

ESTIMATE SUMMARY

08:07:11

CONTID: C18081

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 18081-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 115.0 DAYS

TIME ALLOW:

250 WORK DAYS

SH30 (HAVANA) OVER CHERRY CREEK

PERCENT TIME: 46.00

ORIG TIME ALLOW:

250 WORK DAYS

PROJECT NO: FBR030A-029

SH30 (HAVANA) OVER CHERRY CREEK

NAME OF ROAD: 030A

PROJECT COUNTIES: DENVER

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING 08/10/2011

DATE TIME STARTED 02/07/2011

14290 HILLTOP RD.

DATE LET 12/02/2010

DATE WORK BEGAN 02/07/2011

DATE AWARDED 12/20/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/13/2011

DATE ACCEPTED

LONGMONT CO 80504 970/535-4657

DATE NOTICE TO PROCEED 02/07/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,263,530.65	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 3,177,128.20	NON-PARTICIPATING	1,391,098.04	40,350.00
PERCENT COMPLETE:	32.63%	TOTAL EARNINGS	1,391,098.04	40,350.00
FUNDS AVAILABLE:	\$ 2,872,432.61	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,391,098.04	40,350.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-39,968.94	-1,210.50
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,351,129.10	39,139.50
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,351,129.10	39,139.50
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 39,139.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 08/10/2011
 08:07:11

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	2.500	2.500		
			ACRE	0.000	0.00	
			3,000.00000	2.500		7,500.00
0010	202-00019	Removal of Inlet	2.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0015	202-00027	Removal of Riprap	416.000	340.250		
			SY	0.000	0.00	
			11.00000	340.250		3,742.75
0020	202-00035	*Removal of Pipe	90.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0025	202-00035	*Removal of Pipe	624.000	444.000		
			LF	0.000	0.00	
			9.50000	444.000		4,218.00
0030	202-00040	Removal of Electrical Conduit	596.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0035	202-00090	Removal of Delineator	20.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0040	202-00155	Removal of Wall	147.000	35.000		
			LF	0.000	0.00	
			22.00000	35.000		770.00
0045	202-00200	Removal of Sidewalk	1,086.000	601.680		
			SY	0.000	0.00	
			6.50000	601.680		3,910.92
0050	202-00203	Removal of Curb and Gutter	836.000	380.000		
			LF	0.000	0.00	
			3.00000	380.000		1,140.00
0055	202-00220	Removal of Asphalt Mat	482.000	482.000		
			SY	0.000	0.00	
			8.00000	482.000		3,856.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 08/10/2011
 08:07:11

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	202-00240	*Removal of Asphalt Mat (Planing)	4,185.000	108.000		
			SY	0.000	0.00	
			3.10000	108.000		334.80
0065	202-00420	Removal of Pedestrian Rail	193.000	193.000		
			LF	0.000	0.00	
			3.50000	193.000		675.50
0070	202-00900	Removal of Concrete Footing	2.000	2.000		
			EACH	0.000	0.00	
			375.00000	2.000		750.00
0075	202-01000	*Removal of Fence	618.000	618.000		
			LF	0.000	0.00	
			1.15000	618.000		710.70
0080	202-01130	*Removal of Guardrail Type 3	235.000	165.000		
			LF	0.000	0.00	
			3.65000	165.000		602.25
0085	202-01300	*Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			170.00000	3.000		510.00
0090	202-04001	Plug Culvert	1.000	0.000		
			EACH	0.000	0.00	
			1,080.00000	0.000		0.00
0095	202-04005	*Clean Valve Box	9.000	0.000		
			EACH	0.000	0.00	
			104.00000	0.000		0.00
0100	203-00010	Unclassified Excavation (Complete In Place)	2,107.000	683.000		
			CY	0.000	0.00	
			11.00000	683.000		7,513.00
0105	203-00100	Muck Excavation	400.000	26.000		
			CY	0.000	0.00	
			26.50000	26.000		689.00
0110	203-01100	Proof Rolling	20.000	1.000		
			HOURL	0.000	0.00	
			93.00000	1.000		93.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 08/10/2011
 08:07:11

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	203-01597	*Potholing	200.000	59.500		
			hour	0.000	0.00	
			180.00000	59.500		10,710.00
0120	206-00065	Structure Backfill (Flow-Fill)	4.000	0.000		
			cy	0.000	0.00	
			265.00000	0.000		0.00
0125	207-00205	Topsoil	500.000	0.000		
			cy	0.000	0.00	
			6.00000	0.000		0.00
0130	208-00400	*Water Control	1.000	0.500		
			L S	0.000	0.00	
			60,000.00000	0.500		30,000.00
0135	210-00827	*Reset Pull Box	1.000	1.000		
			each	0.000	0.00	
			1,000.00000	1.000		1,000.00
0140	210-01011	*Reset Gate	1.000	0.000		
			each	0.000	0.00	
			300.00000	0.000		0.00
0145	210-04010	Adjust Manhole	7.000	2.000		
			each	0.000	0.00	
			400.00000	2.000		800.00
0150	210-04015	Modify Manhole	1.000	1.000		
			each	0.000	0.00	
			900.00000	1.000		900.00
0155	210-04050	Adjust Valve Box	18.000	0.000		
			each	0.000	0.00	
			160.00000	0.000		0.00
0160	211-03005	Dewatering	1.000	0.330		
			L S	0.000	0.00	
			13,000.00000	0.330		4,290.00
0165	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			1,700.00000	1.000		1,700.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 08/10/2011
 08:07:11

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	304-06007	Aggregate Base Course (Class 6)	51.000	0.000		
			CY	0.000	0.00	
			46.00000	0.000		0.00
0175	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	81.590	81.590		
			TON	0.000	0.00	
			115.00000	81.590		9,382.85
0180	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	653.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0185	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	355.000	252.370		
			TON	0.000	0.00	
			54.00000	252.370		13,627.98
0190	411-10255	*Emulsified Asphalt (Slow-Setting)	450.000	30.000		
			GAL	0.000	0.00	
			3.15000	30.000		94.50
0195	514-01040	Bikeway Railing (Steel)	528.000	0.000		
			LF	0.000	0.00	
			94.00000	0.000		0.00
0200	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	81.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0205	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			745.00000	0.000		0.00
0210	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,240.00000	0.000		0.00
0215	606-01380	*Transition Type 3H	2.000	0.000		
			EACH	0.000	0.00	
			680.00000	0.000		0.00
0220	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 08/10/2011
 08:07:11

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	607-11525	*Fence (Plastic)	518.000	518.000		
			LF	0.000	0.00	
			3.20000	518.000		1,657.60
0230	608-00000	*Concrete Sidewalk (8 Inch)	1,031.000	0.000		
			SY	0.000	0.00	
			44.00000	0.000		0.00
0235	608-00006	*Concrete Sidewalk (6 Inch)	428.000	0.000		
			SY	0.000	0.00	
			36.00000	0.000		0.00
0240	608-00010	*Concrete Curb Ramp	24.000	0.000		
			SY	0.000	0.00	
			115.00000	0.000		0.00
0245	609-21010	*Curb and Gutter Type 2 (Section I-B)	54.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0250	609-21020	*Curb and Gutter Type 2 (Section II-B)	749.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0255	612-00001	*Delineator (Type I)	16.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0260	612-00002	*Delineator (Type II)	4.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0265	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0270	613-00200	2 Inch Electrical Conduit	455.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0275	613-07016	*Pull Box (16"x16"x6")	2.000	0.000		
			EACH	0.000	0.00	
			740.00000	0.000		0.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 08/10/2011
 08:07:11

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	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			5,310.00000	0.000		0.00
0285	613-32300	*Light Standard Steel (30 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			2,430.00000	0.000		0.00
0290	613-40010	*Light Standard Foundation	4.000	0.000		
			EACH	0.000	0.00	
			1,040.00000	0.000		0.00
0295	613-50210	*Temporary Lighting	1.000	1.000		
			L S	0.000	0.00	
			14,900.00000	1.000		14,900.00
0300	613-70250	*Luminaire High Pressure Sodium (250 Watt)	4.000	0.000		
			EACH	0.000	0.00	
			462.00000	0.000		0.00
0305	619-06240	*24 Inch Ductile Iron Pipe	97.000	0.000		
			LF	0.000	0.00	
			490.00000	0.000		0.00
0310	623-00610	10 Inch Plastic Pipe	330.000	330.000		
			LF	0.000	0.00	
			32.50000	330.000		10,725.00
0315	623-02016	2 Inch Drain Valve	1.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
0320	625-00000	*Construction Surveying	4.000	0.400		
			L S	0.000	0.00	
			14,000.00000	0.400		5,600.00
0325	625-00001	*Construction Surveying (Hourly)	20.000	4.000		
			HOUR	0.000	0.00	
			100.00000	4.000		400.00
0330	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			98,000.00000	0.600		58,800.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 08/10/2011
 08:07:11

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	626-01000	*Public Information Services	1.000	0.300		
			L S	0.000	0.00	
			13,500.00000	0.300		4,050.00
0340	630-00000	*Flagging	3,000.000	1,500.000		
			HOURL	0.000	0.00	
			23.00000	1,500.000		34,500.00
0345	630-00003	*Uniformed Traffic Control	100.000	0.000		
			HOURL	0.000	0.00	
			67.00000	0.000		0.00
0350	630-00004	*Traffic Control Vehicle	2.000	0.000		
			EACH	0.000	0.00	
			1,730.00000	0.000		0.00
0355	630-00007	*Traffic Control Inspection	120.000	57.000		
			DAY	0.000	0.00	
			98.00000	57.000		5,586.00
0360	630-00012	*Traffic Control Management	250.000	119.000		
			DAY	0.000	0.00	
			491.00000	119.000		58,429.00
0365	700-70010	F/A Minor Contract Revisions	730,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70011	F/A Partnering	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70012	F/A Asphalt Pavement Incentive	5,000.000	-364.500		
			F A	0.000	0.00	
			1.00000	-364.500		-364.50
0380	700-70016	F/A Fuel Cost Adjustment	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	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

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 08/10/2011
 08:07:11

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	700-70021	F/A On-The-Job Trainee	6,144.000	0.000			
			HOOR	0.000	0.00		
			1.00000	0.000		0.00	
0395	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	
0400	700-70028	F/A ESB Program	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0405	700-70060	F/A Adjust Utilities	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0410	700-70082	F/A Furnish & Install Electrical Service	5,000.000	2,944.000			
			F A	0.000	0.00		
			1.00000	2,944.000		2,944.00	
0415	700-70380	F/A Erosion Control	50,000.000	368.360			
			F A	0.000	0.00		
			1.00000	368.360		368.36	
0420	700-70589	F/A Environmental Health & Safety Management	25,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1030	700-70034	F/A REIMBURSEMENT OF CITY AND COUNTY SALES, USE AND HEAD TAXES	0.271	0.000			
			F A	0.269	40,350.00		
			150,000.00000	0.269		40,350.00	
			CAT 0250	CURRENT AMT	\$ 1,943,181.40 \$	40,350.00 \$	347,916.71
CAT NO0251 HYDRAULICS							
0425	304-09000	Aggregate Base Course (Special)	42.000	0.000			
			CY	0.000	0.00		
			61.00000	0.000		0.00	
0430	420-00132	Geotextile (Separator) (Class 1)	2,143.000	357.000			
			SY	0.000	0.00		
			2.00000	357.000		714.00	

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 08/10/2011
 08:07:11

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 NO0251 HYDRAULICS						
0435	506-00209	Riprap (9 Inch)	883.000	208.730		
			CY	0.000	0.00	
			35.00000	208.730		7,305.55
0440	507-00100	Concrete Slope and Ditch Paving (Reinforced)	24.000	23.150		
			CY	0.000	0.00	
			620.00000	23.150		14,353.00
0445	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	89.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0450	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	612.000	206.000		
			LF	0.000	0.00	
			41.00000	206.000		8,446.00
0455	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	104.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0460	603-05015	15 Inch Reinforced Concrete End Section	3.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0465	603-05018	18 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			480.00000	2.000		960.00
0470	603-05024	24 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0475	603-70502	5x2 Foot Concrete Box Culvert (Precast)	40.000	40.000		
			LF	0.000	0.00	
			375.00000	40.000		15,000.00
0480	604-00305	Inlet Type C (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0485	604-16005	Inlet Type 16 (5 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			3,410.00000	1.000		3,410.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 08/10/2011
 08:07:11

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 NO0251 HYDRAULICS						
0490	604-16010	Inlet Type 16 (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			3,630.00000	0.000		0.00
0495	604-16505	Inlet Type 16 (Double) (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,720.00000	0.000		0.00
0500	604-20010	Settling Basin	2.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
			CAT 0251	CURRENT AMT \$	147,200.00 \$	0.00 \$
CAT NO0252 SWMP & EROS. CTRL.						
0505	202-00010	*Removal of Tree	191.000	81.000		
			EACH	0.000	0.00	
			52.00000	81.000		4,212.00
0510	203-01622	Sweeping (With Pickup Broom)	100.000	21.500		
			HOOR	0.000	0.00	
			170.00000	21.500		3,655.00
0515	208-00003	*Erosion Log (18 Inch)	4,027.000	1,813.000		
			LF	0.000	0.00	
			5.35000	1,813.000		9,699.55
0520	208-00011	*Erosion Bales (Weed Free)	90.000	0.000		
			EACH	0.000	0.00	
			8.10000	0.000		0.00
0525	208-00015	*Sand Bag	40.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0530	208-00020	*Silt Fence	4,000.000	394.000		
			LF	0.000	0.00	
			1.05000	394.000		413.70
0535	208-00033	Sediment Trap	2.000	0.000		
			EACH	0.000	0.00	
			1,130.00000	0.000		0.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12
 ESTIMATE RUN 08/10/2011
 08:07:11

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 NO0252 SWMP & EROS. CTRL.						
0540	208-00034	*Gravel Bag	1,073.000	1,073.000		
			LF	0.000	0.00	
			5.00000	1,073.000		5,365.00
0545	208-00040	Check Dam	19.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0550	208-00045	Concrete Washout Structure	4.000	2.000		
			EACH	0.000	0.00	
			950.00000	2.000		1,900.00
0555	208-00050	*Storm Drain Inlet Protection	18.000	6.000		
			EACH	0.000	0.00	
			100.00000	6.000		600.00
0560	208-00070	Vehicle Tracking Pad	4.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
0565	208-00103	*Removal and Disposal of Sediment (Labor)	500.000	106.500		
			HOURLY	0.000	0.00	
			33.50000	106.500		3,567.75
0570	208-00105	*Removal and Disposal of Sediment (Equipment)	500.000	57.500		
			HOURLY	0.000	0.00	
			40.50000	57.500		2,328.75
0575	208-00206	*Erosion Control Supervisor	500.000	137.000		
			DAY	0.000	0.00	
			78.50000	137.000		10,754.50
0580	209-00200	*Time-Released Water Product	960.000	0.000		
			EACH	0.000	0.00	
			4.60000	0.000		0.00
0585	212-00006	*Seeding (Native)	2.100	0.000		
			ACRE	0.000	0.00	
			290.00000	0.000		0.00
0590	212-00006	*Seeding (Native) (Special)	0.300	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13
 ESTIMATE RUN 08/10/2011
 08:07:11

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 NO0252 SWMP & EROS. CTRL.						
0595	212-00032	*Soil Conditioning	2.400	0.000		
			ACRE	0.000	0.00	
			2,100.00000	0.000		0.00
0600	213-00003	*Mulching (Weed Free)	2.400	0.000		
			ACRE	0.000	0.00	
			250.00000	0.000		0.00
0605	213-00061	*Mulch Tackifier	90.000	0.000		
			LB	0.000	0.00	
			10.00000	0.000		0.00
0610	213-00100	*Soil Binder	2.000	1.200		
			ACRE	0.000	0.00	
			1,250.00000	1.200		1,500.00
0615	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			3,500.00000	0.000		0.00
0620	214-00205	*Deciduous Tree (5 Gallon Container)	30.000	0.000		
			EACH	0.000	0.00	
			68.00000	0.000		0.00
0625	214-00262	*Deciduous Tree (6 Foot) (Furnish Only)	100.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0630	214-00507	*Evergreen Tree (6 Foot) (Ball and Burlap) (Furnish Only)	61.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0635	216-00022	*Soil Retention Blanket (Class 2)	1,000.000	0.000		
			SY	0.000	0.00	
			4.75000	0.000		0.00
0640	217-00020	Herbicide Treatment	20.000	0.000		
			HOOR	0.000	0.00	
			98.00000	0.000		0.00
			CAT 0252	CURRENT AMT \$	224,950.45 \$	0.00 \$ 47,596.25

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14
 ESTIMATE RUN 08/10/2011
 08:07:11

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 NO0253 TRAFFIC						
0645	202-00250	*Removal of Pavement Marking	4,842.000	794.000		
			SF	0.000	0.00	
			2.05000	794.000		1,627.70
0650	202-00821	*Removal of Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			330.00000	4.000		1,320.00
0655	202-00827	*Removal of Pull Box	8.000	5.000		
			EACH	0.000	0.00	
			170.00000	5.000		850.00
0660	210-00815	*Reset Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			625.00000	0.000		0.00
0665	210-01000	*Reset Fence	16.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0670	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	18.000	14.160		
			TON	0.000	0.00	
			115.00000	14.160		1,628.40
0675	613-07000	*Pull Box (Special)	8.000	5.000		
			EACH	0.000	0.00	
			925.00000	5.000		4,625.00
0680	614-00011	*Sign Panel (Class I)	16.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0685	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	3.000	0.000		
			EACH	0.000	0.00	
			635.00000	0.000		0.00
0690	614-72895	*Vehicle Detection System (Single Camera)	2.000	2.000		
			EACH	0.000	0.00	
			7,390.00000	2.000		14,780.00
0695	614-86105	*Telemetry (Field)	1.000	1.000		
			EACH	0.000	0.00	
			3,120.00000	1.000		3,120.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 15
 ESTIMATE RUN 08/10/2011
 08:07:11

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 NO0253 TRAFFIC						
0700	627-00005	*Epoxy Pavement Marking	15.000	0.000		
			GAL	0.000	0.00	
			310.00000	0.000		0.00
0705	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	47.000	16.000		
			GAL	0.000	0.00	
			30.00000	16.000		480.00
0710	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	525.000	0.000		
			SF	0.000	0.00	
			12.70000	0.000		0.00
0715	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	272.000	0.000		
			SF	0.000	0.00	
			11.50000	0.000		0.00
0720	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	4.500		
			EACH	0.000	0.00	
			260.00000	4.500		1,170.00
0725	630-80341	*Construction Traffic Sign (Panel Size A)	77.000	33.000		
			EACH	0.000	0.00	
			69.00000	33.000		2,277.00
0730	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	17.000		
			EACH	0.000	0.00	
			86.00000	17.000		1,462.00
0735	630-80343	*Construction Traffic Sign (Panel Size C)	9.000	4.500		
			EACH	0.000	0.00	
			110.00000	4.500		495.00
0740	630-80344	*Construction Traffic Sign (Special)	259.000	87.500		
			SF	0.000	0.00	
			23.00000	87.500		2,012.50
0745	630-80355	*Portable Message Sign Panel	3.000	1.000		
			EACH	0.000	0.00	
			9,240.00000	1.000		9,240.00
0750	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			1,150.00000	1.500		1,725.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 16
 ESTIMATE RUN 08/10/2011
 08:07:11

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 NO0253 TRAFFIC						
0755	630-80360	*Drum Channelizing Device	75.000	16.500		
			EACH	0.000	0.00	
			75.00000	16.500		1,237.50
0760	630-80380	*Traffic Cone	50.000	25.000		
			EACH	0.000	0.00	
			23.00000	25.000		575.00
0765	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00
			CAT 0253	CURRENT AMT \$	136,849.60 \$	0.00 \$
						48,625.10
CAT NO0254 CONSTR. PHASING						
0770	202-00220	Removal of Asphalt Mat	668.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0775	202-00240	*Removal of Asphalt Mat (Planing)	1,788.000	0.000		
			SY	0.000	0.00	
			3.10000	0.000		0.00
0780	304-06007	Aggregate Base Course (Class 6)	91.000	91.000		
			CY	0.000	0.00	
			46.00000	91.000		4,186.00
0785	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	61.000	12.050		
			TON	0.000	0.00	
			115.00000	12.050		1,385.75
0790	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	547.000	0.000		
			TON	0.000	0.00	
			54.00000	0.000		0.00
0795	630-80370	Concrete Barrier (Temporary)	1,470.000	630.000		
			LF	0.000	0.00	
			24.00000	630.000		15,120.00
0800	630-85010	Impact Attenuator (Temporary)	5.000	2.500		
			EACH	0.000	0.00	
			3,460.00000	2.500		8,650.00
			CAT 0254	CURRENT AMT \$	104,205.80 \$	0.00 \$
						29,341.75

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 17
 ESTIMATE RUN 08/10/2011
 08:07:11

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 DENVER WIDENING						
0840	202-00400	*Removal of Bridge	1.000	0.530		
			EACH	0.000	0.00	
			89,000.00000	0.530		47,170.00
0845	206-00000	*Structure Excavation	1,250.000	828.600		
			CY	0.000	0.00	
			13.00000	828.600		10,771.80
0850	206-00100	Structure Backfill (Class 1)	1,006.000	561.000		
			CY	0.000	0.00	
			33.00000	561.000		18,513.00
0855	206-00200	Structure Backfill (Class 2)	110.000	110.000		
			CY	0.000	0.00	
			9.00000	110.000		990.00
0860	206-00360	Mechanical Reinforcement of Soil	967.000	540.000		
			CY	0.000	0.00	
			6.15000	540.000		3,321.00
0865	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			5,840.00000	1.000		5,840.00
0870	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			8,450.00000	1.000		8,450.00
0875	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			5,840.00000	1.000		5,840.00
0880	206-01784	*Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			8,450.00000	1.000		8,450.00
0885	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	275.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0890	503-00030	*Drilled Caisson (30 Inch)	796.000	596.200		
			LF	0.000	0.00	
			97.00000	596.200		57,831.40

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 18
 ESTIMATE RUN 08/10/2011
 08:07:11

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 DENVER WIDENING						
0895	503-00048	*Drilled Caisson (48 Inch)	420.000	255.000		
			LF	0.000	0.00	
			260.00000	255.000		66,300.00
0900	509-00001	Structural Steel (Galvanized)	3,743.000	2,648.000		
			LB	0.000	0.00	
			2.50000	2,648.000		6,620.00
0905	515-00120	*Waterproofing (Membrane)	1,318.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0910	518-01004	Bridge Expansion Device (0-4 Inch)	230.000	76.000		
			LF	0.000	0.00	
			165.00000	76.000		12,540.00
0915	601-03040	*Concrete Class D (Bridge)	879.000	391.100		
			CY	0.000	0.00	
			330.00000	391.100		129,063.00
0920	602-00020	*Reinforcing Steel (Epoxy Coated)	184,808.000	82,666.500		
			LB	0.000	0.00	
			0.75000	82,666.500		61,999.88
0925	606-10700	*Bridge Rail Type 7	178.000	0.000		
			LF	0.000	0.00	
			81.00000	0.000		0.00
0930	606-10705	*Bridge Rail Type 7 (Special)	207.000	207.000		
			LF	0.000	0.00	
			120.00000	207.000		24,840.00
0935	607-53161	*Fence Chain Link (Special) (60 Inch)	356.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0940	613-00075	*3/4 Inch Electrical Conduit	80.000	38.000		
			LF	0.000	0.00	
			15.00000	38.000		570.00
0945	613-00200	2 Inch Electrical Conduit	436.000	179.000		
			LF	0.000	0.00	
			5.00000	179.000		895.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 19
 ESTIMATE RUN 08/10/2011
 08:07:11

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 DENVER WIDENING						
0950	613-00300	3 Inch Electrical Conduit	872.000	360.000		
			LF	0.000	0.00	
			5.30000	360.000		1,908.00
0955	613-07016	*Pull Box (16"x16"x6")	8.000	1.000		
			EACH	0.000	0.00	
			740.00000	1.000		740.00
0960	613-70150	*Luminaire High Pressure Sodium (150 Watt)	2.000	0.000		
			EACH	0.000	0.00	
			404.00000	0.000		0.00
0965	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	12,585.000	8,427.000		
			SF	0.000	0.00	
			40.00000	8,427.000		337,080.00
			CAT 0350	CURRENT AMT \$	1,447,282.15 \$	0.00 \$ 809,733.08
CAT NO0351 RETAINING WALL						
0970	206-00000	Structure Excavation	529.000	119.000		
			CY	0.000	0.00	
			13.00000	119.000		1,547.00
0975	206-00200	Structure Backfill (Class 2)	387.000	177.000		
			CY	0.000	0.00	
			9.00000	177.000		1,593.00
0980	601-03050	Concrete Class D (Wall)	98.000	44.700		
			CY	0.000	0.00	
			450.00000	44.700		20,115.00
0985	602-00000	Reinforcing Steel	8,425.000	3,052.000		
			LB	0.000	0.00	
			0.80000	3,052.000		2,441.60
			CAT 0351	CURRENT AMT \$	61,200.00 \$	0.00 \$ 25,696.60
CAT NO0352 STRUCTURES - CITY OF DENVER						
0805	503-00030	*Drilled Caisson (30 Inch)	99.000	0.000		
			LF	0.000	0.00	
			97.00000	0.000		0.00
0810	509-00001	Structural Steel (Galvanized)	226.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 20
 ESTIMATE RUN 08/10/2011
 08:07:11

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0352 STRUCTURES - CITY OF DENVER							
0815	518-01004	Bridge Expansion Device (0-4 Inch)	14.000	0.000			
			LF	0.000	0.00		
			165.00000	0.000		0.00	
0820	601-03040	*Concrete Class D (Bridge)	75.000	0.000			
			CY	0.000	0.00		
			330.00000	0.000		0.00	
0825	602-00020	Reinforcing Steel (Epoxy Coated)	16,351.000	0.000			
			LB	0.000	0.00		
			0.75000	0.000		0.00	
0830	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	803.000	0.000			
			SF	0.000	0.00		
			40.00000	0.000		0.00	
0835	700-70010	F/A Minor Contract Revisions	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0352	CURRENT AMT \$	91,611.25 \$	0.00 \$	0.00
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS							
0990	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			18,000.00000	1.000		18,000.00	
0995	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			11,000.00000	1.000		11,000.00	
1000	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			1,500.00000	2.000		3,000.00	
			CAT 0450	CURRENT AMT \$	32,000.00 \$	0.00 \$	32,000.00
CAT NO0500 UTILITIES BY CONTRACTOR							
1005	202-00001	*Removal of Structure	1.000	0.000			
			EACH	0.000	0.00		
			1,100.00000	0.000		0.00	
1010	202-00035	Removal of Pipe	100.000	0.000			
			LF	0.000	0.00		
			9.50000	0.000		0.00	

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 21
 ESTIMATE RUN 08/10/2011
 08:07:11

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 NO0500 UTILITIES BY CONTRACTOR						
1015	619-06240	*24 Inch Ductile Iron Pipe	100.000	0.000		
			LF	0.000	0.00	
			490.00000	0.000		0.00
1020	619-73050	*6 Inch Blow Off Valve and Vault	1.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
1025	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0500	CURRENT AMT	\$ 75,050.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 4,263,530.65	\$ 40,350.00
						\$ 1,391,098.04