

ESTIMATE SUMMARY

CONTID: C16357

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 16357-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 111.5 DAYS

TIME ALLOW:

440 WORK DAYS

SH 119 MAIN STREET SOUTH

PERCENT TIME: 25.34

ORIG TIME ALLOW:

420 WORK DAYS

PROJECT NO: STA 119A-051

SH 119 MAIN STREET SOUTH

NAME OF ROAD: 119A

PROJECT COUNTIES: GILPIN

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, INC.

1601 W. Belleview Ave.

Littleton

CO 80120

303-795-2582

PAY PERIOD ENDING

06/09/2011

DATE TIME STARTED

11/29/2010

DATE LET

09/30/2010

DATE WORK BEGAN

11/29/2010

DATE AWARDED

10/13/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/26/2010

DATE ACCEPTED

DATE NOTICE TO PROCEED

11/29/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 18,606,602.65 PARTICIPATING	\$ 2,596,641.12	\$ 291,500.81
AWARD PROJECT AMT:	\$ 15,693,969.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	13.96% TOTAL EARNINGS	2,596,641.12	291,500.81
FUNDS AVAILABLE:	\$ 16,009,961.53 STOCKPILED MATERIALS	402,185.22	314,255.22
	GROSS EARNINGS	2,998,826.34	605,756.03
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-62,908.23	-8,745.02
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,935,918.11	597,011.01
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,935,918.11	597,011.01
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 597,011.01

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 Work Site 1				
0005	201-00000	Clearing and Grubbing	0.900	0.400		
			L S	0.200	10,000.00	
			50,000.00000	0.600		30,000.00
0010	201-00005	Removal of Debris	1.000	0.200		
			L S	0.000	0.00	
			25,000.00000	0.200		5,000.00
0015	202-00015	Removal of Headwall	2.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0020	202-00019	Removal of Inlet	5.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0025	202-00037	Removal of End Section	2.000	0.000		
			EACH	0.000	0.00	
			245.00000	0.000		0.00
0030	202-00090	Removal of Delineator	58.000	6.000		
			EACH	0.000	0.00	
			6.00000	6.000		36.00
0035	202-00155	Removal of Wall	216.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0040	202-00190	Removal of Concrete Median Cover Material	287.000	80.000		
			SY	0.000	0.00	
			7.00000	80.000		560.00
0045	202-00203	Removal of Curb and Gutter	3,124.000	1,208.000		
			LF	0.000	0.00	
			4.00000	1,208.000		4,832.00
0050	202-00220	Removal of Asphalt Mat	8,510.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0055	202-00240	*Removal of Asphalt Mat (Planing)	2,020.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 Work Site 1						
0060	202-00250	*Removal of Pavement Marking	2,500.000	486.000		
			SF	0.000	0.00	
			1.00000	486.000		486.00
0065	202-00700	*Removal of Light Standard	8.000	0.000		
			EACH	8.000	4,720.00	
			590.00000	8.000		4,720.00
0070	202-00710	*Removal of Power Pole	6.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0075	202-00810	Removal of Ground Sign	9.000	6.000		
			EACH	0.000	0.00	
			10.00000	6.000		60.00
0080	202-00825	*Removal of Flashing Beacon	1.000	0.000		
			EACH	0.000	0.00	
			46.00000	0.000		0.00
0085	202-00827	*Removal of Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0090	202-00858	*Removal of Pedestal Pole	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0095	202-00950	Removal of Concrete Foundation and Slab	2.000	0.000		
			SY	0.000	0.00	
			200.00000	0.000		0.00
0100	202-01130	Removal of Guardrail Type 3	1,599.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0105	202-01300	Removal of End Anchorage	3.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0110	202-05150	*Sandblasting	165.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 Work Site 1						
0115	203-00010	*Unclassified Excavation (Complete In Place)	144,949.000	61,600.000		
			CY	10,214.000	137,889.00	
			13.50000	71,814.000		969,489.00
0116	203-00450	Rock Removal	3.000	0.000		
			EACH	3.000	11,059.56	
			3,686.52000	3.000		11,059.56
0120	203-00062	Embankment Material (Complete In Place) (Special)	820.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0125	203-01500	Blading	600.000	138.500		
			HOUR	13.500	1,687.50	
			125.00000	152.000		19,000.00
0130	203-01515	Backhoe (Landscaping)	400.000	177.000		
			HOUR	22.000	2,200.00	
			100.00000	199.000		19,900.00
0135	203-01550	Dozing	700.000	179.000		
			HOUR	61.000	9,760.00	
			160.00000	240.000		38,400.00
0140	203-01555	Dozing (Landscaping)	100.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0141	203-01565	Hydraulic Excavator	58.500	0.000		
			HOUR	58.500	8,775.00	
			150.00000	58.500		8,775.00
0145	203-01582	Truck (Dump)	100.000	0.000		
			HOUR	7.000	672.00	
			96.00000	7.000		672.00
0150	203-01594	Combination Loader	200.000	35.000		
			HOUR	12.000	900.00	
			75.00000	47.000		3,525.00
0155	203-01597	Potholing	160.000	0.000		
			HOUR	0.000	0.00	
			168.00000	0.000		0.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 Work Site 1						
0160	203-01622	Sweeping (With Pickup Broom)	100.000	35.000		
			100.00000	35.00000		
			100.00000	60.50000	3,315.00	7,865.00
0165	203-02300	*Rock Scaler	40.000	0.000		
			40.00000	1.00000	60.00	60.00
0170	206-00000	Structure Excavation	114.000	0.000		
			114.00000	0.00000	0.00	0.00
0175	206-00065	Structure Backfill (Flow-Fill)	200.000	0.000		
			200.00000	0.00000	0.00	0.00
0180	206-01781	Shoring (Area 1)	1.000	0.000		
			1.00000	0.00000	0.00	0.00
0185	206-01782	Shoring (Area 2)	1.000	0.000		
			1.00000	0.00000	0.00	0.00
0190	207-00205	Topsoil	300.000	0.000		
			300.00000	0.00000	0.00	0.00
0195	207-00210	Stockpile Topsoil	300.000	0.000		
			300.00000	0.00000	0.00	0.00
0200	207-00305	Wetland Topsoil	665.000	0.000		
			665.00000	0.00000	0.00	0.00
0205	207-00310	Stockpile Wetland Topsoil	665.000	0.000		
			665.00000	0.00000	0.00	0.00
0210	208-00002	Erosion Log (12 Inch)	3,200.000	62.000		
			3,200.00000	62.00000	0.00	186.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 Work Site 1						
0215	208-00004	Silt Berm	100.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0220	208-00020	Silt Fence	500.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
0225	208-00030	Sediment Basin	2.000	0.000		
			EACH	0.000	0.00	
			115,000.00000	0.000		0.00
0230	208-00034	Gravel Bag	1,460.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0235	208-00040	Check Dam	80.000	24.000		
			EACH	0.000	0.00	
			115.00000	24.000		2,760.00
0240	208-00041	Rock Check Dam	80.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0245	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0250	208-00051	Storm Drain Inlet Protection (Type 1)	140.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0255	208-00052	Storm Drain Inlet Protection (Type 2)	40.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0260	208-00060	Temporary Slope Drain	200.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0265	208-00070	Vehicle Tracking Pad	10.000	5.000		
			EACH	1.000	1,000.00	
			1,000.00000	6.000		6,000.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 Work Site 1						
0270	208-00103	Removal and Disposal of Sediment (Labor)	400.000	0.000		
			HOURLY	0.000	0.00	
			31.00000	0.000		0.00
0275	208-00105	Removal and Disposal of Sediment (Equipment)	300.000	0.000		
			HOURLY	0.000	0.00	
			75.00000	0.000		0.00
0280	208-00206	Erosion Control Supervisor	400.000	76.000		
			DAY	23.000	1,610.00	
			70.00000	99.000		6,930.00
0285	210-00750	*Reset Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0290	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0295	210-04025	Modify Structure	1.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0300	211-01111	*Rock Reinforcement (Dowels)	1,200.000	130.000		
			LF	115.000	1,725.00	
			15.00000	245.000		3,675.00
0305	211-01115	*Rock Reinforcement (Number 10)	360.000	60.000		
			LF	0.000	0.00	
			26.00000	60.000		1,560.00
0310	212-00006	Seeding (Native)	8.000	2.300		
			ACRE	0.000	0.00	
			350.00000	2.300		805.00
0315	212-00025	Seeding (Shrubs)	1.900	0.000		
			LB	0.000	0.00	
			250.00000	0.000		0.00
0320	212-00032	Soil Conditioning	8.000	2.300		
			ACRE	0.000	0.00	
			1,000.00000	2.300		2,300.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 Work Site 1						
0325	213-00002	Mulching (Weed Free Hay)	12.000	0.000		
			ACRE	0.000	0.00	
			1,400.00000	0.000		0.00
0326	213-00011	Mulching (Hydraulic)	5.000	2.460		
			ACRE	0.000	0.00	
			1,200.00000	2.460		2,952.00
0330	213-00005	Mulching (Decorative)	516.000	0.000		
			CF	0.000	0.00	
			16.00000	0.000		0.00
0335	213-00008	Mulching (Wood Chip)	106.000	0.000		
			CF	0.000	0.00	
			20.00000	0.000		0.00
0340	213-00009	Flexible Growth Medium	3.000	0.300		
			ACRE	0.000	0.00	
			3,200.00000	0.300		960.00
0345	213-00061	Mulch Tackifier	2,400.000	0.000		
			LB	300.000	480.00	
			1.60000	300.000		480.00
0350	213-00700	Landscape Boulder	342.000	52.000		
			EACH	0.000	0.00	
			37.00000	52.000		1,924.00
0355	214-00000	Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			31,000.00000	0.000		0.00
0360	214-00210	Deciduous Tree (1 Inch Caliper)	37.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0365	214-00280	Deciduous Tree (8 Foot)	115.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0370	214-00301	Deciduous Shrub (Tubeling)	265.000	0.000		
			EACH	0.000	0.00	
			3.40000	0.000		0.00



CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 Work Site 1						
0375	214-00310	Deciduous Shrub (1 Gallon Container)	328.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0380	214-00320	Deciduous Shrub (2 Gallon Container)	65.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0385	214-00450	Evergreen Tree (5 Gallon Container)	27.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0390	214-01010	Brush Layer Cutting	40,541.000	0.000		
			EACH	0.000	0.00	
			0.60000	0.000		0.00
0395	214-01200	Plant (Tubeling)	3,957.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
0400	215-00001	Transplant Shrub	175.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0405	215-00010	Transplant Tree	40.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0410	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	3,600.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0415	217-00020	Herbicide Treatment	40.000	0.000		
			HOURL	0.000	0.00	
			100.40000	0.000		0.00
0420	250-00010	*Environmental Health and Safety Management	1.000	0.500		
			L S	0.000	0.00	
			4,000.00000	0.500		2,000.00
0425	250-00110	*Health and Safety Officer	200.000	79.500		
			HOURL	9.500	883.50	
			93.00000	89.000		8,277.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 Work Site 1						
0430	250-00220	Hazardous Waste Disposal	2,500.000	2,184.000		
			CY	0.000	0.00	
			19.00000	2,184.000		41,496.00
0435	304-09000	Aggregate Base Course (Special)	8,453.000	0.000		
			CY	589.000	13,547.00	
			23.00000	589.000		13,547.00
0440	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			114.00000	0.000		0.00
0445	403-33721	*Hot Mix Asphalt (Grading S) (75) (PG 58-28)	256.000	0.000		
			TON	0.000	0.00	
			66.00000	0.000		0.00
0450	403-34771	*Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	1,100.000	0.000		
			TON	0.000	0.00	
			59.00000	0.000		0.00
0455	411-10255	*Emulsified Asphalt (Slow-Setting)	101.000	0.000		
			GAL	0.000	0.00	
			3.60000	0.000		0.00
0460	412-00800	*Concrete Pavement (8 Inch)	8,226.000	0.000		
			SY	0.000	0.00	
			44.00000	0.000		0.00
0465	420-00200	Geotextile (Weed Barrier)	1,430.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0470	504-03411	Retaining Wall (Boulder)	2,010.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0475	504-08050	Stone Landscape Wall	1,000.000	480.000		
			SF	0.000	0.00	
			12.00000	480.000		5,760.00
0480	506-00209	Riprap (9 Inch)	58.000	0.000		
			CY	0.000	0.00	
			26.00000	0.000		0.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 Work Site 1						
0485	506-00212	Riprap (12 Inch)	17.000	0.000		
			CY	0.000	0.00	
			26.00000	0.000		0.00
0490	514-00100	Hand Rail	1,391.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0491	601-10400	Drilled Hole	20.000	12.000		
			EACH	0.000	0.00	
			121.38000	12.000		1,456.56
0495	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	477.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0500	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	886.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0505	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	140.000	0.000		
			LF	0.000	0.00	
			67.00000	0.000		0.00
0510	603-01485	*48 Inch Reinforced Concrete Pipe (Complete In Place)	181.000	0.000		
			LF	0.000	0.00	
			116.00000	0.000		0.00
0515	603-05015	15 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0520	603-05018	18 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0525	603-05024	24 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0530	603-05048	48 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 Work Site 1						
0535	603-10120	12 Inch Corrugated Steel Pipe	55.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0540	603-30012	12 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			312.00000	0.000		0.00
0545	603-50012	12 Inch Plastic Pipe	180.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0550	603-50015	15 Inch Plastic Pipe	180.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0555	603-50018	18 Inch Plastic Pipe	130.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0560	603-50036	36 Inch Plastic Pipe	18.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0565	604-00305	Inlet Type C (5 Foot)	5.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0570	604-00310	Inlet Type C (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0575	604-00510	Inlet Type D (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0580	604-00520	Inlet Type D (20 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00
0585	604-19105	Inlet Type R L 5 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,450.00000	0.000		0.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 Work Site 1						
0590	604-19110	Inlet Type R L 5 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0595	604-19205	Inlet Type R L 10 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0600	604-19210	Inlet Type R L 10 (10 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0605	604-25005	Vane Grate Inlet (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0610	604-30005	Manhole Slab Base (5 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0615	604-30010	Manhole Slab Base (10 Foot)	5.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0620	604-30015	Manhole Slab Base (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0625	604-30020	Manhole Slab Base (20 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0630	604-30025	Manhole Slab Base (25 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,800.00000	0.000		0.00
0635	606-00301	Guardrail Type 3 (6-3 Post Spacing)	687.500	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0640	606-01340	End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 Work Site 1						
0645	606-01370	Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,270.00000	0.000		0.00
0650	606-01380	Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00
0655	606-02003	End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0660	607-11525	Fence (Plastic)	2,500.000	2,015.000		
			LF	0.000	0.00	
			1.60000	2,015.000		3,224.00
0665	607-55050	*Mesh Anchor (Special)	110.000	52.000		
			EACH	0.000	0.00	
			800.00000	52.000		41,600.00
0670	607-55060	*Mesh Pin	15.000	0.000		
			EACH	0.000	0.00	
			63.00000	0.000		0.00
0675	607-55100	*Wire Mesh	120,000.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0675		MATERIAL ALLOWANCE Wire Mesh		105,962.991		
			SF	0.000	0.00	
			0.48583	105,962.991		51,480.00
0680	607-56001	Fence (Animal Protection)	1,194.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0685	608-00026	*Concrete Bikeway (6 Inch)	1,320.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0690	609-21010	*Curb and Gutter Type 2 (Section I-B)	2,351.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 15  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 Work Site 1						
0695	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,379.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0700	609-24002	*Gutter Type 2 (2 Foot)	114.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0705	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	1,104.000	0.000		
			SF	0.000	0.00	
			7.80000	0.000		0.00
0710	612-00041	Delineator (Flexible) (Type I)	47.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0715	612-00042	Delineator (Flexible) (Type II)	16.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00
0720	612-00043	Delineator (Flexible) (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0725	613-01100	*1 Inch Electrical Conduit (Plastic)	250.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0730	613-01200	*2 Inch Electrical Conduit (Plastic)	7,672.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0735	613-01300	*3 Inch Electrical Conduit (Plastic)	2,970.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0740	613-01400	*4 Inch Electrical Conduit (Plastic)	10,418.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0745	613-01600	*6 Inch Electrical Conduit (Plastic)	1,012.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 16  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 Work Site 1						
0750	613-07034	*Pull Box (24"x36"x18")	23.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0755	613-08100	*Electric Vault (6'x5'x6.5') Deep	7.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0760	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			11,000.00000	0.000		0.00
0765	613-16000	*Luminaire (Special)	26.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0770	613-34353	*Light Standard Metal (35 Foot) (2 Arm)	11.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0775	613-40000	*Concrete Foundation Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0780	613-40010	*Light Standard Foundation	11.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0785	613-50100	*Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			4,433.30000	0.000		0.00
0790	614-00011	Sign Panel (Class I)	61.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0795	614-00012	Sign Panel (Class II)	150.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0800	614-00200	Steel Sign Post (U-2)	77.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00



CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 17  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 Work Site 1						
0805	614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	110.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0810	614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	132.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0815	614-80311	Barricade (Type 3 F-A)	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0820	614-80385	Rumble Strip	2,060.000	0.000		
			LF	0.000	0.00	
			0.20000	0.000		0.00
0825	615-80000	*Stream Restoration Stream Bank Stabilization	1.000	0.440		
			L S	0.000	0.00	
			750,000.00000	0.440		330,000.00
0830	621-00450	*Detour Pavement	2,800.000	188.000		
			SY	0.000	0.00	
			16.00000	188.000		3,008.00
0835	623-09900	Sprinkler System	1.000	0.000		
			L S	0.000	0.00	
			44,000.00000	0.000		0.00
0840	624-20301	Detour Drainage Pipe (Class 0)	1.000	0.200		
			L S	0.200	3,000.00	
			15,000.00000	0.400		6,000.00
0845	625-00000	*Construction Surveying	0.900	0.230		
			L S	0.042	4,200.00	
			100,000.00000	0.272		27,200.00
0846	625-00001	Construction Surveying (Hourly)	60.000	46.630		
			HOUR	0.000	0.00	
			100.00000	46.630		4,663.00
0850	626-00000	*Mobilization	0.900	0.450		
			L S	0.000	0.00	
			999,400.00000	0.450		449,730.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 18  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 Work Site 1						
0855	626-01000	Public Information Services	0.900	0.300		
			L S	0.050	750.00	
			15,000.00000	0.350		5,250.00
0860	627-00005	*Epoxy Pavement Marking	44.000	0.000		
			GAL	0.000	0.00	
			60.00000	0.000		0.00
0865	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	96.000	42.500		
			GAL	0.000	0.00	
			25.00000	42.500		1,062.50
0870	627-02001	*Preformed Plastic Pavement Marking (Type II)	65.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0875	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	619.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0880	627-30331	*Preformed Plastic Pavement Marking (Xwalk - Stop Line)	100.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0885	630-00000	*Flagging	13,200.000	482.500		
			HOUR	151.000	3,171.00	
			21.00000	633.500		13,303.50
0890	630-00004	*Traffic Control Vehicle	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0895	630-00007	*Traffic Control Inspection	178.000	98.000		
			DAY	14.000	4,550.00	
			325.00000	112.000		36,400.00
0900	630-00012	*Traffic Control Management	385.000	46.000		
			DAY	17.000	5,950.00	
			350.00000	63.000		22,050.00
0905	630-80002	*Flashing Beacon (Solar)	2.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 19  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 Work Site 1						
0910	630-80336	*Barricade (Type 3 M-B) (Temporary)	5.000	1.000		
			EACH	0.000	0.00	
			125.00000	1.000		125.00
0915	630-80341	*Construction Traffic Sign (Panel Size A)	28.000	11.000		
			EACH	0.000	0.00	
			15.00000	11.000		165.00
0920	630-80342	*Construction Traffic Sign (Panel Size B)	83.000	30.500		
			EACH	0.000	0.00	
			20.00000	30.500		610.00
0925	630-80344	*Construction Traffic Sign (Special)	285.000	142.500		
			SF	0.000	0.00	
			15.00000	142.500		2,137.50
0930	630-80355	*Portable Message Sign Panel	4.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0935	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0940	630-80360	*Drum Channelizing Device	350.000	61.500		
			EACH	0.000	0.00	
			30.00000	61.500		1,845.00
0945	630-80370	Concrete Barrier (Temporary)	2,800.000	576.000		
			LF	0.000	0.00	
			19.00000	576.000		10,944.00
0950	630-80380	*Traffic Cone	100.000	42.000		
			EACH	0.000	0.00	
			5.00000	42.000		210.00
0955	630-80401	Delineator (Type I) (Temporary)	30.000	0.000		
			EACH	0.000	0.00	
			86.00000	0.000		0.00
0960	630-85010	Impact Attenuator (Temporary)	2.000	0.500		
			EACH	0.000	0.00	
			4,000.00000	0.500		2,000.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 20  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 Work Site 1						
0965	630-86800	*Traffic Signal (Temporary)	1.000	0.500		
			L S	0.000	0.00	
			16,750.00000	0.500		8,375.00
0970	700-70002	F/A ANTICIPATED CMO	1,236,605.300	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0975	700-70010	F/A Minor Contract Revisions	750,000.050	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0980	700-70011	F/A Partnering	15,000.300	1,390.620		
			F A	0.000	0.00	
			1.00000	1,390.620		1,390.62
0985	700-70013	F/A Concrete Pavement Incentive	16,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0990	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0995	700-70022	F/A OJT Colorado Training Program	2,625.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1000	700-70023	F/A On-The-Job Trainee	2,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1005	700-70025	F/A Quality Incentive Payment	17,516.800	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1010	700-70028	F/A ESB Program	3,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1015	700-70034	F/A F/A Dewatering	350,000.000	7,217.850		
			F A	0.000	0.00	
			1.00000	7,217.850		7,217.85

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 21  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 Work Site 1						
1020	700-70035	F/A F/A Mine Adit Closure	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1025	700-70036	Forced Accounts F/A Pavement Surface Maintenance	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70310	F/A Landscaping	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1035	700-70380	F/A Erosion Control	50,000.040	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1040	700-70410	F/A Stream Restoration	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1045	700-70460	F/A Rock Staining	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1050	700-70594	F/A DRB Standing Committee	30,000.000	3,000.000		
			F A	0.000	0.00	
			1.00000	3,000.000		3,000.00
			CAT 0200	CURRENT AMT	\$ 10,190,225.35 \$	231,904.56 \$ 2,267,699.09
CAT NO0201 ROADWAY Work Site 2						
1055	201-00000	Clearing and Grubbing	0.100	0.040		
			L S	0.060	3,000.00	
			50,000.00000	0.100		5,000.00
1060	202-00015	Removal of Headwall	5.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00
1065	202-00020	Removal of Concrete Box Culvert	1.000	1.000		
			EACH	0.000	0.00	
			8,800.00000	1.000		8,800.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 22  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 NO0201 ROADWAY Work Site 2						
1070	202-00035	Removal of Pipe	153.000	108.000		
			LF	0.000	0.00	
			30.00000	108.000		3,240.00
1075	202-00090	Removal of Delineator	219.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
1080	202-00220	Removal of Asphalt Mat	6,184.000	1,595.000		
			SY	1,906.000	5,718.00	
			3.00000	3,501.000		10,503.00
1085	202-00240	*Removal of Asphalt Mat (Planing)	9,557.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
1090	202-00250	*Removal of Pavement Marking	17,885.000	1,461.000		
			SF	0.000	0.00	
			1.00000	1,461.000		1,461.00
1095	202-00810	Removal of Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
1100	202-01130	Removal of Guardrail Type 3	739.000	212.500		
			LF	0.000	0.00	
			1.50000	212.500		318.75
1105	202-01300	Removal of End Anchorage	27.000	1.000		
			EACH	0.000	0.00	
			100.00000	1.000		100.00
1110	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
1115	202-06000	Removal of Detour	1.000	0.000		
			L S	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
1120	203-00010	Unclassified Excavation (Complete In Place)	1,689.000	1,188.000		
			CY	0.000	0.00	
			13.50000	1,188.000		16,038.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 23  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 NO0201 ROADWAY Work Site 2						
1125	203-00100	Muck Excavation	500.000	0.000		
			CY	248.000	2,480.00	
			10.00000	248.000		2,480.00
1130	203-01100	Proof Rolling	8.000	0.000		
			HOURL	2.000	180.00	
			90.00000	2.000		180.00
1135	203-01594	Combination Loader	30.000	20.000		
			HOURL	0.000	0.00	
			75.00000	20.000		1,500.00
1140	203-01597	Potholing	10.000	0.000		
			HOURL	0.000	0.00	
			168.00000	0.000		0.00
1145	208-00002	Erosion Log (12 Inch)	1,490.000	240.000		
			LF	172.000	516.00	
			3.00000	412.000		1,236.00
1150	208-00003	Erosion Log (18 Inch)	100.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
1155	208-00034	Gravel Bag	460.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
1160	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
1165	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
1170	210-00750	*Reset Light Standard	6.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
1175	210-00760	*Reset Luminaire	6.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 24  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 NO0201 ROADWAY Work Site 2						
1180	210-00810	Reset Ground Sign	15.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
1185	210-00825	*Reset Flashing Beacon	1.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
1190	210-00900	*Reset Traffic Counter (Temp)	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
1195	210-00910	*Reset Traffic Counter (Permanent)	1.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
1200	210-01130	Reset Guardrail Type 3	2,200.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
1205	210-01131	Reset Guardrail Type 3 (Special)(2 Foot)	100.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
1210	210-01132	Reset Guardrail Type 3 (Special)(1 Foot)	50.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
1215	210-04200	Adjust Guardrail	1,225.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
1220	212-00006	Seeding (Native)	3.500	0.000		
			ACRE	0.000	0.00	
			350.00000	0.000		0.00
1225	212-00032	Soil Conditioning	3.500	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
1230	213-00002	Mulching (Weed Free Hay)	3.200	0.000		
			ACRE	0.000	0.00	
			1,400.00000	0.000		0.00



CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 25  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 NO0201 ROADWAY Work Site 2						
1235	213-00009	Flexible Growth Medium	0.500	0.000		
			ACRE	0.000	0.00	
			3,200.00000	0.000		0.00
1240	213-00061	Mulch Tackifier	640.000	0.000		
			LB	0.000	0.00	
			1.60000	0.000		0.00
1245	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	1,200.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
1250	217-00020	Herbicide Treatment	16.000	0.000		
			HOURL	0.000	0.00	
			100.40000	0.000		0.00
1255	304-09014	Aggregate Base Course (Special)	2,113.000	0.000		
			TON	0.000	0.00	
			16.00000	0.000		0.00
1260	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	250.000	0.000		
			TON	0.000	0.00	
			114.00000	0.000		0.00
1265	403-02000	*Hot Mix Asphalt (Special)	48.000	0.000		
			TON	0.000	0.00	
			142.00000	0.000		0.00
1270	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	13,765.000	378.050		
			TON	0.000	0.00	
			49.60000	378.050		18,751.28
1275	411-10255	*Emulsified Asphalt (Slow-Setting)	8,829.000	0.000		
			GAL	0.000	0.00	
			3.60000	0.000		0.00
1280	420-00112	Geotextile (Drainage) (Class 1)	168.000	168.000		
			SY	0.000	0.00	
			3.00000	168.000		504.00
1285	506-00224	Riprap (24 Inch)	358.000	98.000		
			CY	0.000	0.00	
			27.00000	98.000		2,646.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 26  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 NO0201 ROADWAY Work Site 2						
1290	601-03000	Concrete Class D	40.000	20.200		
			CY	15.500	8,525.00	
			550.00000	35.700		19,635.00
1295	602-00000	Reinforcing Steel	3,500.000	1,405.000		
			LB	1,520.000	988.00	
			0.65000	2,925.000		1,901.25
1300	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	173.000	168.000		
			LF	0.000	0.00	
			33.00000	168.000		5,544.00
1305	603-01725	*72 Inch Reinforced Concrete Pipe (Complete In Place)	150.000	150.000		
			LF	0.000	0.00	
			245.00000	150.000		36,750.00
1310	603-05018	18 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			525.00000	2.000		1,050.00
1315	603-10240	24 Inch Corrugated Steel Pipe	4.000	0.000		
			LF	4.000	452.00	
			113.00000	4.000		452.00
1320	603-10480	48 Inch Corrugated Steel Pipe	4.000	0.000		
			LF	4.000	256.00	
			64.00000	4.000		256.00
1325	604-00505	Inlet Type D (5 Foot)	2.000	0.000		
			EACH	2.000	3,600.00	
			1,800.00000	2.000		3,600.00
1330	604-00605	Inlet Type D (Double) (5 Foot)	1.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
1335	606-00301	Guardrail Type 3 (6-3 Post Spacing)	2,600.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
1340	606-00305	Guardrail Type 3 (Special)	100.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 27  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 NO0201 ROADWAY Work Site 2						
1345	606-00710	Guardrail Type 7 (Style CA)	150.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
1350	606-01370	Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,270.00000	0.000		0.00
1355	606-01385	Transition Type 3J	2.000	0.000		
			EACH	0.000	0.00	
			545.00000	0.000		0.00
1360	606-01390	End Anchorage Type 3K	2.000	0.000		
			EACH	0.000	0.00	
			945.00000	0.000		0.00
1365	606-02003	End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
1370	606-02005	End Anchorage (Flared)	30.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
1375	607-11525	Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			1.60000	0.000		0.00
1380	609-60011	*Curb Type 6 (Section M)	846.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
1385	612-00041	Delineator (Flexible) (Type I)	526.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
1390	612-00042	Delineator (Flexible) (Type II)	16.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00
1395	612-00043	Delineator (Flexible) (Type III)	127.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 28  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 NO0201 ROADWAY Work Site 2						
1400	613-01200	*2 Inch Electrical Conduit (Plastic)	3,153.000	2,273.000		
			LF	880.000	6,600.00	
			7.50000	3,153.000		23,647.50
1405	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			11,000.00000	0.000		0.00
1410	614-00011	Sign Panel (Class I)	57.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
1415	614-00012	Sign Panel (Class II)	12.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
1420	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	8.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
1425	614-80391	Rumble Strip (Grinding)(Asphalt)	27,164.000	0.000		
			LF	0.000	0.00	
			0.25000	0.000		0.00
1430	621-00450	*Detour Pavement	1,090.000	1,090.000		
			SY	0.000	0.00	
			16.00000	1,090.000		17,440.00
1435	625-00000	*Construction Surveying	0.100	0.040		
			L S	0.000	0.00	
			100,000.00000	0.040		4,000.00
1440	626-00000	*Mobilization	0.100	0.050		
			L S	0.000	0.00	
			999,400.00000	0.050		49,970.00
1445	626-01000	Public Information Services	0.100	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
1450	627-00005	*Epoxy Pavement Marking	397.000	0.000		
			GAL	0.000	0.00	
			60.00000	0.000		0.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 29  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 NO0201 ROADWAY Work Site 2						
1455	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	566.000	42.000		
			GAL	0.000	0.00	
			25.00000	42.000		1,050.00
1460	627-01001	*Preformed Plastic Pavement Marking (Type I)	157.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
1465	630-00000	*Flagging	1,800.000	660.000		
			HOOR	271.000	5,691.00	
			21.00000	931.000		19,551.00
1470	630-00007	*Traffic Control Inspection	22.000	4.000		
			DAY	0.000	0.00	
			325.00000	4.000		1,300.00
1475	630-00012	*Traffic Control Management	85.000	62.000		
			DAY	21.000	7,350.00	
			350.00000	83.000		29,050.00
1480	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
1485	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	4.000		
			EACH	0.000	0.00	
			15.00000	4.000		60.00
1490	630-80342	*Construction Traffic Sign (Panel Size B)	58.000	18.500		
			EACH	0.000	0.00	
			20.00000	18.500		370.00
1495	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
1500	630-80360	*Drum Channelizing Device	140.000	26.000		
			EACH	0.000	0.00	
			30.00000	26.000		780.00
1505	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	2.000		
			EACH	0.000	0.00	
			31.00000	2.000		62.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 30  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 NO0201 ROADWAY Work Site 2						
1510	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	40.000	3.000		
			EACH	0.000	0.00	
			32.00000	3.000		96.00
1515	630-80370	Concrete Barrier (Temporary)	972.000	486.000		
			LF	0.000	0.00	
			19.00000	486.000		9,234.00
1520	630-80380	*Traffic Cone	300.000	30.000		
			EACH	0.000	0.00	
			5.00000	30.000		150.00
1525	630-80560	*Mobile Profilograph Operation Zone	1.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
1530	630-85041	*Mobile Attenuator	15.000	1.000		
			DAY	0.000	0.00	
			575.00000	1.000		575.00
1535	700-70010	F/A Minor Contract Revisions	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1540	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1545	700-70012	F/A Asphalt Pavement Incentive	41,325.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1550	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1555	700-70018	F/A Roadway Smoothness Incentive	97,950.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1560	700-70019	F/A Asphalt Cement Cost Adjustment	74,000.000	0.000		
			F A	1,240.250	1,240.25	
			1.00000	1,240.250		1,240.25

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 31  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 NO0201 ROADWAY Work Site 2						
1565	700-70022	F/A OJT Colorado Training Program	4,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1570	700-70028	F/A ESB Program	3,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1575	700-70031	F/A INTERIM SURFACE REPAIR	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1580	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0201	CURRENT AMT	\$ 1,787,664.80 \$	59,596.25 \$ 324,422.03
CAT NO0300 STRUCTURE NO. E-15-AM						
1585	206-00000	Structure Excavation	605.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1590	206-00100	*Structure Backfill (Class 1)	934.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1595	206-00200	Structure Backfill (Class 2)	95.000	0.000		
			CY	0.000	0.00	
			19.00000	0.000		0.00
1600	206-00360	*Mechanical Reinforcement of Soil	934.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
1605	403-34771	*Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	625.000	0.000		
			TON	0.000	0.00	
			59.00000	0.000		0.00
1610	503-00036	Drilled Caisson (36 Inch)	331.000	0.000		
			LF	0.000	0.00	
			493.00000	0.000		0.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 32  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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-15-AM						
1615	503-00037	Drilled Caisson (36 Inch)(Special)	100.000	0.000		
			LF	0.000	0.00	
			2,200.00000	0.000		0.00
1620	503-00054	Drilled Caisson (54 Inch)	203.000	0.000		
			LF	0.000	0.00	
			1,407.00000	0.000		0.00
1625	503-00055	Drilled Caisson (54 Inch)(Special)	240.000	0.000		
			LF	0.000	0.00	
			2,287.00000	0.000		0.00
1630	509-90003	Paint Structural Steel	1.000	0.000		
			L S	0.000	0.00	
			23,000.00000	0.000		0.00
1635	512-00101	Bearing Device (Type I)	20.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
1640	515-00120	Waterproofing (Membrane)	3,786.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
1645	515-00400	Concrete Sealer	5,693.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
1650	518-00100	Waterstop	974.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
1655	518-01004	Bridge Expansion Device (0-4 Inch)	157.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
1660	601-03040	Concrete Class D (Bridge)	2,007.000	0.000		
			CY	0.000	0.00	
			450.00000	0.000		0.00
1665	601-40400	Structural Concrete Stain	2,646.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00



CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 06/09/2011

16:48:05

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-15-AM						
1670	602-00000	Reinforcing Steel	46,458.000	0.000		
			LB	0.000	0.00	
			0.65000	0.000		0.00
1675	602-00020	Reinforcing Steel (Epoxy Coated)	399,749.000	0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00
1680	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
1685	606-11030	Bridge Rail Type 10M	974.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
1690	618-00142	Prestressed Concrete I (BT42)	4,411.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 3,363,174.90 \$	0.00 \$
CAT NO0301 STRUCTURE NO. E-15-AN						
1695	503-00024	Drilled Caisson (24 Inch)	107.000	0.000		
			LF	0.000	0.00	
			355.00000	0.000		0.00
1700	503-00025	Drilled Caisson (24 Inch)(Special)	40.000	0.000		
			LF	0.000	0.00	
			1,652.00000	0.000		0.00
1705	601-03040	Concrete Class D (Bridge)	20.000	0.000		
			CY	0.000	0.00	
			450.00000	0.000		0.00
1710	601-40400	Structural Concrete Stain	21.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
1715	602-00020	Reinforcing Steel (Epoxy Coated)	2,528.000	0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 34  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 NO. E-15-AN						
1720	628-00140	Bridge Girder and Deck Unit (140 Feet to 145 Feet)	1.000	0.000		
			EACH	0.000	0.00	
			145,000.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	260,150.40 \$	0.00 \$
CAT NO0302 STRUCTURE NO. E-15-E						
1725	206-00000	Structure Excavation	17,648.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1730	206-00100	*Structure Backfill (Class 1)	30,952.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1735	206-00360	*Mechanical Reinforcement of Soil	17,277.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
1735		MATERIAL ALLOWANCE		0.000		
			CY	17,277.000	149,902.16	
			8.67640	17,277.000		149,902.16
1735		MATERIAL ALLOWANCE reinforcemnet		0.000		
			CY	10,164.999	88,195.60	
			8.67640	10,164.999		88,195.60
1735		MATERIAL ALLOWANCE reinforcement		0.000		
			CY	2,883.000	25,014.06	
			8.67640	2,883.000		25,014.06
1740	420-00000	Geomembrane	5,353.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
1745	420-00112	Geotextile (Drainage) (Class 1)	1,169.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
1750	504-04420	*Precast Panel Facing	29,969.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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 NO0302 STRUCTURE NO. E-15-E						
1750		MATERIAL ALLOWANCE precast panels		4,500.000		
			SF	0.000	0.00	
			8.10000	4,500.000		36,450.00
1750		MATERIAL ALLOWANCE reinforcement		0.000		
			SF	6,314.000	51,143.40	
			8.10000	6,314.000		51,143.40
1755	506-00206	Riprap (6 Inch)	594.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
1760	506-00224	Riprap (24 Inch)	328.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
1765	506-00236	Riprap (36 Inch)	598.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
1770	507-00550	Concrete Lined Ditch	1,268.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
1775	601-03050	*Concrete Class D (Wall)	154.000	0.000		
			CY	0.000	0.00	
			345.00000	0.000		0.00
1780	601-40400	Structural Concrete Stain	3,330.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
1785	602-00020	Reinforcing Steel (Epoxy Coated)	17,149.000	0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00
			CAT 0302	CURRENT AMT	\$ 1,408,459.22 \$	314,255.22 \$ 350,705.22
CAT NO0303 STRUCTURE NO. E-15-F						
1790	206-00000	Structure Excavation	4,138.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 36  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 NO0303 STRUCTURE NO. E-15-F						
1795	206-00100	*Structure Backfill (Class 1)	7,611.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1800	206-00360	*Mechanical Reinforcement of Soil	4,631.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
1805	420-00000	Geomembrane	1,059.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
1810	420-00112	Geotextile (Drainage) (Class 1)	421.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
1815	504-04420	*Precast Panel Facing	7,785.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
1820	506-00206	Riprap (6 Inch)	252.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
1825	506-00243	Riprap (42 Inch) (Special)	1,100.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
1830	507-00550	Concrete Lined Ditch	446.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
1835	601-03050	*Concrete Class D (Wall)	49.000	0.000		
			CY	0.000	0.00	
			345.00000	0.000		0.00
1840	601-40400	Structural Concrete Stain	865.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 37  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 NO0303 STRUCTURE NO. E-15-F						
1845	602-00020	Reinforcing Steel (Epoxy Coated)	5,487.000	0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00
			CAT 0303	CURRENT AMT \$	388,182.60 \$	0.00 \$
CAT NO0304 STRUCTURE NO. E-15-G						
1850	206-00000	Structure Excavation	6,007.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1855	206-00100	*Structure Backfill (Class 1)	15,916.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1860	206-00360	*Mechanical Reinforcement of Soil	10,165.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
1865	420-00000	Geomembrane	1,738.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
1870	420-00112	Geotextile (Drainage) (Class 1)	969.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
1875	504-04420	*Precast Panel Facing	14,353.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
1880	506-00206	Riprap (6 Inch)	524.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
1885	506-00225	Riprap (24 Inch) (Special)	422.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
1890	506-00237	Riprap (36 Inch) (Special)	1,348.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 38  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 NO0304 STRUCTURE NO. E-15-G						
1895	507-00550	Concrete Lined Ditch	669.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
1900	601-03050	*Concrete Class D (Wall)	78.000	0.000		
			CY	0.000	0.00	
			345.00000	0.000		0.00
1905	601-40400	Structural Concrete Stain	1,595.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
1910	602-00020	Reinforcing Steel (Epoxy Coated)	8,767.000	0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00
			CAT 0304	CURRENT AMT \$	732,729.60 \$	0.00 \$
CAT NO0305 STRUCTURE NO. E-15-H						
1915	206-00100	*Structure Backfill (Class 1)	5,433.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1920	206-00360	*Mechanical Reinforcement of Soil	2,883.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
1925	420-00000	Geomembrane	1,221.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
1930	504-04420	*Precast Panel Facing	7,242.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
1935	507-00550	Concrete Lined Ditch	384.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
1940	601-03050	*Concrete Class D (Wall)	51.000	0.000		
			CY	0.000	0.00	
			345.00000	0.000		0.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 39  
 ESTIMATE RUN 06/09/2011  
 16:48:05

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 NO0305 STRUCTURE NO. E-15-H						
1945	601-40400	Structural Concrete Stain	805.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
1950	602-00020	Reinforcing Steel (Epoxy Coated)	5,701.000	0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00
			CAT 0305	CURRENT AMT \$	231,378.80 \$	0.00 \$
CAT NO0306 STRUCTURE NO. E-15-I						
1955	206-00000	Structure Excavation	1,761.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1960	206-00100	*Structure Backfill (Class 1)	2,852.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1965	206-00360	*Mechanical Reinforcement of Soil	1,571.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
1970	420-00000	Geomembrane	659.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
1975	504-04420	*Precast Panel Facing	4,369.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
1980	507-00550	Concrete Lined Ditch	291.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
1985	601-03050	*Concrete Class D (Wall)	37.000	0.000		
			CY	0.000	0.00	
			345.00000	0.000		0.00
1990	601-40400	Structural Concrete Stain	485.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00

CONTID: C16357  
 PCN: 16357-BID  
 PROJECT: STA 119A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 06/09/2011

16:48:05

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 NO0306 STRUCTURE NO. E-15-I						
1995	602-00020	Reinforcing Steel (Epoxy Coated)	4,150.000	0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00
			CAT 0306	CURRENT AMT \$	157,137.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
2000	620-00001	Field Office (Class 1)	1.000	0.700		
			EACH	0.000	0.00	
			15,000.00000	0.700		10,500.00
2005	620-00002	Field Office (Class 2)	1.000	0.700		
			EACH	0.000	0.00	
			27,000.00000	0.700		18,900.00
2010	620-00012	Field Laboratory (Class 2)	1.000	0.700		
			EACH	0.000	0.00	
			28,000.00000	0.700		19,600.00
2015	620-00020	Sanitary Facility	5.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
			CAT 0400	CURRENT AMT \$	87,500.00 \$	0.00 \$ 56,000.00
PROJECT TOTAL			CURRENT AMT	\$ 18,606,602.65 \$	605,756.03 \$	2,998,826.34