

ESTIMATE SUMMARY

11:42:10

CONTID: C16586

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 16586-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 84.5 DAYS

TIME ALLOW:

92 CALENDAR DAYS

US HIGHWAY NO 36 AND CHERRYVALE ROAD

PERCENT TIME: 91.85

ORIG TIME ALLOW:

92 CALENDAR DAYS

PROJECT NO: BR 0361-088

US HIGHWAY NO. 36 AND CHERRYVALE ROAD

NAME OF ROAD: CHERRYVALE ROAD

PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

HAMON CONTRACTORS, INC.

PAY PERIOD ENDING 06/19/2011

DATE TIME STARTED 01/21/2009

5670 FRANKLIN STREET

DATE LET 10/16/2008

DATE WORK BEGAN

DATE AWARDED 10/21/2008

DATE TIME STOPPED 12/30/2010

DATE CONTRACT EXECUTED 11/10/2008

DATE ACCEPTED 12/30/2010

DENVER CO 80216 303-297-0340

DATE NOTICE TO PROCEED 01/21/2009

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,833,151.67 PARTICIPATING	\$ 29,296.85	\$ 210.30
AWARD PROJECT AMT: \$ 2,712,914.95 NON-PARTICIPATING	2,799,834.32	-356.00
PERCENT COMPLETE: 99.86% TOTAL EARNINGS	2,829,131.17	-145.70
FUNDS AVAILABLE: \$ 4,020.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,829,131.17
		-145.70
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	20,000.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,829,131.17
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,829,131.17
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 19,854.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16586
 PCN: 16586-BID
 PROJECT: BR 0361-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 06/19/2011

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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	
			12,000.00000	1.000		12,000.00
0010	202-00001	Removal of Structure	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0015	202-00010	*Removal of Tree	54.000	54.000		
			EACH	0.000	0.00	
			200.00000	54.000		10,800.00
0020	202-00024	Removal of Embankment Protector Type 5	2.000	2.000		
			EACH	0.000	0.00	
			175.00000	2.000		350.00
0025	202-00035	Removal of Pipe	94.000	94.000		
			LF	0.000	0.00	
			30.00000	94.000		2,820.00
0030	202-00037	Removal of End Section	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0035	202-00090	*Removal of Delineator	3.000	3.000		
			EACH	0.000	0.00	
			10.00000	3.000		30.00
0040	202-00220	*Removal of Asphalt Mat	4,165.000	4,165.000		
			SY	0.000	0.00	
			2.90000	4,165.000		12,078.50
0045	202-00250	*Removal of Pavement Marking	1,410.000	1,410.000		
			SF	0.000	0.00	
			2.00000	1,410.000		2,820.00
0050	202-00810	*Removal of Ground Sign	8.000	8.000		
			EACH	0.000	0.00	
			50.00000	8.000		400.00
0055	202-00858	Removal of Pedestal Pole	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00

CONTID: C16586
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
 ESTIMATE RUN 06/19/2011
 11:42:10

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CAT NO0200 ROADWAY						
0060	202-01000	Removal of Fence	849.000	849.000		
			LF	0.000	0.00	
			0.80000	849.000		679.20
0065	202-01130	*Removal of Guardrail Type 3	693.000	693.000		
			LF	0.000	0.00	
			3.05000	693.000		2,113.65
0070	202-01140	Removal of Guardrail Type 4	226.000	226.000		
			LF	0.000	0.00	
			15.00000	226.000		3,390.00
0075	202-01170	Removal of Guardrail Type 7	50.000	50.000		
			LF	0.000	0.00	
			15.00000	50.000		750.00
0080	202-01300	*Removal of End Anchorage	8.000	8.000		
			EACH	0.000	0.00	
			110.00000	8.000		880.00
0085	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0090	203-00062	*Embankment Material (Complete In Place) (Special)	22,584.000	22,584.000		
			CY	0.000	0.00	
			13.84000	22,584.000		312,562.56
0095	203-01500	*Blading	20.000	20.000		
			hour	0.000	0.00	
			125.00000	20.000		2,500.00
0100	203-01510	Backhoe	10.000	10.000		
			hour	0.000	0.00	
			110.00000	10.000		1,100.00
0105	203-01550	*Dozing	2.000	2.000		
			hour	0.000	0.00	
			160.00000	2.000		320.00
0110	203-01597	Potholing	2.000	2.000		
			hour	0.000	0.00	
			275.00000	2.000		550.00

CONTID: C16586
 PCN: 16586-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 4
 ESTIMATE RUN 06/19/2011
 11:42:10

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CAT NO0200 ROADWAY						
0115	203-01622	Sweeping (With Pickup Broom)	30.000	30.000		
			HOOR	0.000	0.00	
			135.00000	30.000		4,050.00
0120	206-00000	Structure Excavation	207.000	207.000		
			CY	0.000	0.00	
			7.00000	207.000		1,449.00
0125	207-00205	*Topsoil	1,794.000	1,794.000		
			CY	0.000	0.00	
			3.00000	1,794.000		5,382.00
0130	207-00210	*Stockpile Topsoil	993.000	993.000		
			CY	0.000	0.00	
			5.50000	993.000		5,461.50
0135	208-00002	Erosion Log (12 Inch)	2,489.000	2,489.000		
			LF	0.000	0.00	
			2.81000	2,489.000		6,994.09
0140	208-00011	Erosion Bales (Weed Free)	74.000	74.000		
			EACH	0.000	0.00	
			12.50000	74.000		925.00
0145	208-00020	Silt Fence	2,696.000	2,696.000		
			LF	0.000	0.00	
			0.90000	2,696.000		2,426.40
0150	208-00045	Concrete Washout Structure	4.000	4.000		
			EACH	0.000	0.00	
			525.00000	4.000		2,100.00
0152	208-00051	Storm Drain Inlet Protection (Type 1) Feb MCR's	715.000	715.000		
			LF	0.000	0.00	
			13.06000	715.000		9,337.90
0155	208-00070	Stabilized Construction Entrance	8.000	8.000		
			EACH	0.000	0.00	
			750.00000	8.000		6,000.00
0160	208-00100	Sediment Removal and Disposal Deleted CMO 4	0.000	0.000		
			L S	0.000	0.00	
			1,250.00000	0.000		0.00

CONTID: C16586
 PCN: 16586-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 06/19/2011
 11:42:10

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CAT NO0200 ROADWAY						
0161	208-00103	Removal and Disposal of Sediment (Labor) CMO 4	69.500	69.500		
			HOOR	0.000	0.00	
			30.00000	69.500		2,085.00
0162	208-00105	Removal and Disposal of Sediment (Equipment) CMO 4	19.000	19.000		
			HOOR	0.000	0.00	
			92.00000	19.000		1,748.00
0165	208-00205	Erosion Control Supervisor	570.000	570.000		
			HOOR	0.000	0.00	
			50.00000	570.000		28,500.00
0170	210-00810	*Reset Ground Sign Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0175	210-01000	Reset Fence	218.000	218.000		
			LF	0.000	0.00	
			1.00000	218.000		218.00
0180	210-01011	Reset Gate	2.000	2.000		
			EACH	0.000	0.00	
			20.00000	2.000		40.00
0185	210-01200	*Reset End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			465.00000	2.000		930.00
0187	210-04020	Modify Inlet MCR	1.000	1.000		
			EACH	0.000	0.00	
			1,617.95000	1.000		1,617.95
0190	212-00006	Seeding (Native)	4.500	4.500		
			ACRE	0.000	0.00	
			550.00000	4.500		2,475.00
0195	212-00032	Soil Conditioning Deleted Fm 105	0.000	0.000		
			ACRE	0.000	0.00	
			583.00000	0.000		0.00
0200	213-00003	Mulching (Weed Free)	3.500	3.500		
			ACRE	0.000	0.00	
			590.00000	3.500		2,065.00

CONTID: C16586
 PCN: 16586-BID
 PROJECT: BR 0361-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
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 11:42:10

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CAT NO0200 ROADWAY						
0205	213-00061	Mulch Tackifier	883.000	883.000		
			LB	0.000	0.00	
			3.75000	883.000		3,311.25
0210	213-00100	Soil Binder	1.000	1.000		
			ACRE	0.000	0.00	
			400.00000	1.000		400.00
0215	214-00350	Deciduous Shrub (5 Gallon Container)	286.000	286.000		
			EACH	0.000	0.00	
			37.00000	286.000		10,582.00
0220	214-01010	Brush Layer Cutting	367.000	367.000		
			EACH	0.000	0.00	
			2.25000	367.000		825.75
0225	216-00023	Soil Retention Blanket (Class 3)	810.000	810.000		
			SY	0.000	0.00	
			4.00000	810.000		3,240.00
0227	214-00215	Deciduous Tree (1.5 Inch Caliper) MCR	20.000	20.000		
			EACH	0.000	0.00	
			311.00000	20.000		6,220.00
0230	216-00041	Soil Retention Blanket (Straw/Coconut)	4,469.000	4,469.000		
			SY	0.000	0.00	
			3.04000	4,469.000		13,585.76
0232	217-00020	Herbicide Treatment MCR	14.000	14.000		
			HOURL	0.000	0.00	
			187.00000	14.000		2,618.00
0235	304-06007	*Aggregate Base Course (Class 6)	819.000	819.000		
			CY	0.000	0.00	
			35.00000	819.000		28,665.00
0240	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	183.230	183.230		
			TON	0.000	0.00	
			115.00000	183.230		21,071.45
0245	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	1,563.280	1,563.280		
			TON	0.000	0.00	
			70.15000	1,563.280		109,664.09

CONTID: C16586
 PCN: 16586-BID
 PROJECT: BR 0361-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 06/19/2011
 11:42:10

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CAT NO0200 ROADWAY						
0250	420-00100	Geotextile (Erosion Control) (Class A)	871.000	871.000		
			SY	0.000	0.00	
			4.50000	871.000		3,919.50
0255	506-00209	Riprap (9 Inch)	44.000	44.000		
			CY	0.000	0.00	
			110.00000	44.000		4,840.00
0257	507-00100	Concrete Slope and Ditch Paving (Reinforced) MCR	3.000	3.000		
			CY	0.000	0.00	
			532.33000	3.000		1,596.99
0258	603-10120	12 Inch Corrugated Steel Pipe Feb MCR's	152.000	152.000		
			LF	0.000	0.00	
			29.03000	152.000		4,412.56
0260	603-01180	18 Inch Reinforced Concrete Pipe	103.000	103.000		
			LF	0.000	0.00	
			75.00000	103.000		7,725.00
0265	603-01360	36 Inch Reinforced Concrete Pipe	168.000	168.000		
			LF	0.000	0.00	
			90.00000	168.000		15,120.00
0270	603-05018	18 Inch Reinforced Concrete End Section	3.000	3.000		
			EACH	0.000	0.00	
			800.00000	3.000		2,400.00
0275	603-05036	36 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,400.00000	2.000		2,800.00
0277	603-10180	18 Inch Corrugated Steel Pipe MCR	49.000	49.000		
			LF	0.000	0.00	
			38.00000	49.000		1,862.00
0280	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
0285	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	775.000	775.000		
			LF	0.000	0.00	
			17.85000	775.000		13,833.75

CONTID: C16586
 PCN: 16586-BID
 PROJECT: BR 0361-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 06/19/2011
 11:42:10

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CAT NO0200 ROADWAY						
0290	606-00710	Guardrail Type 7 (Style CA)	180.000	180.000		
			LF	0.000	0.00	
			70.00000	180.000		12,600.00
0295	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,265.00000	4.000		5,060.00
0300	606-01385	*Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			1,245.00000	1.000		1,245.00
0305	606-01390	*End Anchorage Type 3K	2.000	2.000		
			EACH	0.000	0.00	
			1,010.00000	2.000		2,020.00
0310	606-02003	*End Anchorage (Nonflared)	4.000	4.000		
			EACH	0.000	0.00	
			2,085.00000	4.000		8,340.00
0315	607-00005	End Post	14.000	14.000		
			EACH	0.000	0.00	
			100.00000	14.000		1,400.00
0320	607-00010	Corner and Line Brace Post	13.000	13.000		
			EACH	0.000	0.00	
			125.00000	13.000		1,625.00
0325	607-01000	Fence Barbed Wire with Metal Posts	906.000	906.000		
			LF	0.000	0.00	
			1.42000	906.000		1,286.52
0330	607-01100	Fence Barbed Wire With Treated Wooden Posts	110.000	110.000		
			LF	0.000	0.00	
			1.62000	110.000		178.20
0335	607-11525	Fence (Plastic)	2,696.000	2,696.000		
			LF	0.000	0.00	
			1.82000	2,696.000		4,906.72
0340	607-60116	16 Foot Gate DELETED FM 105	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00

CONTID: C16586
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 PROJECT: BR 0361-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 06/19/2011
 11:42:10

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CAT NO0200 ROADWAY						
0345	612-00001	*Delineator (Type I)	9.000	9.000		
			EACH	0.000	0.00	
			25.00000	9.000		225.00
0350	612-00003	*Delineator (Type III)	16.000	16.000		
			EACH	0.000	0.00	
			28.00000	16.000		448.00
0355	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0357	625-00001	Construction Surveying (Hourly) MCR	10.000	10.000		
			HOURLY	0.000	0.00	
			100.00000	10.000		1,000.00
0358	900-00014	Added Item (Lump Sum)/ Additional Mobilization MCR	1.000	1.000		
			L S	0.000	0.00	
			2,150.00000	1.000		2,150.00
0359	900-00006	Added Item (Dollar)/ admin cost Added Mob MCR	157.500	157.500		
			DOLLAR	0.000	0.00	
			1.00000	157.500		157.50
0360	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			156,000.00000	1.000		156,000.00
0365	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0370	627-00005	*Epoxy Pavement Marking	59.000	59.000		
			GAL	0.000	0.00	
			125.00000	59.000		7,375.00
0375	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	19.000	19.000		
			GAL	0.000	0.00	
			50.00000	19.000		950.00
0380	630-00000	*Flagging	243.000	241.000		
			HOURLY	2.000	44.00	
			22.00000	243.000		5,346.00

CONTID: C16586
 PCN: 16586-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 10
 ESTIMATE RUN 06/19/2011
 11:42:10

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CAT NO0200 ROADWAY						
0385	630-00007	*Traffic Control Inspection	75.000	75.000		
			DAY	0.000	0.00	
			85.00000	75.000		6,375.00
0390	630-00012	*Traffic Control Management	37.000	38.000		
			DAY	-1.000	-400.00	
			400.00000	37.000		14,800.00
0395	630-80336	*Barricade (Type 3 M-B) (Temporary)	14.000	14.000		
			EACH	0.000	0.00	
			50.00000	14.000		700.00
0400	630-80341	*Construction Traffic Sign (Panel Size A)	175.000	177.000		
			EACH	-2.000	-30.00	
			15.00000	175.000		2,625.00
0405	630-80342	*Construction Traffic Sign (Panel Size B)	72.000	68.000		
			EACH	4.000	60.00	
			15.00000	72.000		1,080.00
0410	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	8.000		
			EACH	-2.000	-30.00	
			15.00000	6.000		90.00
0415	630-80344	*Construction Traffic Sign (Special)	560.000	560.000		
			SF	0.000	0.00	
			15.00000	560.000		8,400.00
0420	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	5.000		
			EACH	0.000	0.00	
			2,000.00000	5.000		10,000.00
0425	630-80359	*Portable Message Sign Panel	107.000	107.000		
			DAY	0.000	0.00	
			50.00000	107.000		5,350.00
0430	630-80360	*Drum Channelizing Device Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0435	630-80370	Concrete Barrier (Temporary)	1,740.000	1,740.000		
			LF	0.000	0.00	
			15.00000	1,740.000		26,100.00

CONTID: C16586
 PCN: 16586-BID
 PROJECT: BR 0361-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 06/19/2011
 11:42:10

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CAT NO0200 ROADWAY						
0440	630-80380	*Traffic Cone	310.000	310.000		
			EACH	0.000	0.00	
			5.00000	310.000		1,550.00
0445	630-85010	*Impact Attenuator (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0447	630-85041	Impact Attenuator (Truck Mounted Attenuator) Feb MCR's	34.500	26.000		
			DAY	0.000	0.00	
			473.00000	26.000		12,298.00
0450	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0453	900-00006	Added Item (Dollar)/ excel line covering MCR	1.000	1.000		
			DOL	0.000	0.00	
			1,403.98000	1.000		1,403.98
0455	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70012	F/A Asphalt Pavement Incentive	1,480.200	1,480.200		
			F A	0.000	0.00	
			1.00000	1,480.200		1,480.20
0465	700-70014	F/A Incentive	100,000.000	100,000.000		
			F A	0.000	0.00	
			1.00000	100,000.000		100,000.00
0469	900-00006	Added Item (Dollar)/ traffic control violation	-450.000	-450.000		
			DOL	0.000	0.00	
			1.00000	-450.000		-450.00
0470	700-70016	F/A Fuel Cost Adjustment	-27,452.290	-27,452.290		
			F A	0.000	0.00	
			1.00000	-27,452.290		-27,452.29
0475	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16586
 PCN: 16586-BID
 PROJECT: BR 0361-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12
 ESTIMATE RUN 06/19/2011
 11:42:10

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	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70023	F/A On-The-Job Trainee	343.600	343.600		
			F A	0.000	0.00	
			1.00000	343.600		343.60
0490	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0491	900-00030	Erosion Control Liquidated Damages CO 4, DELETED FM 105	0.000	0.000		
			DAY	0.000	0.00	
			0.00000	0.000		0.00
0493	900-00006	Added Item (Dollar)/ Over weight asphalt tickets	-40.000	-40.000		
			DOL	0.000	0.00	
			1.00000	-40.000		-40.00
			CAT 0200	CURRENT AMT	\$ 1,127,878.78 \$	-356.00 \$ 1,123,858.28
CAT NO0300 STR. BRIDGE E-16-QT						
0495	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			98,800.00000	1.000		98,800.00
0500	206-00000	Structure Excavation	367.000	367.000		
			CY	0.000	0.00	
			7.00000	367.000		2,569.00
0505	206-00100	*Structure Backfill (Class 1)	610.000	610.000		
			CY	0.000	0.00	
			21.50000	610.000		13,115.00
0510	206-00360	*Mechanical Reinforcement of Soil	595.000	595.000		
			CY	0.000	0.00	
			27.43000	595.000		16,320.85
0515	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	258.580	258.580		
			TON	0.000	0.00	
			70.15000	258.580		18,139.39

CONTID: C16586
 PCN: 16586-BID
 PROJECT: BR 0361-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13
 ESTIMATE RUN 06/19/2011
 11:42:10

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	STR. BRIDGE E-16-QT				
0520	503-00042	*Drilled Caisson (42 Inch)	501.000	501.000		
			LF	0.000	0.00	
			175.00000	501.000		87,675.00
0525	503-00060	*Drilled Caisson (60 Inch)	120.000	120.000		
			LF	0.000	0.00	
			400.00000	120.000		48,000.00
0530	512-00101	Bearing Device (Type I)	16.000	16.000		
			EACH	0.000	0.00	
			1,100.00000	16.000		17,600.00
0535	515-00120	*Waterproofing (Membrane)	1,499.000	1,499.000		
			SY	0.000	0.00	
			11.00000	1,499.000		16,489.00
0540	518-01004	Bridge Expansion Device (0-4 Inch)	40.000	40.000		
			LF	0.000	0.00	
			130.00000	40.000		5,200.00
0545	518-01005	Bridge Expansion Device (0-4 Inch)(with Snow Plow Plates)	46.000	46.000		
			LF	0.000	0.00	
			200.00000	46.000		9,200.00
0550	518-03000	*Sawing and Sealing Bridge Joint	94.000	94.000		
			LF	0.000	0.00	
			25.00000	94.000		2,350.00
0555	601-03040	Concrete Class D (Bridge)	745.600	745.600		
			CY	0.000	0.00	
			375.00000	745.600		279,600.00
0555		MATERIAL ALLOWANCE Pre-cast Bridge Deck Panels		0.000		
			CY	0.000	0.00	
			651.20000	0.000		0.00
0555		MATERIAL ALLOWANCE Pre-Cast Bridge Deck Panels - February 2009		0.000		
			CF	0.000	0.00	
			651.20000	0.000		0.00
0560	601-40400	Structural Concrete Stain	1,053.000	1,053.000		
			SY	0.000	0.00	
			6.75000	1,053.000		7,107.75

CONTID: C16586
 PCN: 16586-BID
 PROJECT: BR 0361-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14
 ESTIMATE RUN 06/19/2011
 11:42:10

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	STR. BRIDGE E-16-QT				
0565	602-00020	*Reinforcing Steel (Epoxy Coated)	153,345.000	153,345.000		
			LB	0.000	0.00	
			1.00000	153,345.000		153,345.00
0570	603-50006	6 Inch Plastic Pipe	300.000	300.000		
			LF	0.000	0.00	
			15.00000	300.000		4,500.00
0575	604-25000	Vane Grate Inlet Special	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0580	606-11032	*Bridge Rail Type 10M (Special)	696.000	696.000		
			LF	0.000	0.00	
			160.00000	696.000		111,360.00
0580		MATERIAL ALLOWANCE Bridge Rail Type 10M (Special)		0.000		
			LF	0.000	0.00	
			103.00000	0.000		0.00
0585	607-11400	Fence Picket	620.000	620.000		
			LF	0.000	0.00	
			150.00000	620.000		93,000.00
0590	618-00163	Prestressed Concrete I (BT63)	2,283.000	2,283.000		
			LF	0.000	0.00	
			175.00000	2,283.000		399,525.00
0590		MATERIAL ALLOWANCE BT63 Girders - December 2008		0.000		
			LF	0.000	0.00	
			126.27000	0.000		0.00
0590		MATERIAL ALLOWANCE Diaphragms - January 2009		0.000		
			LF	0.000	0.00	
			4.15500	0.000		0.00
0590		MATERIAL ALLOWANCE BT63 Girders - January 2009		0.000		
			LF	0.000	0.00	
			126.27000	0.000		0.00
0590		MATERIAL ALLOWANCE BT-63 Girders February 2009		0.000		
			LF	0.000	0.00	
			126.27000	0.000		0.00

CONTID: C16586
 PCN: 16586-BID
 PROJECT: BR 0361-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 15
 ESTIMATE RUN 06/19/2011
 11:42:10

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 STR. BRIDGE E-16-QT						
0592	900-00006	Added Item (Dollar)/ conc. price reduction	-195.000	-195.000		
			DOL	0.000	0.00	
			1.00000	-195.000		-195.00
			CAT 0300	CURRENT AMT \$	1,389,700.99 \$	0.00 \$ 1,389,700.99
CAT NO0301 STR. WALL E-16-BU						
0595	206-00000	Structure Excavation	731.000	731.000		
			CY	0.000	0.00	
			7.00000	731.000		5,117.00
0600	206-00100	*Structure Backfill (Class 1)	842.000	842.000		
			CY	0.000	0.00	
			21.50000	842.000		18,103.00
0605	206-00360	*Mechanical Reinforcement of Soil	374.000	374.000		
			CY	0.000	0.00	
			27.43000	374.000		10,258.82
0610	420-00101	Geotextile (Erosion Control) (Class B)	211.000	211.000		
			SY	0.000	0.00	
			4.10000	211.000		865.10
0615	504-04410	*Block Facing	1,317.000	1,317.000		
			SF	0.000	0.00	
			10.00000	1,317.000		13,170.00
0620	506-00206	Riprap (6 Inch)	47.000	47.000		
			CY	0.000	0.00	
			65.00000	47.000		3,055.00
0625	601-01000	*Concrete Class B	5.500	5.500		
			CY	0.000	0.00	
			500.00000	5.500		2,750.00
			CAT 0301	CURRENT AMT \$	53,318.92 \$	0.00 \$ 53,318.92
CAT NO0302 STR. WALL E-16-BV						
0630	206-00000	Structure Excavation	857.000	857.000		
			CY	0.000	0.00	
			7.00000	857.000		5,999.00
0635	206-00100	*Structure Backfill (Class 1)	857.000	857.000		
			CY	0.000	0.00	
			21.50000	857.000		18,425.50

CONTID: C16586
 PCN: 16586-BID
 PROJECT: BR 0361-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 16
 ESTIMATE RUN 06/19/2011
 11:42:10

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 STR. WALL E-16-BV							
0640	206-00360	*Mechanical Reinforcement of Soil	485.000	485.000			
			CY	0.000	0.00		
			27.43000	485.000		13,303.55	
0645	420-00101	Geotextile (Erosion Control) (Class B)	321.000	321.000			
			SY	0.000	0.00		
			4.10000	321.000		1,316.10	
0650	504-04410	*Block Facing	1,705.000	1,705.000			
			SF	0.000	0.00		
			10.00000	1,705.000		17,050.00	
0655	506-00206	Riprap (6 Inch)	72.000	72.000			
			CY	0.000	0.00		
			65.00000	72.000		4,680.00	
0660	601-01000	*Concrete Class B	7.100	7.100			
			CY	0.000	0.00		
			500.00000	7.100		3,550.00	
			CAT 0302	CURRENT AMT \$	64,324.15 \$	0.00 \$	64,324.15
CAT NO0303 STR. WALL E-16-BW							
0665	206-00000	Structure Excavation	796.000	796.000			
			CY	0.000	0.00		
			7.00000	796.000		5,572.00	
0670	206-00100	*Structure Backfill (Class 1)	924.000	924.000			
			CY	0.000	0.00		
			21.50000	924.000		19,866.00	
0675	206-00360	*Mechanical Reinforcement of Soil	381.000	381.000			
			CY	0.000	0.00		
			27.43000	381.000		10,450.83	
0680	420-00101	Geotextile (Erosion Control) (Class B)	215.000	215.000			
			SY	0.000	0.00		
			4.10000	215.000		881.50	
0685	504-04410	*Block Facing	1,333.000	1,333.000			
			SF	0.000	0.00		
			10.00000	1,333.000		13,330.00	

CONTID: C16586
 PCN: 16586-BID
 PROJECT: BR 0361-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 17
 ESTIMATE RUN 06/19/2011
 11:42:10

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 STR. WALL E-16-BW						
0690	506-00206	Riprap (6 Inch)	49.000	49.000		
			CY	0.000	0.00	
			65.00000	49.000		3,185.00
0695	601-01000	*Concrete Class B	5.600	5.600		
			CY	0.000	0.00	
			500.00000	5.600		2,800.00
			CAT 0303	CURRENT AMT \$	56,085.33 \$	0.00 \$ 56,085.33
CAT NO0304 STR. WALL E-16-BX						
0700	206-00000	Structure Excavation	1,698.000	1,698.000		
			CY	0.000	0.00	
			7.00000	1,698.000		11,886.00
0705	206-00100	*Structure Backfill (Class 1)	1,698.000	1,698.000		
			CY	0.000	0.00	
			21.50000	1,698.000		36,507.00
0710	206-00360	*Mechanical Reinforcement of Soil	1,035.000	1,035.000		
			CY	0.000	0.00	
			27.43000	1,035.000		28,390.05
0715	420-00101	Geotextile (Erosion Control) (Class B)	446.000	446.000		
			SY	0.000	0.00	
			4.10000	446.000		1,828.60
0720	504-04410	*Block Facing	2,385.000	2,385.000		
			SF	0.000	0.00	
			10.00000	2,385.000		23,850.00
0725	506-00206	Riprap (6 Inch)	99.000	99.000		
			CY	0.000	0.00	
			65.00000	99.000		6,435.00
0730	601-01000	*Concrete Class B	7.300	7.300		
			CY	0.000	0.00	
			500.00000	7.300		3,650.00
			CAT 0304	CURRENT AMT \$	112,546.65 \$	0.00 \$ 112,546.65
CAT NO0400 CONSTRUCTION ENGINEER						
0452	700-70034	F/A Internet Service Charges MCR	2,296.850	2,086.550		
			F A	210.300	210.30	
			1.00000	2,296.850		2,296.85

CONTID: C16586
 PCN: 16586-BID
 PROJECT: BR 0361-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 18
 ESTIMATE RUN 06/19/2011
 11:42:10

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 NO0400 CONSTRUCTION ENGINEER							
0492	900-00030	Erosion Control Liquidated Damages CMO 4	0.000	0.000			
			DAY	0.000	0.00		
			500.00000	0.000		0.00	
0735	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0740	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,000.00000	1.000		10,000.00	
0745	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			1,000.00000	2.000		2,000.00	
			CAT 0400	CURRENT AMT	\$ 29,296.85	\$ 210.30	\$ 29,296.85
PROJECT TOTAL			CURRENT AMT	\$ 2,833,151.67	\$ -145.70	\$ 2,829,131.17	