

ESTIMATE SUMMARY

CONTID: C17537

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17537-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION: I-70 BRIDGES OVER SAND CREEK  
 TIME CHARGED: 1.0 DAYS TIME ALLOW: 255 CALENDAR DAYS  
 PERCENT TIME: 0.39 ORIG TIME ALLOW: 255 CALENDAR DAYS

PROJECT NO: FBR0704-220  
 I-70 BRIDGES OVER SAND CREEK  
 NAME OF ROAD: 070A  
 PROJECT COUNTIES: DENVER

CONTRACTOR: LAWRENCE CONSTRUCTION COMPANY  
 9002 N. MOORE RD.  
 LITTLETON CO 80125 303-791-5642

PAY PERIOD ENDING 07/29/2011 DATE TIME STARTED 07/29/2011  
 DATE LET 04/28/2011 DATE WORK BEGAN 07/29/2011  
 DATE AWARDED 05/12/2011 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 05/24/2011 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 07/29/2011

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,224,240.39 PARTICIPATING	\$ 31,425.76	\$ 31,425.76
AWARD PROJECT AMT: \$ 7,996,860.67 NON-PARTICIPATING	84,603.73	84,603.73
PERCENT COMPLETE: 1.26% TOTAL EARNINGS	116,029.49	116,029.49
FUNDS AVAILABLE: \$ 9,108,210.90 STOCKPILED MATERIALS	12,341.01	12,341.01
	GROSS EARNINGS	128,370.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,480.88	-3,480.88
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	124,889.62
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	124,889.62
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 124,889.62</b>

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17537  
 PCN: 17537-BID  
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 08/18/2011  
 10:56:55

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	6.000	0.000		
			ACRE	2.000	3,425.10	
			1,712.55000	2.000		3,425.10
0010	202-00010	Removal of Tree	33.000	0.000		
			EACH	0.000	0.00	
			113.31000	0.000		0.00
0015	202-00019	Removal of Inlet	3.000	0.000		
			EACH	0.000	0.00	
			413.38000	0.000		0.00
0020	202-00023	Removal of Embankment Protector Type 3	2.000	0.000		
			EACH	0.000	0.00	
			293.57000	0.000		0.00
0025	202-00035	Removal of Pipe	114.000	0.000		
			LF	0.000	0.00	
			12.43000	0.000		0.00
0030	202-00037	Removal of End Section	5.000	0.000		
			EACH	0.000	0.00	
			80.47000	0.000		0.00
0035	202-00090	Removal of Delineator	22.000	0.000		
			EACH	0.000	0.00	
			5.97000	0.000		0.00
0040	202-00155	Removal of Wall	276.000	0.000		
			LF	30.000	1,018.50	
			33.95000	30.000		1,018.50
0045	202-00195	Removal of Median Cover	425.000	0.000		
			SY	0.000	0.00	
			2.71000	0.000		0.00
0050	202-00203	Removal of Curb and Gutter	2,108.000	0.000		
			LF	0.000	0.00	
			1.96000	0.000		0.00
0055	202-00212	Removal of Concrete Pavement	3,557.000	0.000		
			SY	0.000	0.00	
			2.97000	0.000		0.00

CONTID: C17537  
 PCN: 17537-BID  
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 08/18/2011  
 10:56:55

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	202-00220	Removal of Asphalt Mat	6,806.000	0.000		
			SY	0.000	0.00	
			4.34000	0.000		0.00
0065	202-00240	*Removal of Asphalt Mat (Planing)	16,430.000	0.000		
			SY	0.000	0.00	
			2.18000	0.000		0.00
0070	202-00250	*Removal of Pavement Marking	3,893.000	0.000		
			SF	0.000	0.00	
			2.01000	0.000		0.00
0075	202-00705	*Removal of Light Standard Foundation	18.000	0.000		
			EACH	0.000	0.00	
			85.03000	0.000		0.00
0080	202-00805	Removal of Overhead Sign Structure	1.000	0.000		
			EACH	0.000	0.00	
			3,266.14000	0.000		0.00
0085	202-00810	Removal of Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			81.70000	0.000		0.00
0090	202-00827	*Removal of Pull Box	12.000	0.000		
			EACH	0.000	0.00	
			52.81000	0.000		0.00
0095	202-01000	Removal of Fence	50.000	0.000		
			LF	0.000	0.00	
			1.88000	0.000		0.00
0100	202-01130	*Removal of Guardrail Type 3	1,608.000	0.000		
			LF	0.000	0.00	
			2.11000	0.000		0.00
0105	202-01170	Removal of Guardrail Type 7	1,882.000	0.000		
			LF	0.000	0.00	
			4.98000	0.000		0.00
0110	202-01300	*Removal of End Anchorage	3.000	0.000		
			EACH	0.000	0.00	
			168.98000	0.000		0.00

CONTID: C17537  
 PCN: 17537-BID  
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 08/18/2011  
 10:56:55

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	203-00060	*Embankment Material (Complete In Place)	28,644.000	0.000		
			CY	0.000	0.00	
			9.40000	0.000		0.00
0120	203-00100	Muck Excavation	1,000.000	0.000		
			CY	0.000	0.00	
			6.31000	0.000		0.00
0125	203-01500	Blading	160.000	0.000		
			HOOR	0.000	0.00	
			118.10000	0.000		0.00
0130	203-01550	Dozing	160.000	0.000		
			HOOR	0.000	0.00	
			139.10000	0.000		0.00
0135	203-01597	*Potholing	40.000	0.000		
			HOOR	0.000	0.00	
			250.60000	0.000		0.00
0140	203-01622	Sweeping (With Pickup Broom)	300.000	0.000		
			HOOR	0.000	0.00	
			158.42000	0.000		0.00
0145	206-00000	Structure Excavation	624.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0150	206-00510	Filter Material (Class A)	384.000	0.000		
			CY	0.000	0.00	
			38.45000	0.000		0.00
0155	207-00205	Topsoil	2,300.000	0.000		
			CY	0.000	0.00	
			12.52000	0.000		0.00
0160	208-00002	*Erosion Log (12 Inch)	4,800.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0165	208-00009	*Erosion Log (20 Inch)	770.000	0.000		
			LF	206.000	1,413.16	
			6.86000	206.000		1,413.16

CONTID: C17537  
 PCN: 17537-BID  
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 08/18/2011  
 10:56:55

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						
0170	208-00020	*Silt Fence	4,200.000	0.000		
			LF	1,896.000	1,801.20	
			0.95000	1,896.000		1,801.20
0175	208-00021	*Silt Fence (Reinforced)	1,120.000	0.000		
			LF	0.000	0.00	
			1.85000	0.000		0.00
0180	208-00034	*Gravel Bag	100.000	0.000		
			LF	30.000	111.00	
			3.70000	30.000		111.00
0185	208-00045	*Concrete Washout Structure	6.000	0.000		
			EACH	0.000	0.00	
			1,003.32000	0.000		0.00
0190	208-00050	*Storm Drain Inlet Protection	13.000	0.000		
			EACH	0.000	0.00	
			158.42000	0.000		0.00
0195	208-00070	*Vehicle Tracking Pad	6.000	0.000		
			EACH	1.000	1,372.97	
			1,372.97000	1.000		1,372.97
0200	208-00103	*Removal and Disposal of Sediment (Labor)	160.000	0.000		
			hour	0.000	0.00	
			31.68000	0.000		0.00
0205	208-00105	*Removal and Disposal of Sediment (Equipment)	160.000	0.000		
			hour	0.000	0.00	
			68.65000	0.000		0.00
0210	208-00206	*Erosion Control Supervisor	390.000	0.000		
			DAY	0.000	0.00	
			105.61000	0.000		0.00
0215	209-00100	Water (Landscaping)	36.000	0.000		
			MGAL	0.000	0.00	
			137.30000	0.000		0.00
0220	209-00200	*Time-Released Water Product	1,452.000	0.000		
			EACH	0.000	0.00	
			4.17000	0.000		0.00

CONTID: C17537  
 PCN: 17537-BID  
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 08/18/2011  
 10:56:55

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						
0225	210-00810	Reset Ground Sign	7.000	0.000		
			EACH	0.000	0.00	
			200.03000	0.000		0.00
0230	210-00815	Reset Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			108.16000	0.000		0.00
0235	210-02900	Relay Riprap	476.000	0.000		
			CY	0.000	0.00	
			29.19000	0.000		0.00
0240	210-04015	Modify Manhole	1.000	0.000		
			EACH	0.000	0.00	
			6,965.92000	0.000		0.00
0245	212-00006	*Seeding (Native)	13.000	0.000		
			ACRE	0.000	0.00	
			686.48000	0.000		0.00
0250	212-00032	*Soil Conditioning	13.000	0.000		
			ACRE	0.000	0.00	
			2,112.26000	0.000		0.00
0255	213-00002	*Mulching (Weed Free Hay)	13.000	0.000		
			ACRE	0.000	0.00	
			633.68000	0.000		0.00
0260	213-00061	*Mulch Tackifier	1,340.000	0.000		
			LB	0.000	0.00	
			2.38000	0.000		0.00
0265	213-00100	*Soil Binder	13.000	0.000		
			ACRE	0.000	0.00	
			792.10000	0.000		0.00
0270	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			5,280.64000	0.000		0.00
0275	214-00220	*Deciduous Tree (2 Inch Caliper)	33.000	0.000		
			EACH	0.000	0.00	
			422.45000	0.000		0.00

CONTID: C17537  
 PCN: 17537-BID  
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 08/18/2011  
 10:56:55

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						
0280	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	19,160.000	0.000		
			SY	0.000	0.00	
			1.48000	0.000		0.00
0285	217-00020	*Herbicide Treatment	300.000	0.000		
			HOURL	87.000	6,799.05	
			78.15000	87.000		6,799.05
0290	240-00000	*Wildlife Biologist	26.500	0.000		
			HOURL	26.500	1,399.47	
			52.81000	26.500		1,399.47
0295	240-00100	*Prairie Dog Management	1.000	0.000		
			L S	1.000	4,752.58	
			4,752.58000	1.000		4,752.58
0300	304-06000	*Aggregate Base Course (Class 6)	8,204.000	0.000		
			TON	0.000	0.00	
			13.72000	0.000		0.00
0305	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	250.000	0.000		
			TON	0.000	0.00	
			175.32000	0.000		0.00
0310	403-00800	*Emergency Pothole Repair	20.000	0.000		
			TON	0.000	0.00	
			408.47000	0.000		0.00
0315	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	4,488.000	0.000		
			TON	0.000	0.00	
			91.88000	0.000		0.00
0320	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	10,027.000	0.000		
			TON	0.000	0.00	
			50.00000	0.000		0.00
0325	411-10255	*Emulsified Asphalt (Slow-Setting)	3,446.000	0.000		
			GAL	0.000	0.00	
			3.70000	0.000		0.00
0330	411-10300	Emulsified Asphalt (Prime Coat)	932.000	0.000		
			GAL	0.000	0.00	
			3.70000	0.000		0.00

CONTID: C17537  
 PCN: 17537-BID  
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8  
 ESTIMATE RUN 08/18/2011  
 10:56:55

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						
0335	420-00102	Geotextile (Erosion Control) (Class 1)	1,254.000	0.000		
			SY	0.000	0.00	
			2.63000	0.000		0.00
0340	420-00112	Geotextile (Drainage) (Class 1)	2,840.000	0.000		
			SY	0.000	0.00	
			2.10000	0.000		0.00
0345	420-00400	Media Filter Drain (MFD) mix (Type 1)	328.000	0.000		
			CY	0.000	0.00	
			105.61000	0.000		0.00
0350	503-00048	*Drilled Caisson (48 Inch)	49.000	0.000		
			LF	0.000	0.00	
			310.73000	0.000		0.00
0355	506-00209	Riprap (9 Inch)	318.000	0.000		
			CY	0.000	0.00	
			71.83000	0.000		0.00
0360	506-00212	Riprap (12 Inch)	334.000	0.000		
			CY	0.000	0.00	
			77.37000	0.000		0.00
0365	506-00218	Riprap (18 Inch)	1,847.000	0.000		
			CY	0.000	0.00	
			64.36000	0.000		0.00
0370	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	1,331.000	0.000		
			LF	0.000	0.00	
			33.80000	0.000		0.00
0375	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	146.000	0.000		
			LF	0.000	0.00	
			91.88000	0.000		0.00
0380	603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	303.000	0.000		
			LF	0.000	0.00	
			67.59000	0.000		0.00
0385	603-05018	18 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			1,953.84000	0.000		0.00

CONTID: C17537  
 PCN: 17537-BID  
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9  
 ESTIMATE RUN 08/18/2011  
 10:56:55

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						
0390	603-05024	24 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	0.000	0.00	
			1,584.19000	0.000		0.00
0395	604-26005	*Vane Grate Inlet (Double) (5 Foot)	8.000	0.000		
			EACH	0.000	0.00	
			3,700.29000	0.000		0.00
0400	604-26010	*Vane Grate Inlet (Double) (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,964.48000	0.000		0.00
0405	604-30010	Manhole Slab Base (10 Foot)	5.000	0.000		
			EACH	0.000	0.00	
			2,963.29000	0.000		0.00
0410	605-00004	4 Inch Non-Perforated Pipe Underdrain	282.000	0.000		
			LF	0.000	0.00	
			11.33000	0.000		0.00
0415	605-00040	4 Inch Perforated Pipe Underdrain	344.000	0.000		
			LF	0.000	0.00	
			8.13000	0.000		0.00
0420	605-83580	8 Inch Pipe Underdrain	132.000	0.000		
			LF	0.000	0.00	
			15.84000	0.000		0.00
0425	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,207.000	0.000		
			LF	0.000	0.00	
			13.68000	0.000		0.00
0425		MATERIAL ALLOWANCE Guardrail		0.000		
			LF	1,207.000	6,554.01	
			5.43000	1,207.000		6,554.01
0430	606-00710	*Guardrail Type 7 (Style CA)	1,540.000	0.000		
			LF	0.000	0.00	
			49.55000	0.000		0.00
0435	606-00740	*Guardrail Type 7 (Style CE)	380.000	0.000		
			LF	0.000	0.00	
			64.99000	0.000		0.00

CONTID: C17537  
 PCN: 17537-BID  
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10  
 ESTIMATE RUN 08/18/2011  
 10:56:55

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						
0440	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			723.45000	0.000		0.00
0440		MATERIAL ALLOWANCE 3D Anchor		0.000		
			EACH	1.000	442.00	
			442.00000	1.000		442.00
0445	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,124.78000	0.000		0.00
0445		MATERIAL ALLOWANCE 3G Anchor		0.000		
			EACH	4.000	1,632.00	
			408.00000	4.000		1,632.00
0450	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			654.80000	0.000		0.00
0450		MATERIAL ALLOWANCE 3H Anchor		0.000		
			EACH	1.000	308.00	
			308.00000	1.000		308.00
0455	606-02005	*End Anchorage (Flared)	3.000	0.000		
			EACH	0.000	0.00	
			1,504.98000	0.000		0.00
0455		MATERIAL ALLOWANCE Flared End Anchor		0.000		
			EACH	3.000	3,405.00	
			1,135.00000	3.000		3,405.00
0460	607-11525	*Fence (Plastic)	2,390.000	0.000		
			LF	1,169.000	2,782.22	
			2.38000	1,169.000		2,782.22
0465	609-60011	Curb Type 6 (Section M)	1,124.000	0.000		
			LF	0.000	0.00	
			7.39000	0.000		0.00
0470	612-00041	Delineator (Flexible) (Type I)	11.000	0.000		
			EACH	0.000	0.00	
			29.57000	0.000		0.00

CONTID: C17537  
 PCN: 17537-BID  
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11  
 ESTIMATE RUN 08/18/2011  
 10:56:55

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						
0475	612-00042	Delineator (Flexible) (Type II)	11.000	0.000		
			EACH	0.000	0.00	
			31.68000	0.000		0.00
0480	612-00043	Delineator (Flexible) (Type III)	7.000	0.000		
			EACH	0.000	0.00	
			33.80000	0.000		0.00
0485	613-01100	*1 Inch Electrical Conduit (Plastic)	250.000	0.000		
			LF	0.000	0.00	
			10.56000	0.000		0.00
0490	613-01200	*2 Inch Electrical Conduit (Plastic)	3,080.000	0.000		
			LF	0.000	0.00	
			10.56000	0.000		0.00
0495	613-01300	*3 Inch Electrical Conduit (Plastic)	1,420.000	0.000		
			LF	0.000	0.00	
			12.67000	0.000		0.00
0500	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			15,841.92000	0.000		0.00
0505	613-16000	*Luminaire (Special)	4.000	0.000		
			EACH	0.000	0.00	
			1,901.03000	0.000		0.00
0510	613-34350	*Light Standard Metal (35 Foot)	9.000	0.000		
			EACH	0.000	0.00	
			2,534.71000	0.000		0.00
0515	613-34400	*Light Standard Metal (40 Foot)	13.000	0.000		
			EACH	0.000	0.00	
			2,957.16000	0.000		0.00
0520	613-40010	*Light Standard Foundation	18.000	0.000		
			EACH	0.000	0.00	
			739.29000	0.000		0.00
0525	613-50150	*Secondary Service Pedestal	2.000	0.000		
			EACH	0.000	0.00	
			1,584.19000	0.000		0.00

CONTID: C17537  
 PCN: 17537-BID  
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12  
 ESTIMATE RUN 08/18/2011  
 10:56:55

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						
0530	613-70250	*Luminaire High Pressure Sodium (250 Watt)	9.000	0.000		
			EACH	0.000	0.00	
			316.84000	0.000		0.00
0535	613-70400	*Luminaire High Pressure Sodium (400 Watt)	13.000	0.000		
			EACH	0.000	0.00	
			316.84000	0.000		0.00
0540	614-00012	Sign Panel (Class II)	50.000	0.000		
			SF	0.000	0.00	
			18.78000	0.000		0.00
0545	614-00013	Sign Panel (Class III)	420.000	0.000		
			SF	0.000	0.00	
			25.60000	0.000		0.00
0550	614-00615	Steel Sign Post (W 6x15)	54.000	0.000		
			LF	0.000	0.00	
			44.79000	0.000		0.00
0555	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	7.000	0.000		
			EACH	0.000	0.00	
			223.72000	0.000		0.00
0560	614-03002	Concrete Footing (Type 2)	2.000	0.000		
			EACH	0.000	0.00	
			1,408.55000	0.000		0.00
0565	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	2.000	0.000		
			EACH	0.000	0.00	
			33,796.10000	0.000		0.00
0570	615-00050	Embankment Protector Type 5	1.000	0.000		
			EACH	0.000	0.00	
			1,056.13000	0.000		0.00
0575	621-00450	*Detour Pavement	848.000	0.000		
			SY	0.000	0.00	
			45.40000	0.000		0.00
0580	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.050	1,504.98	
			30,099.65000	0.050		1,504.98

CONTID: C17537  
 PCN: 17537-BID  
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13  
 ESTIMATE RUN 08/18/2011  
 10:56:55

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						
0585	625-00001	*Construction Surveying (Hourly)	100.000	0.000		
			100.33000	0.000	0.00	0.00
0590	626-00000	*Mobilization	1.000	0.000		
			620,000.00000	0.000	0.00	0.00
0595	626-01000	*Public Information Services	1.000	0.000		
			15,841.92000	0.000	0.00	0.00
0600	627-00001	*Pavement Marking Paint	91.000	0.000		
			32.74000	0.000	0.00	0.00
0605	627-00005	*Epoxy Pavement Marking	64.000	0.000		
			126.74000	0.000	0.00	0.00
0610	627-02001	*Preformed Plastic Pavement Marking (Type II)	6,321.000	0.000		
			10.30000	0.000	0.00	0.00
0615	630-00000	*Flagging	5,000.000	0.000		
			22.18000	8.000	177.44	177.44
0620	630-00003	*Uniformed Traffic Control	1,500.000	0.000		
			50.69000	8.000	405.52	405.52
0625	630-00007	*Traffic Control Inspection	175.000	0.000		
			79.21000	2.000	158.42	158.42
0630	630-00012	*Traffic Control Management	350.000	0.000		
			422.45000	2.000	844.90	844.90
0635	630-00025	*Traffic Control Vehicle	1,500.000	0.000		
			10.56000	0.000	0.00	0.00

CONTID: C17537  
 PCN: 17537-BID  
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14  
 ESTIMATE RUN 08/18/2011  
 10:56:55

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						
0640	630-80001	*Flashing Beacon (Portable)	6.000	0.000		
			EACH	0.000	0.00	
			792.10000	0.000		0.00
0645	630-80338	*Barricade (Type 3 M-D) (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			105.61000	0.000		0.00
0650	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	0.000		
			EACH	0.000	0.00	
			68.65000	0.000		0.00
0655	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	0.000		
			EACH	5.000	343.25	
			68.65000	5.000		343.25
0660	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			68.65000	0.000		0.00
0665	630-80344	*Construction Traffic Sign (Special)	54.500	0.000		
			SF	0.000	0.00	
			26.40000	0.000		0.00
0670	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	0.500	3,696.45	
			7,392.90000	0.500		3,696.45
0675	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			1,056.13000	0.000		0.00
0680	630-80360	*Drum Channelizing Device	123.000	0.000		
			EACH	4.000	126.72	
			31.68000	4.000		126.72
0685	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	0.000		
			EACH	0.000	0.00	
			79.21000	0.000		0.00
0690	630-80370	Concrete Barrier (Temporary)	6,285.000	0.000		
			LF	565.000	9,802.75	
			17.35000	565.000		9,802.75

CONTID: C17537  
 PCN: 17537-BID  
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15  
 ESTIMATE RUN 08/18/2011  
 10:56:55

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						
0695	630-80380	*Traffic Cone	500.000	0.000		
			EACH	75.000	396.00	
			5.28000	75.000		396.00
0700	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	1.000	3,696.45	
			3,696.45000	1.000		3,696.45
0705	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	0.500	13,201.60	
			26,403.20000	0.500		13,201.60
0710	700-70010	F/A Minor Contract Revisions	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0720	700-70012	F/A Asphalt Pavement Incentive	24,900.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70016	F/A Fuel Cost Adjustment	127,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70018	F/A Roadway Smoothness Incentive	18,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	700-70019	F/A Asphalt Cement Cost Adjustment	127,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70021	F/A On-The-Job Trainee	6,720.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70022	F/A OJT Colorado Training Program	1,120.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17537  
 PCN: 17537-BID  
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 16  
 ESTIMATE RUN 08/18/2011  
 10:56:55

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						
0750	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70034	F/A Uniformed Traffic Control	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70035	F/A Early Completion of Work Incentive	280,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70060	F/A Adjust Utilities for Adesta Impacts	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70082	F/A Furnish & Install Electrical Service Xcel Energy	35,000.000	0.000		
			F A	25,374.000	25,374.00	
			1.00000	25,374.000		25,374.00
0775	700-70380	F/A Erosion Control	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	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	\$ 5,297,666.35 \$	96,944.74 \$
						96,944.74
CAT NO0350 STRUCTURES E-17-AER						
0785	202-00400	Removal of Bridge	2.000	0.000		
			EACH	0.000	0.00	
			51,979.10000	0.000		0.00
0790	206-00000	Structure Excavation	3,879.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0795	206-00100	*Structure Backfill (Class 1)	2,788.000	0.000		
			CY	0.000	0.00	
			21.89000	0.000		0.00

CONTID: C17537  
 PCN: 17537-BID  
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 17  
 ESTIMATE RUN 08/18/2011  
 10:56:55

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-AER						
0800	206-00200	Structure Backfill (Class 2)	1,355.000	0.000		
			CY	0.000	0.00	
			8.65000	0.000		0.00
0805	206-00360	Mechanical Reinforcement of Soil	2,579.000	0.000		
			CY	0.000	0.00	
			14.40000	0.000		0.00
0810	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			9,026.16000	0.000		0.00
0815	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			9,026.16000	0.000		0.00
0820	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	1,138.000	0.000		
			TON	0.000	0.00	
			91.88000	0.000		0.00
0825	502-00460	Pile Tip	46.000	0.000		
			EACH	0.000	0.00	
			168.99000	0.000		0.00
0830	502-11274	Steel Piling (HP 12x74)	1,351.000	0.000		
			LF	0.000	0.00	
			53.48000	0.000		0.00
0835	503-00054	*Drilled Caisson (54 Inch)	541.000	0.000		
			LF	0.000	0.00	
			309.31000	0.000		0.00
0840	515-00120	*Waterproofing (Membrane)	6,561.000	0.000		
			SY	0.000	0.00	
			12.58000	0.000		0.00
0845	518-01004	Bridge Expansion Device (0-4 Inch)	343.000	0.000		
			LF	0.000	0.00	
			173.37000	0.000		0.00
0850	601-03040	*Concrete Class D (Bridge)	2,404.000	0.000		
			CY	0.000	0.00	
			463.01000	0.000		0.00

CONTID: C17537  
 PCN: 17537-BID  
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 18  
 ESTIMATE RUN 08/18/2011  
 10:56:55

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-AER						
0855	601-03050	Concrete Class D (Wall)	22.000	0.000		
			CY	0.000	0.00	
			614.66000	0.000		0.00
0860	601-40400	*Structural Concrete Stain	2,689.000	0.000		
			SY	0.000	0.00	
			8.55000	0.000		0.00
0865	602-00000	*Reinforcing Steel	42,365.000	0.000		
			LB	0.000	0.00	
			0.77000	0.000		0.00
0870	602-00020	*Reinforcing Steel (Epoxy Coated)	580,592.000	0.000		
			LB	0.000	0.00	
			0.82000	0.000		0.00
0875	604-26006	*Vane Grate Inlet Special (Double) (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,528.03000	0.000		0.00
0880	604-26011	*Vane Grate Inlet Special (Double) (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			6,605.94000	0.000		0.00
0885	606-10700	*Bridge Rail Type 7	831.000	0.000		
			LF	0.000	0.00	
			59.31000	0.000		0.00
0890	606-10705	*Bridge Rail Type 7 (Special)	373.000	0.000		
			LF	0.000	0.00	
			88.90000	0.000		0.00
0895	613-00100	*1 Inch Electrical Conduit	745.000	0.000		
			LF	0.000	0.00	
			8.45000	0.000		0.00
0900	613-00200	*2 Inch Electrical Conduit	1,490.000	0.000		
			LF	0.000	0.00	
			8.45000	0.000		0.00
0905	613-00300	*3 Inch Electrical Conduit	745.000	0.000		
			LF	0.000	0.00	
			9.51000	0.000		0.00

CONTID: C17537  
 PCN: 17537-BID  
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 19  
 ESTIMATE RUN 08/18/2011  
 10:56:55

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-AER						
0910	618-10072	Precast Concrete U Girder (U72)(Pre-Tensioned)	3,291.000	0.000		
			LF	0.000	0.00	
			405.00000	0.000		0.00
			CAT 0350	CURRENT AMT \$	3,885,799.57 \$	0.00 \$ 0.00
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS						
0915	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.750	15,924.11	
			21,232.14000	0.750		15,924.11
0920	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.750	12,122.05	
			16,162.73000	0.750		12,122.05
0925	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	3,379.60	
			1,689.80000	2.000		3,379.60
			CAT 0450	CURRENT AMT \$	40,774.47 \$	31,425.76 \$ 31,425.76
PROJECT TOTAL			CURRENT AMT \$	9,224,240.39 \$	128,370.50 \$	128,370.50