

ESTIMATE SUMMARY

CONTID: C18044

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18044-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 57.0 DAYS

TIME ALLOW:

57 WORK DAYS

PLATTE RIVER CULVERT IN ALMA

PERCENT TIME: 100.00

ORIG TIME ALLOW:

54 WORK DAYS

PROJECT NO: BR009A-030

PLATTE RIVER CULVERT IN ALMA

NAME OF ROAD: 009C

PROJECT COUNTIES: PARK, REGION 1

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

PAY PERIOD ENDING 11/25/2011

DATE TIME STARTED 07/27/2011

5380 TENNYSON STREET UNIT B

DATE LET 06/30/2011

DATE WORK BEGAN

DATE AWARDED 07/11/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/26/2011

DATE ACCEPTED

DENVER CO 80212 303-455-0838

DATE NOTICE TO PROCEED 07/27/2011

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|---------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 529,007.00 | PARTICIPATING | \$ 372,327.10 | \$ 81,342.35 |
| AWARD PROJECT AMT: | \$ 468,864.00 | NON-PARTICIPATING | 4,000.00 | 0.00 |
| PERCENT COMPLETE: | 71.14% | TOTAL EARNINGS | 376,327.10 | 81,342.35 |
| FUNDS AVAILABLE: | \$ 152,679.90 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 376,327.10 | 81,342.35 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -7,032.96 | 0.00 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 369,294.14 | 81,342.35 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 369,294.14 | 81,342.35 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | | PAYMENT DUE | \$ 81,342.35 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18044
 PCN: 18044-BID
 PROJECT: BR009A-030

COLORADO DEPARTMENT OF TRANSPORTATION

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 NO0300 STRUCTURES | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,862.00000 | 0.500 | | 1,931.00 |
| 0010 | 202-00000 | Removal of Structures and Obstructions | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 21,000.00000 | 0.000 | | 0.00 |
| 0011 | 900-00014 | Added Item (Lump Sum)/ | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 17,800.00000 | 0.000 | | 0.00 |
| 0015 | 203-00060 | Embankment Material (Complete In Place) | 159.000 | 159.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 14.00000 | 159.000 | | 2,226.00 |
| 0020 | 203-01510 | Backhoe | 4.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 110.00000 | 0.000 | | 0.00 |
| 0025 | 203-01550 | Dozing | 7.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0030 | 203-01597 | Potholing | 4.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 175.00000 | 0.000 | | 0.00 |
| 0035 | 206-00000 | Structure Excavation | 377.000 | 377.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 13.20000 | 377.000 | | 4,976.40 |
| 0040 | 206-00100 | Structure Backfill (Class 1) | 218.000 | 218.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 25.00000 | 218.000 | | 5,450.00 |
| 0045 | 206-01500 | Cofferdam | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 |
| 0050 | 207-00205 | Topsoil | 40.000 | 40.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 18.00000 | 40.000 | | 720.00 |

CONTID: C18044
 PCN: 18044-BID
 PROJECT: BR009A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 01/12/2012
 14:18:49

| 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 STRUCTURES | | | | | | |
| 0055 | 207-00210 | Stockpile Topsoil | 40.000 | 40.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.00000 | 40.000 | | 360.00 |
| 0060 | 208-00002 | Erosion Log (12 Inch) | 210.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0065 | 208-00033 | Sediment Trap | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 210.00000 | 0.000 | | 0.00 |
| 0070 | 208-00034 | Gravel Bag | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.25000 | 0.000 | | 0.00 |
| 0075 | 208-00045 | Concrete Washout Structure | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 900.00 | |
| | | | 900.00000 | 1.000 | | 900.00 |
| 0080 | 208-00070 | Vehicle Tracking Pad | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,180.00000 | 1.000 | | 1,180.00 |
| 0085 | 208-00103 | Removal and Disposal of Sediment (Labor) | 14.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 52.00000 | 0.000 | | 0.00 |
| 0090 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 7.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 103.00000 | 0.000 | | 0.00 |
| 0095 | 208-00106 | Sweeping (Sediment Removal) | 4.500 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0100 | 208-00107 | Removal of Trash | 6.000 | 4.000 | | |
| | | | HOURL | 2.000 | 560.00 | |
| | | | 280.00000 | 6.000 | | 1,680.00 |
| 0105 | 208-00206 | Erosion Control Supervisor | 28.500 | 0.000 | | |
| | | | DAY | 28.500 | 1,909.50 | |
| | | | 67.00000 | 28.500 | | 1,909.50 |

CONTID: C18044
 PCN: 18044-BID
 PROJECT: BR009A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 01/12/2012
 14:18:49

| 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 STRUCTURES | | | | | | |
| 0110 | 212-00006 | Seeding (Native) | 0.100 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,000.00000 | 0.000 | | 0.00 |
| 0115 | 212-00032 | Soil Conditioning | 0.100 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 8,000.00000 | 0.000 | | 0.00 |
| 0120 | 213-00002 | Mulching (Weed Free Hay) | 0.100 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,000.00000 | 0.000 | | 0.00 |
| 0125 | 213-00061 | Mulch Tackifier | 10.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0130 | 216-00042 | Soil Retention Blanket (Biodegradable Straw/Coconut) | 130.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0135 | 601-01050 | *Concrete Class B (Wall) | 35.000 | 27.000 | | |
| | | | CY | 8.000 | 7,600.00 | |
| | | | 950.00000 | 35.000 | | 33,250.00 |
| 0140 | 602-00000 | *Reinforcing Steel | 2,377.000 | 2,377.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.25000 | 2,377.000 | | 2,971.25 |
| 0145 | 603-00001 | Annular Space Grouting | 369.000 | 369.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 164.00000 | 369.000 | | 60,516.00 |
| 0150 | 603-02600 | 76x48 Inch Reinforced Concrete Pipe Elliptical | 138.000 | 138.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 355.00000 | 138.000 | | 48,990.00 |
| 0155 | 603-02660 | 83x53 Inch Reinforced Concrete Pipe Elliptical | 16.000 | 16.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 585.00000 | 16.000 | | 9,360.00 |
| 0160 | 607-11525 | Fence (Plastic) | 60.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.70000 | 0.000 | | 0.00 |

CONTID: C18044
 PCN: 18044-BID
 PROJECT: BR009A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 01/12/2012
 14:18:49

| 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 STRUCTURES | | | | | | |
| 0165 | 614-00011 | Sign Panel (Class I) | 7.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0170 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 1.000 | | 200.00 |
| 0175 | 625-00000 | Construction Surveying | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,675.00000 | 0.500 | | 1,337.50 |
| 0180 | 625-00001 | Construction Surveying (Hourly) | 3.000 | 3.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 105.00000 | 3.000 | | 315.00 |
| 0185 | 626-00000 | Mobilization | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 27,000.00000 | 0.500 | | 13,500.00 |
| 0190 | 626-01000 | Public Information Services | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 265.00000 | 0.500 | | 132.50 |
| 0195 | 630-00000 | Flagging | 600.000 | 141.000 | | |
| | | | HOURLY | 47.000 | 893.00 | |
| | | | 19.00000 | 188.000 | | 3,572.00 |
| 0200 | 630-00007 | Traffic Control Inspection | 24.000 | 18.500 | | |
| | | | DAY | 5.500 | 176.00 | |
| | | | 32.00000 | 24.000 | | 768.00 |
| 0205 | 630-00012 | Traffic Control Management | 30.000 | 8.500 | | |
| | | | DAY | 7.000 | 2,765.00 | |
| | | | 395.00000 | 15.500 | | 6,122.50 |
| 0210 | 630-80341 | Construction Traffic Sign (Panel Size A) | 2.000 | 1.000 | | |
| | | | EACH | 0.800 | 8.00 | |
| | | | 10.00000 | 1.800 | | 18.00 |
| 0215 | 630-80342 | Construction Traffic Sign (Panel Size B) | 8.000 | 4.000 | | |
| | | | EACH | 3.200 | 32.00 | |
| | | | 10.00000 | 7.200 | | 72.00 |

CONTID: C18044
 PCN: 18044-BID
 PROJECT: BR009A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 01/12/2012
 14:18:49

| 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 STRUCTURES | | | | | | |
| 0220 | 630-80343 | Construction Traffic Sign (Panel Size C) | 2.000 | 1.000 | | |
| | | | EACH | 0.800 | 8.00 | |
| | | | 10.00000 | 1.800 | | 18.00 |
| 0225 | 630-80344 | Construction Traffic Sign (Special) | 27.000 | 13.500 | | |
| | | | SF | 10.800 | 23.76 | |
| | | | 2.20000 | 24.300 | | 53.46 |
| 0230 | 630-80355 | Portable Message Sign Panel | 1.000 | 0.500 | | |
| | | | EACH | 0.400 | 1,014.00 | |
| | | | 2,535.00000 | 0.900 | | 2,281.50 |
| 0235 | 630-80360 | Drum Channelizing Device | 25.000 | 12.500 | | |
| | | | EACH | 10.000 | 55.00 | |
| | | | 5.50000 | 22.500 | | 123.75 |
| 0240 | 630-80380 | Traffic Cone | 25.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0245 | 700-70010 | F/A Minor Contract Revisions | 15,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0250 | 700-70011 | F/A Partnering | 500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0255 | 700-70016 | F/A Fuel Cost Adjustment | 2,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0260 | 700-70022 | F/A OJT Colorado Training Program | 300.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0265 | 700-70028 | F/A ESB Program | 2,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C18044
 PCN: 18044-BID
 PROJECT: BR009A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 01/12/2012
 14:18:49

| 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 STRUCTURES | | | | | | |
| 0270 | 700-70380 | F/A Erosion Control | 2,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 279,801.05 \$ | 15,944.26 \$ |
| | | | | | | 214,934.36 |
| CAT NO0350 BRIDGE ENTERPRISE | | | | | | |
| 0275 | 201-00000 | Clearing and Grubbing | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,862.00000 | 0.500 | | 1,931.00 |
| 0280 | 202-00000 | Removal of Structures and Obstructions | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 21,000.00000 | 0.000 | | 0.00 |
| 0281 | 900-00014 | Added Item (Lump Sum)/ | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 19,400.00000 | 0.000 | | 0.00 |
| 0285 | 203-00060 | Embankment Material (Complete In Place) | 31.000 | 31.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 14.00000 | 31.000 | | 434.00 |
| 0290 | 203-01510 | Backhoe | 5.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 110.00000 | 0.000 | | 0.00 |
| 0295 | 203-01550 | Dozing | 7.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0300 | 203-01597 | Potholing | 6.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 175.00000 | 0.000 | | 0.00 |
| 0305 | 206-00000 | Structure Excavation | 138.000 | 138.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 13.20000 | 138.000 | | 1,821.60 |
| 0310 | 206-00100 | Structure Backfill (Class 1) | 138.000 | 0.000 | | |
| | | | CY | 138.000 | 3,450.00 | |
| | | | 25.00000 | 138.000 | | 3,450.00 |

CONTID: C18044
 PCN: 18044-BID
 PROJECT: BR009A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 01/12/2012
 14:18:49

| 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 BRIDGE ENTERPRISE | | | | | | |
| 0315 | 206-01500 | Cofferdam | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 |
| 0320 | 207-00205 | Topsoil | 15.000 | 0.000 | | |
| | | | CY | 15.000 | 270.00 | |
| | | | 18.00000 | 15.000 | | 270.00 |
| 0325 | 207-00210 | Stockpile Topsoil | 15.000 | 15.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.00000 | 15.000 | | 135.00 |
| 0330 | 208-00002 | Erosion Log (12 Inch) | 210.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0335 | 208-00033 | Sediment Trap | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 210.00000 | 0.000 | | 0.00 |
| 0340 | 208-00034 | Gravel Bag | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.25000 | 0.000 | | 0.00 |
| 0345 | 208-00045 | Concrete Washout Structure | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 0.000 | | 0.00 |
| 0350 | 208-00070 | Vehicle Tracking Pad | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,180.00000 | 0.000 | | 0.00 |
| 0355 | 208-00103 | Removal and Disposal of Sediment (Labor) | 14.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 52.00000 | 0.000 | | 0.00 |
| 0360 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 7.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 103.00000 | 0.000 | | 0.00 |
| 0365 | 208-00106 | Sweeping (Sediment Removal) | 4.500 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |

CONTID: C18044
 PCN: 18044-BID
 PROJECT: BR009A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 01/12/2012
 14:18:49

| 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 BRIDGE ENTERPRISE | | | | | | |
| 0370 | 208-00107 | Removal of Trash | 4.500 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 280.00000 | 0.000 | | 0.00 |
| 0375 | 208-00206 | Erosion Control Supervisor | 28.500 | 0.000 | | |
| | | | DAY | 28.500 | 1,909.50 | |
| | | | 67.00000 | 28.500 | | 1,909.50 |
| 0380 | 210-00810 | Reset Ground Sign | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 375.00000 | 0.000 | | 0.00 |
| 0385 | 212-00006 | Seeding (Native) | 0.100 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,000.00000 | 0.000 | | 0.00 |
| 0390 | 212-00032 | Soil Conditioning | 0.100 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 8,000.00000 | 0.000 | | 0.00 |
| 0395 | 213-00002 | Mulching (Weed Free Hay) | 0.100 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,000.00000 | 0.000 | | 0.00 |
| 0400 | 213-00061 | Mulch Tackifier | 14.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0405 | 216-00042 | Soil Retention Blanket (Biodegradable Straw/Coconut) | 50.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0410 | 506-00212 | Riprap (12 Inch) | 10.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 115.00000 | 0.000 | | 0.00 |
| 0415 | 514-00000 | Pipe Railing | 46.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0420 | 514-00100 | Hand Rail | 30.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |

CONTID: C18044
 PCN: 18044-BID
 PROJECT: BR009A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 01/12/2012
 14:18:49

| 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 BRIDGE ENTERPRISE | | | | | | |
| 0425 | 601-01050 | *Concrete Class B (Wall) | 24.000 | 9.000 | | |
| | | | CY | 15.000 | 14,250.00 | |
| | | | 950.00000 | 24.000 | | 22,800.00 |
| 0430 | 602-00000 | *Reinforcing Steel | 1,719.000 | 860.000 | | |
| | | | LB | 859.000 | 1,073.75 | |
| | | | 1.25000 | 1,719.000 | | 2,148.75 |
| 0435 | 603-00001 | Annular Space Grouting | 202.000 | 0.000 | | |
| | | | CY | 202.000 | 33,128.00 | |
| | | | 164.00000 | 202.000 | | 33,128.00 |
| 0440 | 603-02480 | 60x38 Inch Reinforced Concrete Pipe Elliptical | 78.000 | 78.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 265.00000 | 78.000 | | 20,670.00 |
| 0445 | 603-02540 | 68x43 Inch Reinforced Concrete Pipe Elliptical | 78.000 | 78.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 300.00000 | 78.000 | | 23,400.00 |
| 0450 | 607-11525 | Fence (Plastic) | 130.000 | 0.000 | | |
| | | | LF | 130.000 | 351.00 | |
| | | | 2.70000 | 130.000 | | 351.00 |
| 0455 | 608-00006 | *Concrete Sidewalk (6 Inch) | 49.000 | 0.000 | | |
| | | | SY | 49.000 | 3,969.00 | |
| | | | 81.00000 | 49.000 | | 3,969.00 |
| 0460 | 614-00011 | Sign Panel (Class I) | 7.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0465 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 1.000 | | 200.00 |
| 0470 | 625-00000 | Construction Surveying | 0.500 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,675.00000 | 0.000 | | 0.00 |
| 0475 | 625-00001 | Construction Surveying (Hourly) | 3.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 105.00000 | 0.000 | | 0.00 |

CONTID: C18044
 PCN: 18044-BID
 PROJECT: BR009A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 01/12/2012
 14:18:49

| 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 BRIDGE ENTERPRISE | | | | | | |
| 0480 | 626-00000 | *Mobilization | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 27,000.00000 | 0.500 | | 13,500.00 |
| 0485 | 626-01000 | Public Information Services | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 265.00000 | 0.500 | | 132.50 |
| 0490 | 630-00000 | Flagging | 600.000 | 42.500 | | |
| | | | HOOR | 155.000 | 2,945.00 | |
| | | | 19.00000 | 197.500 | | 3,752.50 |
| 0495 | 630-00007 | Traffic Control Inspection | 24.000 | 18.500 | | |
| | | | DAY | 5.500 | 176.00 | |
| | | | 32.00000 | 24.000 | | 768.00 |
| 0500 | 630-00012 | Traffic Control Management | 30.000 | 8.500 | | |
| | | | DAY | 7.000 | 2,765.00 | |
| | | | 395.00000 | 15.500 | | 6,122.50 |
| 0505 | 630-80335 | Barricade (Type 3 M-A) (Temporary) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0510 | 630-80341 | Construction Traffic Sign (Panel Size A) | 2.000 | 1.000 | | |
| | | | EACH | 0.800 | 8.00 | |
| | | | 10.00000 | 1.800 | | 18.00 |
| 0515 | 630-80342 | Construction Traffic Sign (Panel Size B) | 8.000 | 4.000 | | |
| | | | EACH | 3.200 | 32.00 | |
| | | | 10.00000 | 7.200 | | 72.00 |
| 0520 | 630-80343 | Construction Traffic Sign (Panel Size C) | 2.000 | 1.000 | | |
| | | | EACH | 0.800 | 8.00 | |
| | | | 10.00000 | 1.800 | | 18.00 |
| 0525 | 630-80344 | Construction Traffic Sign (Special) | 28.000 | 14.000 | | |
| | | | SF | 11.200 | 24.64 | |
| | | | 2.20000 | 25.200 | | 55.44 |
| 0530 | 630-80355 | Portable Message Sign Panel | 1.000 | 0.500 | | |
| | | | EACH | 0.400 | 1,014.00 | |
| | | | 2,535.00000 | 0.900 | | 2,281.50 |

CONTID: C18044
 PCN: 18044-BID
 PROJECT: BR009A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 01/12/2012
 14:18:49

| 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 BRIDGE ENTERPRISE | | | | | | | |
| 0535 | 630-80360 | Drum Channelizing Device | 25.000 | 5.500 | | | |
| | | | EACH | 4.400 | 24.20 | | |
| | | | 5.50000 | 9.900 | | 54.45 | |
| 0540 | 630-80380 | Traffic Cone | 25.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 2.00000 | 0.000 | | 0.00 | |
| 0545 | 700-70010 | F/A Minor Contract Revisions | 15,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0550 | 700-70011 | F/A Partnering | 500.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0555 | 700-70016 | F/A Fuel Cost Adjustment | 2,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0560 | 700-70022 | F/A OJT Colorado Training Program | 300.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0565 | 700-70028 | F/A ESB Program | 2,500.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0570 | 700-70380 | F/A Erosion Control | 2,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| | | | CAT 0350 | CURRENT AMT \$ | 233,205.95 \$ | 65,398.09 \$ | 153,392.74 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0575 | 620-00001 | Field Office (Class 1) | 0.500 | 0.500 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 8,000.00000 | 0.500 | | 4,000.00 | |
| 0580 | 620-00012 | Field Laboratory (Class 2) | 0.500 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 8,000.00000 | 0.000 | | 0.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 8,000.00 \$ | 0.00 \$ | 4,000.00 |

CONTID: C18044
 PCN: 18044-BID
 PROJECT: BR009A-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13
 ESTIMATE RUN 01/12/2012
 14:18:49

| 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 BRIDGE ENTERPRISE CONSTRUCTION ENGINEERING | | | | | | |
| 0585 | 620-00001 | Field Office (Class 1) | 0.500 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,000.00000 | 0.500 | | 4,000.00 |
| 0590 | 620-00012 | Field Laboratory (Class 2) | 0.500 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,000.00000 | 0.000 | | 0.00 |
| | | | CAT 0450 | CURRENT AMT | \$ 8,000.00 | \$ 0.00 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 529,007.00 | \$ 81,342.35 |
| | | | | | | \$ 376,327.10 |