

ESTIMATE SUMMARY

CONTID: C17670

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17670-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 98.0 DAYS TIME ALLOW: 11/1/2011 FIXED COMPLETION DAT

BEAR CREEK BRIDGE

PERCENT TIME: 21.12 ORIG TIME ALLOW: 11/1/2011 FIXED COMPLETION DAT

PROJECT NO: FBR5502-068

BEAR CREEK BRIDGE

NAME OF ROAD: 550B

PROJECT COUNTIES: OURAY

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY

PAY PERIOD ENDING 10/31/2010 DATE TIME STARTED 07/26/2010

1601 W. Belleview Ave.

DATE LET 06/10/2010 DATE WORK BEGAN 07/26/2010

DATE AWARDED 06/29/2010 DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/20/2010 DATE ACCEPTED

Littleton CO 80120 303-795-2582

DATE NOTICE TO PROCEED 07/26/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,916,595.30	PARTICIPATING	\$ 665,705.06	\$ 222,034.69
AWARD PROJECT AMT:	\$ 3,491,481.00	NON-PARTICIPATING	53,800.00	0.00
PERCENT COMPLETE:	18.37%	TOTAL EARNINGS	719,505.06	222,034.69
FUNDS AVAILABLE:	\$ 3,197,090.24	STOCKPILED MATERIALS	1,564.48	-5,184.29
		GROSS EARNINGS	721,069.54	216,850.40
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-17,217.75	-6,661.04
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	703,851.79	210,189.36
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	703,851.79	210,189.36
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 210,189.36

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17670
 PCN: 17670-BID
 PROJECT: FBR5502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 11/10/2010

09:59:12

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY							
0005	201-00000	CLEARING AND GRUBBING	1.000		1.000		
			L S		0.000	0.00	
			35,000.00000		1.000		35,000.00
0010	202-00035	REMOVAL OF PIPE	60.000		0.000		
			LF		0.000	0.00	
			8.00000		0.000		0.00
0015	202-00220	REMOVAL OF ASPHALT MAT	692.000		0.000		
			SY		0.000	0.00	
			8.00000		0.000		0.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	341.000		0.000		
			SY		0.000	0.00	
			35.00000		0.000		0.00
0025	202-01000	REMOVAL OF FENCE	230.000		0.000		
			LF		0.000	0.00	
			8.00000		0.000		0.00
0030	202-01130	REMOVAL OF GUARDRAIL TYPE 3	10.000		0.000		
			LF		10.000	250.00	
			25.00000		10.000		250.00
0035	202-01170	REMOVAL OF GUARDRAIL TYPE 7	561.000		0.000		
			LF		23.500	188.00	
			8.00000		23.500		188.00
0040	202-01300	REMOVAL OF END ANCHORAGE	1.000		0.000		
			EACH		1.000	270.00	
			270.00000		1.000		270.00
0045	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	4,200.000		3,990.000		
			CY		0.000	0.00	
			16.00000		3,990.000		63,840.00
0050	203-00400	*ROCK EXCAVATION	2,600.000		1,160.000		
			CY		1,440.000	86,400.00	
			60.00000		2,600.000		156,000.00
0055	203-01594	COMBINATION LOADER	80.000		16.500		
			hour		0.000	0.00	
			115.00000		16.500		1,897.50

CONTID: C17670
 PCN: 17670-BID
 PROJECT: FBR5502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 11/10/2010
 09:59:12

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	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	24.000	0.000		
			CY	0.000	0.00	
			220.00000	0.000		0.00
0065	206-01600	*TEMPORARY EXCAVATION SUPPORT	1.000	0.000		
			L S	0.530	50,350.00	
			95,000.00000	0.530		50,350.00
0070	206-01750	SHORING	1.000	0.000		
			L S	0.000	0.00	
			27,000.00000	0.000		0.00
0075	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0080	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	467.000	165.000		
			LF	78.000	1,248.00	
			16.00000	243.000		3,888.00
0085	208-00052	STORM DRAIN INLET PROTECTION (TYPE 2)	182.000	182.000		
			LF	0.000	0.00	
			18.00000	182.000		3,276.00
0090	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0095	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	80.000	5.500		
			HOOR	3.000	210.00	
			70.00000	8.500		595.00
0100	208-00206	EROSION CONTROL SUPERVISOR	190.000	31.000		
			DAY	25.000	3,750.00	
			150.00000	56.000		8,400.00
0105	210-00810	RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0110	211-01111	*ROCK REINFORCEMENT (DOWELS)	100.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00

CONTID: C17670
 PCN: 17670-BID
 PROJECT: FBR5502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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						
0110		MATERIAL ALLOWANCE ROCK REINFORCEMENT MATERIALS		9.256		
			LF	0.000	0.00	
			60.00000	9.256		555.36
0110		MATERIAL ALLOWANCE ROCK REINFORCEMENT MATERIALS		4.568		
			LF	0.000	0.00	
			60.00000	4.568		274.08
0115	211-01115	*ROCK REINFORCEMENT (NUMBER 10)	725.000	625.000		
			LF	100.000	6,500.00	
			65.00000	725.000		47,125.00
0120	212-00006	SEEDING (NATIVE)	2.000	0.000		
			ACRE	0.800	960.00	
			1,200.00000	0.800		960.00
0125	212-00032	SOIL CONDITIONING	2.000	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0130	213-00004	MULCHING (WEED FREE STRAW)	2.000	0.000		
			ACRE	0.800	480.00	
			600.00000	0.800		480.00
0135	213-00061	MULCH TACKIFIER	280.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0140	216-00030	SOIL RETENTION BLANKET (SPECIAL)	1,646.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0145	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0150	250-00110	*HEALTH AND SAFETY OFFICER	24.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0155	250-00120	*MATERIAL SAMPLING AND DELIVERY	1.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00

CONTID: C17670
 PCN: 17670-BID
 PROJECT: FBR5502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 11/10/2010
 09:59:12

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						
0160	250-00210	SOLID WASTE DISPOSAL	1.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0165	304-06000	AGGREGATE BASE COURSE (CLASS 6)	457.000	185.810		
			TON	95.270	4,001.34	
			42.00000	281.080		11,805.36
0170	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	37.000	0.000		
			TON	20.500	16,400.00	
			800.00000	20.500		16,400.00
0175	403-34731	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-34)	606.000	0.000		
			TON	0.000	0.00	
			330.00000	0.000		0.00
0180	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	143.000	0.000		
			GAL	0.000	0.00	
			34.00000	0.000		0.00
0185	420-00113	GEOTEXTILE (DRAINAGE) (CLASS 2)	50.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0190	503-01060	*MICROPILE (6 INCH)	42.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0195	504-08050	STONE LANDSCAPE WALL	146.000	0.000		
			SF	0.000	0.00	
			80.00000	0.000		0.00
0200	506-00212	RIPRAP (12 INCH)	33.000	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00
0205	507-00000	*CONCRETE SLOPE AND DITCH PAVING	4.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0210	514-00200	PEDESTRIAN RAILING (STEEL)	62.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00

CONTID: C17670
 PCN: 17670-BID
 PROJECT: FBR5502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 11/10/2010
 09:59:12

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						
0215	514-00201	PEDESTRIAN RAILING (STEEL)(SPECIAL)	73.000	0.000		
			LF	0.000	0.00	
			280.00000	0.000		0.00
0220	601-03000	CONCRETE CLASS D	34.000	0.000		
			CY	0.000	0.00	
			800.00000	0.000		0.00
0225	602-00000	REINFORCING STEEL	244.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0230	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	238.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0235	606-00601	*GUARDRAIL TYPE 6 (6-3 POST SPACING)	32.000	0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
0240	606-01370	*TRANSITION TYPE 3G	6.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0245	606-02005	*END ANCHORAGE (FLARED)	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0250	606-11030	*BRIDGE RAIL TYPE 10M	22.000	0.000		
			LF	0.000	0.00	
			270.00000	0.000		0.00
0255	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	101.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0260	607-53001	FENCE CHAIN LINK (PVC COATED)	45.000	0.000		
			LF	0.000	0.00	
			66.00000	0.000		0.00
0265	607-55040	*MESH ANCHOR	16.000	3.250		
			EACH	12.750	2,932.50	
			230.00000	16.000		3,680.00

CONTID: C17670
 PCN: 17670-BID
 PROJECT: FBR5502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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						
0265		MATERIAL ALLOWANCE MESH ANCHOR MATERIALS		10.750		
			EACH	-10.750	-184.15	
			17.13000	0.000		0.00
0265		MATERIAL ALLOWANCE MESH ANCHOR MATERIALS		10.750		
			EACH	-10.750	-133.94	
			12.46000	0.000		0.00
0270	607-55100	*WIRE MESH	10,156.500	0.000		
			SF	10,156.500	30,469.50	
			3.00000	10,156.500		30,469.50
0270		MATERIAL ALLOWANCE ROCKFALL WIRE MESH		5,000.000		
			SF	-5,000.000	-4,866.20	
			0.97324	0.000		0.00
0275	608-00000	*CONCRETE SIDEWALK	120.000	0.000		
			SY	0.000	0.00	
			52.00000	0.000		0.00
0280	609-24004	*GUTTER TYPE 2 (4 FOOT)	246.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0285	609-60011	*CURB TYPE 6 (SECTION M)	298.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0290	609-71000	CURB (SPECIAL)	66.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
0295	612-00001	DELINEATOR (TYPE I)	4.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0300	612-00003	DELINEATOR (TYPE III)	1.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0305	614-00035	SIGN PANEL (SPECIAL)	2.000	0.000		
			SF	0.000	0.00	
			480.00000	0.000		0.00

CONTID: C17670
 PCN: 17670-BID
 PROJECT: FBR5502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 11/10/2010
 09:59:12

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						
0310	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0315	621-00500	TEMPORARY BRIDGE	1.000	0.000		
			L S	0.600	27,600.00	
			46,000.00000	0.600		27,600.00
0320	622-00250	BENCH	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0325	622-00270	BOLLARD	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0330	625-00000	*CONSTRUCTION SURVEYING	1.000	0.350		
			L S	0.100	2,500.00	
			25,000.00000	0.450		11,250.00
0335	626-00000	MOBILIZATION	1.000	0.251		
			L S	0.000	0.00	
			580,000.00000	0.251		145,580.00
0340	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.000	0.00	
			2,500.00000	0.400		1,000.00
0345	627-00001	*PAVEMENT MARKING PAINT	20.000	0.000		
			GAL	3.900	296.40	
			76.00000	3.900		296.40
0350	627-00005	*EPOXY PAVEMENT MARKING	12.000	0.000		
			GAL	0.000	0.00	
			380.00000	0.000		0.00
0355	630-00000	*FLAGGING	3,600.000	670.750		
			HOUR	552.750	13,818.75	
			25.00000	1,223.500		30,587.50
0360	630-00007	*TRAFFIC CONTROL INSPECTION	72.000	16.000		
			DAY	11.000	1,100.00	
			100.00000	27.000		2,700.00

CONTID: C17670
 PCN: 17670-BID
 PROJECT: FBR5502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 11/10/2010
 09:59:12

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						
0365	630-00012	*TRAFFIC CONTROL MANAGEMENT	180.000	32.000		
			DAY	25.000	15,000.00	
			600.00000	57.000		34,200.00
0370	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	6.500		
			EACH	0.000	0.00	
			50.00000	6.500		325.00
0375	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	23.000	10.000		
			EACH	0.000	0.00	
			40.00000	10.000		400.00
0380	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	48.000	16.000		
			SF	0.000	0.00	
			15.00000	16.000		240.00
0385	630-80350	*VERTICAL PANEL	100.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0390	630-80359	*PORTABLE MESSAGE SIGN PANEL	800.000	132.000		
			DAY	108.000	6,696.00	
			62.00000	240.000		14,880.00
0395	630-80360	*DRUM CHANNELIZING DEVICE	50.000	17.000		
			EACH	0.000	0.00	
			25.00000	17.000		425.00
0400	630-80370	CONCRETE BARRIER (TEMPORARY)	500.000	0.000		
			LF	48.000	1,824.00	
			38.00000	48.000		1,824.00
0405	630-80380	*TRAFFIC CONE	50.000	17.500		
			EACH	0.000	0.00	
			2.00000	17.500		35.00
0410	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0415	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00

CONTID: C17670
 PCN: 17670-BID
 PROJECT: FBR5502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 11/10/2010
 09:59:12

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						
0420	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70021	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			hour	0.000	0.00	
			1.00000	0.000		0.00
0450	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
0455	700-70025	F/A QUALITY INCENTIVE PAYMENT	11,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70350	F/A REMOVAL OF OBSTRUCTION (REMOVAL OF DEBRIS)	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70380	F/A EROSION CONTROL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17670
 PCN: 17670-BID
 PROJECT: FBR5502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 11/10/2010
 09:59:12

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						
0475	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
0650	203-01565	HYDRAULIC EXCAVATOR JOHN DEERE 370 EXCAVATOR W/ ROCK BREAKER	60.000	4.250		
			HOOR	21.750	4,132.50	
			190.00000	26.000		4,940.00
0655	203-02330	LABORER HOURLY RATE	50.000	0.000		
			HOOR	0.000	0.00	
			24.90000	0.000		0.00
0660	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	10.000	5.000		
			EACH	0.000	0.00	
			100.00000	5.000		500.00
0670	900-00014	ADDED ITEM (LUMP SUM)/ TEMPORARY ROCKFALL MESH	1.000	1.000		
			L S	0.000	0.00	
			6,890.10000	1.000		6,890.10
0675	900-00006	ADDED ITEM (DOLLAR)/ USFS REQUIREMENTS	10,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0680	900-00006	ADDED ITEM (DOLLAR)/ BRANSON TRAFFIC LIEN	-58,342.300	0.000		
			DOL	-58,342.300	-58,342.30	
			1.00000	-58,342.300		-58,342.30
			CAT 0200	CURRENT AMT	\$ 2,294,263.30 \$	216,850.40 \$ 666,534.50
CAT NO0300 STRUCTURE BRIDGE						
0480	202-00165	REMOVAL OF WALL	1.000	0.000		
			L S	0.000	0.00	
			22,000.00000	0.000		0.00
0485	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			50,000.00000	0.000		0.00
0490	203-00440	*ROCK EXCAVATION (SPECIAL)	263.000	0.000		
			CY	0.000	0.00	
			115.00000	0.000		0.00

CONTID: C17670
 PCN: 17670-BID
 PROJECT: FBR5502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 11/10/2010
 09:59:12

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 BRIDGE						
0495	206-00000	STRUCTURE EXCAVATION	827.000	0.000		
			CY	0.000	0.00	
			33.00000	0.000		0.00
0500	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	230.000	0.000		
			CY	0.000	0.00	
			220.00000	0.000		0.00
0505	206-00100	STRUCTURE BACKFILL (CLASS 1)	143.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0510	206-00200	STRUCTURE BACKFILL (CLASS 2)	137.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
0515	211-01200	*ROCK ANCHOR	231.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0520	403-34731	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-34)	86.000	0.000		
			TON	0.000	0.00	
			330.00000	0.000		0.00
0525	503-01060	*MICROPILE (6 INCH)	802.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0530	503-02000	*VERIFICATION TEST PILE	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0535	509-00000	*STRUCTURAL STEEL	163,915.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00
0540	513-00690	BRIDGE DRAIN (SPECIAL)	3.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0545	515-00120	WATERPROOFING (MEMBRANE)	525.000	0.000		
			SY	0.000	0.00	
			36.00000	0.000		0.00

CONTID: C17670
 PCN: 17670-BID
 PROJECT: FBR5502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13
 ESTIMATE RUN 11/10/2010
 09:59:12

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 BRIDGE						
0550	601-03040	CONCRETE CLASS D (BRIDGE)	270.000	0.000		
			CY	0.000	0.00	
			800.00000	0.000		0.00
0555	601-40400	STRUCTURAL CONCRETE STAIN	373.000	0.000		
			SY	0.000	0.00	
			24.00000	0.000		0.00
0560	602-00020	REINFORCING STEEL (EPOXY COATED)	41,735.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0565	606-11030	*BRIDGE RAIL TYPE 10M	256.000	0.000		
			LF	0.000	0.00	
			270.00000	0.000		0.00
0570	613-00200	2 INCH ELECTRICAL CONDUIT	116.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0575	618-06034	PRESTRESSED CONCRETE SLAB (DEPTH 6" THROUGH 13")	5,100.000	0.000		
			SF	0.000	0.00	
			58.00000	0.000		0.00
0580	641-10000	SHOTCRETE	305.000	0.000		
			SY	0.000	0.00	
			200.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 1,399,722.00 \$	0.00 \$ 0.00
CAT NO0301 STRUCTURE PEDESTRIAN OVERLOOK						
0585	203-00440	*ROCK EXCAVATION (SPECIAL)	43.000	0.000		
			CY	0.000	0.00	
			115.00000	0.000		0.00
0590	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	9.000	0.000		
			CY	0.000	0.00	
			220.00000	0.000		0.00
0595	503-01060	*MICROPILE (6 INCH)	88.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C17670
 PCN: 17670-BID
 PROJECT: FBR5502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

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 NO0301 STRUCTURE PEDESTRIAN OVERLOOK						
0595		MATERIAL ALLOWANCE MICROPILE MATERIALS		7.350		
			LF	0.000	0.00	
			100.00000	7.350		735.00
0600	503-02000	*VERIFICATION TEST PILE	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0605	509-00000	*STRUCTURAL STEEL	45,000.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00
0610	514-00200	PEDESTRIAN RAILING (STEEL)	70.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
0615	601-03040	CONCRETE CLASS D (BRIDGE)	8.000	0.000		
			CY	0.000	0.00	
			800.00000	0.000		0.00
0620	601-40400	STRUCTURAL CONCRETE STAIN	22.000	0.000		
			SY	0.000	0.00	
			24.00000	0.000		0.00
0625	602-00020	REINFORCING STEEL (EPOXY COATED)	1,757.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	144,810.00 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0630	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
0635	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0640	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			24,000.00000	0.000		0.00

CONTID: C17670
 PCN: 17670-BID
 PROJECT: FBR5502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/10/2010

ESTIMATE NO: 0003

09:59:12

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0645	620-00020	SANITARY FACILITY	4.000	4.000		
			EACH	0.000	0.00	
			1,700.00000	4.000		6,800.00
			CAT 0400	CURRENT AMT	\$ 77,800.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,916,595.30	\$ 216,850.40
						\$ 721,069.50