

ESTIMATE SUMMARY

16:10:01

CONTID: C17670

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 17670-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 405.0 DAYS

TIME ALLOW: 10/18/201 FIXED COMPLETION DAT

BEAR CREEK BRIDGE

PERCENT TIME: 90.00

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.

PAY PERIOD ENDING 09/03/2011

DATE TIME STARTED 07/26/2010

4901 S. Windermere St

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:	\$ 4,191,331.27	PARTICIPATING	\$ 2,615,334.88	\$ 283,739.07
AWARD PROJECT AMT:	\$ 3,491,481.00	NON-PARTICIPATING	77,800.00	0.00
PERCENT COMPLETE:	64.25%	TOTAL EARNINGS	2,693,134.88	283,739.07
FUNDS AVAILABLE:	\$ 1,498,196.39	STOCKPILED MATERIALS	53,503.11	-6,884.46
		GROSS EARNINGS	2,746,637.99	276,854.61
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-52,372.22	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,694,265.77	276,854.61
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,694,265.77	276,854.61
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 276,854.61

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2
 ESTIMATE RUN 09/12/2011
 16:10:01

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		60.000		
			LF		0.000	0.00	
				8.00000	60.000		480.00
0015	202-00220	Removal of Asphalt Mat	692.000		423.000		
			SY		50.000	400.00	
				8.00000	473.000		3,784.00
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		230.000		
			LF		0.000	0.00	
				8.00000	230.000		1,840.00
0030	202-01130	Removal of Guardrail Type 3	10.000		10.000		
			LF		0.000	0.00	
				25.00000	10.000		250.00
0035	202-01170	Removal of Guardrail Type 7	561.000		273.500		
			LF		0.000	0.00	
				8.00000	273.500		2,188.00
0040	202-01300	Removal of End Anchorage	1.000		1.000		
			EACH		0.000	0.00	
				270.00000	1.000		270.00
0045	203-00010	Unclassified Excavation (Complete In Place)	5,500.000		5,463.750		
			CY		0.000	0.00	
				16.00000	5,463.750		87,420.00
0050	203-00400	*Rock Excavation	3,050.000		3,035.400		
			CY		0.000	0.00	
				60.00000	3,035.400		182,124.00
0055	203-01594	Combination Loader	100.000		63.500		
			HOOR		0.000	0.00	
				115.00000	63.500		7,302.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 09/12/2011
 16:10:01

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	1.000		
			L S	0.000	0.00	
			95,000.00000	1.000		95,000.00
0070	206-01750	Shoring	1.000	0.450		
			L S	0.500	13,500.00	
			27,000.00000	0.950		25,650.00
0075	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0080	208-00051	Storm Drain Inlet Protection (Type 1)	800.000	537.500		
			LF	195.000	3,120.00	
			16.00000	732.500		11,720.00
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	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	80.000	33.000		
			HOUR	10.000	700.00	
			70.00000	43.000		3,010.00
0100	208-00206	Erosion Control Supervisor	190.000	141.000		
			DAY	25.000	3,750.00	
			150.00000	166.000		24,900.00
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: 0010

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	-9.256	-555.36	
			60.00000	0.000		0.00
0110		MATERIAL ALLOWANCE Rock Reinforcement Materials		4.568		
			LF	-4.568	-274.08	
			60.00000	0.000		0.00
0115	211-01115	*Rock Reinforcement (Number 10)	725.000	725.000		
			LF	0.000	0.00	
			65.00000	725.000		47,125.00
0120	212-00006	Seeding (Native)	2.500	1.600		
			ACRE	0.000	0.00	
			1,200.00000	1.600		1,920.00
0125	212-00032	Soil Conditioning	2.500	0.800		
			ACRE	0.000	0.00	
			1,500.00000	0.800		1,200.00
0130	213-00004	Mulching (Weed Free Straw)	2.500	1.600		
			ACRE	0.000	0.00	
			600.00000	1.600		960.00
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	10.000	5.000		
			HOUR	0.000	0.00	
			100.00000	5.000		500.00
0155	250-00120	*Material Sampling and Delivery	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 09/12/2011
 16:10:01

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	1.000		
			CY	0.000	0.00	
			500.00000	1.000		500.00
0165	304-06000	Aggregate Base Course (Class 6)	457.000	281.080		
			TON	39.840	1,673.28	
			42.00000	320.920		13,478.64
0170	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	57.500	57.500		
			TON	0.000	0.00	
			800.00000	57.500		46,000.00
0175	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	606.000	0.000		
			TON	49.650	16,384.50	
			330.00000	49.650		16,384.50
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	50.000		
			SY	0.000	0.00	
			10.00000	50.000		500.00
0190	503-01060	*Micropile (6 Inch)	42.000	31.820		
			LF	0.000	0.00	
			100.00000	31.820		3,182.00
0195	504-08050	Stone Landscape Wall	400.000	0.000		
			SF	51.000	4,080.00	
			80.00000	51.000		4,080.00
0195		MATERIAL ALLOWANCE Rebar		146.000		
			SF	-51.001	-241.22	
			4.72973	94.999		449.32
0200	506-00212	Riprap (12 Inch)	33.000	33.000		
			CY	0.000	0.00	
			140.00000	33.000		4,620.00
0205	507-00000	*Concrete Slope and Ditch Paving	10.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 09/12/2011
 16:10:01

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						
0210	514-00200	Pedestrian Railing (Steel)	62.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
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	28.500	0.000		
			LF	28.500	7,695.00	
			270.00000	28.500		7,695.00
0255	606-11032	*Bridge Rail Type 10M (Special)	101.000	0.000		
			LF	18.000	6,300.00	
			350.00000	18.000		6,300.00
0260	607-53001	Fence Chain Link (PVC Coated)	45.000	0.000		
			LF	0.000	0.00	
			66.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 09/12/2011
 16:10:01

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	607-55040	*Mesh Anchor	24.000	16.000		
			EACH	0.000	0.00	
			230.00000	16.000		3,680.00
0265		MATERIAL ALLOWANCE Mesh Anchor Materials		0.000		
			EACH	0.000	0.00	
			17.13000	0.000		0.00
0265		MATERIAL ALLOWANCE Mesh Anchor Materials		0.000		
			EACH	0.000	0.00	
			12.46000	0.000		0.00
0270	607-55100	*Wire Mesh	15,000.000	10,156.500		
			SF	0.000	0.00	
			3.00000	10,156.500		30,469.50
0270		MATERIAL ALLOWANCE Rockfall Wire Mesh		0.000		
			SF	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 09/12/2011
 16:10:01

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						
0305	614-00035	Sign Panel (Special)	10.000	0.000		
			SF	10.000	4,800.00	
			480.00000	10.000		4,800.00
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	0.606	0.606		
			L S	0.000	0.00	
			46,000.00000	0.606		27,876.00
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	0.840		
			L S	0.080	2,000.00	
			25,000.00000	0.920		23,000.00
0335	626-00000	Mobilization	1.000	0.502		
			L S	0.000	0.00	
			580,000.00000	0.502		291,160.00
0340	626-01000	Public Information Services	1.000	0.500		
			L S	0.250	625.00	
			2,500.00000	0.750		1,875.00
0345	627-00001	*Pavement Marking Paint	20.000	7.970		
			GAL	4.060	308.56	
			76.00000	12.030		914.28
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	2,577.250		
			HOOR	484.000	12,100.00	
			25.00000	3,061.250		76,531.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 09/12/2011
 16:10:01

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						
0360	630-00007	*Traffic Control Inspection	110.000	93.000		
			DAY	9.000	900.00	
			100.00000	102.000		10,200.00
0365	630-00012	*Traffic Control Management	180.000	134.000		
			DAY	26.000	15,600.00	
			600.00000	160.000		96,000.00
0370	630-80341	*Construction Traffic Sign (Panel Size A)	15.000	7.500		
			EACH	6.000	300.00	
			50.00000	13.500		675.00
0375	630-80342	*Construction Traffic Sign (Panel Size B)	23.000	11.000		
			EACH	8.800	352.00	
			40.00000	19.800		792.00
0380	630-80344	*Construction Traffic Sign (Special)	48.000	16.000		
			SF	12.800	192.00	
			15.00000	28.800		432.00
0385	630-80350	*Vertical Panel	40.000	8.500		
			EACH	6.800	102.00	
			15.00000	15.300		229.50
0390	630-80359	*Portable Message Sign Panel	750.000	602.000		
			DAY	70.000	4,340.00	
			62.00000	672.000		41,664.00
0395	630-80360	*Drum Channelizing Device	50.000	17.000		
			EACH	13.600	340.00	
			25.00000	30.600		765.00
0400	630-80370	Concrete Barrier (Temporary)	546.000	273.000		
			LF	218.400	8,299.20	
			38.00000	491.400		18,673.20
0405	630-80380	*Traffic Cone	50.000	17.500		
			EACH	14.000	28.00	
			2.00000	31.500		63.00
0410	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	1.000		
			EACH	1.700	1,700.00	
			1,000.00000	2.700		2,700.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 09/12/2011
 16:10:01

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						
0415	630-86810	*Traffic Signal (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			10,000.00000	2.000		20,000.00
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	2,000.000	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	592.800		
			HOURLY	198.400	198.40	
			1.00000	791.200		791.20
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 09/12/2011
 16:10:01

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						
0470	700-70380	F/A Erosion Control	10,000.000	772.800		
			F A	0.000	0.00	
			1.00000	772.800		772.80
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	26.000		
			HOOR	0.000	0.00	
			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	4.000	400.00	
			100.00000	9.000		900.00
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	9,122.150		
			DOL	0.000	0.00	
			1.00000	9,122.150		9,122.15
0680	900-00006	Added Item (Dollar)/ Branson Traffic Lien	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0685	900-00006	Added Item (Dollar)/ Truck Haul Distance Compensation	2,805.000	2,805.000		
			DOL	0.000	0.00	
			1.00000	2,805.000		2,805.00
0690	900-00017	Added Item (Mile)/ Mileage Reimbursement for TCS/Night Closures	1,240.000	1,240.000		
			MILE	0.000	0.00	
			0.50000	1,240.000		620.00
0695	900-00006	Added Item (Dollar)/ Winter Shut Down Costs for	1,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 09/12/2011
 16:10:01

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						
0700	900-00006	Added Item (Dollar)/ Savings Generated by VECP	10,750.000	10,750.000		
			DOL	0.000	0.00	
			1.00000	10,750.000		10,750.00
0705	403-00720	Hot Mix Asphalt (Patching) (Asphalt) Supplemental HMA for Detour	70.000	69.000		
			TON	0.000	0.00	
			300.00000	69.000		20,700.00
0710	900-00014	Added Item (Lump Sum)/ Balance Item 0315 Temp Bridge Due to	1.000	1.000		
			L S	0.000	0.00	
			24.00000	1.000		24.00
0715	208-00011	Erosion Bales (Weed Free)	10.000	0.000		
			EACH	0.000	0.00	
			13.50000	0.000		0.00
0720	208-00020	Silt Fence	172.500	72.500		
			LF	100.000	182.00	
			1.82000	172.500		313.95
0725	216-00015	Soil Retention Blanket (Excelsior)	0.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0730	900-00006	Added Item (Dollar)/ F/A Rework Grade Beam Micropiles	1,732.110	1,732.110		
			DOL	0.000	0.00	
			1.00000	1,732.110		1,732.11
0735	900-00006	Added Item (Dollar)/ F/A Reset Survey Control Monument	2,000.000	0.000		
			DOL	858.000	858.00	
			1.00000	858.000		858.00
0745	625-00001	Construction Surveying (Hourly)	140.000	71.000		
			HOUR	48.610	4,861.00	
			100.00000	119.610		11,961.00
0750	900-00014	Added Item (Lump Sum)/ Test Blast Compensation	1.000	1.000		
			L S	0.000	0.00	
			5,899.50000	1.000		5,899.50
0760	900-00006	Added Item (Dollar)/ Added Costs Due to Plan Revision #5	1,500.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13
 ESTIMATE RUN 09/12/2011
 16:10:01

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 Roadway						
0765	900-00006	Added Item (Dollar)/ Added Costs Due to Plan Revision #6	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0770	900-00014	Added Item (Lump Sum)/ Rock Outcrop Stabilization Near Sta 14+50 RT	1.000	0.000		
			L S	1.000	5,175.00	
			5,175.00000	1.000		5,175.00
0775	607-55040	Mesh Anchor Added Mesh Anchors per 105-113	9.000	0.000		
			EACH	9.000	2,700.00	
			300.00000	9.000		2,700.00
0780	607-55100	Wire Mesh Added Wire Mesh per 105-113	3,644.000	0.000		
			SF	3,644.000	15,122.60	
			4.15000	3,644.000		15,122.60
0785	900-00006	Added Item (Dollar)/ Price Reduction for Water Quality Violations	0.000	0.000		
			DOL	-1,750.000	-1,750.00	
			1.00000	-1,750.000		-1,750.00
			CAT 0200	CURRENT AMT	\$ 2,535,270.26 \$	136,265.88 \$ 1,400,236.10
CAT NO0300 Structure Bridge						
0480	202-00165	Removal of Wall	1.000	1.000		
			L S	0.000	0.00	
			22,000.00000	1.000		22,000.00
0485	202-00400	*Removal of Bridge	1.000	0.470		
			EACH	0.480	24,000.00	
			50,000.00000	0.950		47,500.00
0490	203-00440	*Rock Excavation (Special)	263.000	165.000		
			CY	98.000	11,270.00	
			115.00000	263.000		30,245.00
0495	206-00000	Structure Excavation	827.000	637.660		
			CY	148.000	4,884.00	
			33.00000	785.660		25,926.78
0500	206-00065	Structure Backfill (Flow-Fill)	230.000	153.000		
			CY	0.000	0.00	
			220.00000	153.000		33,660.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14
 ESTIMATE RUN 09/12/2011
 16:10:01

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						
0505	206-00100	Structure Backfill (Class 1)	143.000	90.000		
			CY	0.000	0.00	
			75.00000	90.000		6,750.00
0510	206-00200	Structure Backfill (Class 2)	137.000	38.370		
			CY	0.000	0.00	
			23.00000	38.370		882.51
0515	211-01200	*Rock Anchor	231.000	154.000		
			LF	70.500	3,525.00	
			50.00000	224.500		11,225.00
0520	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	86.000	0.000		
			TON	29.050	9,586.50	
			330.00000	29.050		9,586.50
0525	503-01060	*Micropile (6 Inch)	866.520	866.520		
			LF	0.000	0.00	
			100.00000	866.520		86,652.00
0530	503-02000	*Verification Test Pile	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0535	509-00000	*Structural Steel	163,915.000	130,371.000		
			LB	0.000	0.00	
			2.20000	130,371.000		286,816.20
0535		MATERIAL ALLOWANCE Fabricated Structural Bridge Steel		0.000		
			LB	0.000	0.00	
			1.08364	0.000		0.00
0535		MATERIAL ALLOWANCE Bearing Pads for Girders		33,455.307		
			LB	0.000	0.00	
			0.00358	33,455.307		119.77
0535		MATERIAL ALLOWANCE		33,544.000		
			LB	0.000	0.00	
			1.50000	33,544.000		50,316.00
0540	513-00690	Bridge Drain (Special)	3.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

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 NO0300 Structure Bridge						
0540		MATERIAL ALLOWANCE Bridge Drain Materials		2.000		
			EACH	0.000	0.00	
			598.00000	2.000		1,196.00
0545	515-00120	Waterproofing (Membrane)	525.000	352.000		
			SY	0.000	0.00	
			36.00000	352.000		12,672.00
0550	601-03040	Concrete Class D (Bridge)	270.000	155.910		
			CY	39.350	31,480.00	
			800.00000	195.260		156,208.00
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)	44,997.650	29,310.470		
			LB	15,687.180	15,687.18	
			1.00000	44,997.650		44,997.65
0560		MATERIAL ALLOWANCE Cloysre Pour Rebar Couplers		12,423.390		
			LB	-12,423.390	-1,205.69	
			0.09705	0.000		0.00
0560		MATERIAL ALLOWANCE Bridge Rebar		12,387.755		
			LB	-12,387.755	-6.07	
			0.00049	0.000		0.00
0560		MATERIAL ALLOWANCE Bridge Rebar		12,419.333		
			LB	-12,419.333	-186.29	
			0.01500	0.000		0.00
0560		MATERIAL ALLOWANCE Bridge Rebar		12,424.383		
			LB	-12,424.383	-4,415.75	
			0.35541	0.000		0.00
0565	606-11030	*Bridge Rail Type 10M	256.000	0.000		
			LF	108.000	29,160.00	
			270.00000	108.000		29,160.00
0570	613-00200	2 Inch Electrical Conduit	116.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 16
 ESTIMATE RUN 09/12/2011
 16:10:01

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							
0575	618-06034	*Prestressed Concrete Slab (Depth 6" Through 13")	5,100.000	3,833.500			
			SF	0.000	0.00		
			58.00000	3,833.500		222,343.00	
0575		MATERIAL ALLOWANCE Precast Deck Anchors		24.518			
			SF	0.000	0.00		
			58.00000	24.518		1,422.04	
0575		MATERIAL ALLOWANCE Encon Precast Panels		0.000			
			SF	0.000	0.00		
			26.63000	0.000		0.00	
0575		MATERIAL ALLOWANCE Reinforcing Steel		0.000			
			SF	0.000	0.00		
			1.98400	0.000		0.00	
0576	900-00006	Added Item (Dollar)/ MOH Correction for Precast Panels July 2011	32,482.210	32,482.210			
			DOL	0.000	0.00		
			1.00000	32,482.210		32,482.21	
0580	641-10000	Shotcrete	305.000	82.610			
			SY	21.800	4,360.00		
			200.00000	104.410		20,882.00	
			CAT 0300	CURRENT AMT	\$ 1,441,918.86	\$ 128,138.88	\$ 1,141,142.66
CAT NO0301 Structure Pedestrian Overlook							
0585	203-00440	*Rock Excavation (Special)	80.000	79.000			
			CY	0.000	0.00		
			115.00000	79.000		9,085.00	
0590	206-00065	Structure Backfill (Flow-Fill)	9.000	0.000			
			CY	9.000	1,980.00		
			220.00000	9.000		1,980.00	
0595	503-01060	*Micropile (6 Inch)	97.290	97.290			
			LF	0.000	0.00		
			100.00000	97.290		9,729.00	
0595		MATERIAL ALLOWANCE Micropile Materials		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 NO: 0010

Page 17
 ESTIMATE RUN 09/12/2011
 16:10:01

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							
0600	503-02000	*Verification Test Pile	1.000	1.000			
			EACH	0.000	0.00		
			3,000.00000	1.000		3,000.00	
0605	509-00000	*Structural Steel	36,500.000	36,040.000			
			LB	0.000	0.00		
			2.20000	36,040.000		79,288.00	
0605		MATERIAL ALLOWANCE Fabricated Structural Steel		0.000			
			LB	0.000	0.00		
			1.50000	0.000		0.00	
0610	514-00200	Pedestrian Railing (Steel)	70.000	0.000			
			LF	40.740	8,962.80		
			220.00000	40.740		8,962.80	
0615	601-03040	Concrete Class D (Bridge)	12.540	12.540			
			CY	0.000	0.00		
			800.00000	12.540		10,032.00	
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)	2,273.150	2,273.150			
			LB	0.000	0.00		
			1.00000	2,273.150		2,273.15	
0625		MATERIAL ALLOWANCE Rebar		0.000			
			LB	0.000	0.00		
			0.78300	0.000		0.00	
0740	900-00006	Added Item (Dollar)/ F/A Added Costs Due to Plan Revisions 3 & 4	3,000.000	702.250			
			DOL	1,507.050	1,507.05		
			1.00000	2,209.300		2,209.30	
0755	900-00014	Added Item (Lump Sum)/ Field Welding Micropile Bearing Plates	1.000	1.000			
			L S	0.000	0.00		
			900.00000	1.000		900.00	
			CAT 0301	CURRENT AMT \$	136,342.15 \$	12,449.85 \$	127,459.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 18
 ESTIMATE RUN 09/12/2011
 16:10:01

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							
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	1.000			
			EACH	0.000	0.00		
			24,000.00000	1.000		24,000.00	
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	\$ 77,800.00
PROJECT TOTAL			CURRENT AMT	\$ 4,191,331.27	\$ 276,854.61	\$ 2,746,638.01	