

ESTIMATE SUMMARY

CONTID: C18083

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18083-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 41.0 DAYS

TIME ALLOW:

352 WORK DAYS

SH287 BRIDGE OVER COLFAX - FBR

PERCENT TIME: 11.65

ORIG TIME ALLOW:

352 WORK DAYS

PROJECT NO: FBR 2873-160

SH287 BRIDGE OVER COLFAX - FBR

NAME OF ROAD:

PROJECT COUNTIES: DENVER

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING 11/30/2011

DATE TIME STARTED 09/26/2011

6663 COLORADO BLVD.

DATE LET 07/28/2011

DATE WORK BEGAN

DATE AWARDED 08/19/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/30/2011

DATE ACCEPTED

COMMERCE CITY CO 80022 303/287-8905

DATE NOTICE TO PROCEED 09/26/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,890,379.70	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 5,093,026.20	NON-PARTICIPATING	336,843.70	142,844.71
PERCENT COMPLETE:	5.72%	TOTAL EARNINGS	336,843.70	142,844.71
FUNDS AVAILABLE:	\$ 5,553,536.00	STOCKPILED MATERIALS	288,597.10	274,557.10
		GROSS EARNINGS	625,440.80	417,401.81
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,305.31	-2,485.34
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	617,135.49	414,916.47
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	617,135.49	414,916.47
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 414,916.47

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 12/09/2011

06:39:26

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	201-00000	Clearing and Grubbing	1.000	0.300		
			L S	0.100	1,230.00	
			12,300.00000	0.400		4,920.00
0010	202-00019	Removal of Inlet	4.000	0.000		
			EACH	0.000	0.00	
			535.00000	0.000		0.00
0015	202-00021	Removal of Manhole	3.000	0.000		
			EACH	1.000	570.00	
			570.00000	1.000		570.00
0020	202-00035	Removal of Pipe	343.000	0.000		
			LF	0.000	0.00	
			19.50000	0.000		0.00
0025	202-00190	Removal of Concrete Median Cover Material	666.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0030	202-00200	Removal of Sidewalk	1,346.000	0.000		
			SY	37.000	268.25	
			7.25000	37.000		268.25
0035	202-00203	Removal of Curb and Gutter	4,377.000	25.500		
			LF	23.000	103.50	
			4.50000	48.500		218.25
0040	202-00206	Removal of Concrete Curb Ramp	78.000	0.000		
			SY	0.000	0.00	
			11.50000	0.000		0.00
0045	202-00220	Removal of Asphalt Mat	9,952.000	137.000		
			SY	63.000	252.00	
			4.00000	200.000		800.00
0050	202-00240	Removal of Asphalt Mat (Planing)	15,213.000	0.000		
			SY	0.000	0.00	
			2.60000	0.000		0.00
0055	202-00250	Removal of Pavement Marking	2,674.000	0.000		
			SF	0.000	0.00	
			1.65000	0.000		0.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 12/09/2011
 06:39:26

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	202-00705	*Removal of Light Standard Foundation	4.000	2.000		
			EACH	0.000	0.00	
			330.00000	2.000		660.00
0065	202-00800	Removal of Overpass Mounted Sign Bracket	2.000	0.000		
			EACH	0.000	0.00	
			1,290.00000	0.000		0.00
0070	202-00810	Removal of Ground Sign	11.000	2.000		
			EACH	0.000	0.00	
			90.00000	2.000		180.00
0075	202-00821	Removal of Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0080	202-00895	Removal of Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			1,315.00000	1.000		1,315.00
0085	202-01180	Removal of Median Barrier	168.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0090	202-04001	Plug Culvert	2.000	0.000		
			EACH	0.000	0.00	
			3,755.00000	0.000		0.00
0095	202-04002	Clean Culvert	4.000	0.000		
			EACH	0.000	0.00	
			1,370.00000	0.000		0.00
0100	203-00060	Embankment Material (Complete In Place)	8,545.000	849.000		
			CY	420.000	4,515.00	
			10.75000	1,269.000		13,641.75
0105	203-00100	Muck Excavation	1,000.000	0.000		
			CY	0.000	0.00	
			8.20000	0.000		0.00
0110	203-01100	Proof Rolling	20.000	0.000		
			HOOR	0.000	0.00	
			140.00000	0.000		0.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 12/09/2011
 06:39:26

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	203-01500	Blading	80.000	0.000		
			HOURLY	0.000	0.00	
			180.00000	0.000		0.00
0120	203-01597	*Potholing	150.000	8.500		
			HOURLY	0.000	0.00	
			190.00000	8.500		1,615.00
0125	203-01622	*Sweeping (With Pickup Broom)	300.000	4.000		
			HOURLY	4.000	540.00	
			135.00000	8.000		1,080.00
0130	206-00000	Structure Excavation	5,947.000	1,503.000		
			CY	732.000	2,928.00	
			4.00000	2,235.000		8,940.00
0135	206-00100	Structure Backfill (Class 1)	438.000	208.000		
			CY	82.000	1,312.00	
			16.00000	290.000		4,640.00
0136	206-00200	Str Bkfl (CL 2) CO #02	730.000	245.000		
			CY	132.000	1,683.00	
			12.75000	377.000		4,806.75
0140	207-00205	Topsoil	1,199.000	0.000		
			CY	0.000	0.00	
			11.50000	0.000		0.00
0145	207-00210	Stockpile Topsoil	1,199.000	480.000		
			CY	60.000	300.00	
			5.00000	540.000		2,700.00
0150	208-00002	Erosion Log (12 Inch)	1,596.000	30.000		
			LF	0.000	0.00	
			4.50000	30.000		135.00
0155	208-00009	Erosion Log (20 Inch)	532.000	86.000		
			LF	42.000	285.60	
			6.80000	128.000		870.40
0160	208-00020	Silt Fence	2,272.000	537.000		
			LF	218.000	523.20	
			2.40000	755.000		1,812.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 12/09/2011
 06:39:26

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						
0165	208-00034	Gravel Bag	64.000	0.000		
			LF	29.000	371.20	
			12.80000	29.000		371.20
0170	208-00045	Concrete Washout Structure	8.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0175	208-00051	Storm Drain Inlet Protection (Type 1)	1,136.000	15.000		
			LF	15.000	105.00	
			7.00000	30.000		210.00
0180	208-00070	Vehicle Tracking Pad	8.000	4.000		
			EACH	0.000	0.00	
			1,190.00000	4.000		4,760.00
0185	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOUR	20.000	800.00	
			40.00000	20.000		800.00
0190	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0195	208-00206	Erosion Control Supervisor	352.000	30.000		
			DAY	23.000	2,116.00	
			92.00000	53.000		4,876.00
0200	210-00815	Reset Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
0205	210-04010	Adjust Manhole	1.000	0.000		
			EACH	0.000	0.00	
			705.00000	0.000		0.00
0210	210-04015	Modify Manhole	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0215	210-04020	Modify Inlet	4.000	0.000		
			EACH	0.000	0.00	
			1,720.00000	0.000		0.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 12/09/2011
 06:39:26

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						
0220	212-00006	Seeding (Native)	9.100	0.000		
			ACRE	0.000	0.00	
			595.00000	0.000		0.00
0225	212-00032	Soil Conditioning	4.500	0.000		
			ACRE	0.000	0.00	
			85.00000	0.000		0.00
0230	213-00004	Mulching (Weed Free Straw)	9.100	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0235	213-00061	Mulch Tackifier	1,820.000	0.000		
			LB	0.000	0.00	
			3.25000	0.000		0.00
0240	213-00100	Soil Binder	2.000	0.000		
			ACRE	0.000	0.00	
			910.00000	0.000		0.00
0245	214-00000	Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			13,700.00000	0.000		0.00
0250	214-00220	Deciduous Tree (2 Inch Caliper)	25.000	0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00
0255	214-00506	Evergreen Tree (6 Foot) (Ball and Burlap)	12.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0260	216-00041	Soil Retention Blanket (Straw/Coconut)	1,715.000	0.000		
			SY	0.000	0.00	
			3.90000	0.000		0.00
0265	217-00020	Herbicide Treatment	80.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0270	250-00010	*Environmental Health and Safety Management	1.000	0.500		
			L S	0.000	0.00	
			3,120.00000	0.500		1,560.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 12/09/2011
 06:39:26

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						
0275	304-06007	Aggregate Base Course (Class 6)	1,408.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0280	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	350.000	44.330		
			TON	29.070	4,302.36	
			148.00000	73.400		10,863.20
0285	403-00800	Emergency Pothole Repair	20.000	0.000		
			TON	0.000	0.00	
			520.00000	0.000		0.00
0290	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	3,853.000	0.000		
			TON	0.000	0.00	
			95.00000	0.000		0.00
0295	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	2,712.000	0.000		
			TON	0.000	0.00	
			62.00000	0.000		0.00
0300	420-00102	Geotextile (Erosion Control) (Class 1)	80.000	0.000		
			SY	0.000	0.00	
			10.40000	0.000		0.00
0305	503-00042	*Drilled Caisson (42 Inch)	38.000	0.000		
			LF	0.000	0.00	
			380.00000	0.000		0.00
0310	506-00212	Riprap (12 Inch)	20.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0315	603-01180	18 Inch Reinforced Concrete Pipe	825.000	0.000		
			LF	46.000	2,208.00	
			48.00000	46.000		2,208.00
0320	603-01240	24 Inch Reinforced Concrete Pipe	410.000	160.000		
			LF	80.000	5,792.00	
			72.40000	240.000		17,376.00
0325	603-01360	36 Inch Reinforced Concrete Pipe	633.000	432.000		
			LF	180.000	17,280.00	
			96.00000	612.000		58,752.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 12/09/2011
 06:39:26

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						
0330	603-05018	18 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0335	604-00305	*Inlet Type C (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0340	604-13005	*Inlet Type 13 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,285.00000	0.000		0.00
0345	604-13010	*Inlet Type 13 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0350	604-13015	*Inlet Type 13 (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0355	604-19405	*Inlet Type R Special (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,435.00000	0.000		0.00
0360	604-19410	*Inlet Type R Special (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,030.00000	0.000		0.00
0365	604-19415	*Inlet Type R Special (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,690.00000	0.000		0.00
0370	604-39010	Manhole Special (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,395.00000	2.000		6,790.00
0375	604-39015	*Manhole Special (15 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			8,025.00000	0.000		0.00
0380	604-39025	Manhole Special (25 Foot)	1.000	0.000		
			EACH	0.500	3,662.50	
			7,325.00000	0.500		3,662.50

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 12/09/2011
 06:39:26

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						
0385	605-00041	4 Inch Perforated Pipe Underdrain (Special)	411.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0390	606-00710	Guardrail Type 7 (Style CA)	80.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
0395	606-00730	Guardrail Type 7 (Style CD)	117.000	0.000		
			LF	0.000	0.00	
			89.00000	0.000		0.00
0400	607-11525	Fence (Plastic)	1,940.000	441.000		
			LF	912.000	3,009.60	
			3.30000	1,353.000		4,464.90
0405	608-00006	Concrete Sidewalk (6 Inch)	1,577.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0410	608-00010	Concrete Curb Ramp	96.000	0.000		
			SY	0.000	0.00	
			115.00000	0.000		0.00
0415	609-21010	Curb and Gutter Type 2 (Section I-B)	1,665.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0420	609-21020	Curb and Gutter Type 2 (Section II-B)	1,570.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00
0425	609-21110	Curb and Gutter Type 2 (Section I-B) (Special)	590.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0430	609-24004	Gutter Type 2 (4 Foot)	402.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0435	610-00020	Median Cover Material (Patterned Concrete)	2,877.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 12/09/2011
 06:39:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0440	610-00030	Median Cover Material (Concrete)	3,813.000	0.000		
			SF	0.000	0.00	
			6.75000	0.000		0.00
0445	613-00306	*3 Inch Electrical Conduit (Bored)	655.000	0.000		
			LF	0.000	0.00	
			16.50000	0.000		0.00
0450	613-01200	*2 Inch Electrical Conduit (Plastic)	1,539.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0455	613-07050	*Pull Box (13"x24"x18") Deep	4.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0460	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			7,235.00000	0.000		0.00
0465	613-34300	*Light Standard Metal (30 Foot)	18.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0470	613-40010	*Light Standard Foundation	16.000	0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00
0475	613-50010	*Photoelectric Cell	2.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
0480	613-70250	*Luminaire High Pressure Sodium (250 Watt)	18.000	0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00
0485	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	4.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0490	614-00011	Sign Panel (Class I)	16.000	0.000		
			SF	0.000	0.00	
			15.50000	0.000		0.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 12/09/2011
 06:39:26

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						
0495	614-00012	Sign Panel (Class II)	170.000	0.000		
			SF	0.000	0.00	
			22.75000	0.000		0.00
0500	614-00013	Sign Panel (Class III)	216.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0505	614-00040	Sign Post (Special)	8.000	0.000		
			LF	0.000	0.00	
			46.50000	0.000		0.00
0510	614-00216	Steel Sign Post (2x2 Inch Tubing)	177.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0515	614-32000	Monotube Overhead Sign Cantilever (20 Inch Diameter)	2.000	0.000		
			EACH	0.000	0.00	
			24,700.00000	0.000		0.00
0520	614-85001	Impact Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			18,750.00000	0.000		0.00
0525	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	1,650.000	0.000		
			LF	0.000	0.00	
			3.10000	0.000		0.00
0530	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			1,165.00000	0.000		0.00
0535	621-00450	Detour Pavement	3,360.000	0.000		
			SY	0.000	0.00	
			28.50000	0.000		0.00
0540	625-00000	*Construction Surveying	1.000	0.050		
			L S	0.050	1,415.00	
			28,300.00000	0.100		2,830.00
0545	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	60,000.00	
			240,000.00000	0.250		60,000.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 12/09/2011
 06:39:26

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						
0550	626-01000	Public Information Services	1.000	0.000		
			L S	0.250	1,150.00	
			4,600.00000	0.250		1,150.00
0555	627-00002	Thermoplastic Pavement Marking	2,434.000	0.000		
			SF	0.000	0.00	
			7.50000	0.000		0.00
0560	627-00005	Epoxy Pavement Marking	245.000	0.000		
			GAL	0.000	0.00	
			74.00000	0.000		0.00
0565	627-00012	Pavement Marking Paint (Low VOC Solvent Base)	245.000	0.000		
			GAL	0.000	0.00	
			34.25000	0.000		0.00
0570	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	240.000	0.000		
			SF	0.000	0.00	
			15.50000	0.000		0.00
0575	629-01001	*Survey Monument (Type 1)	4.000	0.000		
			EACH	0.000	0.00	
			722.00000	0.000		0.00
0580	629-01031	*Survey Monument (Type 3A)	1.000	0.000		
			EACH	0.000	0.00	
			722.00000	0.000		0.00
0585	630-00000	Flagging	4,500.000	27.500		
			HOURL	24.000	480.00	
			20.00000	51.500		1,030.00
0590	630-00003	Uniformed Traffic Control	400.000	20.500		
			HOURL	17.500	245.00	
			14.00000	38.000		532.00
0595	630-00004	Traffic Control Vehicle	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0600	630-00007	Traffic Control Inspection	175.000	21.000		
			DAY	12.000	1,140.00	
			95.00000	33.000		3,135.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13
 ESTIMATE RUN 12/09/2011
 06:39:26

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						
0605	630-00012	Traffic Control Management	352.000	15.000		
			DAY	18.000	7,560.00	
			420.00000	33.000		13,860.00
0610	630-80001	Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0615	630-80335	Barricade (Type 3 M-A) (Temporary)	13.000	0.000		
			EACH	2.500	462.50	
			185.00000	2.500		462.50
0620	630-80341	Construction Traffic Sign (Panel Size A)	84.000	5.500		
			EACH	0.000	0.00	
			60.00000	5.500		330.00
0625	630-80342	Construction Traffic Sign (Panel Size B)	61.000	16.000		
			EACH	5.500	880.00	
			160.00000	21.500		3,440.00
0630	630-80343	Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	0.000	0.00	
			185.00000	4.000		740.00
0635	630-80344	Construction Traffic Sign (Special)	333.000	60.000		
			SF	27.500	605.00	
			22.00000	87.500		1,925.00
0640	630-80355	Portable Message Sign Panel	4.000	1.000		
			EACH	0.000	0.00	
			6,300.00000	1.000		6,300.00
0645	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.500		
			EACH	0.000	0.00	
			900.00000	1.500		1,350.00
0650	630-80359	Portable Message Sign Panel	25.000	0.000		
			DAY	0.000	0.00	
			145.00000	0.000		0.00
0655	630-80360	Drum Channelizing Device	150.000	1.500		
			EACH	0.000	0.00	
			52.00000	1.500		78.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 14
 ESTIMATE RUN 12/09/2011
 06:39:26

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						
0660	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	35.000	0.000		
			EACH	0.000	0.00	
			82.00000	0.000		0.00
0665	630-80370	Concrete Barrier (Temporary)	3,382.000	0.000		
			LF	0.000	0.00	
			20.25000	0.000		0.00
0670	630-80380	Traffic Cone	300.000	54.000		
			EACH	0.000	0.00	
			10.00000	54.000		540.00
0675	630-85010	Impact Attenuator (Temporary)	19.000	0.500		
			EACH	0.000	0.00	
			1,900.00000	0.500		950.00
0680	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.500		
			EACH	0.000	0.00	
			14,500.00000	0.500		7,250.00
0685	700-70010	F/A Minor Contract Revisions	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70012	F/A Asphalt Pavement Incentive	16,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70016	F/A Fuel Cost Adjustment	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0705	700-70018	F/A Roadway Smoothness Incentive	9,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70019	F/A Asphalt Cement Cost Adjustment	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 15
 ESTIMATE RUN 12/09/2011
 06:39:26

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						
0715	700-70021	F/A On-The-Job Trainee	6,144.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0720	700-70022	F/A OJT Colorado Training Program	1,280.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70034	F/A Dispute Resolution Board	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	700-70035	F/A Dewatering	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70082	F/A Furnish & Install Electrical Service	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70380	F/A Erosion Control	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0250	CURRENT AMT	\$ 3,550,380.25 \$	128,094.71 \$ 274,868.70
CAT NO0300 STRUCTURE ENHANCEMENTS						
0755	514-00201	Pedestrian Railing (Steel)(Special)	517.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00
0760	601-03040	Concrete Class D (Bridge)	53.000	0.000		
			CY	0.000	0.00	
			335.00000	0.000		0.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 16
 ESTIMATE RUN 12/09/2011
 06:39:26

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 ENHANCEMENTS						
0765	602-00020	*Reinforcing Steel (Epoxy Coated)	10,790.000	0.000		
			LB	0.000	0.00	
			0.90000	0.000		0.00
0770	606-11005	Bridge Rail Type 10 (Special)	517.000	0.000		
			LF	0.000	0.00	
			155.00000	0.000		0.00
0775	618-00142	*Prestressed Concrete I (BT42)	210.000	0.000		
			LF	0.000	0.00	
			144.00000	0.000		0.00
0775		MATERIAL ALLOWANCE Beam Diaphragms & Hardware		1.000		
			DOL	0.000	0.00	
			14,040.00000	1.000		14,040.00
			CAT 0300	CURRENT AMT \$	230,901.00 \$	0.00 \$
						14,040.00
CAT NO0350 STRUCTURE F-16-YQ						
0780	202-00400	Removal of Bridge	1.000	0.040		
			EACH	-0.020	-2,800.00	
			140,000.00000	0.020		2,800.00
0785	206-00000	Structure Excavation	1,247.000	0.000		
			CY	0.000	0.00	
			4.00000	0.000		0.00
0790	206-00100	Structure Backfill (Class 1)	1,254.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
0795	206-00200	Structure Backfill (Class 2)	224.000	0.000		
			CY	0.000	0.00	
			12.75000	0.000		0.00
0800	206-00360	Mechanical Reinforcement of Soil	1,254.000	0.000		
			CY	0.000	0.00	
			21.75000	0.000		0.00
0805	206-01781	*Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			9,400.00000	0.000		0.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 17
 ESTIMATE RUN 12/09/2011
 06:39:26

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 STRUCTURE F-16-YQ						
0810	206-01782	*Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			9,400.00000	0.000		0.00
0815	206-01783	*Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			9,400.00000	0.000		0.00
0820	206-01784	*Shoring (Area 4)	1.000	0.000		
			L S	0.000	0.00	
			9,400.00000	0.000		0.00
0825	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	425.000	0.000		
			TON	0.000	0.00	
			95.00000	0.000		0.00
0830	502-00100	*Drilling Hole to Facilitate Pile Driving	172.000	0.000		
			LF	0.000	0.00	
			46.50000	0.000		0.00
0835	502-11274	*Steel Piling (HP 12x74)	1,370.000	0.000		
			LF	0.000	0.00	
			56.25000	0.000		0.00
0840	503-00048	*Drilled Caisson (48 Inch)	240.000	0.000		
			LF	0.000	0.00	
			330.00000	0.000		0.00
0845	507-00100	Concrete Slope and Ditch Paving (Reinforced)	136.000	0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00
0850	515-00120	*Waterproofing (Membrane)	2,618.000	0.000		
			SY	0.000	0.00	
			13.25000	0.000		0.00
0855	515-00400	Concrete Sealer	637.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0860	518-01004	Bridge Expansion Device (0-4 Inch)	227.000	0.000		
			LF	0.000	0.00	
			205.00000	0.000		0.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 18
 ESTIMATE RUN 12/09/2011
 06:39:26

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 STRUCTURE F-16-YQ							
0865	601-03040	Concrete Class D (Bridge)	1,496.000	0.000			
			CY	0.000	0.00		
			335.00000	0.000		0.00	
0870	601-40400	Structural Concrete Stain	1,113.000	0.000			
			SY	0.000	0.00		
			5.00000	0.000		0.00	
0875	602-00020	*Reinforcing Steel (Epoxy Coated)	324,160.000	0.000			
			LB	0.000	0.00		
			0.90000	0.000		0.00	
0880	603-50015	15 Inch Plastic Pipe	668.000	0.000			
			LF	234.000	17,550.00		
			75.00000	234.000		17,550.00	
0885	613-00100	*1 Inch Electrical Conduit	147.000	0.000			
			LF	0.000	0.00		
			4.15000	0.000		0.00	
0890	613-00200	*2 Inch Electrical Conduit	1,677.000	0.000			
			LF	0.000	0.00		
			4.70000	0.000		0.00	
0895	618-00142	*Prestressed Concrete I (BT42)	4,193.000	0.000			
			LF	0.000	0.00		
			144.00000	0.000		0.00	
0895		MATERIAL ALLOWANCE Girders		0.000			
			DOL	1.000	274,557.10		
			274,557.10000	1.000		274,557.10	
			CAT 0350	CURRENT AMT	\$ 2,027,473.45 \$	289,307.10 \$	294,907.10
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS							
0900	620-00002	Field Office (Class 2)	1.000	0.500			
			EACH	0.000	0.00		
			40,000.00000	0.500		20,000.00	
0905	620-00012	Field Laboratory (Class 2)	1.000	0.500			
			EACH	0.000	0.00		
			40,000.00000	0.500		20,000.00	

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 19
 ESTIMATE RUN 12/09/2011
 06:39:26

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 CONSTRUCTION ENGINEERING BID ITEMS						
0910	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,625.00000	1.000		1,625.00
			CAT 0450	CURRENT AMT	\$ 81,625.00	\$ 41,625.00
			PROJECT TOTAL	CURRENT AMT	\$ 5,890,379.70	\$ 417,401.81
					\$ 625,440.80	