

ESTIMATE SUMMARY

CONTID: C17361

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17361-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 10.0 DAYS

TIME ALLOW:

80 WORK DAYS

SH 141 UNAWEEP CANYON OVERLAY

PERCENT TIME: 12.50

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: STA141A-035

SH 141 UNAWEEP CANYON OVERLAY

NAME OF ROAD: 141A

PROJECT COUNTIES: MESA

CONTRACTOR:

MAYS CONSTRUCTION SPECIALTIES - A JOINT VENTURE, LLP

PAY PERIOD ENDING 06/18/2011

DATE TIME STARTED 06/06/2011

2273 RIVER ROAD

DATE LET 04/14/2011

DATE WORK BEGAN 06/06/2011

DATE AWARDED 04/19/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/13/2011

DATE ACCEPTED

GRAND JUCTION CO 81505 970 243 4900

DATE NOTICE TO PROCEED 06/06/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,660,913.25	PARTICIPATING	\$ 350,034.85	\$ 350,034.85
AWARD PROJECT AMT:	\$ 4,867,005.55	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	6.18%	TOTAL EARNINGS	350,034.85	350,034.85
FUNDS AVAILABLE:	\$ 5,310,878.40	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	350,034.85	350,034.85
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,338.67	-7,338.67
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	342,696.18	342,696.18
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	342,696.18	342,696.18
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 342,696.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17361
 PCN: 17361-BID
 PROJECT: STA141A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/20/2011

17:18:58

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	0.000		
			L S	0.000	0.00	
			4,665.00000	0.000		0.00
0010	202-00090	Removal of Delineator	200.000	0.000		
			EACH	54.000	378.00	
			7.00000	54.000		378.00
0015	202-00220	Removal of Asphalt Mat	9,006.000	0.000		
			SY	1,787.000	13,849.25	
			7.75000	1,787.000		13,849.25
0020	202-00246	*Removal of Asphalt Mat (Planing) (Special)	6,824.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0025	202-00495	Removal of Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			16,925.00000	0.000		0.00
0030	202-01130	*Removal of Guardrail Type 3	50.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0035	202-01400	Removal of Cattle Guard	2.000	0.000		
			EACH	0.000	0.00	
			2,550.00000	0.000		0.00
0040	203-00010	*Unclassified Excavation (Complete In Place)	10,645.000	0.000		
			CY	2,130.000	7,455.00	
			3.50000	2,130.000		7,455.00
0045	203-01500	Blading	150.000	0.000		
			HOOR	0.000	0.00	
			89.50000	0.000		0.00
0050	203-01597	Potholing	10.000	0.000		
			HOOR	2.000	232.00	
			116.00000	2.000		232.00
0055	206-00065	Structure Backfill (Flow-Fill)	69.000	0.000		
			CY	13.000	2,288.00	
			176.00000	13.000		2,288.00

CONTID: C17361
 PCN: 17361-BID
 PROJECT: STA141A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 06/20/2011
 17:18:58

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	208-00002	*Erosion Log (12 Inch)	2,000.000	0.000		
			LF	466.000	1,770.80	
			3.80000	466.000		1,770.80
0065	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
			HOOR	0.000	0.00	
			36.00000	0.000		0.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	60.000	0.000		
			HOOR	0.000	0.00	
			62.00000	0.000		0.00
0080	208-00206	*Erosion Control Supervisor	80.000	0.000		
			DAY	10.000	1,135.00	
			113.50000	10.000		1,135.00
0085	210-00010	*Reset Mailbox Structure	5.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0090	210-00810	*Reset Ground Sign	5.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0095	210-04200	*Adjust Guardrail	3,710.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
0100	212-00006	*Seeding (Native)	5.000	0.000		
			ACRE	0.000	0.00	
			422.50000	0.000		0.00
0105	212-00032	*Soil Conditioning	5.000	0.000		
			ACRE	0.000	0.00	
			6,592.00000	0.000		0.00
0110	213-00004	*Mulching (Weed Free Straw)	5.000	0.000		
			ACRE	0.000	0.00	
			463.50000	0.000		0.00

CONTID: C17361
 PCN: 17361-BID
 PROJECT: STA141A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 06/20/2011
 17:18:58

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	213-00061	*Mulch Tackifier	1,000.000	0.000		
			LB	0.000	0.00	
			2.75000	0.000		0.00
0120	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	0.670	3,690.36	
			5,508.00000	0.670		3,690.36
0125	250-00050	*Monitoring Technician	20.000	0.000		
			HOOR	6.500	884.00	
			136.00000	6.500		884.00
0130	250-00110	*Health and Safety Officer	10.000	0.000		
			HOOR	2.000	165.00	
			82.50000	2.000		165.00
0135	304-01000	*Aggregate Base Course (Class 1) DELETED PER CMO # 2	0.000	0.000		
			TON	0.000	0.00	
			16.50000	0.000		0.00
0140	304-06000	*Aggregate Base Course (Class 6) DELETED PER CMO # 2	0.000	0.000		
			TON	0.000	0.00	
			19.75000	0.000		0.00
0145	304-07000	*Aggregate Base Course (Class 7)	1,204.000	0.000		
			TON	0.000	0.00	
			17.00000	0.000		0.00
0150	403-02000	*Hot Mix Asphalt (Special)	3,670.000	0.000		
			TON	139.180	9,325.06	
			67.00000	139.180		9,325.06
0155	403-09500	*Furnish Hot Mix Asphalt	3,494.000	0.000		
			TON	0.000	0.00	
			52.00000	0.000		0.00
0160	403-34701	*Hot Mix Asphalt (Grading SX) (75)	19,700.000	0.000		
			TON	0.000	0.00	
			32.00000	0.000		0.00
0165	405-00100	*Heating and Remixing Treatment	174,680.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00

CONTID: C17361
 PCN: 17361-BID
 PROJECT: STA141A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 06/20/2011
 17:18:58

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	411-03354	Asphalt Cement Performance Grade (PG 64-22)	1,650.000	0.000		
			TON	7.250	3,697.50	
			510.00000	7.250		3,697.50
0175	411-10255	Emulsified Asphalt (Slow-Setting)	8,038.000	0.000		
			GAL	49.000	134.75	
			2.75000	49.000		134.75
0180	411-90010	*Asphalt Rejuvenating Agent	10,481.000	0.000		
			GAL	0.000	0.00	
			2.75000	0.000		0.00
0185	504-08255	Masonry Landscape Wall (Dry Stack)	198.000	0.000		
			SF	0.000	0.00	
			44.00000	0.000		0.00
0190	506-00218	Riprap (18 Inch)	28.000	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00
0195	518-03000	*Sawing and Sealing Bridge Joint	104.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0200	601-01000	*Concrete Class B	8.000	0.000		
			CY	0.000	0.00	
			933.00000	0.000		0.00
0205	603-00001	Annular Space Grouting	95.000	0.000		
			CY	0.000	0.00	
			193.75000	0.000		0.00
0210	603-00025	Culvert Lining (24 Inch)(Special)	49.000	0.000		
			LF	0.000	0.00	
			195.75000	0.000		0.00
0215	603-00030	Culvert Lining (30 Inch)	172.000	0.000		
			LF	107.000	24,021.50	
			224.50000	107.000		24,021.50
0220	603-02240	30x19 Inch Reinforced Concrete Pipe Elliptical	86.000	0.000		
			LF	0.000	0.00	
			132.50000	0.000		0.00

CONTID: C17361
 PCN: 17361-BID
 PROJECT: STA141A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 06/20/2011
 17:18:58

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	603-50015	15 Inch Plastic Pipe	20.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0230	603-50018	18 Inch Plastic Pipe	60.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0235	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,832.00000	0.000		0.00
0240	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,090.00000	0.000		0.00
0245	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,025.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0250	606-01370	*Transition Type 3G	14.000	0.000		
			EACH	0.000	0.00	
			1,154.00000	0.000		0.00
0255	606-01390	*End Anchorage Type 3K	5.000	0.000		
			EACH	0.000	0.00	
			840.00000	0.000		0.00
0260	606-02005	*End Anchorage (Flared)	10.000	0.000		
			EACH	0.000	0.00	
			1,504.00000	0.000		0.00
0265	611-00026	*26 Foot Cattle Guard	2.000	0.000		
			EACH	0.000	0.00	
			9,750.00000	0.000		0.00
0270	612-00001	*Delineator (Type I)	180.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0275	612-00003	*Delineator (Type III)	20.000	0.000		
			EACH	0.000	0.00	
			41.00000	0.000		0.00

CONTID: C17361
 PCN: 17361-BID
 PROJECT: STA141A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 06/20/2011
 17:18:58

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	614-85130	*Impact Attenuator (Quadguard II)	2.000	0.000		
			EACH	0.000	0.00	
			16,500.00000	0.000		0.00
0285	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	105,412.50	
			421,650.00000	0.250		105,412.50
0290	626-01000	*Public Information Services	1.000	0.000		
			L S	0.250	1,375.00	
			5,500.00000	0.250		1,375.00
0295	627-00001	*Pavement Marking Paint	1,500.000	0.000		
			GAL	0.000	0.00	
			39.00000	0.000		0.00
0300	627-00005	*Epoxy Pavement Marking	595.000	0.000		
			GAL	0.000	0.00	
			77.50000	0.000		0.00
0305	627-01001	*Preformed Plastic Pavement Marking (Type I)	206.000	0.000		
			SF	0.000	0.00	
			20.50000	0.000		0.00
0310	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	169.000	0.000		
			SF	0.000	0.00	
			24.75000	0.000		0.00
0315	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	144.000	0.000		
			SF	0.000	0.00	
			20.50000	0.000		0.00
0320	630-00000	*Flagging	4,800.000	0.000		
			HOUR	656.250	14,765.63	
			22.50000	656.250		14,765.63
0325	630-00001	*Pilot Car Operation	750.000	0.000		
			HOUR	102.000	3,672.00	
			36.00000	102.000		3,672.00
0330	630-00007	*Traffic Control Inspection	32.000	0.000		
			DAY	3.000	309.00	
			103.00000	3.000		309.00

CONTID: C17361
 PCN: 17361-BID
 PROJECT: STA141A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 06/20/2011
 17:18:58

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	630-00012	*Traffic Control Management	80.000	0.000		
			DAY	10.000	4,635.00	
			463.50000	10.000		4,635.00
0340	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	0.000		
			EACH	4.000	124.00	
			31.00000	4.000		124.00
0345	630-80342	*Construction Traffic Sign (Panel Size B)	133.000	0.000		
			EACH	22.000	792.00	
			36.00000	22.000		792.00
0350	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	4.000	165.00	
			41.25000	4.000		165.00
0355	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	1.500	4,650.00	
			3,100.00000	1.500		4,650.00
0360	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	0.000	0.00	
			8.25000	0.000		0.00
0365	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	2.000	21.00	
			10.50000	2.000		21.00
0370	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	15.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00
0375	630-80377	*Portable Water Filled Barrier (Temporary)	1,000.000	0.000		
			LF	234.500	3,634.75	
			15.50000	234.500		3,634.75
0380	630-80380	*Traffic Cone	500.000	0.000		
			EACH	40.000	330.00	
			8.25000	40.000		330.00
0385	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00

CONTID: C17361
 PCN: 17361-BID
 PROJECT: STA141A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 06/20/2011
 17:18:58

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	630-86810	*Traffic Signal (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0395	700-70010	F/A Minor Contract Revisions	350,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70011	F/A Partnering	4,000.000	0.000		
			F A	1,997.500	1,997.50	
			1.00000	1,997.500		1,997.50
0405	700-70016	F/A Fuel Cost Adjustment	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70018	F/A Roadway Smoothness Incentive	165,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70019	F/A Asphalt Cement Cost Adjustment	100,000.000	0.000		
			F A	94.730	94.73	
			1.00000	94.730		94.73
0420	700-70021	F/A On-The-Job Trainee	1,024.000	0.000		
			HOURLY	0.000	0.00	
			1.00000	0.000		0.00
0425	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
0430	700-70025	F/A Quality Incentive Payment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70042	F/A Railroad Flagging	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17361
 PCN: 17361-BID
 PROJECT: STA141A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 06/20/2011
 17:18:58

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						
0705	304-06000	Aggregate Base Course (Class 6) Added per CMO # 2	15,361.000	0.000		
			TON	4,933.730	87,327.02	
			17.70000	4,933.730		87,327.02
0710	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction CMO # 3	-20.000	0.000		
			DOL	-20.000	-20.00	
			1.00000	-20.000		-20.00
			CAT 0200	CURRENT AMT	\$ 5,293,186.70 \$	298,311.35 \$ 298,311.35
CAT NO0300 STRUCTURE I-03-A						
0445	202-00246	*Removal of Asphalt Mat (Planing) (Special)	973.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0450	202-00425	*Removal of Bridge Railing	625.000	0.000		
			LF	0.000	0.00	
			45.25000	0.000		0.00
0455	202-00450	Removal of Portions of Present Structure (Class 1)	63.000	0.000		
			SY	0.000	0.00	
			128.75000	0.000		0.00
0460	202-00453	Removal of Portions of Present Structure (Class 2)	63.000	0.000		
			SY	0.000	0.00	
			142.00000	0.000		0.00
0465	202-00460	Removal of Portions of Present Structure (Class 3)	20.000	0.000		
			SY	0.000	0.00	
			262.00000	0.000		0.00
0470	403-34701	*Hot Mix Asphalt (Grading SX) (75)	158.000	0.000		
			TON	0.000	0.00	
			32.00000	0.000		0.00
0475	515-00120	*Waterproofing (Membrane)	973.000	0.000		
			SY	0.000	0.00	
			19.25000	0.000		0.00
0480	518-01004	*Bridge Expansion Device (0-4 Inch)	58.000	0.000		
			LF	0.000	0.00	
			433.00000	0.000		0.00

CONTID: C17361
 PCN: 17361-BID
 PROJECT: STA141A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 06/20/2011
 17:18:58

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 I-03-A						
0485	518-02010	*Elastomeric Concrete End Dam	30.000	0.000		
			CF	0.000	0.00	
			464.00000	0.000		0.00
0490	518-03000	*Sawing and Sealing Bridge Joint	116.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0495	601-03540	Concrete Class DT (Deck Topping)	7.500	0.000		
			CY	0.000	0.00	
			1,596.50000	0.000		0.00
0500	602-00020	Reinforcing Steel (Epoxy Coated)	15.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
0505	606-11010	*Bridge Rail Type 10R	625.000	0.000		
			LF	0.000	0.00	
			84.50000	0.000		0.00
			CAT 0300	CURRENT AMT \$	186,720.25 \$	0.00 \$
CAT NO0301 STRUCTURE I-03-K						
0510	202-00246	*Removal of Asphalt Mat (Planing) (Special)	291.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0515	202-00425	*Removal of Bridge Railing	220.000	0.000		
			LF	0.000	0.00	
			45.25000	0.000		0.00
0520	202-00450	Removal of Portions of Present Structure (Class 1)	15.000	0.000		
			SY	0.000	0.00	
			128.75000	0.000		0.00
0525	202-00453	Removal of Portions of Present Structure (Class 2)	15.000	0.000		
			SY	0.000	0.00	
			142.00000	0.000		0.00
0530	202-00460	Removal of Portions of Present Structure (Class 3)	6.000	0.000		
			SY	0.000	0.00	
			262.00000	0.000		0.00

CONTID: C17361
 PCN: 17361-BID
 PROJECT: STA141A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 06/20/2011
 17:18:58

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 I-03-K						
0535	403-34701	*Hot Mix Asphalt (Grading SX) (75)	47.000	0.000		
			TON	0.000	0.00	
			32.00000	0.000		0.00
0540	515-00120	*Waterproofing (Membrane)	291.000	0.000		
			SY	0.000	0.00	
			19.25000	0.000		0.00
0545	518-03000	*Sawing and Sealing Bridge Joint	51.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0550	601-03540	Concrete Class DT (Deck Topping)	2.100	0.000		
			CY	0.000	0.00	
			1,596.50000	0.000		0.00
0555	606-11010	*Bridge Rail Type 10R	220.000	0.000		
			LF	0.000	0.00	
			84.50000	0.000		0.00
			CAT 0301	CURRENT AMT \$	47,283.40 \$	0.00 \$
						0.00
CAT NO0302 STRUCTURE I-02-B						
0560	202-00246	*Removal of Asphalt Mat (Planing) (Special)	247.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0565	202-00425	*Removal of Bridge Railing	210.000	0.000		
			LF	210.000	9,502.50	
			45.25000	210.000		9,502.50
0570	202-00450	Removal of Portions of Present Structure (Class 1)	12.000	0.000		
			SY	0.000	0.00	
			128.75000	0.000		0.00
0575	202-00453	Removal of Portions of Present Structure (Class 2)	12.000	0.000		
			SY	0.000	0.00	
			142.00000	0.000		0.00
0580	202-00460	Removal of Portions of Present Structure (Class 3)	5.000	0.000		
			SY	0.000	0.00	
			262.00000	0.000		0.00

CONTID: C17361
 PCN: 17361-BID
 PROJECT: STA141A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/20/2011

17:18:58

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 STRUCTURE I-02-B						
0585	202-00502	*Removal of Portions of Present Structure	1.100	0.000		
			CY	0.000	0.00	
			5,925.00000	0.000		0.00
0590	403-34701	*Hot Mix Asphalt (Grading SX) (75)	40.000	0.000		
			TON	0.000	0.00	
			32.00000	0.000		0.00
0595	515-00120	*Waterproofing (Membrane)	247.000	0.000		
			SY	0.000	0.00	
			19.25000	0.000		0.00
0600	518-03000	*Sawing and Sealing Bridge Joint	72.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0605	601-03540	Concrete Class DT (Deck Topping)	6.600	0.000		
			CY	0.000	0.00	
			1,596.50000	0.000		0.00
0610	602-00020	Reinforcing Steel (Epoxy Coated)	1,092.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
0615	603-50004	4 Inch Plastic Pipe	8.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0620	606-11032	*Bridge Rail Type 10M (Special)	185.000	0.000		
			LF	0.000	0.00	
			77.50000	0.000		0.00
			CAT 0302	CURRENT AMT \$	55,985.15 \$	9,502.50 \$
						9,502.50
CAT NO0303 STRUCTURE I-02-K						
0625	202-00246	*Removal of Asphalt Mat (Planing) (Special)	186.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0630	202-00425	*Removal of Bridge Railing	164.000	0.000		
			LF	164.000	7,421.00	
			45.25000	164.000		7,421.00

CONTID: C17361
 PCN: 17361-BID
 PROJECT: STA141A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14
 ESTIMATE RUN 06/20/2011
 17:18:58

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 STRUCTURE I-02-K						
0635	202-00450	Removal of Portions of Present Structure (Class 1)	9.000	0.000		
			SY	0.000	0.00	
			128.75000	0.000		0.00
0640	202-00453	Removal of Portions of Present Structure (Class 2)	9.000	0.000		
			SY	0.000	0.00	
			142.00000	0.000		0.00
0645	202-00460	Removal of Portions of Present Structure (Class 3)	4.000	0.000		
			SY	0.000	0.00	
			262.00000	0.000		0.00
0650	202-00502	*Removal of Portions of Present Structure	0.900	0.000		
			CY	0.000	0.00	
			5,925.00000	0.000		0.00
0655	403-34701	*Hot Mix Asphalt (Grading SX) (75)	30.000	0.000		
			TON	0.000	0.00	
			32.00000	0.000		0.00
0660	515-00120	*Waterproofing (Membrane)	186.000	0.000		
			SY	0.000	0.00	
			19.25000	0.000		0.00
0665	518-03000	*Sawing and Sealing Bridge Joint	48.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0670	601-03540	Concrete Class DT (Deck Topping)	5.000	0.000		
			CY	0.000	0.00	
			1,596.50000	0.000		0.00
0675	602-00020	Reinforcing Steel (Epoxy Coated)	832.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
0680	603-50004	4 Inch Plastic Pipe	8.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00

CONTID: C17361
 PCN: 17361-BID
 PROJECT: STA141A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15
 ESTIMATE RUN 06/20/2011
 17:18:58

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 STRUCTURE I-02-K						
0685	606-11032	*Bridge Rail Type 10M (Special)	139.000	0.000		
			LF	0.000	0.00	
			77.50000	0.000		0.00
			CAT 0303	CURRENT AMT \$	42,937.75 \$	7,421.00 \$ 7,421.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0690	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	16,750.00	
			16,750.00000	1.000		16,750.00
0695	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	17,100.00	
			17,100.00000	1.000		17,100.00
0700	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	950.00	
			950.00000	1.000		950.00
			CAT 0400	CURRENT AMT \$	34,800.00 \$	34,800.00 \$ 34,800.00
PROJECT TOTAL			CURRENT AMT \$	5,660,913.25 \$	350,034.85 \$	350,034.85