

ESTIMATE SUMMARY

CONTID: C17265

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 17265-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 146.5 DAYS

TIME ALLOW:

325 WORK DAYS

US 285: Shaffers Crossing

PERCENT TIME: 45.08

ORIG TIME ALLOW:

325 WORK DAYS

PROJECT NO: ES1 2854-117

US 285: Shaffers Crossing

NAME OF ROAD: 285D

PROJECT COUNTIES: JEFFERSON, REGION 1

CONTRACTOR:

HUDICK EXCAVATING, INC.

PAY PERIOD ENDING 09/25/2010

DATE TIME STARTED 08/26/2009

1700 N. PARK ST., YELLOWSTONE SUITE

DATE LET 07/16/2009

DATE WORK BEGAN 09/11/2009

DATE AWARDED 08/05/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/25/2009

DATE ACCEPTED

CASTLE ROCK CO 80109 303-688-9500

DATE NOTICE TO PROCEED 08/26/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,868,411.11	PARTICIPATING	\$ 4,220,511.05	\$ 682,058.10
AWARD PROJECT AMT:	\$ 7,361,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	47.59%	TOTAL EARNINGS	4,220,511.05	682,058.10
FUNDS AVAILABLE:	\$ 4,647,900.06	STOCKPILED MATERIALS	385,984.09	-172,686.12
		GROSS EARNINGS	4,606,495.14	509,371.98
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-110,415.00	-7,645.43
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,496,080.14	501,726.55
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,496,080.14	501,726.55
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 501,726.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2
 ESTIMATE RUN 10/07/2010
 14:48:29

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	0.900		
			L S	0.000	0.00	
			75,345.40000	0.900		67,810.86
0006	202-00010	REMOVAL OF TREE	11.000	11.000		
			EACH	0.000	0.00	
			600.00000	11.000		6,600.00
0010	202-00015	REMOVAL OF HEADWALL	1.000	1.000		
			EACH	0.000	0.00	
			1,551.00000	1.000		1,551.00
0015	202-00019	REMOVAL OF INLET	3.000	1.000		
			EACH	0.000	0.00	
			685.00000	1.000		685.00
0020	202-00027	REMOVAL OF RIPRAP	40.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0025	202-00035	REMOVAL OF PIPE	335.000	277.000		
			LF	0.000	0.00	
			13.50000	277.000		3,739.50
0030	202-00090	REMOVAL OF DELINEATOR	108.000	42.000		
			EACH	0.000	0.00	
			6.00000	42.000		252.00
0035	202-00195	REMOVAL OF MEDIAN COVER	958.000	958.000		
			SY	0.000	0.00	
			13.58000	958.000		13,009.64
0040	202-00203	REMOVAL OF CURB AND GUTTER	3,281.000	3,104.000		
			LF	0.000	0.00	
			7.19000	3,104.000		22,317.76
0045	202-00220	REMOVAL OF ASPHALT MAT	15,521.000	7,760.000		
			SY	0.000	0.00	
			0.87000	7,760.000		6,751.20
0046	202-00220	REMOVAL OF ASPHALT MAT	8,300.000	0.000		
			SY	0.000	0.00	
			0.87000	0.000		0.00

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3
 ESTIMATE RUN 10/07/2010
 14:48:29

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						
0050	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	28,692.000	0.000		
			SY	0.000	0.00	
			2.01000	0.000		0.00
0051	202-05030	SAWING ASPHALT MATERIAL (10 INCH)	1,928.000	1,928.000		
			LF	0.000	0.00	
			2.20000	1,928.000		4,241.60
0055	202-00250	REMOVAL OF PAVEMENT MARKING	12,000.000	5,093.000		
			SF	0.000	0.00	
			0.97000	5,093.000		4,940.21
0060	202-00810	REMOVAL OF GROUND SIGN	27.000	12.000		
			EACH	0.000	0.00	
			36.00000	12.000		432.00
0065	202-00821	*REMOVAL OF SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			67.00000	0.000		0.00
0070	202-00825	*REMOVAL OF FLASHING BEACON	1.000	1.000		
			EACH	0.000	0.00	
			103.00000	1.000		103.00
0075	202-01000	*REMOVAL OF FENCE	2,613.000	2,102.000		
			LF	0.000	0.00	
			0.67000	2,102.000		1,408.34
0080	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	913.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0085	202-01300	*REMOVAL OF END ANCHORAGE	4.000	0.000		
			EACH	0.000	0.00	
			97.00000	0.000		0.00
0090	202-04001	PLUG CULVERT	3.000	0.000		
			EACH	0.000	0.00	
			167.00000	0.000		0.00
0095	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	83,699.000	38,387.000		
			CY	3,975.000	48,375.75	
			12.17000	42,362.000		515,545.54

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4
 ESTIMATE RUN 10/07/2010
 14:48:29

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						
0097	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) PHASE II DETOUR (REVISED)	0.000	0.000		
			CY	0.000	0.00	
			12.17000	0.000		0.00
0100	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,573.000	3,860.000		
			CY	0.000	0.00	
			11.35000	3,860.000		43,811.00
0101	203-00061	EMBANKMENT MATERIAL (COMPLETE IN PLACE) PHASE II DETOUR (REVISED)	0.000	0.000		
			TON	0.000	0.00	
			11.35000	0.000		0.00
0105	203-00100	MUCK EXCAVATION	4,342.000	4,342.000		
			CY	0.000	0.00	
			20.00000	4,342.000		86,840.00
0110	203-01500	BLADING	50.000	0.000		
			hour	0.000	0.00	
			109.00000	0.000		0.00
0115	203-01550	DOZING	50.000	29.000		
			hour	0.000	0.00	
			133.00000	29.000		3,857.00
0120	203-01597	*POTHOLING	131.000	131.000		
			hour	0.000	0.00	
			308.00000	131.000		40,348.00
0125	206-00000	STRUCTURE EXCAVATION	456.000	189.200		
			CY	0.000	0.00	
			6.58000	189.200		1,244.94
0130	206-00100	*STRUCTURE BACKFILL (CLASS 1)	41.000	0.000		
			CY	0.000	0.00	
			13.08000	0.000		0.00
0135	207-00205	TOPSOIL	1,500.000	59.000		
			CY	0.000	0.00	
			2.73000	59.000		161.07
0140	207-00210	STOCKPILE TOPSOIL	3,378.000	3,378.000		
			CY	0.000	0.00	
			3.29000	3,378.000		11,113.62

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 10/07/2010
 14:48:29

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						
0145	207-00305	WETLAND TOPSOIL	352.000	0.000		
			CY	0.000	0.00	
			8.25000	0.000		0.00
0150	207-00310	STOCKPILE WETLAND TOPSOIL	352.000	104.000		
			CY	0.000	0.00	
			11.00000	104.000		1,144.00
0155	208-00002	*EROSION LOG (12 INCH)	8,240.000	8,240.000		
			LF	0.000	0.00	
			4.52000	8,240.000		37,244.80
0156	900-00012	ADDED ITEM (FOOT)/ EROSION LOG (RECYCLED RUBBER)	1,080.000	1,080.000		
			LF	0.000	0.00	
			6.50000	1,080.000		7,020.00
0160	208-00004	*SILT BERM	250.000	0.000		
			LF	0.000	0.00	
			10.25000	0.000		0.00
0165	208-00020	*SILT FENCE	1,500.000	154.000		
			LF	0.000	0.00	
			1.22000	154.000		187.88
0170	208-00034	*GRAVEL BAG	400.000	280.000		
			LF	0.000	0.00	
			5.50000	280.000		1,540.00
0175	208-00040	*CHECK DAM	33.000	5.000		
			EACH	0.000	0.00	
			128.00000	5.000		640.00
0180	208-00045	CONCRETE WASHOUT STRUCTURE	8.000	3.000		
			EACH	1.000	833.00	
			833.00000	4.000		3,332.00
0185	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	500.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0190	208-00070	STABILIZED CONSTRUCTION ENTRANCE	10.000	10.000		
			EACH	0.000	0.00	
			1,152.00000	10.000		11,520.00

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6
 ESTIMATE RUN 10/07/2010
 14:48:29

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						
0195	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	800.000	193.000		
			hour	6.000	231.00	
			38.50000	199.000		7,661.50
0200	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	400.000	36.500		
			hour	6.000	412.50	
			68.75000	42.500		2,921.88
0205	208-00206	EROSION CONTROL SUPERVISOR	325.000	240.000		
			day	20.000	1,395.00	
			69.75000	260.000		18,135.00
0208	210-00755	RESET LIGHT STANDARD STEEL HIGH MAST	2.000	2.000		
			each	0.000	0.00	
			2,150.00000	2.000		4,300.00
0210	210-00810	*RESET GROUND SIGN	8.000	7.000		
			each	0.000	0.00	
			154.00000	7.000		1,078.00
0215	210-04020	*MODIFY INLET	5.000	5.000		
			each	0.000	0.00	
			2,143.00000	5.000		10,715.00
0220	211-01111	*ROCK REINFORCEMENT (DOWELS)	750.000	347.500		
			lf	0.000	0.00	
			15.00000	347.500		5,212.50
0225	212-00006	*SEEDING (NATIVE)	3.000	0.000		
			acre	0.000	0.00	
			549.00000	0.000		0.00
0230	212-00032	*SOIL CONDITIONING	3.000	0.000		
			acre	0.000	0.00	
			1,898.00000	0.000		0.00
0235	213-00002	*MULCHING (WEED FREE HAY)	3.500	0.000		
			acre	0.000	0.00	
			692.00000	0.000		0.00
0240	213-00009	*FLEXIBLE GROWTH MEDIUM	2.630	2.630		
			acre	0.000	0.00	
			3,539.00000	2.630		9,307.57

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7
 ESTIMATE RUN 10/07/2010
 14:48:29

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						
0245	213-00061	*MULCH TACKIFIER	1,000.000	0.000		
			LB	0.000	0.00	
			2.25000	0.000		0.00
0250	213-00100	*SOIL BINDER	1.340	1.340		
			ACRE	0.000	0.00	
			503.00000	1.340		674.02
0255	214-00905	*PERENNIALS (2.25 INCH POT)	800.000	0.000		
			EACH	0.000	0.00	
			2.50000	0.000		0.00
0260	214-01010	*BRUSH LAYER CUTTING	400.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
0265	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	1,500.000	0.000		
			SY	0.000	0.00	
			2.48000	0.000		0.00
0270	217-00020	*HERBICIDE TREATMENT	25.000	0.000		
			HOURL	0.000	0.00	
			97.00000	0.000		0.00
0275	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	235.000	41.730		
			TON	0.000	0.00	
			82.00000	41.730		3,421.86
0276	900-00006	ADDED ITEM (DOLLAR)/ HOT MIX ASPHALT (EMERGENCY POTHOLE REPAIR)	2,946.000	2,946.000		
			DOL	0.000	0.00	
			1.00000	2,946.000		2,946.00
0280	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	7,675.670	0.000		
			TON	178.460	10,588.03	
			59.33000	178.460		10,588.03
0285	403-34771	*HOT MIX ASPHALT (GRADING SX) (75) (PG 76-28)	5,357.000	0.000		
			TON	0.000	0.00	
			66.43000	0.000		0.00
0286	900-00024	ADDED ITEM (TON)/ HMA (TEMPORARY)	1,784.670	1,784.670		
			TON	0.000	0.00	
			59.33000	1,784.670		105,884.47

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8
 ESTIMATE RUN 10/07/2010
 14:48:29

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						
0290	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	3,175.000	0.000		
			GAL	0.000	0.00	
			2.87000	0.000		0.00
0295	506-00209	RIPRAP (9 INCH)	269.000	0.000		
			CY	0.000	0.00	
			40.50000	0.000		0.00
0300	506-00212	RIPRAP (12 INCH)	152.000	111.000		
			CY	41.000	2,050.00	
			50.00000	152.000		7,600.00
0305	507-00000	*CONCRETE SLOPE AND DITCH PAVING	10.000	0.000		
			CY	0.000	0.00	
			308.00000	0.000		0.00
0310	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	2.000	0.000		
			TON	0.000	0.00	
			446.00000	0.000		0.00
0315	510-00132	*STRUCTURAL PLATE PIPE (132 INCH)	32.000	32.000		
			LF	0.000	0.00	
			519.00000	32.000		16,608.00
0320	601-01000	*CONCRETE CLASS B	87.000	80.400		
			CY	0.900	370.58	
			411.75000	81.300		33,475.28
0325	602-00000	*REINFORCING STEEL	6,177.000	6,052.000		
			LB	125.000	108.75	
			0.87000	6,177.000		5,373.99
0330	603-01180	18 INCH REINFORCED CONCRETE PIPE	358.000	83.000		
			LF	0.000	0.00	
			37.50000	83.000		3,112.50
0335	603-01240	24 INCH REINFORCED CONCRETE PIPE	1,034.000	305.000		
			LF	0.000	0.00	
			50.92000	305.000		15,530.60
0340	603-01300	30 INCH REINFORCED CONCRETE PIPE	237.000	237.000		
			LF	0.000	0.00	
			60.75000	237.000		14,397.75

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9
 ESTIMATE RUN 10/07/2010
 14:48:29

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						
0345	603-01360	36 INCH REINFORCED CONCRETE PIPE	137.000	137.000		
			LF	0.000	0.00	
			88.50000	137.000		12,124.50
0345		MATERIAL ALLOWANCE 36 INCH REINFORCED CONCRETE PIPE		0.000		
			LF	0.000	0.00	
			54.15000	0.000		0.00
0350	603-05018	18 INCH REINFORCED CONCRETE END SECTION	2.000	1.000		
			EACH	0.000	0.00	
			837.00000	1.000		837.00
0355	603-05024	24 INCH REINFORCED CONCRETE END SECTION	6.000	1.000		
			EACH	0.000	0.00	
			944.00000	1.000		944.00
0360	603-05030	30 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			975.00000	0.000		0.00
0365	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,160.00000	1.000		1,160.00
0365		MATERIAL ALLOWANCE 36 INCH REINFORCED CONCRETE END SECTION		0.000		
			EACH	0.000	0.00	
			630.00000	0.000		0.00
0368	603-50006	6 INCH PLASTIC PIPE	400.000	400.000		
			LF	0.000	0.00	
			15.25000	400.000		6,100.00
0370	603-50018	18 INCH PLASTIC PIPE	380.000	380.000		
			LF	0.000	0.00	
			28.50000	380.000		10,830.00
0375	603-60120	PLACE 12 INCH FLEXIBLE PIPE	25.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0380	604-00305	*INLET TYPE C (5 FOOT)	5.000	0.000		
			EACH	0.000	0.00	
			2,328.00000	0.000		0.00

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 10
 ESTIMATE RUN 10/07/2010
 14:48:29

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						
0385	604-00310	*INLET TYPE C (10 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			3,135.00000	0.000		0.00
0390	604-00315	*INLET TYPE C (15 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			5,350.00000	0.000		0.00
0395	604-00350	*INLET TYPE C (SPECIAL)	3.000	0.900		
			EACH	0.000	0.00	
			3,754.00000	0.900		3,378.60
0400	604-25000	*VANE GRATE INLET SPECIAL	1.000	0.750		
			EACH	0.000	0.00	
			5,238.00000	0.750		3,928.50
0405	604-25005	*VANE GRATE INLET (5 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			3,494.00000	0.000		0.00
0410	604-25010	*VANE GRATE INLET (10 FOOT)	5.000	0.000		
			EACH	0.000	0.00	
			5,347.00000	0.000		0.00
0415	604-25020	*VANE GRATE INLET (20 FOOT)	1.000	0.000		
			EACH	0.800	6,662.40	
			8,328.00000	0.800		6,662.40
0420	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	0.500		
			EACH	0.000	0.00	
			2,695.00000	0.500		1,347.50
0425	604-30015	MANHOLE SLAB BASE (15 FOOT)	2.000	1.500		
			EACH	0.000	0.00	
			4,027.00000	1.500		6,040.50
0426	605-83560	6 INCH PIPE UNDERDRAIN	400.000	400.000		
			LF	0.000	0.00	
			38.50000	400.000		15,400.00
0430	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	5,363.000	0.000		
			LF	0.000	0.00	
			11.80000	0.000		0.00

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

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						
0430		MATERIAL ALLOWANCE GUARDRAIL TYPE 3 (6-3)		5,362.999		
			LF	0.000	0.00	
			6.88187	5,362.999		36,907.46
0435	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	336.000	0.000		
			LF	0.000	0.00	
			74.50000	0.000		0.00
0440	606-01340	*END ANCHORAGE TYPE 3D	4.000	0.000		
			EACH	0.000	0.00	
			749.00000	0.000		0.00
0440		MATERIAL ALLOWANCE END ANCHOR TYPE 3D		4.000		
			EACH	0.000	0.00	
			290.00000	4.000		1,160.00
0445	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,046.00000	0.000		0.00
0445		MATERIAL ALLOWANCE TRANSITION TYPE 3G		4.000		
			EACH	0.000	0.00	
			803.50000	4.000		3,214.00
0450	606-01380	*TRANSITION TYPE 3H	4.000	0.000		
			EACH	0.000	0.00	
			544.00000	0.000		0.00
0450		MATERIAL ALLOWANCE TRANSITION TYPE 3H		4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00
0455	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	0.000	0.00	
			677.00000	0.000		0.00
0460	606-01460	*MEDIAN TERMINAL	2.000	0.000		
			EACH	0.000	0.00	
			3,129.00000	0.000		0.00
0460		MATERIAL ALLOWANCE MEDIAN TERMINAL		2.053		
			EACH	0.000	0.00	
			2,659.65000	2.053		5,460.26

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 12
 ESTIMATE RUN 10/07/2010
 14:48:29

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						
0465	606-02003	*END ANCHORAGE (NONFLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,703.00000	0.000		0.00
0465		MATERIAL ALLOWANCE END ANCHOR (NONFLARED)		4.000		
			EACH	0.000	0.00	
			1,355.00000	4.000		5,420.00
0470	607-00005	*END POST	6.000	6.000		
			EACH	0.000	0.00	
			353.00000	6.000		2,118.00
0475	607-00010	*CORNER AND LINE BRACE POST	17.000	6.000		
			EACH	0.000	0.00	
			184.00000	6.000		1,104.00
0480	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	3,200.000	1,444.000		
			LF	0.000	0.00	
			1.54000	1,444.000		2,223.76
0485	607-11350	*FENCE DEER	40.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0490	607-11525	*FENCE (PLASTIC)	1,006.000	1,006.000		
			LF	0.000	0.00	
			3.50000	1,006.000		3,521.00
0495	607-55040	*MESH ANCHOR	55.000	53.000		
			EACH	0.000	0.00	
			127.00000	53.000		6,731.00
0496	900-00006	ADDED ITEM (DOLLAR)/ RE-DRILL MESH ANCHOR HOLES	1.000	1.000		
			DOL	0.000	0.00	
			5,097.20000	1.000		5,097.20
0500	607-55060	*MESH PIN	25.000	0.000		
			EACH	0.000	0.00	
			58.00000	0.000		0.00
0505	607-55100	*WIRE MESH	75,000.000	0.000		
			SF	0.000	0.00	
			1.49000	0.000		0.00

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 13
 ESTIMATE RUN 10/07/2010
 14:48:29

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						
0510	609-60011	*CURB TYPE 6 (SECTION M)	1,390.000	0.000		
			LF	0.000	0.00	
			7.18000	0.000		0.00
0515	612-00001	*DELINEATOR (TYPE I)	16.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0520	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	81.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00
0525	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	40.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0530	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	5.000	0.000		
			EACH	0.000	0.00	
			39.00000	0.000		0.00
0535	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,360.000	60.000		
			LF	0.000	0.00	
			9.85000	60.000		591.00
0540	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	230.000	0.000		
			LF	0.000	0.00	
			16.50000	0.000		0.00
0545	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			1,539.00000	0.000		0.00
0550	613-34180	*LIGHT STANDARD METAL (18 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,565.00000	0.000		0.00
0555	613-34400	*LIGHT STANDARD METAL (40 FOOT)	5.000	0.000		
			EACH	0.000	0.00	
			2,975.00000	0.000		0.00
0560	613-40010	*LIGHT STANDARD FOUNDATION	7.000	0.000		
			EACH	0.000	0.00	
			821.00000	0.000		0.00

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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						
0560		MATERIAL ALLOWANCE LIGHT STANDARD FOUNDATION		7.000		
			EACH	0.000	0.00	
			360.00000	7.000		2,520.00
0565	613-50100	*LIGHTING CONTROL CENTER	1.000	0.000		
			EACH	0.000	0.00	
			3,591.00000	0.000		0.00
0570	613-75100	*LUMINAIRE METAL HALIDE (100 WATT)	2.000	0.000		
			EACH	0.000	0.00	
			513.00000	0.000		0.00
0575	613-75250	*LUMINAIRE METAL HALIDE (250 WATT)	5.000	0.000		
			EACH	0.000	0.00	
			513.00000	0.000		0.00
0580	614-00011	*SIGN PANEL (CLASS I)	244.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0585	614-00012	*SIGN PANEL (CLASS II)	210.000	0.000		
			SF	0.000	0.00	
			21.50000	0.000		0.00
0590	614-00200	*STEEL SIGN POST (U-2)	16.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0595	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST & SOCKET)	214.000	0.000		
			LF	0.000	0.00	
			10.25000	0.000		0.00
0600	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	329.000	0.000		
			LF	0.000	0.00	
			28.25000	0.000		0.00
0605	614-80000	*FLASHING BEACON	1.000	0.000		
			EACH	0.000	0.00	
			1,231.00000	0.000		0.00
0606	614-80387	RUMBLE STRIP (GRINDING)	68.000	68.000		
			LF	0.000	0.00	
			59.25000	68.000		4,029.00

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 15
 ESTIMATE RUN 10/07/2010
 14:48:29

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0610	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	0.000		
			EACH	0.000	0.00	
			507.00000	0.000		0.00
0615	617-03010	DETOUR CULVERT PIPE	580.000	325.000		
			LF	0.000	0.00	
			64.00000	325.000		20,800.00
0620	621-00450	*DETOUR PAVEMENT	2,776.000	1,685.000		
			SY	0.000	0.00	
			23.84000	1,685.000		40,170.40
0625	625-00000	*CONSTRUCTION SURVEYING	1.000	0.422		
			L S	0.044	2,030.86	
			46,156.00000	0.466		21,508.70
0630	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	100.000	78.000		
			HOURLY	0.000	0.00	
			97.00000	78.000		7,566.00
0635	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	75,200.40	
			188,001.00000	1.000		188,001.00
0640	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			10,520.00000	0.500		5,260.00
0645	627-00005	EPOXY PAVEMENT MARKING	484.000	37.000		
			GAL	0.000	0.00	
			59.50000	37.000		2,201.50
0650	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	254.000	121.000		
			GAL	0.000	0.00	
			29.75000	121.000		3,599.75
0655	627-01001	PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	610.000	0.000		
			SF	0.000	0.00	
			9.75000	0.000		0.00
0660	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	103.000	103.000		
			SF	0.000	0.00	
			16.00000	103.000		1,648.00

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 16
 ESTIMATE RUN 10/07/2010
 14:48:29

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0665	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	260.000	20.000		
			SF	0.000	0.00	
			9.25000	20.000		185.00
0670	630-00000	*FLAGGING	10,430.250	9,273.550		
			HOUR	1,156.700	23,735.48	
			20.52000	10,430.250		214,028.73
0675	630-00007	*TRAFFIC CONTROL INSPECTION	210.000	159.000		
			DAY	11.000	563.75	
			51.25000	170.000		8,712.50
0680	630-00012	*TRAFFIC CONTROL MANAGEMENT	325.000	201.000		
			DAY	20.000	8,620.00	
			431.00000	221.000		95,251.00
0685	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			51.00000	2.000		102.00
0690	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	3.000		
			EACH	0.000	0.00	
			51.00000	3.000		153.00
0695	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	3.000	0.000		
			EACH	0.000	0.00	
			51.00000	0.000		0.00
0700	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	44.000	22.000		
			EACH	0.000	0.00	
			51.00000	22.000		1,122.00
0705	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	81.000	40.500		
			EACH	0.000	0.00	
			51.00000	40.500		2,065.50
0710	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	5.000	2.500		
			EACH	0.000	0.00	
			51.00000	2.500		127.50
0715	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	164.000	82.000		
			SF	0.000	0.00	
			22.00000	82.000		1,804.00

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 17
 ESTIMATE RUN 10/07/2010
 14:48:29

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0720	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			4,104.00000	2.000		8,208.00
0725	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	1.500		
			EACH	0.000	0.00	
			1,026.00000	1.500		1,539.00
0730	630-80360	*DRUM CHANNELIZING DEVICE	200.000	100.000		
			EACH	0.000	0.00	
			25.75000	100.000		2,575.00
0735	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000	6.000		
			EACH	0.000	0.00	
			26.00000	6.000		156.00
0739	630-80367	PORTABLE TRAFFIC SPEED MONITOR	2.000	1.000		
			EACH	0.000	0.00	
			4,400.00000	1.000		4,400.00
0740	630-80370	CONCRETE BARRIER (TEMPORARY)	4,024.000	2,012.000		
			LF	0.000	0.00	
			32.31000	2,012.000		65,007.72
0741	900-00006	ADDED ITEM (DOLLAR)/ RE-SET CONCRETE BARRIER (TEMP)	1.000	1.000		
			DOL	0.000	0.00	
			2,281.92000	1.000		2,281.92
0745	630-80380	*TRAFFIC CONE	200.000	100.000		
			EACH	0.000	0.00	
			5.25000	100.000		525.00
0750	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000	2.000		
			EACH	0.000	0.00	
			3,591.00000	2.000		7,182.00
0755	700-70002	F/A ANTICIPATED CMO	181,526.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 18
 ESTIMATE RUN 10/07/2010
 14:48:29

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						
0765	700-70011	F/A PARTNERING	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70016	F/A FUEL COST ADJUSTMENT	40,000.000	6,853.600		
			F A	1,994.910	1,994.91	
			1.00000	8,848.510		8,848.51
0775	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	12,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70021	F/A ON-THE-JOB TRAINEE	1,700.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0786	700-70023	F/A ON-THE-JOB TRAINEE	1,802.400	1,559.200		
			F A	243.200	243.20	
			1.00000	1,802.400		1,802.40
0790	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0795	700-70025	F/A QUALITY INCENTIVE PAYMENT	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0800	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0805	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0810	700-70180	F/A GAS LINES	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 19
 ESTIMATE RUN 10/07/2010
 14:48:29

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						
0815	700-70380	F/A EROSION CONTROL	75,000.000	2,430.220		
			F A	0.000	0.00	
			1.00000	2,430.220		2,430.22
0816	900-00006	ADDED ITEM (DOLLAR)/ CONSTRUCT NEW ACCESS ROAD	1.000	1.000		
			DOL	0.000	0.00	
			4,014.48000	1.000		4,014.48
			CAT 0200	CURRENT AMT	\$ 4,843,596.94	\$ 183,415.61
						\$ 2,051,662.42
CAT NO0300 SB BRIDGE (G-15-R)						
0820	206-00100	*STRUCTURE BACKFILL (CLASS 1)	264.000	0.000		
			CY	0.000	0.00	
			13.08000	0.000		0.00
0825	206-00200	STRUCTURE BACKFILL (CLASS 2)	4.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0830	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	264.000	0.000		
			CY	0.000	0.00	
			8.79000	0.000		0.00
0835	403-34771	*HOT MIX ASPHALT (GRADING SX) (75) (PG 76-28)	68.000	0.000		
			TON	0.000	0.00	
			66.43000	0.000		0.00
0840	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	150.000	0.000		
			LF	0.000	0.00	
			47.75000	0.000		0.00
0845	502-00460	*PILE TIP	16.000	16.000		
			EACH	0.000	0.00	
			109.00000	16.000		1,744.00
0850	502-11253	*STEEL PILING (HP 12X53)	591.600	591.600		
			LF	0.000	0.00	
			42.49000	591.600		25,137.08
0855	515-00120	*WATERPROOFING (MEMBRANE)	415.000	0.000		
			SY	0.000	0.00	
			14.00000	0.000		0.00

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 20
 ESTIMATE RUN 10/07/2010
 14:48:29

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 SB BRIDGE (G-15-R)							
0860	601-03040	*CONCRETE CLASS D (BRIDGE)	358.000	0.000			
			CY	24.200	10,908.15		
			450.75000	24.200		10,908.15	
0865	601-40300	*STRUCTURAL CONCRETE COATING	577.000	0.000			
			SY	0.000	0.00		
			11.40000	0.000		0.00	
0870	602-00020	*REINFORCING STEEL (EPOXY COATED)	40,809.000	0.000			
			LB	4,971.000	4,275.06		
			0.86000	4,971.000		4,275.06	
0875	606-10700	*BRIDGE RAIL TYPE 7	237.000	0.000			
			LF	0.000	0.00		
			114.00000	0.000		0.00	
0880	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	185.000	0.000			
			LF	0.000	0.00		
			26.75000	0.000		0.00	
0885	613-00200	*2 INCH ELECTRICAL CONDUIT	120.000	0.000			
			LF	0.000	0.00		
			8.25000	0.000		0.00	
0890	613-07026	*PULL BOX (16"X24"X12")	2.000	0.000			
			EACH	0.000	0.00		
			308.00000	0.000		0.00	
0895	618-00002	*PRESTRESSING STEEL STRAND	726.000	0.000			
			MKFT	0.000	0.00		
			83.94000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	347,779.73 \$	15,183.21 \$	42,064.29
CAT NO0301 NB BRIDGE (G-15-Q)							
0900	206-00100	*STRUCTURE BACKFILL (CLASS 1)	317.000	0.000			
			CY	0.000	0.00		
			13.08000	0.000		0.00	
0905	206-00200	STRUCTURE BACKFILL (CLASS 2)	4.000	0.000			
			CY	0.000	0.00		
			20.00000	0.000		0.00	

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 21
 ESTIMATE RUN 10/07/2010
 14:48:29

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 NB BRIDGE (G-15-Q)						
0910	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	317.000	0.000		
			CY	0.000	0.00	
			8.79000	0.000		0.00
0915	403-34771	*HOT MIX ASPHALT (GRADING SX) (75) (PG 76-28)	81.000	0.000		
			TON	0.000	0.00	
			66.43000	0.000		0.00
0920	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	390.000	0.000		
			LF	0.000	0.00	
			47.75000	0.000		0.00
0925	502-00460	*PILE TIP	18.000	18.000		
			EACH	0.000	0.00	
			109.00000	18.000		1,962.00
0930	502-11253	*STEEL PILING (HP 12X53)	838.900	838.900		
			LF	0.000	0.00	
			42.49000	838.900		35,644.86
0931	502-11253	STEEL PILING (HP 12X53) PILE CUT OFFS <10 FEET	9.100	9.100		
			LF	0.000	0.00	
			33.99000	9.100		309.31
0935	515-00120	*WATERPROOFING (MEMBRANE)	498.000	0.000		
			SY	0.000	0.00	
			14.00000	0.000		0.00
0940	601-03040	*CONCRETE CLASS D (BRIDGE)	423.000	0.000		
			CY	28.000	12,621.00	
			450.75000	28.000		12,621.00
0945	601-40300	*STRUCTURAL CONCRETE COATING	639.000	0.000		
			SY	0.000	0.00	
			11.40000	0.000		0.00
0950	602-00020	*REINFORCING STEEL (EPOXY COATED)	47,143.000	0.000		
			LB	5,577.000	4,796.22	
			0.86000	5,577.000		4,796.22
0955	606-10700	*BRIDGE RAIL TYPE 7	237.000	0.000		
			LF	0.000	0.00	
			114.00000	0.000		0.00

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 22
 ESTIMATE RUN 10/07/2010
 14:48:29

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 NB BRIDGE (G-15-Q)							
0960	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	185.000	0.000			
			LF	0.000	0.00		
			26.75000	0.000		0.00	
0965	613-00200	*2 INCH ELECTRICAL CONDUIT	120.000	0.000			
			LF	0.000	0.00		
			8.25000	0.000		0.00	
0970	613-07026	*PULL BOX (16"X24"X12")	2.000	0.000			
			EACH	0.000	0.00		
			308.00000	0.000		0.00	
0975	618-00002	*PRESTRESSING STEEL STRAND	858.000	0.000			
			MKFT	0.000	0.00		
			83.94000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	419,992.39 \$	17,417.22 \$	55,333.39
CAT NO0302 WALL B (G-15-H)							
0980	206-00000	STRUCTURE EXCAVATION	5,362.000	1,340.000			
			CY	0.000	0.00		
			6.58000	1,340.000		8,817.20	
0985	206-00100	*STRUCTURE BACKFILL (CLASS 1)	14,416.000	1,204.000			
			CY	1,963.000	25,676.04		
			13.08000	3,167.000		41,424.36	
0985		MATERIAL ALLOWANCE STRUCTURAL BACKFILL CLASS 1		0.000			
			CY	0.000	0.00		
			3.87000	0.000		0.00	
0985		MATERIAL ALLOWANCE STRUCTURAL BACKFILL CLASS 1		0.000			
			CY	5,325.000	20,607.75		
			3.87000	5,325.000		20,607.75	
0990	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	9,087.000	967.000			
			CY	1,161.000	10,205.19		
			8.79000	2,128.000		18,705.12	
0995	504-04410	*BLOCK FACING	14,945.000	1,463.000			
			SF	1,720.000	23,632.80		
			13.74000	3,183.000		43,734.42	

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

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 WALL B (G-15-H)							
0995		MATERIAL ALLOWANCE BLOCK FACING WALL "B"		13,993.000			
			SF	-1,720.000	-15,480.00		
			9.00000	12,273.000		110,457.00	
1000	601-01000	*CONCRETE CLASS B	36.000	7.900			
			CY	0.440	181.17		
			411.75000	8.340		3,434.00	
1005	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,455.000	78.000			
			LB	0.000	0.00		
			0.86000	78.000		67.08	
1010	607-52905	*END POST (CHAIN LINK)	4.000	0.000			
			EACH	0.000	0.00		
			106.00000	0.000		0.00	
1015	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	1.000	0.000			
			EACH	0.000	0.00		
			152.00000	0.000		0.00	
1020	607-53148	*FENCE CHAIN LINK (48 INCH)	615.000	0.000			
			LF	0.000	0.00		
			9.59000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	532,470.42 \$	64,822.95 \$	247,246.93
CAT NO0303 WALL C (G-15-J)							
1025	206-00000	STRUCTURE EXCAVATION	10,324.000	10,324.000			
			CY	0.000	0.00		
			6.58000	10,324.000		67,931.92	
1030	206-00100	*STRUCTURE BACKFILL (CLASS 1)	32,007.000	8,591.000			
			CY	9,513.000	124,430.04		
			13.08000	18,104.000		236,800.32	
1030		MATERIAL ALLOWANCE STRUCTURAL BACKFILL CLASS 1		0.000			
			CY	0.000	0.00		
			4.55000	0.000		0.00	
1030		MATERIAL ALLOWANCE STRUCTURAL BACKFILL CLASS 1		0.000			
			CY	0.000	0.00		
			3.87000	0.000		0.00	

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

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 NO0303 WALL C (G-15-J)						
1030		MATERIAL ALLOWANCE STRUCTURAL BACKFILL CLASS 1		5,909.000		
			CY	-5,909.000	-22,867.83	
			3.87000	0.000		0.00
1030		MATERIAL ALLOWANCE STRUCTURAL BACKFILL CLASS 1		8,000.000		
			CY	-3,604.000	-13,947.48	
			3.87000	4,396.000		17,012.52
1030		MATERIAL ALLOWANCE STRUCTURAL BACKFILL CLASS 1		0.000		
			CY	9,428.000	36,486.36	
			3.87000	9,428.000		36,486.36
1031	206-00050	STRUCTURE BACKFILL (SPECIAL) (6 INCH MINUS ROCK)	4,117.000	4,117.000		
			CY	0.000	0.00	
			22.00000	4,117.000		90,574.00
1032	900-00024	ADDED ITEM (TON)/ STRUCTURE BACKFILL (SPECIAL) (1-1/2 INCH ROCK)	0.000	0.000		
			TON	0.000	0.00	
			21.50000	0.000		0.00
1035	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	20,113.000	5,895.000		
			CY	6,973.000	61,292.67	
			8.79000	12,868.000		113,109.72
1036	420-00112	GEOTEXTILE (DRAINAGE) (CLASS 1) WALL "C" SUBGRADE IMPROVEMENT	0.000	0.000		
			SY	0.000	0.00	
			4.25000	0.000		0.00
1037	420-00132	GEOTEXTILE (SEPARATOR) (CLASS 1)	2,797.000	2,797.000		
			SY	0.000	0.00	
			2.65000	2,797.000		7,412.05
1040	504-04410	*BLOCK FACING	20,753.000	6,730.000		
			SF	5,818.000	79,939.32	
			13.74000	12,548.000		172,409.52
1040		MATERIAL ALLOWANCE BLOCK FACING WALL "C"		13,929.000		
			SF	-5,818.000	-52,362.00	
			9.00000	8,111.000		72,999.00
1045	601-01000	*CONCRETE CLASS B	26.000	13.300		
			CY	11.100	4,570.43	
			411.75000	24.400		10,046.70

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 25
 ESTIMATE RUN 10/07/2010
 14:48:29

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 C (G-15-J)						
1050	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,675.000	85.000		
			LB	517.000	444.62	
			0.86000	602.000		517.72
1055	607-52905	*END POST (CHAIN LINK)	2.000	0.000		
			EACH	0.000	0.00	
			106.00000	0.000		0.00
1060	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	1.000	0.000		
			EACH	0.000	0.00	
			152.00000	0.000		0.00
1065	607-53148	*FENCE CHAIN LINK (48 INCH)	614.000	0.000		
			LF	0.000	0.00	
			9.59000	0.000		0.00
			CAT 0303	CURRENT AMT	\$ 1,064,907.28 \$	217,986.13 \$ 825,299.83
CAT NO0304 WALL D (G-15-K)						
1070	206-00000	STRUCTURE EXCAVATION	13,496.000	13,496.000		
			CY	0.000	0.00	
			6.58000	13,496.000		88,803.68
1071	900-00004	ADDED ITEM (CUBIC YARD)/ (STRUCTURE BACKFILL SPECIAL) (GRADATION 1-1/2" TO 1/2")	1,180.000	1,180.000		
			CY	0.000	0.00	
			21.60000	1,180.000		25,488.00
1072	900-00004	ADDED ITEM (CUBIC YARD)/ (STRUCTURE BACKFILL SPECIAL) (GRADATION 2" TO 1/2")	6,543.000	6,543.000		
			CY	0.000	0.00	
			18.35000	6,543.000		120,064.05
1073	900-00014	ADDED ITEM (LUMP SUM)/ (MOBILIZATION) (ADDITIONAL CRUSHER SCREEN)	1.000	1.000		
			L S	0.000	0.00	
			5,850.00000	1.000		5,850.00
1075	206-00100	*STRUCTURE BACKFILL (CLASS 1)	27,088.000	18,342.000		
			CY	0.000	0.00	
			13.08000	18,342.000		239,913.36
1075		MATERIAL ALLOWANCE STRUCTURAL BACKFILL CLASS 1		1,814.000		
			CY	-1,814.000	-7,020.18	
			3.87000	0.000		0.00

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

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 NO0304 WALL D (G-15-K)						
1075		MATERIAL ALLOWANCE STRUCTURAL BACKFILL CLASS 1		5,474.000		
			CY	-5,474.000	-21,184.38	
			3.87000	0.000		0.00
1075		MATERIAL ALLOWANCE STRUCTURAL BACKFILL CLASS 1		9,428.000		
			CY	-9,428.000	-36,486.36	
			3.87000	0.000		0.00
1076	206-00050	STRUCTURE BACKFILL (SPECIAL) (6 INCH MINUS ROCK)	1,206.000	1,206.000		
			CY	0.000	0.00	
			22.00000	1,206.000		26,532.00
1077	900-00024	ADDED ITEM (TON)/ STRUCTURE BACKFILL (SPECIAL) (1-1/2 INCH ROCK)	72.310	72.310		
			TON	0.000	0.00	
			21.50000	72.310		1,554.67
1080	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	17,031.000	16,217.000		
			CY	0.000	0.00	
			8.79000	16,217.000		142,547.43
1081	420-00112	GEOTEXTILE (DRAINAGE) (CLASS 1) WALL "D" SUBGRADE IMPROVEMENT	325.000	325.000		
			SY	0.000	0.00	
			4.25000	325.000		1,381.25
1082	420-00132	GEOTEXTILE (SEPARATOR) (CLASS 1)	4,150.000	4,150.000		
			SY	0.000	0.00	
			2.65000	4,150.000		10,997.50
1085	504-04410	*BLOCK FACING	20,394.000	18,322.000		
			SF	0.000	0.00	
			13.74000	18,322.000		251,744.28
1085		MATERIAL ALLOWANCE BLOCK FACING WALL "D"		0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
1085		MATERIAL ALLOWANCE BLOCK FACING WALL "D"		2,227.000		
			SF	0.000	0.00	
			9.00000	2,227.000		20,043.00
1090	601-01000	*CONCRETE CLASS B	33.000	32.100		
			CY	0.000	0.00	
			411.75000	32.100		13,217.18

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 27
 ESTIMATE RUN 10/07/2010
 14:48:29

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0304 WALL D (G-15-K)						
1095	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,212.000	1,056.950		
			LB	0.000	0.00	
			0.86000	1,056.950		908.98
1100	607-52905	*END POST (CHAIN LINK)	2.000	0.000		
			EACH	0.000	0.00	
			106.00000	0.000		0.00
1105	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	1.000	0.000		
			EACH	0.000	0.00	
			152.00000	0.000		0.00
1110	607-53148	*FENCE CHAIN LINK (48 INCH)	724.000	0.000		
			LF	0.000	0.00	
			9.59000	0.000		0.00
			CAT 0304	CURRENT AMT	\$ 1,087,695.47 \$	-64,690.92 \$ 949,045.38
CAT NO0305 WALL E (G-15-I)						
1115	206-00000	STRUCTURE EXCAVATION	1,270.000	1,270.000		
			CY	0.000	0.00	
			6.58000	1,270.000		8,356.60
1120	206-00100	*STRUCTURE BACKFILL (CLASS 1)	6,994.000	1,093.000		
			CY	1,775.000	23,217.00	
			13.08000	2,868.000		37,513.44
1125	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	4,737.000	752.000		
			CY	827.000	7,269.33	
			8.79000	1,579.000		13,879.41
1130	504-04410	*BLOCK FACING	9,114.000	1,781.000		
			SF	1,848.000	25,391.52	
			13.74000	3,629.000		49,862.46
1130		MATERIAL ALLOWANCE BLOCK FACING WALL "E"		7,681.000		
			SF	-1,848.000	-16,632.00	
			9.00000	5,833.000		52,497.00
1135	601-01000	*CONCRETE CLASS B	25.000	7.900		
			CY	0.000	0.00	
			411.75000	7.900		3,252.83

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 28
 ESTIMATE RUN 10/07/2010
 14:48:29

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0305 WALL E (G-15-I)							
1140	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,456.000	71.000			
			LB	0.000	0.00		
			0.86000	71.000		61.06	
1145	607-52905	*END POST (CHAIN LINK)	4.000	0.000			
			EACH	0.000	0.00		
			106.00000	0.000		0.00	
1150	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	1.000	0.000			
			EACH	0.000	0.00		
			152.00000	0.000		0.00	
1155	607-53148	*FENCE CHAIN LINK (48 INCH)	389.000	0.000			
			LF	0.000	0.00		
			9.59000	0.000		0.00	
			CAT 0305	CURRENT AMT \$	282,555.13 \$	39,245.85 \$	165,422.80
CAT NO0306 WILDLIFE STRUCTURE (G-15-S)							
1160	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	789.000	0.000			
			CY	0.000	0.00		
			11.35000	0.000		0.00	
1165	206-00000	STRUCTURE EXCAVATION	2,595.000	2,595.000			
			CY	0.000	0.00		
			6.58000	2,595.000		17,075.10	
1170	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,031.000	0.000			
			CY	577.000	7,547.16		
			13.08000	577.000		7,547.16	
1175	206-01750	*SHORING	1.000	1.000			
			L S	0.000	0.00		
			26,161.00000	1.000		26,161.00	
1180	304-06007	AGGREGATE BASE COURSE (CLASS 6)	66.000	16.000			
			CY	0.000	0.00		
			40.00000	16.000		640.00	
1181	502-11253	STEEL PILING (HP 12X53)	240.000	240.000			
			LF	0.000	0.00		
			42.49000	240.000		10,197.60	

CONTID: C17265
 PCN: 17265-BID
 PROJECT: ES1 2854-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 29
 ESTIMATE RUN 10/07/2010
 14:48:29

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0306 WILDLIFE STRUCTURE (G-15-S)							
1185	510-20100	*STRUCTURAL PLATE ARCH (SPECIAL)	144.000	44.000			
			LF	100.000	69,925.00		
			699.25000	144.000		100,692.00	
1185		MATERIAL ALLOWANCE STRUCTURAL PLATE ARCH (SPECIAL)		100.000			
			LF	-100.000	-43,800.00		
			438.00000	0.000		0.00	
1190	601-01000	*CONCRETE CLASS B	100.000	90.200			
			CY	4.700	1,935.23		
			411.75000	94.900		39,075.07	
1195	602-00000	*REINFORCING STEEL	10,766.000	10,324.000			
			LB	442.000	384.54		
			0.87000	10,766.000		9,366.42	
			CAT 0306	CURRENT AMT \$	229,747.75 \$	35,991.93 \$	210,754.36
CAT NO0400 CONSTRUCTION ENGINEERING							
1200	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			24,837.00000	1.000		24,837.00	
1205	620-00012	*FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			32,367.00000	1.000		32,367.00	
1210	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			2,462.00000	1.000		2,462.00	
			CAT 0400	CURRENT AMT \$	59,666.00 \$	0.00 \$	59,666.00
PROJECT TOTAL			CURRENT AMT \$	8,868,411.11 \$	509,371.98 \$	4,606,495.40	