

ESTIMATE SUMMARY

CONTID: C17535

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17535-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION: 84TH AVE BRIDGE OVER I-25
 TIME CHARGED: 65.0 DAYS
 TIME ALLOW: 580 CALENDAR DAYS
 PERCENT TIME: 11.21
 ORIG TIME ALLOW: 580 CALENDAR DAYS

PROJECT NO: FBR0253-209
 84TH AVE BRIDGE OVER I-25
 NAME OF ROAD:
 PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR: ZAK DIRT INCORPORATED
 14290 HILLTOP RD.
 LONGMONT CO 80504 970/535-4657
 PAY PERIOD ENDING 04/29/2011
 DATE LET 12/23/2010
 DATE AWARDED 01/10/2011
 DATE CONTRACT EXECUTED 01/27/2011
 DATE NOTICE TO PROCEED 02/24/2011
 DATE TIME STARTED 02/24/2011
 DATE WORK BEGAN
 DATE TIME STOPPED
 DATE ACCEPTED

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,019,300.18 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 8,051,589.59 NON-PARTICIPATING	769,030.99	523,354.81
PERCENT COMPLETE: 8.53% TOTAL EARNINGS	769,030.99	523,354.81
FUNDS AVAILABLE: \$ 8,250,269.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	769,030.99
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-19,305.93	-11,935.64
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	749,725.06
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	749,725.06
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 511,419.17

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0250 ROADWAY						
0005	201-00001	Clearing and Grubbing	3.200	1.790		
			ACRE	0.000	0.00	
			4,000.00000	1.790		7,160.00
0010	202-00010	*Removal of Tree	144.000	140.000		
			EACH	4.000	500.00	
			125.00000	144.000		18,000.00
0015	202-00019	Removal of Inlet	4.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
0020	202-00021	Removal of Manhole	6.000	0.000		
			EACH	2.000	850.00	
			425.00000	2.000		850.00
0025	202-00024	Removal of Embankment Protector Type 5	4.000	0.000		
			EACH	1.000	170.00	
			170.00000	1.000		170.00
0030	202-00026	Removal of Slope and Ditch Paving	425.000	235.000		
			SY	57.000	265.05	
			4.65000	292.000		1,357.80
0035	202-00033	Removal of Pipe	5.000	0.000		
			EACH	1.000	1,100.00	
			1,100.00000	1.000		1,100.00
0040	202-00035	Removal of Pipe	210.000	0.000		
			LF	18.000	234.00	
			13.00000	18.000		234.00
0045	202-00037	Removal of End Section	11.000	0.000		
			EACH	2.000	190.00	
			95.00000	2.000		190.00
0050	202-00090	*Removal of Delineator	12.000	12.000		
			EACH	0.000	0.00	
			5.50000	12.000		66.00
0055	202-00155	Removal of Wall	625.000	53.000		
			LF	103.000	1,030.00	
			10.00000	156.000		1,560.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0250 ROADWAY						
0060	202-00190	Removal of Concrete Median Cover Material	1,000.000	784.000		
			SY	0.000	0.00	
			4.00000	784.000		3,136.00
0065	202-00200	Removal of Sidewalk	327.000	0.000		
			SY	200.000	1,330.00	
			6.65000	200.000		1,330.00
0070	202-00203	Removal of Curb and Gutter	4,400.000	1,811.000		
			LF	151.000	264.25	
			1.75000	1,962.000		3,433.50
0075	202-00206	Removal of Concrete Curb Ramp	67.000	0.000		
			SY	11.000	104.50	
			9.50000	11.000		104.50
0080	202-00210	Removal of Concrete Pavement	32.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0085	202-00220	Removal of Asphalt Mat	13,172.000	1,158.000		
			SY	188.000	470.00	
			2.50000	1,346.000		3,365.00
0090	202-00240	*Removal of Asphalt Mat (Planing)	17,033.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0095	202-00250	*Removal of Pavement Marking	9,866.000	0.000		
			SF	0.000	0.00	
			2.20000	0.000		0.00
0100	202-00810	*Removal of Ground Sign	21.000	2.000		
			EACH	0.000	0.00	
			82.00000	2.000		164.00
0105	202-00821	Removal of Sign Panel	6.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0110	202-00825	*Removal of Flashing Beacon	4.000	0.000		
			EACH	2.000	450.00	
			225.00000	2.000		450.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0250 ROADWAY						
0115	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			3,300.00000	0.000		0.00
0120	202-00900	Removal of Concrete Footing	10.000	4.000		
			EACH	2.000	900.00	
			450.00000	6.000		2,700.00
0125	202-01130	Removal of Guardrail Type 3	566.000	0.000		
			LF	0.000	0.00	
			7.75000	0.000		0.00
0130	202-01170	Removal of Guardrail Type 7	960.000	190.000		
			LF	0.000	0.00	
			10.50000	190.000		1,995.00
0135	202-01300	Removal of End Anchorage	5.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0140	202-04001	Plug Culvert	5.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0145	203-00010	*Unclassified Excavation (Complete In Place)	12,954.000	289.000		
			CY	0.000	0.00	
			7.80000	289.000		2,254.20
0150	203-00100	Muck Excavation	2,000.000	0.000		
			CY	0.000	0.00	
			8.25000	0.000		0.00
0151	206-00065	Structure Backfill (Flow-Fill)	15.000	0.000		
			CY	15.000	1,543.28	
			102.88529	15.000		1,543.28
0155	203-01100	Proof Rolling	20.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0160	203-01500	Blading	80.000	5.000		
			HOURL	1.000	90.00	
			90.00000	6.000		540.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0250 ROADWAY						
0165	203-01597	*Potholing	80.000	15.500		
			HOURLY	14.500	2,682.50	
			185.00000	30.000		5,550.00
0170	203-01622	*Sweeping (With Pickup Broom)	200.000	0.000		
			HOURLY	22.000	2,970.00	
			135.00000	22.000		2,970.00
0175	208-00002	*Erosion Log (12 Inch)	2,436.000	486.000		
			LF	237.000	971.70	
			4.10000	723.000		2,964.30
0180	208-00009	*Erosion Log (20 Inch)	812.000	0.000		
			LF	80.000	440.00	
			5.50000	80.000		440.00
0185	208-00020	*Silt Fence	7,500.000	1,803.000		
			LF	895.000	895.00	
			1.00000	2,698.000		2,698.00
0190	208-00034	*Gravel Bag	216.000	50.000		
			LF	50.000	327.50	
			6.55000	100.000		655.00
0195	208-00045	*Concrete Washout Structure	6.000	0.000		
			EACH	0.000	0.00	
			570.00000	0.000		0.00
0200	208-00050	*Storm Drain Inlet Protection	46.000	15.000		
			EACH	4.000	600.00	
			150.00000	19.000		2,850.00
0205	208-00070	*Vehicle Tracking Pad	10.000	5.000		
			EACH	0.000	0.00	
			2,150.00000	5.000		10,750.00
0210	208-00103	*Removal and Disposal of Sediment (Labor)	1,000.000	0.000		
			HOURLY	37.000	1,295.00	
			35.00000	37.000		1,295.00
0215	208-00105	*Removal and Disposal of Sediment (Equipment)	1,500.000	2.000		
			HOURLY	6.000	330.00	
			55.00000	8.000		440.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0250 ROADWAY						
0220	208-00206	*Erosion Control Supervisor	580.000	19.000		
			DAY	24.000	1,920.00	
			80.00000	43.000		3,440.00
0225	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0230	210-00815	Reset Sign Panel	6.000	0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00
0235	210-00848	*Reset Traffic Signal Controller and Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0240	210-00858	*Reset Pedestal Pole	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0245	210-00867	*Reset Fire Preemption Unit	2.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0250	210-04010	Adjust Manhole	3.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0255	210-04025	Modify Structure	1.000	0.000		
			EACH	1.000	8,000.00	
			8,000.00000	1.000		8,000.00
0256	210-04020	Modify Inlet	0.000	0.000		
			EACH	0.000	0.00	
			1,557.92000	0.000		0.00
0260	212-00006	*Seeding (Native)	17.000	0.000		
			ACRE	0.000	0.00	
			370.00000	0.000		0.00
0265	212-00032	*Soil Conditioning	9.000	0.000		
			ACRE	0.000	0.00	
			2,800.00000	0.000		0.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0250 ROADWAY						
0270	213-00003	*Mulching (Weed Free)	17.000	0.000		
			ACRE	0.000	0.00	
			420.00000	0.000		0.00
0275	213-00061	*Mulch Tackifier	3,400.000	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00
0280	213-00100	*Soil Binder	9.000	0.000		
			ACRE	0.250	125.00	
			500.00000	0.250		125.00
0285	216-00030	*Soil Retention Blanket (Special)	4,388.000	0.000		
			SY	0.000	0.00	
			4.25000	0.000		0.00
0290	217-00020	Herbicide Treatment	80.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0295	240-00100	*Prairie Dog Management	1.000	1.000		
			L S	0.000	0.00	
			6,500.00000	1.000		6,500.00
0300	304-06007	Aggregate Base Course (Class 6)	2,187.000	0.000		
			CY	0.000	0.00	
			18.50000	0.000		0.00
0305	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	661.000	0.000		
			TON	73.810	8,119.10	
			110.00000	73.810		8,119.10
0310	403-00800	*Emergency Pothole Repair	20.000	0.000		
			TON	0.000	0.00	
			225.00000	0.000		0.00
0315	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	2,810.000	0.000		
			TON	0.000	0.00	
			92.25000	0.000		0.00
0320	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	6,483.000	0.000		
			TON	0.000	0.00	
			51.00000	0.000		0.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0250 ROADWAY						
0325	412-01025	*Concrete Pavement (10-1/4 Inch)	46.000	0.000		
			SY	0.000	0.00	
			62.00000	0.000		0.00
0330	420-00102	Geotextile (Erosion Control) (Class 1)	117.000	0.000		
			SY	0.000	0.00	
			5.10000	0.000		0.00
0335	503-00018	*Drilled Caisson (18 Inch)	40.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0340	503-00036	*Drilled Caisson (36 Inch)	19.000	0.000		
			LF	0.000	0.00	
			275.00000	0.000		0.00
0345	503-00048	*Drilled Caisson (48 Inch)	63.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0350	506-00212	Riprap (12 Inch)	52.000	8.900		
			CY	0.000	0.00	
			42.50000	8.900		378.25
0355	507-00100	Concrete Slope and Ditch Paving (Reinforced)	22.000	0.000		
			CY	0.000	0.00	
			230.00000	0.000		0.00
0360	601-03050	Concrete Class D (Wall)	19.000	0.000		
			CY	0.000	0.00	
			370.00000	0.000		0.00
0365	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	812.000	8.000		
			LF	28.000	896.00	
			32.00000	36.000		1,152.00
0370	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	27.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
0375	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	110.000	0.000		
			LF	110.000	6,490.00	
			59.00000	110.000		6,490.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0250 ROADWAY						
0380	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	519.000	416.000		
			LF	8.000	568.00	
			71.00000	424.000		30,104.00
0385	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	197.000	0.000		
			LF	197.000	23,049.00	
			117.00000	197.000		23,049.00
0390	603-01605	60 Inch Reinforced Concrete Pipe (Complete In Place)	1,012.000	0.000		
			LF	218.000	34,444.00	
			158.00000	218.000		34,444.00
0391	900-00012	Added Item (Foot)/ Duromaxx	110.000	0.000		
			LF	110.000	23,842.50	
			216.75000	110.000		23,842.50
0395	603-05018	18 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	0.000	0.00	
			1,060.00000	0.000		0.00
0400	603-05024	24 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,340.00000	0.000		0.00
0405	603-05036	36 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,790.00000	1.000		1,790.00
0410	603-07360	*36 Inch Reinforced Concrete Pipe (Jacked)	238.000	0.000		
			LF	0.000	0.00	
			475.00000	0.000		0.00
0415	604-00305	Inlet Type C (5 Foot)	2.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0420	604-00310	Inlet Type C (10 Foot)	1.000	0.000		
			EACH	1.000	2,800.00	
			2,800.00000	1.000		2,800.00
0425	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	1.000	2,800.00	
			2,800.00000	1.000		2,800.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0250 ROADWAY						
0430	604-00511	Inlet Type D (Special) (10 Foot)	2.000	0.000		
			EACH	1.000	4,300.00	
			4,300.00000	1.000		4,300.00
0431	604-00550	Inlet Type D (Special)	1.000	0.000		
			EACH	1.000	5,378.69	
			5,378.69000	1.000		5,378.69
0435	604-00550	Inlet Type D (Special)	2.000	0.000		
			EACH	0.000	0.00	
			4,600.00000	0.000		0.00
0440	604-19110	Inlet Type R L 5 (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0445	604-19205	Inlet Type R L 10 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0450	604-19210	Inlet Type R L 10 (10 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			6,600.00000	0.000		0.00
0455	604-19215	Inlet Type R L 10 (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			8,500.00000	0.000		0.00
0460	604-26010	Vane Grate Inlet (Double) (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,900.00000	0.000		0.00
0465	604-30010	Manhole Slab Base (10 Foot)	4.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0470	604-30015	Manhole Slab Base (15 Foot)	5.000	0.000		
			EACH	1.000	3,700.00	
			3,700.00000	1.000		3,700.00
0475	604-31000	Manhole Box Base (Special)	1.000	0.000		
			EACH	1.000	11,000.00	
			11,000.00000	1.000		11,000.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0250 ROADWAY						
0480	604-31015	Manhole Box Base (15 Foot)	1.000	0.000		
			EACH	1.000	8,200.00	
			8,200.00000	1.000		8,200.00
0485	606-00301	Guardrail Type 3 (6-3 Post Spacing)	25.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0490	606-00710	*Guardrail Type 7 (Style CA)	987.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
0495	606-00730	*Guardrail Type 7 (Style CD)	130.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0500	606-01340	End Anchorage Type 3D	3.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0505	606-01380	Transition Type 3H	2.000	0.000		
			EACH	0.000	0.00	
			775.00000	0.000		0.00
0510	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			2.80000	0.000		0.00
0515	608-00006	*Concrete Sidewalk (6 Inch)	1,109.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0520	608-00010	*Concrete Curb Ramp	132.000	0.000		
			SY	0.000	0.00	
			125.00000	0.000		0.00
0525	609-21010	*Curb and Gutter Type 2 (Section I-B)	2,158.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0530	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,978.000	0.000		
			LF	0.000	0.00	
			12.25000	0.000		0.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0250 ROADWAY						
0535	609-24000	*Gutter Type 2 (Special)	633.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00
0540	609-24006	*Gutter Type 2 (6 Foot)	141.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0545	610-00026	*Median Cover Material (6 Inch Patterned Concrete)	7,261.000	0.000		
			SF	0.000	0.00	
			6.25000	0.000		0.00
0550	612-00001	*Delineator (Type I)	10.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0555	612-00002	*Delineator (Type II)	5.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0560	613-00200	*2 Inch Electrical Conduit	1,854.000	0.000		
			LF	0.000	0.00	
			7.75000	0.000		0.00
0565	613-00206	*2 Inch Electrical Conduit (Bored)	4,000.000	0.000		
			LF	4,000.000	30,800.00	
			7.70000	4,000.000		30,800.00
0570	613-00306	*3 Inch Electrical Conduit (Bored)	1,410.000	0.000		
			LF	0.000	0.00	
			10.85000	0.000		0.00
0575	613-01200	*2 Inch Electrical Conduit (Plastic)	1,575.000	0.000		
			LF	205.000	1,558.00	
			7.60000	205.000		1,558.00
0580	613-01300	*3 Inch Electrical Conduit (Plastic)	775.000	0.000		
			LF	52.000	572.00	
			11.00000	52.000		572.00
0585	613-07000	*Pull Box (Special)	2.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0250 ROADWAY						
0590	613-07023	*Pull Box (24"x36"x24")	24.000	0.000		
			EACH	1.000	900.00	
			900.00000	1.000		900.00
0595	613-07026	*Pull Box (16"x24"x12")	9.000	0.000		
			EACH	3.000	2,280.00	
			760.00000	3.000		2,280.00
0600	613-10000	*Wiring	0.500	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0605	613-34300	*Light Standard Metal (30 Foot)	9.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0610	613-40010	*Light Standard Foundation	7.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0615	613-70250	*Luminaire High Pressure Sodium (250 Watt)	14.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0620	614-00011	*Sign Panel (Class I)	228.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0625	614-00012	*Sign Panel (Class II)	193.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0630	614-00214	*Steel Sign Post (1.75x1.75 Inch Tubing)	132.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0635	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	13.000	0.000		
			EACH	0.000	0.00	
			305.00000	0.000		0.00
0640	614-70150	*Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 14
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0250 ROADWAY						
0645	614-70336	*Traffic Signal Face (12-12-12)	30.000	0.000		
			EACH	0.000	0.00	
			760.00000	0.000		0.00
0650	614-72860	*Pedestrian Push Button	8.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0655	614-72875	*Loop Detector Wire	280.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0660	614-72886	*Intersection Detection System (Camera)	6.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0665	614-80000	*Flashing Beacon	5.000	5.000		
			EACH	-5.000	-9,500.00	
			1,900.00000	0.000		0.00
0670	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			13,600.00000	0.000		0.00
0675	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0680	614-81260	*Traffic Signal Light Pole Steel (2-60 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
0685	614-81265	*Traffic Signal-Light Pole Steel (2-65 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			31,000.00000	0.000		0.00
0690	614-84000	*Traffic Signal Pedestal Pole Steel	4.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00
0695	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			4,400.00000	0.000		0.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 15
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0250 ROADWAY						
0696	900-00014	Added Item (Lump Sum)/ Test and Reconnect	1.000	0.000		
			L S	1.000	8,843.62	
			8,843.62000	1.000		8,843.62
0697	900-00014	Added Item (Lump Sum)/ Pit and Reconnect	1.000	0.000		
			L S	1.000	3,200.00	
			3,200.00000	1.000		3,200.00
0698	900-00012	Added Item (Foot)/ Reset Mule Tape and Tracer Wire	3,650.000	0.000		
			LF	3,650.000	5,110.00	
			1.40000	3,650.000		5,110.00
0700	614-87406	*Fiber Optic Cable (Single Mode) (6 Strands)	150.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0705	614-87424	*Fiber Optic Cable (Single Mode) (24 Strands)	1,489.000	0.000		
			LF	1,489.000	6,700.50	
			4.50000	1,489.000		6,700.50
0710	619-50320	4 Inch Plastic Pipe	185.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0715	619-50480	6 Inch Plastic Pipe	185.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0720	621-00450	*Detour Pavement	6,470.000	0.000		
			SY	3,407.000	83,471.50	
			24.50000	3,407.000		83,471.50
0725	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			28,000.00000	0.000		0.00
0730	625-00001	*Construction Surveying (Hourly)	75.000	3.000		
			HOUR	3.000	285.00	
			95.00000	6.000		570.00
0735	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	125,500.00	
			502,000.00000	0.250		125,500.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 16
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0250 ROADWAY						
0740	626-01000	Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0745	627-00005	*Epoxy Pavement Marking	359.000	0.000		
			GAL	0.000	0.00	
			60.00000	0.000		0.00
0746	627-00012	Pavement Marking Paint (Low VOC Solvent Base)	3.000	0.000		
			GAL	3.000	97.50	
			32.50000	3.000		97.50
0750	627-00060	*Preformed Plastic Pavement Marking (60 Mils)	3,507.000	0.000		
			SF	0.000	0.00	
			8.70000	0.000		0.00
0755	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,241.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0760	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	473.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0765	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	1,192.000	0.000		
			SF	0.000	0.00	
			8.65000	0.000		0.00
0770	630-00000	*Flagging	2,500.000	31.250		
			HOOR	208.000	5,096.00	
			24.50000	239.250		5,861.63
0775	630-00004	*Traffic Control Vehicle	4.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0780	630-00007	*Traffic Control Inspection	130.000	12.000		
			DAY	15.000	4,950.00	
			330.00000	27.000		8,910.00
0785	630-00012	*Traffic Control Management	450.000	21.000		
			DAY	29.000	9,570.00	
			330.00000	50.000		16,500.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 17
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0250 ROADWAY						
0790	630-00015	*Uniformed Traffic Control Coordination	40.000	1.000		
			HOOR	3.000	33.00	
			11.00000	4.000		44.00
0795	630-80001	*Flashing Beacon (Portable)	5.000	0.000		
			EACH	2.500	950.00	
			380.00000	2.500		950.00
0800	630-80305	*Flagging Station Light	4.000	0.000		
			EACH	1.000	110.00	
			110.00000	1.000		110.00
0805	630-80335	*Barricade (Type 3 M-A) (Temporary)	14.000	3.000		
			EACH	0.000	0.00	
			110.00000	3.000		330.00
0810	630-80341	*Construction Traffic Sign (Panel Size A)	48.000	3.000		
			EACH	0.000	0.00	
			11.00000	3.000		33.00
0815	630-80342	*Construction Traffic Sign (Panel Size B)	56.000	16.000		
			EACH	6.000	66.00	
			11.00000	22.000		242.00
0820	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0825	630-80344	*Construction Traffic Sign (Special)	94.000	0.000		
			SF	47.000	705.00	
			15.00000	47.000		705.00
0826	630-80344	Construction Traffic Sign (Special) Faster Signs Only	0.000	0.000		
			SF	0.000	0.00	
			27.50000	0.000		0.00
0830	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			14,000.00000	2.000		28,000.00
0835	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	7.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 18
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0250 ROADWAY						
0840	630-80360	*Drum Channelizing Device	500.000	37.500		
			EACH	22.500	247.50	
			11.00000	60.000		660.00
0845	630-80363	*Drum Channelizing Device (With Light) (Flashing)	100.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0850	630-80370	Concrete Barrier (Temporary)	4,500.000	393.000		
			LF	16.000	560.00	
			35.00000	409.000		14,315.00
0855	630-80380	*Traffic Cone	500.000	50.000		
			EACH	30.000	195.00	
			6.50000	80.000		520.00
0860	630-85010	*Impact Attenuator (Temporary)	20.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0865	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0870	630-86810	*Traffic Signal (Temporary)	2.000	0.000		
			EACH	1.600	64,000.00	
			40,000.00000	1.600		64,000.00
0875	700-70010	F/A Minor Contract Revisions	425,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0885	700-70012	F/A Asphalt Pavement Incentive	19,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	700-70016	F/A Fuel Cost Adjustment	113,000.000	0.000		
			F A	52.970	52.97	
			1.00000	52.970		52.97

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 19
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0250 ROADWAY						
0895	700-70019	F/A Asphalt Cement Cost Adjustment	91,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	700-70021	F/A On-The-Job Trainee	7,680.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70022	F/A OJT Colorado Training Program	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0910	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0915	700-70034	F/A Dispute Resolution Board	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	700-70034	F/A Uniformed Traffic Control	25,000.000	0.000		
			F A	3,563.750	3,563.75	
			1.00000	3,563.750		3,563.75
0925	700-70035	F/A Dewatering	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0930	700-70060	F/A Adjust Utilities	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0935	700-70082	F/A Furnish & Install Electrical Service	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0940	700-70380	F/A Erosion Control	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 20
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0250 ROADWAY						
0944	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0250	CURRENT AMT \$	4,775,290.64 \$	518,552.41 \$
						690,228.59
CAT NO0300 STRUCTURE ENHANCEMENTS						
0945	503-00048	*Drilled Caisson (48 Inch)	289.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0950	514-00000	*Pipe Railing	114.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0955	514-00200	*Pedestrian Railing (Steel)	516.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
0960	601-03040	Concrete Class D (Bridge)	436.000	0.000		
			CY	0.000	0.00	
			302.00000	0.000		0.00
0965	601-26000	Precast Concrete Cap (Decorative) (Special)	4.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0970	601-40005	*Cut Stone Veneer	4,405.000	0.000		
			SF	0.000	0.00	
			26.50000	0.000		0.00
0975	601-40400	*Structural Concrete Stain	295.000	0.000		
			SY	0.000	0.00	
			1.10000	0.000		0.00
0980	602-00020	*Reinforcing Steel (Epoxy Coated)	40,865.000	0.000		
			LB	0.000	0.00	
			0.73000	0.000		0.00
0985	613-00100	*1 Inch Electrical Conduit	64.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 21
 ESTIMATE RUN 05/10/2011
 10:29:09

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 ENHANCEMENTS						
0990	613-00200	*2 Inch Electrical Conduit	116.000	0.000		
			LF	0.000	0.00	
			7.75000	0.000		0.00
0995	613-01100	*1 Inch Electrical Conduit (Plastic)	850.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
1000	613-01200	*2 Inch Electrical Conduit (Plastic)	340.000	0.000		
			LF	0.000	0.00	
			7.60000	0.000		0.00
1005	613-04120	*1 Inch Electrical Conduit (Liquidtight Flexible Metal)	80.000	0.000		
			LF	0.000	0.00	
			43.50000	0.000		0.00
1010	613-10010	*Wiring (Special)	1.000	0.000		
			L S	0.000	0.00	
			4,400.00000	0.000		0.00
1015	613-15000	*Floodlight	8.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
1020	613-16000	*Luminaire (Special)	8.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
1025	613-16010	*Light Standard and Luminaire (Decorative)	4.000	0.000		
			EACH	0.000	0.00	
			27,000.00000	0.000		0.00
1030	613-50100	*Lighting Control Center	4.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
1035	613-74000	*Light Mast Arm	8.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
1040	618-01996	*Prestressed Concrete Box (Depth Greater Than 48 Inches)	2,034.000	0.000		
			SF	0.000	0.00	
			44.75000	0.000		0.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 22
 ESTIMATE RUN 05/10/2011
 10:29:09

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 ENHANCEMENTS						
1045	700-70010	F/A Minor Contract Revisions	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	793,252.95 \$	0.00 \$
CAT NO0350 STRUCTURES E-17-ACR						
1050	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			130,000.00000	0.000		0.00
1055	206-00000	*Structure Excavation	1,906.000	0.000		
			CY	0.000	0.00	
			14.10000	0.000		0.00
1060	206-00100	*Structure Backfill (Class 1)	1,566.000	0.000		
			CY	0.000	0.00	
			16.50000	0.000		0.00
1065	206-00200	Structure Backfill (Class 2)	99.000	0.000		
			CY	0.000	0.00	
			15.65000	0.000		0.00
1070	206-00360	*Mechanical Reinforcement of Soil	1,566.000	0.000		
			CY	0.000	0.00	
			11.80000	0.000		0.00
1075	206-01781	*Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
1080	206-01782	*Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			22,000.00000	0.000		0.00
1085	206-01783	*Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
1090	206-01784	*Shoring (Area 4)	1.000	0.000		
			L S	0.000	0.00	
			22,000.00000	0.000		0.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 23
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0350 STRUCTURES E-17-ACR						
1095	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	547.000	0.000		
			TON	0.000	0.00	
			92.25000	0.000		0.00
1100	503-00024	*Drilled Caisson (24 Inch)	1,097.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
1105	503-00054	*Drilled Caisson (54 Inch)	277.000	0.000		
			LF	0.000	0.00	
			195.00000	0.000		0.00
1110	507-00100	Concrete Slope and Ditch Paving (Reinforced)	152.000	0.000		
			CY	0.000	0.00	
			230.00000	0.000		0.00
1115	513-00600	Bridge Drain	4.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
1120	515-00120	*Waterproofing (Membrane)	3,362.000	0.000		
			SY	0.000	0.00	
			12.20000	0.000		0.00
1125	515-00400	*Concrete Sealer	861.000	0.000		
			SY	0.000	0.00	
			6.15000	0.000		0.00
1130	518-01004	Bridge Expansion Device (0-4 Inch)	258.000	0.000		
			LF	0.000	0.00	
			135.00000	0.000		0.00
1135	601-03040	Concrete Class D (Bridge)	1,514.000	0.000		
			CY	0.000	0.00	
			302.00000	0.000		0.00
1140	601-40400	*Structural Concrete Stain	1,792.000	0.000		
			SY	0.000	0.00	
			1.10000	0.000		0.00
1145	602-00020	*Reinforcing Steel (Epoxy Coated)	320,580.000	0.000		
			LB	0.000	0.00	
			0.73000	0.000		0.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 24
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0350 STRUCTURES E-17-ACR						
1150	606-10705	*Bridge Rail Type 7 (Special)	596.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
1155	613-00100	*1 Inch Electrical Conduit	83.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
1160	613-00200	*2 Inch Electrical Conduit	1,578.000	0.000		
			LF	0.000	0.00	
			7.75000	0.000		0.00
1165	613-10000	*Wiring	0.500	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
1170	613-50010	*Photoelectric Cell	2.000	0.000		
			EACH	0.000	0.00	
			54.00000	0.000		0.00
1175	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	2.000	0.000		
			EACH	0.000	0.00	
			870.00000	0.000		0.00
1180	618-01996	*Prestressed Concrete Box (Depth Greater Than 48 Inches)	28,471.000	0.000		
			SF	0.000	0.00	
			44.75000	0.000		0.00
			CAT 0350	CURRENT AMT	\$ 2,630,716.40 \$	0.00 \$
CAT NO0351 WALL E-17-CW						
1185	202-00160	Removal of Wall	4,136.000	0.000		
			SF	828.000	2,401.20	
			2.90000	828.000		2,401.20
1190	504-06100	*Ground Nailed Wall	2,233.000	0.000		
			SF	0.000	0.00	
			27.75000	0.000		0.00
1195	507-00000	Concrete Slope and Ditch Paving	2.000	0.000		
			CY	0.000	0.00	
			190.00000	0.000		0.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 25
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0351 WALL E-17-CW						
1200	601-03050	Concrete Class D (Wall)	85.000	0.000		
			CY	0.000	0.00	
			370.00000	0.000		0.00
1205	601-40400	*Structural Concrete Stain	120.000	0.000		
			SY	0.000	0.00	
			1.10000	0.000		0.00
1210	602-00020	*Reinforcing Steel (Epoxy Coated)	8,973.000	0.000		
			LB	0.000	0.00	
			0.73000	0.000		0.00
1215	605-00040	4 Inch Perforated Pipe Underdrain	60.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
1220	605-84000	Subsurface Drain Outlet	53.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
			CAT 0351	CURRENT AMT \$	116,825.44 \$	2,401.20 \$
CAT NO0352 WALL E-17-CX						
1225	202-00160	Removal of Wall	5,256.000	0.000		
			SF	828.000	2,401.20	
			2.90000	828.000		2,401.20
1230	504-06100	*Ground Nailed Wall	1,889.000	0.000		
			SF	0.000	0.00	
			27.75000	0.000		0.00
1235	507-00000	Concrete Slope and Ditch Paving	2.000	0.000		
			CY	0.000	0.00	
			190.00000	0.000		0.00
1240	601-03050	Concrete Class D (Wall)	75.000	0.000		
			CY	0.000	0.00	
			370.00000	0.000		0.00
1245	601-40400	*Structural Concrete Stain	120.000	0.000		
			SY	0.000	0.00	
			1.10000	0.000		0.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 26
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0352 WALL E-17-CX						
1250	602-00020	*Reinforcing Steel (Epoxy Coated)	8,377.000	0.000		
			LB	0.000	0.00	
			0.73000	0.000		0.00
1255	605-00040	4 Inch Perforated Pipe Underdrain	60.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
1260	605-84000	Subsurface Drain Outlet	82.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
			CAT 0352	CURRENT AMT \$	107,001.36 \$	2,401.20 \$
CAT NO0353 WALL E-17-CY (NE)						
1265	206-00000	*Structure Excavation	1,767.000	0.000		
			CY	0.000	0.00	
			14.10000	0.000		0.00
1270	206-00100	*Structure Backfill (Class 1)	6,660.000	0.000		
			CY	0.000	0.00	
			16.50000	0.000		0.00
1275	206-00360	*Mechanical Reinforcement of Soil	3,532.000	0.000		
			CY	0.000	0.00	
			11.80000	0.000		0.00
1280	206-01785	*Shoring (Area 5)	1.000	0.000		
			L S	0.000	0.00	
			79,000.00000	0.000		0.00
1285	420-00000	*Geomembrane	1,895.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
1290	504-04410	*Block Facing	7,980.000	0.000		
			SF	0.000	0.00	
			11.10000	0.000		0.00
1295	507-00000	Concrete Slope and Ditch Paving	18.000	0.000		
			CY	0.000	0.00	
			190.00000	0.000		0.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 27
 ESTIMATE RUN 05/10/2011
 10:29:09

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 NO0353 WALL E-17-CY (NE)							
1300	514-01040	*Bikeway Railing (Steel)	330.000	0.000			
			LF	0.000	0.00		
			40.00000	0.000		0.00	
1305	601-03050	Concrete Class D (Wall)	232.000	0.000			
			CY	0.000	0.00		
			370.00000	0.000		0.00	
1310	601-40400	*Structural Concrete Stain	660.000	0.000			
			SY	0.000	0.00		
			1.10000	0.000		0.00	
1315	602-00020	*Reinforcing Steel (Epoxy Coated)	32,533.000	0.000			
			LB	0.000	0.00		
			0.73000	0.000		0.00	
1320	606-10742	*Bridge Rail Type 7 (42")	330.000	0.000			
			LF	0.000	0.00		
			80.00000	0.000		0.00	
1325	607-53148	*Fence Chain Link (48 Inch)	252.000	0.000			
			LF	0.000	0.00		
			56.50000	0.000		0.00	
1330	613-34300	*Light Standard Metal (30 Foot)	1.000	0.000			
			EACH	0.000	0.00		
			3,000.00000	0.000		0.00	
			CAT 0353	CURRENT AMT \$	522,213.39 \$	0.00 \$	0.00
CAT NO0450 CONSTRUCTION ENGINEERING BE BID ITEMS							
1335	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			41,500.00000	1.000		41,500.00	
1336	900-00006	Added Item (Dollar)/ Project Cell phones	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
1340	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			28,000.00000	1.000		28,000.00	

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

Page 28
 ESTIMATE RUN 05/10/2011
 10:29:09

ESTIMATE NO: 0003

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 NO0450 CONSTRUCTION ENGINEERING BE BID ITEMS						
1345	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
			CAT 0450	CURRENT AMT	\$ 74,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 9,019,300.18	\$ 523,354.81
						\$ 769,030.99