course (Class 6)	8,463.000	8,463.000		
			CY	0.000	0.00	
			35.00000	8,463.000		296,205.00
0275	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	575.140	575.140		
			TON	0.000	0.00	
			83.28000	575.140		47,897.66

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7
 ESTIMATE RUN 06/07/2011
 14:45:58

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CAT NO0200 ROADWAY						
0280	403-02000	*Hot Mix Asphalt (Special)	1,196.200	1,196.200		
			TON	0.000	0.00	
			44.75000	1,196.200		53,529.95
0285	403-33701	*Hot Mix Asphalt (Grading S) (75)	9,566.000	9,565.960		
			TON	0.000	0.00	
			33.25000	9,565.960		318,068.17
0290	403-34701	*Hot Mix Asphalt (Grading SX) (75)	10,840.110	10,840.110		
			TON	0.000	0.00	
			35.24000	10,840.110		382,005.48
0295	411-03342	*Asphalt Cement Performance Grade (PG 64-28)	613.120	613.120		
			TON	0.000	0.00	
			947.40000	613.120		580,869.89
0300	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	602.790	602.790		
			TON	0.000	0.00	
			410.55000	602.790		247,475.43
0305	411-10253	*Emulsified Asphalt (CSS-1H)	5,664.000	5,664.000		
			GAL	0.000	0.00	
			3.20000	5,664.000		18,124.80
0310	420-00100	Geotextile (Erosion Control) (Class A)	291.000	291.000		
			SY	0.000	0.00	
			2.50000	291.000		727.50
0315	502-00460	*Pile Tip	10.000	10.000		
			EACH	0.000	0.00	
			94.00000	10.000		940.00
0320	502-11274	*Steel Piling (HP 12x74)	391.000	390.500		
			LF	0.000	0.00	
			50.00000	390.500		19,525.00
0325	503-00036	*Drilled Caisson (36 Inch)	57.000	57.000		
			LF	0.000	0.00	
			678.00000	57.000		38,646.00
0330	503-00042	*Drilled Caisson (42 Inch)	17.000	17.000		
			LF	0.000	0.00	
			724.00000	17.000		12,308.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8
 ESTIMATE RUN 06/07/2011
 14:45:58

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						
0335	503-00048	*Drilled Caisson (48 Inch)	0.000	0.000		
			LF	0.000	0.00	
			780.00000	0.000		0.00
0340	504-04410	*Block Facing	1,961.000	1,961.000		
			SF	0.000	0.00	
			14.64000	1,961.000		28,709.04
0345	506-00010	Riprap (Special)	0.000	0.000		
			CY	0.000	0.00	
			115.00000	0.000		0.00
0350	506-00209	Riprap (9 Inch)	79.000	79.000		
			CY	0.000	0.00	
			70.00000	79.000		5,530.00
0355	506-00212	Riprap (12 Inch)	55.000	55.000		
			CY	0.000	0.00	
			70.00000	55.000		3,850.00
0360	506-00218	Riprap (18 Inch)	0.000	0.000		
			CY	0.000	0.00	
			73.00000	0.000		0.00
0365	514-00000	Pipe Railing	159.000	159.000		
			LF	0.000	0.00	
			85.00000	159.000		13,515.00
0370	601-01050	*Concrete Class B (Wall)	6.000	5.800		
			CY	0.000	0.00	
			250.00000	5.800		1,450.00
0375	601-03040	Concrete Class D (Bridge)	74.000	74.000		
			CY	0.000	0.00	
			400.00000	74.000		29,600.00
0380	601-03050	Concrete Class D (Wall)	36.000	36.000		
			CY	0.000	0.00	
			400.00000	36.000		14,400.00
0385	601-40400	Structural Concrete Stain	1,441.000	1,345.000		
			SY	0.000	0.00	
			37.00000	1,345.000		49,765.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9
 ESTIMATE RUN 06/07/2011
 14:45:58

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CAT NO0200 ROADWAY						
0390	602-00000	Reinforcing Steel	6,594.000	6,594.000		
			LB	0.000	0.00	
			0.60000	6,594.000		3,956.40
0395	602-00020	Reinforcing Steel (Epoxy Coated)	3,719.000	3,719.000		
			LB	0.000	0.00	
			0.65000	3,719.000		2,417.35
0400	603-01180	18 Inch Reinforced Concrete Pipe	2,483.000	2,483.000		
			LF	0.000	0.00	
			45.00000	2,483.000		111,735.00
0405	603-01240	24 Inch Reinforced Concrete Pipe	3,973.000	3,973.000		
			LF	0.000	0.00	
			37.00000	3,973.000		147,001.00
0410	603-01300	30 Inch Reinforced Concrete Pipe	216.000	216.000		
			LF	0.000	0.00	
			68.00000	216.000		14,688.00
0415	603-01360	36 Inch Reinforced Concrete Pipe	490.000	490.000		
			LF	0.000	0.00	
			79.00000	490.000		38,710.00
0420	603-01420	42 Inch Reinforced Concrete Pipe	115.000	115.000		
			LF	0.000	0.00	
			102.00000	115.000		11,730.00
0425	603-01480	48 Inch Reinforced Concrete Pipe	134.000	133.000		
			LF	0.000	0.00	
			99.00000	133.000		13,167.00
0430	603-05018	18 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			900.00000	4.000		3,600.00
0435	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			940.00000	2.000		1,880.00
0440	603-05030	30 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			1,120.00000	4.000		4,480.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 10
 ESTIMATE RUN 06/07/2011
 14:45:58

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CAT NO0200 ROADWAY						
0445	603-05036	36 Inch Reinforced Concrete End Section	8.000	8.000		
			EACH	0.000	0.00	
			1,320.00000	8.000		10,560.00
0450	603-05042	42 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,750.00000	2.000		3,500.00
0455	603-05048	48 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,750.00000	2.000		3,500.00
0460	604-00350	*Inlet Type C (Special)	3.000	3.000		
			EACH	0.000	0.00	
			4,000.00000	3.000		12,000.00
0465	604-00505	*Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
0470	604-19105	*Inlet Type R L 5 (5 Foot)	14.000	14.000		
			EACH	0.000	0.00	
			3,500.00000	14.000		49,000.00
0475	604-19110	*Inlet Type R L 5 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,400.00000	2.000		8,800.00
0480	604-19115	Inlet Type R L 5 (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0485	604-19205	Inlet Type R L 10 (5 Foot)	10.000	10.000		
			EACH	0.000	0.00	
			4,300.00000	10.000		43,000.00
0490	604-19210	Inlet Type R L 10 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0495	604-19305	Inlet Type R L 15 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,300.00000	1.000		5,300.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11
 ESTIMATE RUN 06/07/2011
 14:45:58

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0500	604-19310	Inlet Type R L 15 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,800.00000	1.000		5,800.00
0505	604-25000	Vane Grate Inlet Special	2.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00
0510	604-30005	Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,300.00000	1.000		3,300.00
0515	604-30010	Manhole Slab Base (10 Foot)	9.000	9.000		
			EACH	0.000	0.00	
			3,300.00000	9.000		29,700.00
0520	604-30015	Manhole Slab Base (15 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			3,900.00000	7.000		27,300.00
0525	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	150.000	150.000		
			LF	0.000	0.00	
			15.00000	150.000		2,250.00
0530	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0535	607-11525	*Fence (Plastic)	4,100.000	4,100.000		
			LF	0.000	0.00	
			1.22000	4,100.000		5,002.00
0540	608-00000	*Concrete Sidewalk	137.000	137.000		
			SY	0.000	0.00	
			45.00000	137.000		6,165.00
0545	609-21010	*Curb and Gutter Type 2 (Section I-B)	13,938.400	13,938.400		
			LF	0.000	0.00	
			10.00000	13,938.400		139,384.00
0550	609-21020	*Curb and Gutter Type 2 (Section II-B)	13,850.000	13,850.000		
			LF	0.000	0.00	
			12.50000	13,850.000		173,125.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 12
 ESTIMATE RUN 06/07/2011
 14:45:58

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0555	610-00030	*Median Cover Material (Concrete)	3,000.000	3,000.000		
			SF	0.000	0.00	
			5.00000	3,000.000		15,000.00
0560	612-00041	*Delineator (Flexible) (Type I)	58.000	58.000		
			EACH	0.000	0.00	
			29.00000	58.000		1,682.00
0565	612-00042	*Delineator (Flexible) (Type II)	95.000	95.000		
			EACH	0.000	0.00	
			31.00000	95.000		2,945.00
0570	612-00043	*Delineator (Flexible) (Type III)	1.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0575	613-00300	*3 Inch Electrical Conduit	10,216.000	10,216.000		
			LF	0.000	0.00	
			4.68000	10,216.000		47,810.88
0580	613-07000	*Pull Box (Special)	2.000	2.000		
			EACH	0.000	0.00	
			214.00000	2.000		428.00
0585	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			6,211.00000	1.000		6,211.00
0590	613-70400	*Luminaire High Pressure Sodium (400 Watt)	2.000	2.000		
			EACH	0.000	0.00	
			338.00000	2.000		676.00
0595	614-00011	*Sign Panel (Class I)	342.000	332.000		
			SF	0.000	0.00	
			17.00000	332.000		5,644.00
0600	614-00012	*Sign Panel (Class II)	137.000	137.000		
			SF	0.000	0.00	
			22.00000	137.000		3,014.00
0605	614-00013	*Sign Panel (Class III)	22.000	22.000		
			SF	0.000	0.00	
			26.00000	22.000		572.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 13
 ESTIMATE RUN 06/07/2011
 14:45:58

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						
0610	614-00612	*Steel Sign Post (W 6x12)	0.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0615	614-01512	*Steel Sign Support (2-Inch Round)(Post)	418.000	418.000		
			LF	0.000	0.00	
			8.00000	418.000		3,344.00
0620	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	40.000	40.000		
			EACH	0.000	0.00	
			65.00000	40.000		2,600.00
0625	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	137.000	137.000		
			LF	0.000	0.00	
			20.00000	137.000		2,740.00
0630	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	13.000	13.000		
			EACH	0.000	0.00	
			200.00000	13.000		2,600.00
0635	614-03001	*Concrete Footing (Type 1)	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0640	614-70336	*Traffic Signal Face (12-12-12)	13.000	13.000		
			EACH	0.000	0.00	
			642.00000	13.000		8,346.00
0645	614-70560	*Traffic Signal Face (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,033.00000	2.000		2,066.00
0650	614-72855	*Traffic Signal Controller Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			17,519.00000	2.000		35,038.00
0655	614-72875	*Loop Detector Wire	620.000	620.000		
			LF	0.000	0.00	
			4.43000	620.000		2,746.60
0660	614-81020	*Traffic Signal-Light Pole Steel (2 Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			19,210.00000	1.000		19,210.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 14
 ESTIMATE RUN 06/07/2011
 14:45:58

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						
0665	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			22,628.00000	1.000		22,628.00
0670	614-84000	*Traffic Signal Pedestal Pole Steel	2.000	2.000		
			EACH	0.000	0.00	
			1,018.00000	2.000		2,036.00
0675	614-86246	*Controller (Type 170E-HC11)	2.000	2.000		
			EACH	0.000	0.00	
			2,939.00000	2.000		5,878.00
0680	615-00150	Embankment Protector (Special)	2.000	2.000		
			EACH	0.000	0.00	
			1,300.98000	2.000		2,601.96
0685	619-10200	20 Inch Welded Steel Pipe	95.000	95.000		
			LF	0.000	0.00	
			140.48000	95.000		13,345.60
0690	619-50160	2 Inch Plastic Pipe	187.000	187.000		
			LF	0.000	0.00	
			24.00000	187.000		4,488.00
0695	623-06900	Valve Box	10.000	10.000		
			EACH	0.000	0.00	
			500.00000	10.000		5,000.00
0700	624-13024	24 Inch Culvert Pipe (CR 3)	501.000	501.000		
			LF	0.000	0.00	
			32.00000	501.000		16,032.00
0705	624-13036	36 Inch Culvert Pipe (CR 3)	169.000	169.000		
			LF	0.000	0.00	
			36.00000	169.000		6,084.00
0710	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
0715	625-00001	Construction Surveying (Hourly)	0.000	0.000		
			HOOR	0.000	0.00	
			82.50000	0.000		0.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 15
 ESTIMATE RUN 06/07/2011
 14:45:58

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						
0720	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			496,002.00000	1.000		496,002.00
0725	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0730	627-00005	*Epoxy Pavement Marking	200.000	167.500		
			GAL	0.000	0.00	
			54.00000	167.500		9,045.00
0735	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	452.300	452.300		
			GAL	0.000	0.00	
			32.00000	452.300		14,473.60
0740	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	980.300	980.300		
			SF	0.000	0.00	
			20.00000	980.300		19,606.00
0745	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	668.000	668.000		
			SF	0.000	0.00	
			13.00000	668.000		8,684.00
0750	628-00070	Bridge Girder and Deck Unit (70 Feet to 75 Feet)	1.000	1.000		
			EACH	0.000	0.00	
			80,000.00000	1.000		80,000.00
0755	630-00000	*Flagging	8,000.000	7,928.000		
			HOURLY	0.000	0.00	
			22.00000	7,928.000		174,416.00
0760	630-00007	*Traffic Control Inspection	120.000	113.000		
			DAY	0.000	0.00	
			80.00000	113.000		9,040.00
0765	630-00012	*Traffic Control Management	220.000	210.000		
			DAY	0.000	0.00	
			400.00000	210.000		84,000.00
0770	630-80341	*Construction Traffic Sign (Panel Size A)	36.000	36.000		
			EACH	0.000	0.00	
			20.00000	36.000		720.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 16
 ESTIMATE RUN 06/07/2011
 14:45:58

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						
0775	630-80342	*Construction Traffic Sign (Panel Size B)	88.000	88.000		
			EACH	0.000	0.00	
			20.00000	88.000		1,760.00
0780	630-80344	*Construction Traffic Sign (Special)	388.000	276.500		
			SF	0.000	0.00	
			20.00000	276.500		5,530.00
0785	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			7,500.00000	2.000		15,000.00
0790	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0795	630-80360	*Drum Channelizing Device	255.000	255.000		
			EACH	0.000	0.00	
			40.00000	255.000		10,200.00
0800	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0805	630-80370	Concrete Barrier (Temporary)	660.000	660.000		
			LF	0.000	0.00	
			45.00000	660.000		29,700.00
0810	630-80380	*Traffic Cone	250.000	40.000		
			EACH	0.000	0.00	
			5.00000	40.000		200.00
0815	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0820	630-86810	*Traffic Signal (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			35,000.00000	2.000		70,000.00
0825	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 17
 ESTIMATE RUN 06/07/2011
 14:45:58

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						
0830	700-70010	F/A Minor Contract Revisions	11,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0835	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0840	700-70012	F/A Asphalt Pavement Incentive	0.000	-1,932.560		
			F A	0.000	0.00	
			1.00000	-1,932.560		-1,932.56
0845	700-70016	F/A Fuel Cost Adjustment	60,569.770	60,569.770		
			F A	0.000	0.00	
			1.00000	60,569.770		60,569.77
0850	700-70019	F/A Asphalt Cement Cost Adjustment	168,988.490	168,988.490		
			F A	0.000	0.00	
			1.00000	168,988.490		168,988.49
0855	700-70022	F/A OJT Colorado Training Program	2,100.000	0.000		
			F A	941.600	941.60	
			1.00000	941.600		941.60
0860	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0865	700-70025	F/A Quality Incentive Payment	10,948.160	10,948.160		
			F A	0.000	0.00	
			1.00000	10,948.160		10,948.16
0870	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70195	F/A Utilities and Maintenance of Field Facilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 18
 ESTIMATE RUN 06/07/2011
 14:45:58

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						
1010	603-30036	36 Inch Steel End Section	8.000	8.000		
			EACH	0.000	0.00	
			721.60000	8.000		5,772.80
1015	603-30024	24 Inch Steel End Section	8.000	8.000		
			EACH	0.000	0.00	
			355.75000	8.000		2,846.00
1020	606-01370	Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,420.00000	2.000		2,840.00
1025	900-00006	Added Item (Dollar)/ Supplier Lien	0.000	-17,508.880		
			DOL	17,508.880	17,508.88	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 6,381,624.78 \$	18,450.48 \$ 6,347,908.19
CAT NO0300 STRUCTURES						
0890	206-00000	Structure Excavation	1,174.000	1,174.000		
			CY	0.000	0.00	
			7.00000	1,174.000		8,218.00
0895	206-00100	Structure Backfill (Class 1)	1,598.000	1,598.000		
			CY	0.000	0.00	
			26.00000	1,598.000		41,548.00
0900	206-00360	*Mechanical Reinforcement of Soil	1,029.000	1,029.000		
			CY	0.000	0.00	
			20.00000	1,029.000		20,580.00
0905	504-04410	*Block Facing	3,602.000	3,602.000		
			SF	0.000	0.00	
			14.64000	3,602.000		52,733.28
0910	601-01050	*Concrete Class B (Wall)	17.000	16.700		
			CY	0.000	0.00	
			250.00000	16.700		4,175.00
0915	601-03050	Concrete Class D (Wall)	152.000	152.000		
			CY	0.000	0.00	
			400.00000	152.000		60,800.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 19
 ESTIMATE RUN 06/07/2011
 14:45:58

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							
0920	601-40400	Structural Concrete Stain	553.200	553.200			
			SY	0.000	0.00		
			37.00000	553.200		20,468.40	
0925	602-00020	Reinforcing Steel (Epoxy Coated)	22,776.000	22,776.000			
			LB	0.000	0.00		
			0.65000	22,776.000		14,804.40	
0930	606-10700	Bridge Rail Type 7	476.000	476.000			
			LF	0.000	0.00		
			60.00000	476.000		28,560.00	
1000	607-15100	Fence (Sound Barrier)	5,450.000	5,450.000			
			SF	-200.000	-23,600.00		
			118.00000	5,250.000		619,500.00	
			CAT 0300	CURRENT AMT \$	895,062.08 \$	-23,600.00 \$	871,387.08
CAT NO0400 Construction Engineering							
0935	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0940	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0945	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			2,500.00000	1.000		2,500.00	
			CAT 0400	CURRENT AMT \$	42,500.00 \$	0.00 \$	42,500.00
PROJECT TOTAL			CURRENT AMT \$	7,319,186.86 \$	-5,149.52 \$	7,261,795.27	