

ESTIMATE SUMMARY

12:11:44

CONTID: C17170

ESTIMATE NO: 0023 PROG

SPEC YR: 2005

PCN: 17170-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 425.5 DAYS

TIME ALLOW:

486 WORK DAYS

ALAMEDA BRIDGE OVER I-25

PERCENT TIME: 87.55

ORIG TIME ALLOW:

500 WORK DAYS

PROJECT NO: ES6 C010-101

ALAMEDA BRIDGE OVER I-25

NAME OF ROAD: I-25

PROJECT COUNTIES: DENVER

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING 01/20/2012

DATE TIME STARTED 04/01/2010

6663 COLORADO BLVD.

DATE LET 12/30/2009

DATE WORK BEGAN 04/01/2010

DATE AWARDED 01/25/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/10/2010

DATE ACCEPTED

COMMERCE CITY CO 80022 303/287-8905

DATE NOTICE TO PROCEED 04/01/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 30,973,463.77 PARTICIPATING	\$ 22,276,667.25	\$ 810,762.06
AWARD PROJECT AMT:	\$ 23,723,233.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	71.92% TOTAL EARNINGS	22,276,667.25	810,762.06
FUNDS AVAILABLE:	\$ 8,696,796.52 STOCKPILED MATERIALS	104,890.57	0.00
	GROSS EARNINGS	22,381,557.82	810,762.06
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-355,848.50	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	22,025,709.32	810,762.06
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	22,025,709.32	810,762.06
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 810,762.06

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

ESTIMATE RUN 01/31/2012

12:11:44

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	
			31,500.00000	1.000		31,500.00
0010	202-00001	Removal of Structure	17.000	16.000		
			EACH	1.000	730.00	
			730.00000	17.000		12,410.00
0015	202-00010	*Removal of Tree	112.000	112.000		
			EACH	0.000	0.00	
			210.00000	112.000		23,520.00
0020	202-00011	Tree Trimming	0.000	0.000		
			EACH	0.000	0.00	
			790.00000	0.000		0.00
0025	202-00019	*Removal of Inlet	30.000	30.000		
			EACH	0.000	0.00	
			460.00000	30.000		13,800.00
0030	202-00021	*Removal of Manhole	13.000	6.000		
			EACH	1.000	475.00	
			475.00000	7.000		3,325.00
0035	202-00035	*Removal of Pipe	5,443.000	2,576.000		
			LF	474.000	6,256.80	
			13.20000	3,050.000		40,260.00
0040	202-00165	*Removal of Wall	1.000	1.000		
			L S	0.000	0.00	
			3,150.00000	1.000		3,150.00
0045	202-00190	*Removal of Concrete Median Cover Material	149.000	149.000		
			SY	0.000	0.00	
			4.20000	149.000		625.80
0050	202-00200	*Removal of Sidewalk	406.000	405.000		
			SY	0.000	0.00	
			5.25000	405.000		2,126.25
0055	202-00203	*Removal of Curb and Gutter	6,479.000	5,332.000		
			LF	366.000	1,537.20	
			4.20000	5,698.000		23,931.60

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 3
 ESTIMATE RUN 01/31/2012
 12:11:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-00206	*Removal of Concrete Curb Ramp	20.000	4.000		
			SY	0.000	0.00	
			7.35000	4.000		29.40
0065	202-00210	*Removal of Concrete Pavement	1,159.000	1,159.000		
			SY	0.000	0.00	
			15.75000	1,159.000		18,254.25
0070	202-00220	*Removal of Asphalt Mat	44,771.000	33,222.000		
			SY	11,549.000	48,505.80	
			4.20000	44,771.000		188,038.20
0075	202-00240	*Removal of Asphalt Mat (Planing)	10,643.000	10,643.000		
			SY	0.000	0.00	
			3.00000	10,643.000		31,929.00
0080	202-00250	Removal of Pavement Marking	18,235.000	17,394.000		
			SF	841.000	798.95	
			0.95000	18,235.000		17,323.25
0085	202-00700	*Removal of Light Standard	23.000	23.000		
			EACH	0.000	0.00	
			205.00000	23.000		4,715.00
0090	202-00750	*Removal of Luminaire (TRAFFIC)	5.000	5.000		
			EACH	0.000	0.00	
			53.50000	5.000		267.50
0095	202-00750	*Removal of Luminaire (BRIDGE)	8.000	8.000		
			EACH	0.000	0.00	
			53.50000	8.000		428.00
0100	202-00805	Removal of Overhead Sign Structure	4.000	4.000		
			EACH	0.000	0.00	
			7,400.00000	4.000		29,600.00
0105	202-00810	Removal of Ground Sign	87.000	83.000		
			EACH	4.000	356.00	
			89.00000	87.000		7,743.00
0110	202-00821	Removal of Sign Panel	21.000	10.000		
			EACH	0.000	0.00	
			89.00000	10.000		890.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 4
 ESTIMATE RUN 01/31/2012
 12:11:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			2,625.00000	1.000		2,625.00
0120	202-00895	Removal of Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			1,025.00000	1.000		1,025.00
0125	202-01000	*Removal of Fence	772.000	772.000		
			LF	0.000	0.00	
			5.25000	772.000		4,053.00
0130	202-01170	Removal of Guardrail Type 7	3,484.000	3,484.000		
			LF	0.000	0.00	
			6.50000	3,484.000		22,646.00
0135	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			165.00000	4.000		660.00
0140	202-04000	*Plug Structure	7.000	2.000		
			EACH	0.000	0.00	
			158.00000	2.000		316.00
0145	202-04001	*Plug Culvert	9.000	8.000		
			EACH	1.000	790.00	
			790.00000	9.000		7,110.00
0150	202-04005	*Clean Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			460.00000	0.000		0.00
0155	202-04100	*Abandon Well	1.000	0.000		
			EACH	0.000	0.00	
			1,625.00000	0.000		0.00
0160	203-00010	*Unclassified Excavation (Complete In Place)	90,180.000	84,514.000		
			CY	0.000	0.00	
			5.75000	84,514.000		485,955.50
0165	203-01500	*Blading	80.000	64.500		
			HOOR	0.000	0.00	
			105.00000	64.500		6,772.50

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 5
 ESTIMATE RUN 01/31/2012
 12:11:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	203-01597	*Potholing	246.000	246.000		
			HOURLY	0.000	0.00	
			184.00000	246.000		45,264.00
0175	203-01622	*Sweeping (With Pickup Broom)	279.000	263.000		
			HOURLY	16.000	2,496.00	
			156.00000	279.000		43,524.00
0180	206-01784	*Shoring (Area 4)	1.000	0.000		
			L S	0.082	26,240.00	
			320,000.00000	0.082		26,240.00
0185	206-01788	*Shoring (Area 8)	1.000	0.500		
			L S	0.000	0.00	
			73,000.00000	0.500		36,500.00
0190	206-01789	*Shoring (Area 9)	1.000	0.850		
			L S	-0.096	-96,000.00	
			1,000,000.00000	0.754		754,000.00
0195	208-00002	Erosion Log (12 Inch)	1,960.000	441.000		
			LF	0.000	0.00	
			5.50000	441.000		2,425.50
0200	208-00020	Silt Fence	9,292.000	8,942.000		
			LF	350.000	700.00	
			2.00000	9,292.000		18,584.00
0205	208-00034	Gravel Bag	1,765.000	1,735.000		
			LF	30.000	375.00	
			12.50000	1,765.000		22,062.50
0210	208-00045	Concrete Washout Structure	9.000	9.000		
			EACH	0.000	0.00	
			1,085.00000	9.000		9,765.00
0215	208-00050	Storm Drain Inlet Protection	118.000	64.000		
			EACH	0.000	0.00	
			270.00000	64.000		17,280.00
0220	208-00070	*Vehicle Tracking Pad	18.000	18.000		
			EACH	0.000	0.00	
			1,470.00000	18.000		26,460.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 6
 ESTIMATE RUN 01/31/2012
 12:11:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	208-00103	Removal and Disposal of Sediment (Labor)	2,109.000	2,075.000		
			HOURLY	34.000	1,360.00	
			40.00000	2,109.000		84,360.00
0230	208-00105	Removal and Disposal of Sediment (Equipment)	106.000	99.000		
			HOURLY	7.000	406.00	
			58.00000	106.000		6,148.00
0235	208-00206	*Erosion Control Supervisor	500.000	454.000		
			DAY	21.000	1,470.00	
			70.00000	475.000		33,250.00
0240	209-00200	*Time-Released Water Product	11,000.000	0.000		
			EACH	0.000	0.00	
			8.25000	0.000		0.00
0245	210-00473	*Reset TV Cameras	3.000	3.000		
			EACH	0.000	0.00	
			540.00000	3.000		1,620.00
0250	210-00750	*Reset Light Standard	9.000	9.000		
			EACH	0.000	0.00	
			350.00000	9.000		3,150.00
0255	210-00810	Reset Ground Sign	3.000	1.000		
			EACH	0.000	0.00	
			158.00000	1.000		158.00
0260	210-00815	Reset Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			158.00000	0.000		0.00
0265	210-00820	*Reset Variable Message Sign	1.000	0.500		
			EACH	0.000	0.00	
			6,240.00000	0.500		3,120.00
0270	210-00910	*Reset Traffic Counter (Permanent)	4.000	4.000		
			EACH	0.000	0.00	
			650.00000	4.000		2,600.00
0275	210-04010	*Adjust Manhole	5.000	0.000		
			EACH	0.000	0.00	
			635.00000	0.000		0.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 7
 ESTIMATE RUN 01/31/2012
 12:11:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0280	210-04015	*Modify Manhole	4.000	4.000		
			EACH	0.000	0.00	
			1,140.00000	4.000		4,560.00
0285	210-04020	*Modify Inlet	5.000	2.750		
			EACH	0.000	0.00	
			3,950.00000	2.750		10,862.50
0290	210-04050	*Adjust Valve Box	4.000	2.000		
			EACH	0.000	0.00	
			290.00000	2.000		580.00
0295	211-03005	*Dewatering	1.000	0.750		
			L S	0.080	44,000.00	
			550,000.00000	0.830		456,500.00
0300	212-00006	*Seeding (Native)	16.000	0.000		
			ACRE	0.000	0.00	
			330.00000	0.000		0.00
0305	212-00032	*Soil Conditioning	16.000	0.000		
			ACRE	0.000	0.00	
			3,060.00000	0.000		0.00
0310	213-00002	*Mulching (Weed Free Hay)	16.000	0.000		
			ACRE	0.000	0.00	
			420.00000	0.000		0.00
0315	213-00009	*Flexible Growth Medium	1.300	0.300		
			ACRE	0.000	0.00	
			935.00000	0.300		280.50
0320	213-00061	*Mulch Tackifier	3,200.000	200.000		
			LB	0.000	0.00	
			2.10000	200.000		420.00
0325	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			15,500.00000	0.000		0.00
0330	214-00205	*Deciduous Tree (5 Gallon Container)	51.000	0.000		
			EACH	0.000	0.00	
			41.50000	0.000		0.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 8
 ESTIMATE RUN 01/31/2012
 12:11:44

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	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	3,620.000	0.000		
			SY	0.000	0.00	
			3.10000	0.000		0.00
0340	217-00020	*Herbicide Treatment	40.000	0.000		
			HR	0.000	0.00	
			104.00000	0.000		0.00
0345	240-00000	*Wildlife Biologist	10.000	6.500		
			HR	0.000	0.00	
			68.00000	6.500		442.00
0350	250-00010	*Environmental Health and Safety Management	1.000	0.900		
			L S	0.000	0.00	
			4,200.00000	0.900		3,780.00
0355	250-00050	*Monitoring Technician	1,719.100	1,683.600		
			HR	35.500	1,304.63	
			36.75000	1,719.100		63,176.93
0360	250-00110	*Health and Safety Officer	1,129.400	1,116.800		
			HR	12.600	724.50	
			57.50000	1,129.400		64,940.50
0365	250-00120	*Material Sampling and Delivery	100.000	44.000		
			EACH	0.000	0.00	
			42.00000	44.000		1,848.00
0370	250-00200	*Material Handling (Stockpile)	26,000.000	7,921.000		
			CY	1,497.000	6,661.65	
			4.45000	7,921.000		41,910.10
0375	250-00210	*Solid Waste Disposal	32,490.000	23,058.000		
			CY	9,432.000	186,282.00	
			19.75000	32,490.000		641,677.50
0380	304-06000	*Aggregate Base Course (Class 6)	24,845.000	13,367.150		
			TON	446.650	4,466.50	
			10.00000	13,813.800		138,138.00
0385	304-06007	*Aggregate Base Course (Class 6)	802.260	412.000		
			CY	0.000	0.00	
			23.00000	412.000		9,476.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 9
 ESTIMATE RUN 01/31/2012
 12:11:44

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						
0390	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	795.000	642.260		
			TON	114.320	13,032.48	
			114.00000	756.580		86,250.12
0395	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	1,886.000	0.000		
			TON	0.000	0.00	
			86.00000	0.000		0.00
0400	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	9,715.000	6,073.880		
			TON	71.590	3,114.17	
			43.50000	6,145.470		267,327.95
0405	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	2,424.670	2,424.580		
			TON	0.000	0.00	
			65.50000	2,424.580		158,809.99
0410	411-10255	*Emulsified Asphalt (Slow-Setting)	6,816.000	2,138.000		
			GAL	214.000	642.00	
			3.00000	2,352.000		7,056.00
0415	412-01300	*Concrete Pavement (13 Inch)	29,723.000	16,787.000		
			SY	0.000	0.00	
			50.00000	16,787.000		839,350.00
0415		MATERIAL ALLOWANCE Tie Bars		12,935.818		
			SY	0.000	0.00	
			0.52990	12,935.818		6,854.69
0415		MATERIAL ALLOWANCE Dowel Baskets		12,935.959		
			SY	0.000	0.00	
			2.71094	12,935.959		35,068.61
0420	420-00113	*Geotextile (Drainage) (Class 2)	1,200.000	0.000		
			SY	0.000	0.00	
			3.10000	0.000		0.00
0425	503-00030	*Drilled Caisson (30 Inch)	68.000	0.000		
			LF	0.000	0.00	
			108.00000	0.000		0.00
0430	503-00042	*Drilled Caisson (42 Inch)	21.000	0.000		
			LF	0.000	0.00	
			145.00000	0.000		0.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 10
 ESTIMATE RUN 01/31/2012
 12:11:44

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						
0435	503-00048	*Drilled Caisson (48 Inch)	76.000	0.000		
			LF	0.000	0.00	
			155.00000	0.000		0.00
0440	506-00010	*Riprap (Special) (D50=9 INCH)	769.000	769.000		
			CY	-34.000	-2,312.00	
			68.00000	735.000		49,980.00
0445	506-00035	*Grouted Riprap	275.000	43.000		
			SY	232.000	71,920.00	
			310.00000	275.000		85,250.00
0450	514-00200	*Pedestrian Railing (Steel)	101.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0450		MATERIAL ALLOWANCE Railing		101.000		
			LF	0.000	0.00	
			91.00000	101.000		9,191.00
0455	601-01000	Concrete Class B	118.000	28.000		
			CY	0.000	0.00	
			410.00000	28.000		11,480.00
0460	602-00000	*Reinforcing Steel	10,420.000	1,090.000		
			LB	0.000	0.00	
			0.46000	1,090.000		501.40
0465	603-01155	*15 Inch Reinforced Concrete Pipe (Complete In Place)	795.000	795.000		
			LF	0.000	0.00	
			103.00000	795.000		81,885.00
0470	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	1,598.000	1,598.000		
			LF	0.000	0.00	
			74.00000	1,598.000		118,252.00
0475	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	303.000	260.000		
			LF	0.000	0.00	
			70.00000	260.000		18,200.00
0480	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	921.000	921.000		
			LF	0.000	0.00	
			115.00000	921.000		105,915.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 11
 ESTIMATE RUN 01/31/2012
 12:11:44

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						
0485	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	157.000	157.000		
			LF	0.000	0.00	
			125.00000	157.000		19,625.00
0490	603-01485	*48 Inch Reinforced Concrete Pipe (Complete In Place)	52.000	52.000		
			LF	0.000	0.00	
			150.00000	52.000		7,800.00
0495	603-05015	*15 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,115.00000	0.000		0.00
0500	603-05024	*24 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			1,385.00000	0.000		0.00
0505	603-05036	*36 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0510	603-05048	*48 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			2,430.00000	1.000		2,430.00
0515	603-07300	*30 Inch Reinforced Concrete Pipe (Jacked) Class V Pipe	0.000	0.000		
			LF	0.000	0.00	
			1,250.00000	0.000		0.00
0520	603-50008	*8 Inch Plastic Pipe	2,099.000	2,099.000		
			LF	0.000	0.00	
			81.25000	2,099.000		170,543.75
0525	603-50030	*30 Inch Plastic Pipe	1,182.000	798.000		
			LF	0.000	0.00	
			137.00000	798.000		109,326.00
0530	603-70503	*5x3 Foot Concrete Box Culvert (Precast)	106.000	106.000		
			LF	0.000	0.00	
			304.00000	106.000		32,224.00
0530		MATERIAL ALLOWANCE CBC Materials		0.000		
			LF	0.000	0.00	
			66.02303	0.000		0.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 12
 ESTIMATE RUN 01/31/2012
 12:11:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0535	604-00305	*Inlet Type C (5 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			3,890.00000	1.000		3,890.00
0540	604-00310	*Inlet Type C (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,675.00000	1.000		4,675.00
0545	604-00350	*Inlet Type C (Special)	1.000	0.000		
			EACH	0.000	0.00	
			4,250.00000	0.000		0.00
0550	604-16010	*Inlet Type 16 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,545.00000	2.000		9,090.00
0555	604-16050	*Inlet Type 16 (Single) (Special)	4.000	4.000		
			EACH	0.000	0.00	
			4,790.00000	4.000		19,160.00
0560	604-20001	*Outlet Structure	1.000	0.000		
			L S	0.000	0.00	
			45,130.00000	0.000		0.00
0565	604-25005	*Vane Grate Inlet (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,890.00000	2.000		7,780.00
0570	604-25015	*Vane Grate Inlet (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,470.00000	1.000		6,470.00
0575	604-26005	*Vane Grate Inlet (Double) (5 Foot)	8.000	7.000		
			EACH	0.000	0.00	
			5,150.00000	7.000		36,050.00
0580	604-26006	*Vane Grate Inlet Special (Double) (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,675.00000	0.000		0.00
0585	604-26010	*Vane Grate Inlet (Double) (10 Foot)	11.000	7.000		
			EACH	0.000	0.00	
			5,925.00000	7.000		41,475.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 13
 ESTIMATE RUN 01/31/2012
 12:11:44

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						
0590	604-26011	*Vane Grate Inlet Special (Double) (10 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			6,240.00000	7.000		43,680.00
0595	604-30000	*Manhole Slab Base (Special) (SPECIAL)(25 FOOT)(5 FOOT DIAMETER)	3.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0600	604-30000	*Manhole Slab Base (Special) (SPECIAL)(15 FOOT)(5 FOOT DIAMETER)	3.000	2.000		
			EACH	0.000	0.00	
			4,270.00000	2.000		8,540.00
0605	604-30000	*Manhole Slab Base (Special) (SPECIAL)(20 FOOT)(6 FOOT DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			5,900.00000	0.000		0.00
0610	604-30000	*Manhole Slab Base (Special) (SPECIAL)(10 FOOT)(6 FOOT DIAMETER)	2.000	1.000		
			EACH	0.000	0.00	
			2,830.00000	1.000		2,830.00
0615	604-30000	*Manhole Slab Base (Special) (SPECIAL)(25 FOOT)(9 FOOT DIAMETER)	0.000	0.000		
			EACH	0.000	0.00	
			36,700.00000	0.000		0.00
0620	604-30010	*Manhole Slab Base (10 Foot)	10.000	10.000		
			EACH	0.000	0.00	
			1,910.00000	10.000		19,100.00
0625	604-30015	*Manhole Slab Base (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,390.00000	2.000		6,780.00
0630	604-30020	*Manhole Slab Base (20 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			4,365.00000	1.000		4,365.00
0635	604-31010	*Manhole Box Base (10 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			9,745.00000	1.000		9,745.00
0640	604-39000	Manhole Special	1.000	1.000		
			EACH	0.000	0.00	
			8,310.00000	1.000		8,310.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 14
 ESTIMATE RUN 01/31/2012
 12:11:44

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						
0645	604-39005	*Manhole Special (5 Foot)	3.000	2.000		
			EACH	0.000	0.00	
			2,070.00000	2.000		4,140.00
0650	604-39010	*Manhole Special (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			2,200.00000	3.000		6,600.00
0655	604-39020	*Manhole Special (20 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,720.00000	1.000		4,720.00
0660	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	980.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0660		MATERIAL ALLOWANCE Rail Components		980.000		
			LF	0.000	0.00	
			9.21927	980.000		9,034.88
0665	606-00710	*Guardrail Type 7 (Style CA)	1,953.000	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
0670	606-00720	*Guardrail Type 7 (Style CC)	539.000	539.000		
			LF	0.000	0.00	
			63.00000	539.000		33,957.00
0675	606-00725	*Guardrail Type 7 (Style CC)(Concrete Glare Screen)	1,573.000	0.000		
			LF	0.000	0.00	
			78.00000	0.000		0.00
0680	606-00730	*Guardrail Type 7 (Style CD)	2,839.000	1,440.000		
			LF	156.000	9,828.00	
			63.00000	1,596.000		100,548.00
0685	606-00740	*Guardrail Type 7 (Style CE)	1,068.000	0.000		
			LF	747.000	78,435.00	
			105.00000	747.000		78,435.00
0690	606-01340	*End Anchorage Type 3D	5.000	0.000		
			EACH	0.000	0.00	
			610.00000	0.000		0.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 15
 ESTIMATE RUN 01/31/2012
 12:11:44

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						
0695	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,135.00000	0.000		0.00
0700	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			1,595.00000	0.000		0.00
0705	607-11525	Fence (Plastic)	3,444.000	3,444.000		
			LF	0.000	0.00	
			3.70000	3,444.000		12,742.80
0710	608-00006	Concrete Sidewalk (6 Inch)	429.000	429.000		
			SY	0.000	0.00	
			36.50000	429.000		15,658.50
0715	608-00010	Concrete Curb Ramp	52.000	52.000		
			SY	0.000	0.00	
			115.00000	52.000		5,980.00
0720	609-21010	Curb and Gutter Type 2 (Section I-B)	223.000	223.000		
			LF	0.000	0.00	
			14.00000	223.000		3,122.00
0725	609-21020	Curb and Gutter Type 2 (Section II-B)	1,275.000	1,275.000		
			LF	0.000	0.00	
			15.00000	1,275.000		19,125.00
0730	610-00030	Median Cover Material (Concrete)	3,423.000	747.000		
			SF	0.000	0.00	
			7.00000	747.000		5,229.00
0735	612-00001	Delineator (Type I)	36.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0740	612-00002	Delineator (Type II)	15.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0745	612-00021	Delineator (Type I) (Barrier)	8.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 16
 ESTIMATE RUN 01/31/2012
 12:11:44

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						
0750	612-00022	Delineator (Type II) (Barrier)	35.000	0.000		
			EACH	0.000	0.00	
			11.50000	0.000		0.00
0755	613-00100	*1 Inch Electrical Conduit	3,295.000	680.000		
			LF	0.000	0.00	
			4.20000	680.000		2,856.00
0760	613-00300	*3 Inch Electrical Conduit	2,150.000	181.000		
			LF	0.000	0.00	
			11.50000	181.000		2,081.50
0765	613-01200	*2 Inch Electrical Conduit (Plastic)	6,858.000	6,663.000		
			LF	195.000	1,579.50	
			8.10000	6,858.000		55,549.80
0770	613-01300	*3 Inch Electrical Conduit (Plastic)	11,040.000	10,851.000		
			LF	189.000	1,786.05	
			9.45000	11,040.000		104,328.00
0775	613-01400	*4 Inch Electrical Conduit (Plastic)	1,406.000	1,406.000		
			LF	0.000	0.00	
			11.55000	1,406.000		16,239.30
0780	613-07023	*Pull Box (24"x36"x24")	28.000	28.000		
			EACH	0.000	0.00	
			703.00000	28.000		19,684.00
0785	613-07026	*Pull Box (16"x24"x12")	9.000	9.000		
			EACH	0.000	0.00	
			304.00000	9.000		2,736.00
0790	613-07039	*Pull Box (30"x48"x18")	5.000	5.000		
			EACH	0.000	0.00	
			990.00000	5.000		4,950.00
0795	613-10000	*Wiring	1.000	0.750		
			L S	0.000	0.00	
			21,325.00000	0.750		15,993.75
0800	613-34700	*Light Standard Metal (70 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			7,525.00000	0.000		0.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0800		MATERIAL ALLOWANCE Light Standard		4.000		
			EACH	0.000	0.00	
			4,802.50000	4.000		19,210.00
0805	613-40010	*Light Standard Foundation	9.000	7.000		
			EACH	0.000	0.00	
			950.00000	7.000		6,650.00
0810	613-50100	*Lighting Control Center	1.000	1.000		
			EACH	0.000	0.00	
			8,425.00000	1.000		8,425.00
0815	613-50210	*Temporary Lighting	1.000	0.900		
			L S	0.000	0.00	
			11,800.00000	0.900		10,620.00
0820	613-70400	*Luminaire High Pressure Sodium (400 Watt) CURVILINEAR (TRAFFIC)	5.000	4.000		
			EACH	0.000	0.00	
			1,545.00000	4.000		6,180.00
0825	613-71000	*Luminaire High Pressure Sodium (1000 Watt)	10.000	0.000		
			EACH	0.000	0.00	
			1,225.00000	0.000		0.00
0830	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	8.000	6.000		
			EACH	2.000	666.00	
			333.00000	8.000		2,664.00
0835	614-00011	Sign Panel (Class I)	216.000	46.000		
			SF	86.000	1,311.50	
			15.25000	132.000		2,013.00
0840	614-00012	Sign Panel (Class II)	396.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0845	614-00013	Sign Panel (Class III)	515.000	0.000		
			SF	0.000	0.00	
			34.50000	0.000		0.00
0850	614-00040	Sign Post (Special)	10.000	0.000		
			LF	0.000	0.00	
			68.00000	0.000		0.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 18
 ESTIMATE RUN 01/31/2012
 12:11:44

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						
0855	614-00216	Steel Sign Post (2x2 Inch Tubing)	43.000	11.000		
			LF	0.000	0.00	
			12.50000	11.000		137.50
0860	614-01583	Stl Sign Supp(2-1/2 In Rd Sch 80)(Po&Slip)	24.000	0.000		
			EACH	0.000	0.00	
			409.00000	0.000		0.00
0865	614-03100	*Concrete Footing (Traffic Signal Pole)	5.000	5.000		
			EACH	0.000	0.00	
			2,520.00000	5.000		12,600.00
0870	614-30110	Butterfly Structure	1.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00
0875	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	3.000	0.000		
			EACH	0.000	0.00	
			34,500.00000	0.000		0.00
0880	614-70150	*Pedestrian Signal Face (16) (Countdown)	5.000	5.000		
			EACH	0.000	0.00	
			575.00000	5.000		2,875.00
0880		MATERIAL ALLOWANCE Ped Signal Face (16) (Countdown)		0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0885	614-70336	*Traffic Signal Face (12-12-12)	18.000	18.000		
			EACH	0.000	0.00	
			350.00000	18.000		6,300.00
0885		MATERIAL ALLOWANCE Traf Sig Face (12-12-12)		0.000		
			EACH	0.000	0.00	
			212.32500	0.000		0.00
0890	614-72855	*Traffic Signal Controller Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			14,900.00000	2.000		29,800.00
0890		MATERIAL ALLOWANCE Traf Sig Ctrl Cabinet		0.000		
			EACH	0.000	0.00	
			9,784.00000	0.000		0.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 19
 ESTIMATE RUN 01/31/2012
 12:11:44

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						
0895	614-72860	*Pedestrian Push Button	2.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0895		MATERIAL ALLOWANCE Ped Push Button		2.000		
			EACH	0.000	0.00	
			145.00000	2.000		290.00
0900	614-72866	*Fire Preemption Unit and Timer	3.000	3.000		
			EACH	0.000	0.00	
			3,945.00000	3.000		11,835.00
0905	614-72886	*Intersection Detection System (Camera)	3.000	3.000		
			EACH	0.000	0.00	
			8,300.00000	3.000		24,900.00
0905		MATERIAL ALLOWANCE Intersection Detect Sys (Camera)		0.000		
			EACH	0.000	0.00	
			5,406.66666	0.000		0.00
0910	614-81000	*Traffic Signal-Light Pole Steel	1.000	1.000		
			EACH	0.000	0.00	
			4,300.00000	1.000		4,300.00
0910		MATERIAL ALLOWANCE TS Pole		0.000		
			EACH	0.000	0.00	
			2,514.00000	0.000		0.00
0915	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			22,130.00000	1.000		22,130.00
0915		MATERIAL ALLOWANCE TS Pole		0.000		
			EACH	0.000	0.00	
			14,999.00000	0.000		0.00
0920	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			23,400.00000	2.000		46,800.00
0920		MATERIAL ALLOWANCE TS Pole		0.000		
			EACH	0.000	0.00	
			15,218.00000	0.000		0.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 20
 ESTIMATE RUN 01/31/2012
 12:11:44

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						
0925	614-82010	*Traffic Signal Pole Steel (1 Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			15,400.00000	1.000		15,400.00
0925		MATERIAL ALLOWANCE TS Pole		0.000		
			EACH	0.000	0.00	
			10,536.00000	0.000		0.00
0930	614-84000	*Traffic Signal Pedestal Pole Steel	1.000	1.000		
			EACH	0.000	0.00	
			840.00000	1.000		840.00
0930		MATERIAL ALLOWANCE Traf Sig Ped Pole Steel		0.000		
			EACH	0.000	0.00	
			445.00000	0.000		0.00
0935	614-85001	Impact Attenuator (QUADGUARD)(TAPERED)	1.000	0.000		
			EACH	0.000	0.00	
			28,700.00000	0.000		0.00
0935		MATERIAL ALLOWANCE Impact Attenuator		1.000		
			EACH	0.000	0.00	
			17,084.39000	1.000		17,084.39
0940	614-85312	*Traffic Signal Span Wire Pole (12 Inch)	1.000	1.000		
			EACH	0.000	0.00	
			2,825.00000	1.000		2,825.00
0945	614-86800	*Uninterrupted Power Supply	2.000	2.000		
			EACH	0.000	0.00	
			6,275.00000	2.000		12,550.00
0945		MATERIAL ALLOWANCE Uninterrupted Power Supply		0.000		
			EACH	0.000	0.00	
			3,948.00000	0.000		0.00
0950	614-87320	*Closed Circuit Television	1.000	0.000		
			EACH	0.000	0.00	
			287.00000	0.000		0.00
0955	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			1,045.00000	1.000		1,045.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 21
 ESTIMATE RUN 01/31/2012
 12:11:44

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						
0960	614-87401	*Fiber Optic Cable (Special)	4,506.000	4,506.000		
			LF	0.000	0.00	
			1.55000	4,506.000		6,984.30
0965	614-87406	*Fiber Optic Cable (Single Mode) (6 Strands)	750.000	750.000		
			LF	0.000	0.00	
			2.10000	750.000		1,575.00
0970	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	3,398.000	3,398.000		
			LF	0.000	0.00	
			3.70000	3,398.000		12,572.60
0975	617-03000	*Detour Culvert Pipe	1.000	0.900		
			L S	0.000	0.00	
			200,000.00000	0.900		180,000.00
0980	621-00425	*Detour	1.000	0.900		
			L S	0.000	0.00	
			795,000.00000	0.900		715,500.00
0985	625-00000	*Construction Surveying	1.000	0.793		
			L S	0.037	4,810.00	
			130,000.00000	0.830		107,900.00
0990	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			900,000.00000	1.000		900,000.00
0995	626-01000	*Public Information Services	1.000	0.750		
			L S	0.000	0.00	
			16,000.00000	0.750		12,000.00
1000	627-00001	Pavement Marking Paint	1,192.000	444.000		
			GAL	49.000	1,286.25	
			26.25000	493.000		12,941.25
1005	627-00005	Epoxy Pavement Marking	102.000	28.000		
			GAL	0.000	0.00	
			63.00000	28.000		1,764.00
1010	627-01001	Preformed Plastic Pavement Marking (Type I)	826.000	0.000		
			SF	0.000	0.00	
			9.45000	0.000		0.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 22
 ESTIMATE RUN 01/31/2012
 12:11:44

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						
1015	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,350.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
1020	627-30327	Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	62.000	0.000		
			SF	0.000	0.00	
			16.75000	0.000		0.00
1025	627-30332	Preformed Plastic Pavement Marking (Xwalk-Stop Line)	268.000	0.000		
			SF	0.000	0.00	
			12.60000	0.000		0.00
1030	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	454.000	454.000		
			SF	0.000	0.00	
			14.70000	454.000		6,673.80
1035	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,499.000	2,499.000		
			SF	0.000	0.00	
			10.50000	2,499.000		26,239.50
1040	630-00000	*Flagging	7,093.500	6,840.500		
			HOUR	253.000	5,186.50	
			20.50000	7,093.500		145,416.75
1045	630-00004	Traffic Control Vehicle	2.000	1.800		
			EACH	0.000	0.00	
			625.00000	1.800		1,125.00
1050	630-00007	Traffic Control Inspection	225.000	188.000		
			DAY	7.000	770.00	
			110.00000	195.000		21,450.00
1055	630-00012	*Traffic Control Management	500.000	438.000		
			DAY	21.000	10,080.00	
			480.00000	459.000		220,320.00
1060	630-00015	Uniformed Traffic Control Coordination	1,722.000	1,686.000		
			HOUR	36.000	549.00	
			15.25000	1,722.000		26,260.50
1065	630-80001	Flashing Beacon (Portable)	6.000	5.400		
			EACH	0.000	0.00	
			1,655.00000	5.400		8,937.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 23
 ESTIMATE RUN 01/31/2012
 12:11:44

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						
1070	630-80335	Barricade (Type 3 M-A) (Temporary)	36.000	32.400		
			EACH	0.000	0.00	
			190.00000	32.400		6,156.00
1075	630-80341	Construction Traffic Sign (Panel Size A)	192.000	159.300		
			EACH	0.000	0.00	
			55.00000	159.300		8,761.50
1080	630-80342	Construction Traffic Sign (Panel Size B)	77.000	61.200		
			EACH	0.000	0.00	
			100.00000	61.200		6,120.00
1085	630-80343	Construction Traffic Sign (Panel Size C)	22.000	19.800		
			EACH	0.000	0.00	
			130.00000	19.800		2,574.00
1090	630-80344	Construction Traffic Sign (Special)	1,039.250	935.325		
			SF	0.000	0.00	
			21.50000	935.325		20,109.49
1095	630-80355	Portable Message Sign Panel	12.000	10.800		
			EACH	0.000	0.00	
			5,300.00000	10.800		57,240.00
1100	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	12.000	10.800		
			EACH	0.000	0.00	
			915.00000	10.800		9,882.00
1105	630-80360	Drum Channelizing Device	400.000	185.400		
			EACH	0.000	0.00	
			48.50000	185.400		8,991.90
1110	630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000	3.600		
			EACH	0.000	0.00	
			73.00000	3.600		262.80
1115	630-80370	Concrete Barrier (Temporary)	9,168.000	8,251.200		
			LF	0.000	0.00	
			16.25000	8,251.200		134,082.00
1120	630-80378	Glare Screen (Temporary)	850.000	0.000		
			LF	0.000	0.00	
			11.25000	0.000		0.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 24
 ESTIMATE RUN 01/31/2012
 12:11:44

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						
1125	630-80380	Traffic Cone	569.000	512.100		
			EACH	0.000	0.00	
			12.25000	512.100		6,273.23
1130	630-85010	Impact Attenuator (Temporary)	15.000	3.600		
			EACH	0.000	0.00	
			2,300.00000	3.600		8,280.00
1135	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			28,500.00000	1.800		51,300.00
1140	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			41,560.00000	1.000		41,560.00
1145	700-70010	F/A Minor Contract Revisions	3,000,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1150	700-70011	F/A Partnering	25,000.000	230.460		
			F A	0.000	0.00	
			1.00000	230.460		230.46
1155	700-70013	F/A Concrete Pavement Incentive	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1160	700-70016	F/A Fuel Cost Adjustment	50,065.610	41,587.090		
			F A	8,478.520	8,478.52	
			1.00000	50,065.610		50,065.61
1165	700-70018	F/A Roadway Smoothness Incentive FOR PCCP ONLY	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1170	700-70019	F/A Asphalt Cement Cost Adjustment	130,000.000	10,823.390		
			F A	2,709.520	2,709.52	
			1.00000	13,532.910		13,532.91
1175	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 25
 ESTIMATE RUN 01/31/2012
 12:11:44

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						
1180	700-70022	F/A OJT Colorado Training Program	11,222.400	11,222.400		
			F A	0.000	0.00	
			1.00000	11,222.400		11,222.40
1185	700-70025	F/A Quality Incentive Payment	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1190	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1195	700-70031	F/A INTERIM SURFACE REPAIR	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1200	700-70034	F/A Landscape Restoration	17,000.000	16,086.200		
			F A	0.000	0.00	
			1.00000	16,086.200		16,086.20
1205	700-70035	F/A UTC Officer Hours	149,215.600	149,215.600		
			F A	0.000	0.00	
			1.00000	149,215.600		149,215.60
1210	700-70036	Forced Accounts Security Guard Services	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1215	700-70070	F/A Obtain PERMITS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1220	700-70072	F/A Obtain Power from Xcel Energy	140,000.000	70,780.780		
			F A	0.000	0.00	
			1.00000	70,780.780		70,780.78
1225	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1230	700-70587	F/A Hazardous Waste Disposal SOILS	1,200,000.000	43,521.930		
			F A	0.000	0.00	
			1.00000	43,521.930		43,521.93

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 26
 ESTIMATE RUN 01/31/2012
 12:11:44

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						
1235	700-70589	F/A Environmental Health & Safety Management	1,061,312.670	1,011,312.670		
			F A	50,000.000	50,000.00	
			1.00000	1,061,312.670		1,061,312.67
1595	403-02000	Hot Mix Asphalt (Special) HMA (SPECIAL) TRENCH PAVING	1,265.360	1,265.360		
			TON	0.000	0.00	
			63.50000	1,265.360		80,350.36
1600	900-00006	Added Item (Dollar)/ HBP Price Reduction dated 5/5/10	-1.000	-1.000		
			DOL	0.000	0.00	
			802.14000	-1.000		-802.14
1610	208-00011	Erosion Bales (Weed Free)	61.000	53.000		
			EACH	8.000	152.00	
			19.00000	61.000		1,159.00
1615	208-00004	Silt Berm	11,822.000	11,822.000		
			LF	0.000	0.00	
			1.75000	11,822.000		20,688.50
1620	630-80391	Channelizing Device (Fixed)	25.000	22.500		
			EACH	0.000	0.00	
			40.00000	22.500		900.00
1625	625-00001	Construction Surveying (Hourly)	113.000	108.000		
			HOUR	5.000	680.00	
			136.00000	113.000		15,368.00
1630	900-00012	Added Item (Foot)/ PRE-DRILLING (SHORING AREA 9)	3,963.000	3,963.000		
			LF	0.000	0.00	
			5.90000	3,963.000		23,381.70
1635	900-00007	Added Item (Each)/ FIELD OFFICE REPAIRS	1.000	1.000		
			EACH	0.000	0.00	
			4,040.00000	1.000		4,040.00
1640	900-00007	Added Item (Each)/ DENVER ITS WORK	2.000	2.000		
			EACH	0.000	0.00	
			8,225.00000	2.000		16,450.00
1645	900-00007	Added Item (Each)/ O-CELL LOAD TEST - PHASE II & III	1.000	1.000		
			EACH	0.000	0.00	
			106,768.50000	1.000		106,768.50

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 27
 ESTIMATE RUN 01/31/2012
 12:11:44

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						
1655	603-02300	38x24 Inch Reinforced Concrete Pipe Elliptical METRO SEWER RE-DESIGN	656.000	656.000		
			LF	0.000	0.00	
			146.00000	656.000		95,776.00
1660	603-50012	12 Inch Plastic Pipe METRO SEWER RE-DESIGN	335.000	335.000		
			LF	0.000	0.00	
			96.00000	335.000		32,160.00
1665	604-30000	Manhole Slab Base (Special) MH SLAB BASE (SPECIAL)(10')(5' DIA)	1.000	1.000		
			EACH	0.000	0.00	
			3,450.00000	1.000		3,450.00
1670	604-30000	Manhole Slab Base (Special) MH SLAB BASE (SPECIAL)(20')(5' DIA) \$5685.00	1.000	1.000		
			EACH	0.000	0.00	
			6,735.00000	1.000		6,735.00
1675	604-30000	Manhole Slab Base (Special) MH SLAB BASE (SPEC)(10')(4' DIA)	0.000	0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00
1680	900-00007	Added Item (Each)/ CUTOFF WALL (DENVER STANDARD S-301)	0.000	0.000		
			EACH	0.000	0.00	
			1,485.00000	0.000		0.00
1685	900-00007	Added Item (Each)/ ENCASEMENT TYPE IIB (DENVER STANDARD S-350)	1.000	1.000		
			EACH	0.000	0.00	
			4,600.00000	1.000		4,600.00
1690	900-00007	Added Item (Each)/ SANITARY SEWER RECONNECTIONS	6.000	6.000		
			EACH	0.000	0.00	
			520.00000	6.000		3,120.00
1695	626-00100	Mobilization (without Autopay) JALISCO MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			20,562.24000	1.000		20,562.24
1700	626-00100	Mobilization (without Autopay) SCOTT CONTRACTING	1.000	1.000		
			L S	0.000	0.00	
			5,597.76000	1.000		5,597.76
1705	626-00100	Mobilization (without Autopay) BRANNAN SAND AND GRAVEL	1.000	1.000		
			L S	0.000	0.00	
			15,840.00000	1.000		15,840.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 28
 ESTIMATE RUN 01/31/2012
 12:11:44

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						
1710	607-11581	Fence (Temporary) (Special) SAFETY FENCE & GATE AROUND POND	644.000	644.000		
			LF	0.000	0.00	
			18.00000	644.000		11,592.00
1715	613-00408	4 Inch Electrical Conduit (Bored) EXCEL POWER SUPPLY (PUMP HOUSE)	351.000	351.000		
			LF	0.000	0.00	
			21.00000	351.000		7,371.00
1720	900-00006	Added Item (Dollar)/ HMA Price Adj 10/12/10 1720-01	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1725	900-00010	Added Item (Hour)/ CAISSON EXTRA WORK	14.750	14.750		
			HOOR	0.000	0.00	
			562.50000	14.750		8,296.88
1730	900-00014	Added Item (Lump Sum)/ Miscellaneous Concrete Removal	1.000	1.000		
			L S	0.000	0.00	
			4,583.80000	1.000		4,583.80
1735	900-00014	Added Item (Lump Sum)/ Miscellaneous Removals, Subcontractors	1.000	1.000		
			L S	0.000	0.00	
			14,500.00000	1.000		14,500.00
1740	900-00014	Added Item (Lump Sum)/ Pump Station Dewatering	1.000	1.000		
			L S	0.000	0.00	
			24,990.00000	1.000		24,990.00
1745	900-00010	Added Item (Hour)/ Subgrade Stabilization	21.500	14.500		
			HOOR	7.000	4,865.00	
			695.00000	21.500		14,942.50
1750	900-00014	Added Item (Lump Sum)/ Underdrain Materials	1.000	1.000		
			L S	0.000	0.00	
			5,494.94000	1.000		5,494.94
1755	900-00007	Added Item (Each)/ WB ALAMEDA TO SB KALAMATH	0.000	0.000		
			EACH	0.000	0.00	
			832.70000	0.000		0.00
1760	202-01130	Removal of Guardrail Type 3 ADDED ITEM FOR RAMP 4 CONST.	25.000	25.000		
			LF	0.000	0.00	
			5.00000	25.000		125.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 29
 ESTIMATE RUN 01/31/2012
 12:11:44

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						
1765	606-99999	Guardrail Type 7 (Precast) ADDED ITEM FOR RAMP 4 CONST.	680.000	680.000		
		LF		0.000	0.00	
			55.25000	680.000		37,570.00
1770	900-00014	Added Item (Lump Sum)/ RECOMMENDED COMPENSATION AREAS 3,4,8 AND 9	1.000	0.000		
		L S		1.000	107,992.58	
			107,992.58000	1.000		107,992.58
1775	202-00210	Rem Conc Pavement REMOVAL OF CONCRETE PAVEMENT I-25	13,402.000	8,957.000		
		SY		4,445.000	63,341.25	
			14.25000	13,402.000		190,978.50
1800	900-00006	Added Item (Dollar)/ OVER WEIGHT TRUCKS ABC (CLASS 6) COST ADJUSTMENT PER 105.17	1.000	-12,884.000		
		DOL		0.000	0.00	
			1.00000	-12,884.000		-12,884.00
1810	900-00022	Added Item (Square Yard)/ GEOTEXTILE (MIRAFI RS580i)	3,000.000	0.000		
		SY		3,000.000	30,360.00	
			10.12000	3,000.000		30,360.00
1815	900-00022	Added Item (Square Yard)/ INCLUDES RECYCLED CONCRETE, SHALE REMOVAL AND MIRAFI 180N	2,579.000	0.000		
		SY		2,579.000	22,617.83	
			8.77000	2,579.000		22,617.83
1820	203-00100	Muck Excav CBC STABILIZATION	281.000	0.000		
		CY		281.000	4,636.50	
			16.50000	281.000		4,636.50
1825	506-00224	Riprap (24 In) STABILIZATION AT THE CBC OUTFALL	230.000	0.000		
		CY		230.000	15,640.00	
			68.00000	230.000		15,640.00
1830	412-16000	Cleaning + Sealing Joints BEHIND BARRIER AT FASCIA WALL	1,327.000	0.000		
		LF		1,327.000	3,184.80	
			2.40000	1,327.000		3,184.80
1835	900-00014	Added Item (Lump Sum)/ CHAINLINK & BRIDGERAIL TIE INS	1.000	0.000		
		L S		1.000	980.00	
			980.00000	1.000		980.00
1840	612-00060	Reflector (Median Barrier) REFLECTOR (MEDIAN BARRIER)	10.000	0.000		
		EACH		10.000	245.00	
			24.50000	10.000		245.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 30
 ESTIMATE RUN 01/31/2012
 12:11:44

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						
1845	900-00006	Added Item (Dollar)/ ENGINEERING OF RAMP 4	1.000	0.000		
			DOL	1.000	20,799.95	
			20,799.95000	1.000		20,799.95
1850	900-00006	Added Item (Dollar)/ LOCKS FOR PUMP STATION	1.000	0.000		
			DOL	1.000	519.23	
			519.23000	1.000		519.23
1855	900-00010	Added Item (Hour)/ MICRO-MILLING ASPHALT PAVEMENT	0.000	0.000		
			HOOR	0.000	0.00	
			742.50000	0.000		0.00
1860	626-00100	Mobilization (w/o Autopay) MOBILIZE SPECIALIZED EQUIPMENT	0.000	0.000		
			L S	0.000	0.00	
			880.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 19,822,914.34 \$	779,822.66 \$11,964,479.82
CAT NO0300 Structure F-16-XU Bridge						
1245	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			270,000.00000	1.000		270,000.00
1250	202-00410	*Removal of Mat From Bridge	1,076.000	1,076.000		
			SY	0.000	0.00	
			5.10000	1,076.000		5,487.60
1255	206-00000	*Structure Excavation	2,261.000	2,261.000		
			CY	0.000	0.00	
			7.35000	2,261.000		16,618.35
1260	206-00010	*Structure Excavation (Special)	690.000	690.000		
			CY	0.000	0.00	
			8.40000	690.000		5,796.00
1265	206-00100	*Structure Backfill (Class 1)	468.000	441.000		
			CY	0.000	0.00	
			15.00000	441.000		6,615.00
1270	206-00200	*Structure Backfill (Class 2)	558.000	558.000		
			CY	0.000	0.00	
			7.35000	558.000		4,101.30

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 31
 ESTIMATE RUN 01/31/2012
 12:11:44

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 F-16-XU Bridge						
1275	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			34,000.00000	1.000		34,000.00
1280	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			72,000.00000	1.000		72,000.00
1285	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	527.320	527.320		
			TON	0.000	0.00	
			86.00000	527.320		45,349.52
1290	503-00048	*Drilled Caisson (48 Inch)	2,997.000	2,997.000		
			LF	0.000	0.00	
			155.00000	2,997.000		464,535.00
1295	503-00060	*Drilled Caisson (60 Inch)	200.000	198.000		
			LF	0.000	0.00	
			330.00000	198.000		65,340.00
1300	503-00536	*Jet Grouted Shaft (36 Inch)	965.000	949.000		
			LF	0.000	0.00	
			98.00000	949.000		93,002.00
1305	509-00001	Structural Steel (Galvanized)	5,345.000	5,345.000		
			LB	0.000	0.00	
			4.85000	5,345.000		25,923.25
1310	512-00101	Bearing Device (Type I)	67.000	67.000		
			EACH	0.000	0.00	
			475.00000	67.000		31,825.00
1310		MATERIAL ALLOWANCE Bearings		0.000		
			EACH	0.000	0.00	
			323.00000	0.000		0.00
1310		MATERIAL ALLOWANCE Bearings Type 1		0.000		
			EACH	0.000	0.00	
			323.00000	0.000		0.00
1315	514-00201	*Pedestrian Railing (Steel)(Special)	481.000	481.000		
			LF	0.000	0.00	
			212.00000	481.000		101,972.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

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 NO0300 Structure F-16-XU Bridge						
1315		MATERIAL ALLOWANCE Railing		0.000		
			LF	0.000	0.00	
			171.00000	0.000		0.00
1320	515-00120	*Waterproofing (Membrane)	3,108.000	2,850.000		
			SY	0.000	0.00	
			12.25000	2,850.000		34,912.50
1325	518-01004	Bridge Expansion Device (0-4 Inch)	362.000	362.000		
			LF	0.000	0.00	
			225.00000	362.000		81,450.00
1330	601-03040	*Concrete Class D (Bridge)	2,156.000	2,156.000		
			CY	0.000	0.00	
			350.00000	2,156.000		754,600.00
1330		MATERIAL ALLOWANCE Steel Deck Panels		0.000		
			CY	0.000	0.00	
			2.17625	0.000		0.00
1335	601-40302	*Structural Concrete Coating (Anti-Graffiti)	20,601.000	0.000		
			SF	0.000	0.00	
			0.85000	0.000		0.00
1340	601-40400	*Structural Concrete Stain	2,289.000	0.000		
			SY	0.000	0.00	
			7.15000	0.000		0.00
1345	602-00020	*Reinforcing Steel (Epoxy Coated)	354,308.000	354,308.000		
			LB	0.000	0.00	
			0.57000	354,308.000		201,955.56
1350	605-00060	6 Inch Perforated Pipe Underdrain	367.000	367.000		
			LF	0.000	0.00	
			14.00000	367.000		5,138.00
1355	606-11005	*Bridge Rail Type 10 (Special)	478.000	478.000		
			LF	0.000	0.00	
			148.00000	478.000		70,744.00
1360	613-00300	*3 Inch Electrical Conduit	1,224.000	1,224.000		
			LF	0.000	0.00	
			11.50000	1,224.000		14,076.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 33
 ESTIMATE RUN 01/31/2012
 12:11:44

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 F-16-XU Bridge						
1365	613-01400	*4 Inch Electrical Conduit (Plastic)	494.000	494.000		
			LF	0.000	0.00	
			11.55000	494.000		5,705.70
1370	613-01600	*6 Inch Electrical Conduit (Plastic)	988.000	988.000		
			LF	0.000	0.00	
			12.60000	988.000		12,448.80
1375	618-01994	*Prestressed Concrete Box (Depth 32" Through 48")	30,095.000	30,095.000		
			SF	0.000	0.00	
			44.50000	30,095.000		1,339,227.50
1375		MATERIAL ALLOWANCE Girders		0.000		
			SF	0.000	0.00	
			34.19998	0.000		0.00
1375		MATERIAL ALLOWANCE Girders		0.000		
			SF	0.000	0.00	
			30.15328	0.000		0.00
1375		MATERIAL ALLOWANCE Girders		0.000		
			SF	0.000	0.00	
			30.15328	0.000		0.00
1375		MATERIAL ALLOWANCE Girders		0.000		
			SF	0.000	0.00	
			29.07077	0.000		0.00
1375		MATERIAL ALLOWANCE Girders		0.000		
			SF	0.000	0.00	
			29.07080	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 3,802,493.78	\$ 0.00
						\$ 3,762,823.08
CAT NO0301 Structure F-16-XT Culvert						
1380	202-00002	*Removal of Structure (Special)	3.000	3.000		
			EACH	0.000	0.00	
			2,625.00000	3.000		7,875.00
1385	202-00900	*Removal of Concrete Footing	5.000	5.000		
			EACH	0.000	0.00	
			1,040.00000	5.000		5,200.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 34
 ESTIMATE RUN 01/31/2012
 12:11:44

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 F-16-XT Culvert						
1390	206-00010	*Structure Excavation (Special)	14,755.000	9,303.000		
			CY	3,000.000	25,200.00	
			8.40000	12,303.000		103,345.20
1395	206-00050	*Structure Backfill (Special)	224.000	0.000		
			CY	0.000	0.00	
			10.50000	0.000		0.00
1400	206-00100	*Structure Backfill (Class 1)	4,670.000	2,847.000		
			CY	0.000	0.00	
			15.00000	2,847.000		42,705.00
1405	206-01783	*Shoring (Area 3)	1.000	0.750		
			L S	0.000	0.00	
			320,000.00000	0.750		240,000.00
1410	514-00000	*Pipe Railing	182.000	0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00
1410		MATERIAL ALLOWANCE Railing		182.000		
			LF	0.000	0.00	
			42.00000	182.000		7,644.00
1415	601-03030	Concrete Class D (Box Culvert)	3,560.000	2,238.000		
			CY	17.000	5,100.00	
			300.00000	2,255.000		676,500.00
1420	602-00000	*Reinforcing Steel	538,160.000	467,340.000		
			LB	1,390.000	639.40	
			0.46000	468,730.000		215,615.80
1425	602-00020	*Reinforcing Steel (Epoxy Coated)	247,680.000	225,454.000		
			LB	0.000	0.00	
			0.57000	225,454.000		128,508.78
			CAT 0301	CURRENT AMT	\$ 1,997,798.20 \$	30,939.40 \$ 1,427,393.78
CAT NO0302 Pump Station						
1430	202-00000	*Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			38,000.00000	1.000		38,000.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 35
 ESTIMATE RUN 01/31/2012
 12:11:44

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 Pump Station						
1435	206-01786	*Shoring (Area 6)	1.000	1.000		
			L S	0.000	0.00	
			5,100.00000	1.000		5,100.00
1440	622-00720	*Pump Station	1.000	1.000		
			L S	0.000	0.00	
			450,000.00000	1.000		450,000.00
1445	622-10200	*Sump Pump (SPECIAL)(12 INCH SUBMERSIBLE)	4.000	4.000		
			EACH	0.000	0.00	
			48,000.00000	4.000		192,000.00
1445		MATERIAL ALLOWANCE (Special) (12 inch Submersible)		0.000		
			EACH	0.000	0.00	
			27,327.07000	0.000		0.00
1450	622-10200	*Sump Pump (SPECIAL)(6 INCH SUBMERSIBLE)	2.000	2.000		
			EACH	0.000	0.00	
			14,800.00000	2.000		29,600.00
1450		MATERIAL ALLOWANCE (Special) (6 Inch Submerible)		0.000		
			EACH	0.000	0.00	
			9,662.50000	0.000		0.00
1455	670-00000	*Electrical Systems	1.660	1.660		
			L S	0.000	0.00	
			205,000.00000	1.660		340,300.00
1455		MATERIAL ALLOWANCE Electrical Syst		0.000		
			L S	0.000	0.00	
			16,825.30000	0.000		0.00
			CAT 0302	CURRENT AMT	\$ 1,055,000.00	\$ 0.00
						\$ 1,055,000.00
CAT NO0303 Wall Structures						
1460	202-00495	Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			21,400.00000	1.000		21,400.00
1465	206-00000	*Structure Excavation	174.000	174.000		
			CY	0.000	0.00	
			7.35000	174.000		1,278.90

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 36
 ESTIMATE RUN 01/31/2012
 12:11:44

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 Wall Structures						
1470	206-00065	Structure Backfill (Flow-Fill)	315.000	315.000		
			CY	0.000	0.00	
			62.00000	315.000		19,530.00
1475	206-00100	*Structure Backfill (Class 1)	306.000	306.000		
			CY	0.000	0.00	
			15.00000	306.000		4,590.00
1480	206-00200	*Structure Backfill (Class 2)	121.000	121.000		
			CY	0.000	0.00	
			7.35000	121.000		889.35
1485	206-00510	*Filter Material (Class A)	19.000	19.000		
			CY	0.000	0.00	
			52.50000	19.000		997.50
1490	206-01785	*Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			32,000.00000	1.000		32,000.00
1495	206-01787	*Shoring (Area 7)	1.000	1.000		
			L S	0.000	0.00	
			32,000.00000	1.000		32,000.00
1500	503-00042	*Drilled Caisson (42 Inch)	8,204.000	8,204.000		
			LF	0.000	0.00	
			145.00000	8,204.000		1,189,580.00
1505	503-00048	*Drilled Caisson (48 Inch)	2,383.150	2,281.000		
			LF	0.000	0.00	
			155.00000	2,281.000		353,555.00
1510	503-00536	*Jet Grouted Shaft (36 Inch)	6,265.000	6,265.000		
			LF	0.000	0.00	
			98.00000	6,265.000		613,970.00
1515	504-06100	*Ground Nailed Wall	18,792.000	18,792.000		
			SF	0.000	0.00	
			35.00000	18,792.000		657,720.00
1520	507-00000	Concrete Slope and Ditch Paving	41.000	0.000		
			CY	0.000	0.00	
			380.00000	0.000		0.00

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 37
 ESTIMATE RUN 01/31/2012
 12:11:44

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 Wall Structures						
1525	514-00201	*Pedestrian Railing (Steel)(Special)	37.000	34.000		
			LF	0.000	0.00	
			212.00000	34.000		7,208.00
1525		MATERIAL ALLOWANCE Railing		3.000		
			LF	0.000	0.00	
			171.00000	3.000		513.00
1530	601-03050	Concrete Class D (Wall)	2,244.000	2,211.000		
			CY	0.000	0.00	
			414.00000	2,211.000		915,354.00
1535	601-40302	*Structural Concrete Coating (Anti-Graffiti)	46,341.000	0.000		
			SF	0.000	0.00	
			0.85000	0.000		0.00
1540	601-40400	*Structural Concrete Stain	5,154.000	0.000		
			SY	0.000	0.00	
			7.15000	0.000		0.00
1545	602-00020	*Reinforcing Steel (Epoxy Coated)	140,225.000	138,750.000		
			LB	0.000	0.00	
			0.57000	138,750.000		79,087.50
1550	605-00060	6 Inch Perforated Pipe Underdrain	2,466.000	2,466.000		
			LF	0.000	0.00	
			14.00000	2,466.000		34,524.00
1555	605-83000	Geocomposite Drain	1,492.000	1,492.000		
			SY	0.000	0.00	
			15.50000	1,492.000		23,126.00
1560	605-84000	Subsurface Drain Outlet	48.000	48.000		
			LF	0.000	0.00	
			11.00000	48.000		528.00
1565	606-11005	*Bridge Rail Type 10 (Special)	37.000	37.000		
			LF	0.000	0.00	
			148.00000	37.000		5,476.00
1570	607-53148	*Fence Chain Link (48 Inch)	2,439.000	2,439.000		
			LF	0.000	0.00	
			30.25000	2,439.000		73,779.75

CONTID: C17170
 PCN: 17170-BID
 PROJECT: ES6 C010-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0023

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 Wall Structures						
1570		MATERIAL ALLOWANCE Fence Materials		0.000		
			LF	0.000	0.00	
			3.57922	0.000		0.00
1570		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			3.77778	0.000		0.00
1575	609-24000	Gutter Type 2 (Special)		712.000		
			LF	0.000	0.00	
			14.50000	712.000		10,324.00
			CAT 0303	CURRENT AMT	\$ 4,200,827.45 \$	0.00 \$ 4,077,431.00
CAT NO0400 Construction Engineering						
1580	620-00005	Field Office (Special)		1.000		
			EACH	0.000	0.00	
			48,500.00000	1.000		48,500.00
1585	620-00012	Field Laboratory (Class 2)		1.000		
			EACH	0.000	0.00	
			41,200.00000	1.000		41,200.00
1590	620-00020	Sanitary Facility		2.000		
			EACH	0.000	0.00	
			2,365.00000	2.000		4,730.00
			CAT 0400	CURRENT AMT	\$ 94,430.00 \$	0.00 \$ 94,430.00
PROJECT TOTAL			CURRENT AMT	\$ 30,973,463.77 \$	810,762.06 \$	22,381,557.68