

ESTIMATE SUMMARY

CONTID: C17170

ESTIMATE NO: 0028 PROG

SPEC YR: 2005

PCN: 17170-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 491.5 DAYS

TIME ALLOW:

518 WORK DAYS

ALAMEDA BRIDGE OVER I-25

PERCENT TIME: 94.88

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 06/20/2012

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:	\$ 27,636,272.62 PARTICIPATING	\$ 26,105,449.54	\$ 860,774.67
AWARD PROJECT AMT:	\$ 23,723,233.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.46% TOTAL EARNINGS	26,105,449.54	860,774.67
FUNDS AVAILABLE:	\$ 1,530,823.08 STOCKPILED MATERIALS	21,772.51	-35,986.76
	GROSS EARNINGS	26,127,222.05	824,787.91
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-355,848.50	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	25,771,373.55	824,787.91
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	25,771,373.55	824,787.91
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 824,787.91

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

ESTIMATE RUN 06/21/2012

17:09:16

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	19.000	19.000		
			EACH	0.000	0.00	
			730.00000	19.000		13,870.00
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	39.000	39.000		
			EACH	0.000	0.00	
			460.00000	39.000		17,940.00
0030	202-00021	*Removal of Manhole	12.000	12.000		
			EACH	0.000	0.00	
			475.00000	12.000		5,700.00
0035	202-00035	*Removal of Pipe	4,921.000	4,921.000		
			LF	0.000	0.00	
			13.20000	4,921.000		64,957.20
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	430.000	414.000		
			SY	16.000	84.00	
			5.25000	430.000		2,257.50
0055	202-00203	*Removal of Curb and Gutter	6,479.000	5,788.000		
			LF	0.000	0.00	
			4.20000	5,788.000		24,309.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 3
 ESTIMATE RUN 06/21/2012
 17:09:16

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	14.000	4.000		
			SY	0.000	0.00	
			7.35000	4.000		29.40
0065	202-00210	*Removal of Concrete Pavement	1,243.000	1,159.000		
			SY	0.000	0.00	
			15.75000	1,159.000		18,254.25
0070	202-00220	*Removal of Asphalt Mat	45,440.000	45,428.000		
			SY	12.000	50.40	
			4.20000	45,440.000		190,848.00
0075	202-00240	*Removal of Asphalt Mat (Planing)	23,200.000	11,069.000		
			SY	12,131.000	36,393.00	
			3.00000	23,200.000		69,600.00
0080	202-00250	Removal of Pavement Marking	25,000.000	20,056.000		
			SF	4,389.000	4,169.55	
			0.95000	24,445.000		23,222.75
0085	202-00700	*Removal of Light Standard	24.000	24.000		
			EACH	0.000	0.00	
			205.00000	24.000		4,920.00
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	91.000	91.000		
			EACH	0.000	0.00	
			89.00000	91.000		8,099.00
0110	202-00821	Removal of Sign Panel	21.000	21.000		
			EACH	0.000	0.00	
			89.00000	21.000		1,869.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 4
 ESTIMATE RUN 06/21/2012
 17:09:16

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	4.000		
			EACH	0.000	0.00	
			158.00000	4.000		632.00
0145	202-04001	*Plug Culvert	17.000	13.000		
			EACH	0.000	0.00	
			790.00000	13.000		10,270.00
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	0.000	0.000		
			EACH	0.000	0.00	
			1,625.00000	0.000		0.00
0160	203-00010	*Unclassified Excavation (Complete In Place)	92,282.000	92,114.000		
			CY	0.000	0.00	
			5.75000	92,114.000		529,655.50
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: 0028

Page 5
 ESTIMATE RUN 06/21/2012
 17:09:16

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	255.000	251.500		
			HOURLY	0.000	0.00	
			184.00000	251.500		46,276.00
0175	203-01622	*Sweeping (With Pickup Broom)	350.000	299.000		
			HOURLY	4.000	624.00	
			156.00000	303.000		47,268.00
0180	206-01784	*Shoring (Area 4)	0.082	0.082		
			L S	0.000	0.00	
			320,000.00000	0.082		26,240.00
0185	206-01788	*Shoring (Area 8)	0.500	0.500		
			L S	0.000	0.00	
			73,000.00000	0.500		36,500.00
0190	206-01789	*Shoring (Area 9)	0.754	0.754		
			L S	0.000	0.00	
			1,000,000.00000	0.754		754,000.00
0195	208-00002	Erosion Log (12 Inch)	2,460.000	441.000		
			LF	0.000	0.00	
			5.50000	441.000		2,425.50
0200	208-00020	Silt Fence	10,872.000	10,872.000		
			LF	0.000	0.00	
			2.00000	10,872.000		21,744.00
0205	208-00034	Gravel Bag	1,829.000	1,829.000		
			LF	0.000	0.00	
			12.50000	1,829.000		22,862.50
0210	208-00045	Concrete Washout Structure	10.000	9.000		
			EACH	0.000	0.00	
			1,085.00000	9.000		9,765.00
0215	208-00050	Storm Drain Inlet Protection	75.000	70.000		
			EACH	0.000	0.00	
			270.00000	70.000		18,900.00
0220	208-00070	*Vehicle Tracking Pad	20.000	20.000		
			EACH	0.000	0.00	
			1,470.00000	20.000		29,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 6
 ESTIMATE RUN 06/21/2012
 17:09:16

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)	2,400.000	2,295.500		
			HOURLY	0.000	0.00	
			40.00000	2,295.500		91,820.00
0230	208-00105	Removal and Disposal of Sediment (Equipment)	156.000	119.000		
			HOURLY	0.000	0.00	
			58.00000	119.000		6,902.00
0235	208-00206	*Erosion Control Supervisor	575.000	564.000		
			DAY	11.000	770.00	
			70.00000	575.000		40,250.00
0240	209-00200	*Time-Released Water Product	5,040.000	0.000		
			EACH	360.000	2,970.00	
			8.25000	360.000		2,970.00
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	11.000	10.000		
			EACH	1.000	350.00	
			350.00000	11.000		3,850.00
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	6.000	6.000		
			EACH	0.000	0.00	
			158.00000	6.000		948.00
0265	210-00820	*Reset Variable Message Sign	1.000	0.500		
			EACH	0.500	3,120.00	
			6,240.00000	1.000		6,240.00
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: 0028

Page 7
 ESTIMATE RUN 06/21/2012
 17:09:16

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	4.000	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	0.900		
			L S	0.000	0.00	
			550,000.00000	0.900		495,000.00
0300	212-00006	*Seeding (Native)	16.000	0.000		
			ACRE	2.100	693.00	
			330.00000	2.100		693.00
0305	212-00032	*Soil Conditioning	16.000	0.000		
			ACRE	2.100	6,426.00	
			3,060.00000	2.100		6,426.00
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)	112.000	0.000		
			EACH	72.000	2,988.00	
			41.50000	72.000		2,988.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 8
 ESTIMATE RUN 06/21/2012
 17:09:16

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)	10,186.000	0.000		
			SY	10,186.000	31,576.60	
			3.10000	10,186.000		31,576.60
0340	217-00020	*Herbicide Treatment	40.000	0.000		
			HOURL	0.000	0.00	
			104.00000	0.000		0.00
0345	240-00000	*Wildlife Biologist	6.500	6.500		
			HOURL	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	2,000.000	1,889.100		
			HOURL	0.000	0.00	
			36.75000	1,889.100		69,424.43
0360	250-00110	*Health and Safety Officer	1,150.000	1,146.500		
			HOURL	0.000	0.00	
			57.50000	1,146.500		65,923.75
0365	250-00120	*Material Sampling and Delivery	50.000	44.000		
			EACH	0.000	0.00	
			42.00000	44.000		1,848.00
0370	250-00200	*Material Handling (Stockpile)	10,000.000	9,418.000		
			CY	0.000	0.00	
			4.45000	9,418.000		41,910.10
0375	250-00210	*Solid Waste Disposal	53,928.000	44,640.000		
			CY	9,288.000	183,438.00	
			19.75000	53,928.000		1,065,078.00
0380	304-06000	*Aggregate Base Course (Class 6)	24,845.000	20,265.220		
			TON	0.000	0.00	
			10.00000	20,265.220		202,652.20
0385	304-06007	*Aggregate Base Course (Class 6)	802.260	563.000		
			CY	0.000	0.00	
			23.00000	563.000		12,949.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 9
 ESTIMATE RUN 06/21/2012
 17:09:16

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)	1,025.400	926.450		
			TON	98.950	11,280.30	
			114.00000	1,025.400		116,895.60
0395	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	2,386.000	0.000		
			TON	1,252.110	107,681.46	
			86.00000	1,252.110		107,681.46
0400	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	9,715.000	7,653.300		
			TON	0.000	0.00	
			43.50000	7,653.300		332,918.55
0405	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	2,528.000	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	2,545.000		
			GAL	676.000	2,028.00	
			3.00000	3,221.000		9,663.00
0415	412-01300	*Concrete Pavement (13 Inch)	33,000.000	31,650.000		
			SY	0.000	0.00	
			50.00000	31,650.000		1,582,500.00
0415		MATERIAL ALLOWANCE Tie Bars		0.000		
			SY	0.000	0.00	
			0.52990	0.000		0.00
0415		MATERIAL ALLOWANCE Dowel Baskets		0.000		
			SY	0.000	0.00	
			2.71094	0.000		0.00
0420	420-00113	*Geotextile (Drainage) (Class 2)	1,200.000	498.000		
			SY	0.000	0.00	
			3.10000	498.000		1,543.80
0425	503-00030	*Drilled Caisson (30 Inch)	68.000	64.000		
			LF	0.000	0.00	
			108.00000	64.000		6,912.00
0430	503-00042	*Drilled Caisson (42 Inch)	21.000	20.000		
			LF	0.000	0.00	
			145.00000	20.000		2,900.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 10
 ESTIMATE RUN 06/21/2012
 17:09:16

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	23.000		
			LF	31.000	4,805.00	
			155.00000	54.000		8,370.00
0440	506-00010	*Riprap (Special) (D50=9 INCH)	1,230.000	1,130.000		
			CY	85.000	5,780.00	
			68.00000	1,215.000		82,620.00
0445	506-00035	*Grouted Riprap	325.000	275.000		
			SY	18.000	5,580.00	
			310.00000	293.000		90,830.00
0450	514-00200	*Pedestrian Railing (Steel)	101.000	0.000		
			LF	81.000	9,720.00	
			120.00000	81.000		9,720.00
0450		MATERIAL ALLOWANCE Railing		101.000		
			LF	-81.000	-7,371.00	
			91.00000	20.000		1,820.00
0455	601-01000	Concrete Class B	118.000	82.900		
			CY	0.000	0.00	
			410.00000	82.900		33,989.00
0460	602-00000	*Reinforcing Steel	10,420.000	9,530.000		
			LB	0.000	0.00	
			0.46000	9,530.000		4,383.80
0465	603-01155	*15 Inch Reinforced Concrete Pipe (Complete In Place)	883.000	883.000		
			LF	0.000	0.00	
			103.00000	883.000		90,949.00
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)	338.000	338.000		
			LF	0.000	0.00	
			70.00000	338.000		23,660.00
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: 0028

Page 11
 ESTIMATE RUN 06/21/2012
 17:09:16

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	0.000	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	2.000		
			EACH	0.000	0.00	
			1,385.00000	2.000		2,770.00
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: 0028

Page 12
 ESTIMATE RUN 06/21/2012
 17:09:16

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)	1.000	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)	0.000	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	0.950		
			L S	0.000	0.00	
			45,130.00000	0.950		42,873.50
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	8.000		
			EACH	0.000	0.00	
			5,150.00000	8.000		41,200.00
0580	604-26006	*Vane Grate Inlet Special (Double) (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,675.00000	1.000		5,675.00
0585	604-26010	*Vane Grate Inlet (Double) (10 Foot)	11.000	11.000		
			EACH	0.000	0.00	
			5,925.00000	11.000		65,175.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 13
 ESTIMATE RUN 06/21/2012
 17:09:16

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)	3.000	3.000		
			EACH	0.000	0.00	
			6,240.00000	3.000		18,720.00
0595	604-30000	*Manhole Slab Base (Special) (SPECIAL)(25 FOOT)(5 FOOT DIAMETER)	0.000	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)	2.000	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)	0.000	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)	1.000	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)	1.000	1.000		
			EACH	0.000	0.00	
			4,365.00000	1.000		4,365.00
0635	604-31010	*Manhole Box Base (10 Foot)	1.000	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: 0028

Page 14
 ESTIMATE RUN 06/21/2012
 17:09:16

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	3.000		
			EACH	0.000	0.00	
			2,070.00000	3.000		6,210.00
0650	604-39010	*Manhole Special (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			2,200.00000	4.000		8,800.00
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	756.000	10,584.00	
			14.00000	756.000		10,584.00
0660		MATERIAL ALLOWANCE Rail Components		980.000		
			LF	-755.999	-6,969.76	
			9.21927	224.001		2,065.13
0665	606-00710	*Guardrail Type 7 (Style CA)	1,953.000	396.000		
			LF	304.000	16,112.00	
			53.00000	700.000		37,100.00
0670	606-00720	*Guardrail Type 7 (Style CC)	722.000	600.000		
			LF	122.000	7,686.00	
			63.00000	722.000		45,486.00
0675	606-00725	*Guardrail Type 7 (Style CC)(Concrete Glare Screen)	1,573.000	610.000		
			LF	295.000	23,010.00	
			78.00000	905.000		70,590.00
0680	606-00730	*Guardrail Type 7 (Style CD)	3,283.000	3,184.000		
			LF	99.000	6,237.00	
			63.00000	3,283.000		206,829.00
0685	606-00740	*Guardrail Type 7 (Style CE)	1,068.000	984.000		
			LF	67.000	7,035.00	
			105.00000	1,051.000		110,355.00
0690	606-01340	*End Anchorage Type 3D	5.000	0.000		
			EACH	3.000	1,830.00	
			610.00000	3.000		1,830.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 15
 ESTIMATE RUN 06/21/2012
 17:09:16

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	2.000	0.000		
			EACH	2.000	2,270.00	
			1,135.00000	2.000		2,270.00
0700	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	1.000	1,595.00	
			1,595.00000	1.000		1,595.00
0705	607-11525	Fence (Plastic)	3,547.000	3,547.000		
			LF	0.000	0.00	
			3.70000	3,547.000		13,123.90
0710	608-00006	Concrete Sidewalk (6 Inch)	454.000	438.000		
			SY	16.000	584.00	
			36.50000	454.000		16,571.00
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)	232.000	232.000		
			LF	0.000	0.00	
			14.00000	232.000		3,248.00
0725	609-21020	Curb and Gutter Type 2 (Section II-B)	1,436.000	1,436.000		
			LF	0.000	0.00	
			15.00000	1,436.000		21,540.00
0730	610-00030	Median Cover Material (Concrete)	747.000	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	25.000	575.00	
			23.00000	25.000		575.00
0740	612-00002	Delineator (Type II)	22.000	0.000		
			EACH	22.000	528.00	
			24.00000	22.000		528.00
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: 0028

Page 16
 ESTIMATE RUN 06/21/2012
 17:09:16

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	2,300.000	680.000		
			LF	0.000	0.00	
			4.20000	680.000		2,856.00
0760	613-00300	*3 Inch Electrical Conduit	3,350.000	2,014.000		
			LF	0.000	0.00	
			11.50000	2,014.000		23,161.00
0765	613-01200	*2 Inch Electrical Conduit (Plastic)	7,146.000	7,013.000		
			LF	133.000	1,077.30	
			8.10000	7,146.000		57,882.60
0770	613-01300	*3 Inch Electrical Conduit (Plastic)	11,041.000	10,471.000		
			LF	20.000	189.00	
			9.45000	10,491.000		99,139.95
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")	29.000	29.000		
			EACH	0.000	0.00	
			703.00000	29.000		20,387.00
0785	613-07026	*Pull Box (16"x24"x12")	11.000	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	0.900		
			L S	0.000	0.00	
			21,325.00000	0.900		19,192.50
0800	613-34700	*Light Standard Metal (70 Foot)	4.000	0.000		
			EACH	4.000	30,100.00	
			7,525.00000	4.000		30,100.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

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	-4.000	-19,210.00	
			4,802.50000	0.000		0.00
0805	613-40010	*Light Standard Foundation	9.000	8.000		
			EACH	0.000	0.00	
			950.00000	8.000		7,600.00
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	10.000	12,250.00	
			1,225.00000	10.000		12,250.00
0830	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	8.000	8.000		
			EACH	0.000	0.00	
			333.00000	8.000		2,664.00
0835	614-00011	Sign Panel (Class I)	132.000	126.000		
			SF	6.000	91.50	
			15.25000	132.000		2,013.00
0840	614-00012	Sign Panel (Class II)	396.000	0.000		
			SF	246.000	5,658.00	
			23.00000	246.000		5,658.00
0845	614-00013	Sign Panel (Class III)	515.000	183.000		
			SF	147.000	5,071.50	
			34.50000	330.000		11,385.00
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: 0028

Page 18
 ESTIMATE RUN 06/21/2012
 17:09:16

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	12.000	4,908.00	
			409.00000	12.000		4,908.00
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	1.000	25,000.00	
			25,000.00000	1.000		25,000.00
0875	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	3.000	1.000		
			EACH	1.000	34,500.00	
			34,500.00000	2.000		69,000.00
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: 0028

Page 19
 ESTIMATE RUN 06/21/2012
 17:09:16

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: 0028

Page 20
 ESTIMATE RUN 06/21/2012
 17:09:16

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: 0028

Page 21
 ESTIMATE RUN 06/21/2012
 17:09:16

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	0.100	20,000.00	
			200,000.00000	1.000		200,000.00
0980	621-00425	*Detour	1.000	0.900		
			L S	0.100	79,500.00	
			795,000.00000	1.000		795,000.00
0985	625-00000	*Construction Surveying	1.000	0.950		
			L S	0.000	0.00	
			130,000.00000	0.950		123,500.00
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	543.000		
			GAL	69.000	1,811.25	
			26.25000	612.000		16,065.00
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	193.000	1,823.85	
			9.45000	193.000		1,823.85

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 22
 ESTIMATE RUN 06/21/2012
 17:09:16

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	362.000	3,620.00	
			10.00000	362.000		3,620.00
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	9,000.000	8,650.500		
			HOUR	142.000	2,911.00	
			20.50000	8,792.500		180,246.25
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	270.000	237.000		
			DAY	6.000	660.00	
			110.00000	243.000		26,730.00
1055	630-00012	*Traffic Control Management	565.000	543.000		
			DAY	15.000	7,200.00	
			480.00000	558.000		267,840.00
1060	630-00015	Uniformed Traffic Control Coordination	2,008.000	1,890.000		
			HOUR	118.000	1,799.50	
			15.25000	2,008.000		30,622.00
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: 0028

Page 23
 ESTIMATE RUN 06/21/2012
 17:09:16

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)	10,406.000	9,365.400		
			LF	0.000	0.00	
			16.25000	9,365.400		152,187.75
1120	630-80378	Glare Screen (Temporary)	0.000	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: 0028

Page 24
 ESTIMATE RUN 06/21/2012
 17:09:16

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	272,574.070	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1150	700-70011	F/A Partnering	500.000	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	67,951.290	56,968.610		
			F A	10,982.680	10,982.68	
			1.00000	67,951.290		67,951.29
1165	700-70018	F/A Roadway Smoothness Incentive FOR PCCP ONLY	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1170	700-70019	F/A Asphalt Cement Cost Adjustment	20,000.000	13,893.850		
			F A	3,007.830	3,007.83	
			1.00000	16,901.680		16,901.68
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: 0028

Page 25
 ESTIMATE RUN 06/21/2012
 17:09:16

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	13,843.200	13,843.200		
			F A	0.000	0.00	
			1.00000	13,843.200		13,843.20
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	0.000	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	174,000.000	154,859.600		
			F A	8,303.000	8,303.00	
			1.00000	163,162.600		163,162.60
1210	700-70036	Forced Accounts Security Guard Services	0.000	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	100,000.000	90,071.780		
			F A	0.000	0.00	
			1.00000	90,071.780		90,071.78
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	48,000.000	43,522.530		
			F A	0.000	0.00	
			1.00000	43,522.530		43,522.53

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 26
 ESTIMATE RUN 06/21/2012
 17:09:16

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	1,100,000.000	1,061,312.670		
		F A		0.000	0.00	
			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	0.000	0.000		
		DOL		0.000	0.00	
			802.14000	0.000		0.00
1610	208-00011	Erosion Bales (Weed Free)	246.000	246.000		
		EACH		0.000	0.00	
			19.00000	246.000		4,674.00
1615	208-00004	Silt Berm	13,837.000	13,837.000		
		LF		0.000	0.00	
			1.75000	13,837.000		24,214.75
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)	196.000	138.000		
		HOUR		0.000	0.00	
			136.00000	138.000		18,768.00
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: 0028

Page 27
 ESTIMATE RUN 06/21/2012
 17:09:16

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	780.000	780.000		
			LF	0.000	0.00	
			146.00000	780.000		113,880.00
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)	3.000	3.000		
			EACH	0.000	0.00	
			1,485.00000	3.000		4,455.00
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: 0028

Page 28
 ESTIMATE RUN 06/21/2012
 17:09:16

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	21.500		
			HOOR	0.000	0.00	
			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	1.000	1.000		
			EACH	0.000	0.00	
			832.70000	1.000		832.70
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: 0028

Page 29
 ESTIMATE RUN 06/21/2012
 17:09:16

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.	760.000	680.000		
		LF		80.000	4,420.00	
			55.25000	760.000		41,990.00
1770	900-00014	Added Item (Lump Sum)/ RECOMMENDED COMPENSATION AREAS 3,4,8 AND 9	1.000	1.000		
		L S		0.000	0.00	
			107,992.58000	1.000		107,992.58
1775	202-00210	Rem Conc Pavement REMOVAL OF CONCRETE PAVEMENT I-25	16,335.000	16,335.000		
		SY		0.000	0.00	
			14.25000	16,335.000		232,773.75
1800	900-00006	Added Item (Dollar)/ OVER WEIGHT TRUCKS ABC (CLASS 6) COST ADJUSTMENT PER 105.17	1.000	-12,924.000		
		DOL		-40.000	-40.00	
			1.00000	-12,964.000		-12,964.00
1810	900-00022	Added Item (Square Yard)/ GEOTEXTILE (MIRAFI RS580i)	3,000.000	3,000.000		
		SY		0.000	0.00	
			10.12000	3,000.000		30,360.00
1815	900-00022	Added Item (Square Yard)/ INCLUDES RECYCLED CONCRETE, SHALE REMOVAL AND MIRAFI 180N	3,979.000	3,979.000		
		SY		0.000	0.00	
			8.77000	3,979.000		34,895.83
1820	203-00100	Muck Excav CBC STABILIZATION	562.000	281.000		
		CY		0.000	0.00	
			16.50000	281.000		4,636.50
1825	506-00224	Riprap (24 In) STABILIZATION AT THE CBC OUTFALL	460.000	230.000		
		CY		0.000	0.00	
			68.00000	230.000		15,640.00
1830	412-16000	Cleaning + Sealing Joints BEHIND BARRIER AT FASCIA WALL	2,783.000	2,783.000		
		LF		0.000	0.00	
			2.40000	2,783.000		6,679.20
1835	900-00014	Added Item (Lump Sum)/ CHAINLINK & BRIDGERAIL TIE INS	2.000	1.000		
		L S		0.000	0.00	
			980.00000	1.000		980.00
1840	612-00060	Reflector (Median Barrier) REFLECTOR (MEDIAN BARRIER)	35.000	10.000		
		EACH		25.000	612.50	
			24.50000	35.000		857.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 30
 ESTIMATE RUN 06/21/2012
 17:09:16

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	1.000		
			DOL	0.000	0.00	
			20,799.95000	1.000		20,799.95
1850	900-00006	Added Item (Dollar)/ LOCKS FOR PUMP STATION	1.000	1.000		
			DOL	0.000	0.00	
			519.23000	1.000		519.23
1855	900-00010	Added Item (Hour)/ MICRO-MILLING ASPHALT PAVEMENT	12.000	11.000		
			HOOR	1.000	742.50	
			742.50000	12.000		8,910.00
1860	626-00100	Mobilization (w/o Autopay) MOBILIZE SPECIALIZED EQUIPMENT	2.000	2.000		
			L S	0.000	0.00	
			880.00000	2.000		1,760.00
1865	900-00014	Added Item (Lump Sum)/ WATERTIGHT SEALANT FOR SHORING	1.000	1.000		
			L S	0.000	0.00	
			164,078.83000	1.000		164,078.83
1870	630-00005	Uniformed Traf Ctrl (Vehicle) TRAFFIC CONTROL VEHICLE	2,000.000	1,800.000		
			HOOR	0.000	0.00	
			15.63000	1,800.000		28,134.00
1875	900-00024	Added Item (Ton)/ HMA (GR S)(64-22)(LEVELING)	1,250.190	1,250.190		
			TON	0.000	0.00	
			50.10000	1,250.190		62,634.52
1880	900-00007	Added Item (Each)/ INSTALL CAMERA	1.000	0.000		
			EACH	1.000	2,299.24	
			2,299.24000	1.000		2,299.24
1885	202-00842	Rem Mast Arm	1.000	1.000		
			EACH	0.000	0.00	
			549.00000	1.000		549.00
1890	202-00888	Rem Video Detect Sys	1.000	1.000		
			EACH	0.000	0.00	
			116.00000	1.000		116.00
1895	202-00831	Rem Traf Sig Head	3.000	3.000		
			EACH	0.000	0.00	
			62.00000	3.000		186.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 31
 ESTIMATE RUN 06/21/2012
 17:09:16

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						
1900	614-81170	Sig-Light Pole Steel (1-70 Ft) FURNISH & INSTALL	1.000	1.000		
			EACH	0.000	0.00	
			18,823.00000	1.000		18,823.00
1905	210-00473	Res TV Cameras RESET CAMERA DETECTION	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
1910	210-00831	Res Traf Sig Head	3.000	3.000		
			EACH	0.000	0.00	
			168.00000	3.000		504.00
1915	210-00866	Res Fire Preempt Unit+Timer RESET OPTICOM	1.000	1.000		
			EACH	0.000	0.00	
			283.00000	1.000		283.00
1920	403-00800	Emerg Pothole Rep	10.000	7.340		
			TON	0.000	0.00	
			248.00000	7.340		1,820.32
1925	202-00300	*Removal Of Building(s) 1197 W. ALAMEDA AVENUE	1.000	0.000		
			L S	1.000	42,446.96	
			42,446.96000	1.000		42,446.96
1930	900-00014	Added Item (Lump Sum)/ MOVE OFFICES	0.000	0.000		
			L S	0.000	0.00	
			1,386.53000	0.000		0.00
1935	900-00007	Added Item (Each)/ EXPEDITE ORDER, MOBILIZATION, AND BONDING	1.000	1.000		
			EACH	0.000	0.00	
			1,164.00000	1.000		1,164.00
1940	605-00060	6 In PP Underdrain TRENCH DRAIN - EAST WALL	260.000	260.000		
			LF	0.000	0.00	
			29.10000	260.000		7,566.00
1945	613-00306	3 In Elec Cond (Bored) RELOCATE XCEL POWER - WEST OF I-25	465.000	465.000		
			LF	0.000	0.00	
			22.00000	465.000		10,230.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 32
 ESTIMATE RUN 06/21/2012
 17:09:16

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						
1950	900-00007	Added Item (Each)/ RESET METER PEDESTAL	1.000	0.000		
			EACH	0.000	0.00	
			495.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 16,458,696.94 \$	775,968.16 \$ 14,950,249.72
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)	441.000	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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 33
 ESTIMATE RUN 06/21/2012
 17:09:16

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						
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)	198.000	198.000		
			LF	0.000	0.00	
			330.00000	198.000		65,340.00
1300	503-00536	*Jet Grouted Shaft (36 Inch)	949.000	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
1315		MATERIAL ALLOWANCE Railing		0.000		
			LF	0.000	0.00	
			171.00000	0.000		0.00
1320	515-00120	*Waterproofing (Membrane)	2,850.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 34
 ESTIMATE RUN 06/21/2012
 17:09:16

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						
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)	48,421.000	35,901.000		
			SF	12,520.000	10,642.00	
			0.85000	48,421.000		41,157.85
1340	601-40400	*Structural Concrete Stain	5,380.000	3,990.000		
			SY	1,390.000	9,938.50	
			7.15000	5,380.000		38,467.00
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

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						
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	\$ 3,842,447.93 \$	20,580.50 \$ 3,842,447.93
CAT NO0301 Structure F-16-XT Culvert						
1380	202-00002	*Removal of Structure (Special)		3.000		
			EACH	0.000	0.00	
			2,625.00000	3.000		7,875.00
1385	202-00900	*Removal of Concrete Footing		5.000		
			EACH	0.000	0.00	
			1,040.00000	5.000		5,200.00
1390	206-00010	*Structure Excavation (Special)		14,755.000		
			CY	0.000	0.00	
			8.40000	14,755.000		123,942.00
1395	206-00050	*Structure Backfill (Special)		224.000		
			CY	0.000	0.00	
			10.50000	224.000		2,352.00
1400	206-00100	*Structure Backfill (Class 1)		4,670.000		
			CY	0.000	0.00	
			15.00000	4,670.000		70,050.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 36
 ESTIMATE RUN 06/21/2012
 17:09:16

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						
1405	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			320,000.00000	1.000		320,000.00
1410	514-00000	*Pipe Railing	187.000	124.000		
			LF	63.000	4,032.00	
			64.00000	187.000		11,968.00
1410		MATERIAL ALLOWANCE Railing		58.000		
			LF	-58.000	-2,436.00	
			42.00000	0.000		0.00
1415	601-03030	Concrete Class D (Box Culvert)	3,560.000	3,560.000		
			CY	0.000	0.00	
			300.00000	3,560.000		1,068,000.00
1420	602-00000	*Reinforcing Steel	538,160.000	538,160.000		
			LB	0.000	0.00	
			0.46000	538,160.000		247,553.60
1425	602-00020	*Reinforcing Steel (Epoxy Coated)	247,680.000	247,680.000		
			LB	0.000	0.00	
			0.57000	247,680.000		141,177.60
			CAT 0301	CURRENT AMT \$	1,998,118.20 \$	1,596.00 \$ 1,998,118.20
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

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 Pump Station						
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	457.000	457.000		
			CY	0.000	0.00	
			7.35000	457.000		3,358.95
1470	206-00065	Structure Backfill (Flow-Fill)	345.000	345.000		
			CY	0.000	0.00	
			62.00000	345.000		21,390.00
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)	404.000	404.000		
			CY	0.000	0.00	
			7.35000	404.000		2,969.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 38
 ESTIMATE RUN 06/21/2012
 17:09:16

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						
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)	2,281.000	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	71.800	71.500		
			CY	0.300	114.00	
			380.00000	71.800		27,284.00
1525	514-00201	*Pedestrian Railing (Steel)(Special)	34.000	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)	2,211.000	2,211.000		
			CY	0.000	0.00	
			414.00000	2,211.000		915,354.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 39
 ESTIMATE RUN 06/21/2012
 17:09:16

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						
1535	601-40302	*Structural Concrete Coating (Anti-Graffiti)	46,341.000	25,056.000		
			SF	21,285.000	18,092.25	
			0.85000	46,341.000		39,389.85
1540	601-40400	*Structural Concrete Stain	5,154.000	3,974.000		
			SY	1,180.000	8,437.00	
			7.15000	5,154.000		36,851.10
1545	602-00020	*Reinforcing Steel (Epoxy Coated)	138,750.000	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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 40
 ESTIMATE RUN 06/21/2012
 17:09:16

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							
1575	609-24000	Gutter Type 2 (Special)	789.000	712.000			
			LF	0.000	0.00		
			14.50000	712.000		10,324.00	
			CAT 0303	CURRENT AMT	\$ 4,187,579.55	\$ 26,643.25	\$ 4,186,976.05
CAT NO0400 Construction Engineering							
1580	620-00005	Field Office (Special)	1.000	1.000			
			EACH	0.000	0.00		
			48,500.00000	1.000		48,500.00	
1585	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			41,200.00000	1.000		41,200.00	
1590	620-00020	Sanitary Facility	2.000	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	\$ 27,636,272.62	\$ 824,787.91	\$ 26,127,221.90	