

ESTIMATE SUMMARY

CONTID: C18160

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 18160-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 235.0 DAYS

TIME ALLOW: 5/18/2012 FIXED COMPLETION DAT

US 6 BRIDGE AT EAGLE (F-09-H)

PERCENT TIME: 84.53

ORIG TIME ALLOW: 5/18/2012 FIXED COMPLETION DAT

PROJECT NO: FBR0063-038

US 6 BRIDGE AT EAGLE (F-09-H)

NAME OF ROAD: 006E

PROJECT COUNTIES: EAGLE

CONTRACTOR:

CONCRETE EXPRESS, INC.

PAY PERIOD ENDING 04/05/2012

DATE TIME STARTED 08/15/2011

2027 WEST COLFAX

DATE LET 06/09/2011

DATE WORK BEGAN 08/15/2011

DATE AWARDED 06/20/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/05/2011

DATE ACCEPTED

DENVER CO 80204 303-562-2000

DATE NOTICE TO PROCEED 08/15/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,408,202.74	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,952,829.84	NON-PARTICIPATING	2,585,294.17	212,983.34
PERCENT COMPLETE:	75.86%	TOTAL EARNINGS	2,585,294.17	212,983.34
FUNDS AVAILABLE:	\$ 822,908.57	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,585,294.17	212,983.34
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-44,292.45	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,541,001.72	212,983.34
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,541,001.72	212,983.34
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 212,983.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18160
 PCN: 18160-BID
 PROJECT: FBR0063-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 04/05/2012
 14:46:36

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	1.000		
			L S	0.000	0.00	
			10,200.00000	1.000		10,200.00
0010	202-00035	Removal of Pipe	130.000	130.000		
			LF	0.000	0.00	
			14.00000	130.000		1,820.00
0015	202-00090	Removal of Delineator	19.000	19.000		
			EACH	0.000	0.00	
			13.00000	19.000		247.00
0020	202-00220	*Removal of Asphalt Mat	3,390.000	2,669.100		
			SY	213.900	748.65	
			3.50000	2,883.000		10,090.50
0025	202-00240	*Removal of Asphalt Mat (Planing)	1,581.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0030	202-00810	Removal of Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			53.00000	2.000		106.00
0035	202-01000	Removal of Fence	617.000	617.000		
			LF	0.000	0.00	
			3.20000	617.000		1,974.40
0040	202-01130	*Removal of Guardrail Type 3	195.000	195.000		
			LF	0.000	0.00	
			11.40000	195.000		2,223.00
0045	202-01300	*Removal of End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			127.00000	1.000		127.00
0050	202-05030	Sawing Asphalt Material (10 Inch)	530.000	530.000		
			LF	0.000	0.00	
			5.00000	530.000		2,650.00
0055	203-00060	*Embankment Material (Complete In Place)	12,725.000	12,607.700		
			CY	0.000	0.00	
			17.75000	12,607.700		223,786.68

CONTID: C18160
 PCN: 18160-BID
 PROJECT: FBR0063-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 04/05/2012
 14:46:36

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	203-00100	Muck Excavation	478.000	478.000		
			CY	0.000	0.00	
			15.00000	478.000		7,170.00
0065	203-01140	Rolling	22.000	22.000		
			HOUR	0.000	0.00	
			159.00000	22.000		3,498.00
0070	203-01500	Blading	70.000	25.000		
			HOUR	0.000	0.00	
			127.00000	25.000		3,175.00
0075	203-01510	Backhoe	72.400	72.400		
			HOUR	0.000	0.00	
			134.00000	72.400		9,701.60
0080	203-01550	Dozing	50.000	5.000		
			HOUR	0.000	0.00	
			128.00000	5.000		640.00
0085	203-01582	Truck (Dump)	30.000	30.000		
			HOUR	0.000	0.00	
			84.00000	30.000		2,520.00
0090	203-01590	Front End Loader (Rubber Tire)	43.500	43.500		
			HOUR	0.000	0.00	
			131.00000	43.500		5,698.50
0095	203-01594	Combination Loader	50.000	33.000		
			HOUR	0.000	0.00	
			131.00000	33.000		4,323.00
0100	203-01597	Potholing	8.000	8.000		
			HOUR	0.000	0.00	
			225.00000	8.000		1,800.00
0105	203-01622	Sweeping (With Pickup Broom)	40.000	12.750		
			HOUR	2.000	332.00	
			166.00000	14.750		2,448.50
0110	207-00205	Topsoil	800.000	792.000		
			CY	0.000	0.00	
			5.60000	792.000		4,435.20

CONTID: C18160
 PCN: 18160-BID
 PROJECT: FBR0063-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 04/05/2012
 14:46:36

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	207-00210	Stockpile Topsoil	800.000	800.000		
			CY	0.000	0.00	
			5.25000	800.000		4,200.00
0120	208-00002	*Erosion Log (12 Inch)	841.000	791.000		
			LF	50.000	250.00	
			5.00000	841.000		4,205.00
0125	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0130	208-00040	*Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			146.00000	0.000		0.00
0135	208-00050	*Storm Drain Inlet Protection	3.000	3.000		
			EACH	0.000	0.00	
			177.00000	3.000		531.00
0140	208-00070	*Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			2,150.00000	2.000		4,300.00
0145	208-00103	Removal and Disposal of Sediment (Labor)	30.000	6.000		
			HOURLY	12.000	552.00	
			46.00000	18.000		828.00
0150	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	2.000		
			HOURLY	3.000	255.00	
			85.00000	5.000		425.00
0155	208-00206	Erosion Control Supervisor	190.000	146.000		
			DAY	22.000	1,430.00	
			65.00000	168.000		10,920.00
0160	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0165	210-01011	Reset Gate	1.000	0.000		
			EACH	0.000	0.00	
			635.00000	0.000		0.00

CONTID: C18160
 PCN: 18160-BID
 PROJECT: FBR0063-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 04/05/2012
 14:46:36

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	212-00006	*Seeding (Native)	1.500	1.120		
			ACRE	0.000	0.00	
			986.00000	1.120		1,104.32
0175	212-00009	*Seeding (Temporary)	0.000	0.000		
			ACRE	0.000	0.00	
			1,918.00000	0.000		0.00
0180	212-00032	*Soil Conditioning	1.500	1.120		
			ACRE	0.000	0.00	
			1,785.00000	1.120		1,999.20
0185	213-00004	*Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			730.00000	0.000		0.00
0190	213-00011	*Mulching (Hydraulic)	0.000	0.000		
			ACRE	0.000	0.00	
			2,200.00000	0.000		0.00
0195	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			3.15000	0.000		0.00
0200	214-00511	*Evergreen Tree (10 F00t) (Ball and Burlap) (Furnish Only)	8.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0205	216-00037	*Soil Retention Blanket (Coconut)	5,429.950	5,429.950		
			SY	0.000	0.00	
			2.50000	5,429.950		13,574.88
0210	240-00000	*Wildlife Biologist	40.500	40.500		
			HOURLY	0.000	0.00	
			79.00000	40.500		3,199.50
0215	304-03000	Aggregate Base Course (Class 3)	4,868.000	3,062.820		
			TON	0.000	0.00	
			15.55000	3,062.820		47,626.85
0220	304-06000	Aggregate Base Course (Class 6)	1,993.000	1,952.540		
			TON	0.000	0.00	
			21.60000	1,952.540		42,174.86

CONTID: C18160
 PCN: 18160-BID
 PROJECT: FBR0063-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 04/05/2012
 14:46:36

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	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	32.000	14.240		
			TON	0.000	0.00	
			151.00000	14.240		2,150.24
0230	403-34701	*Hot Mix Asphalt (Grading SX) (75)	1,706.000	746.120		
			TON	0.000	0.00	
			73.00000	746.120		54,466.76
0235	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	106.000	38.800		
			TON	0.000	0.00	
			838.00000	38.800		32,514.40
0240	411-10255	*Emulsified Asphalt (Slow-Setting)	2,787.000	3.000		
			GAL	0.000	0.00	
			1.20000	3.000		3.60
0245	506-00212	Riprap (12 Inch)	17.000	17.000		
			CY	0.000	0.00	
			70.00000	17.000		1,190.00
0250	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	150.000	150.000		
			LF	0.000	0.00	
			69.40000	150.000		10,410.00
0255	603-05018	18 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			744.00000	1.000		744.00
0260	604-00350	Inlet Type C (Special)	1.000	1.000		
			EACH	0.000	0.00	
			4,700.00000	1.000		4,700.00
0265	604-25005	Vane Grate Inlet (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,850.00000	1.000		4,850.00
0270	604-25010	Vane Grate Inlet (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,050.00000	2.000		10,100.00
0275	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	993.000	574.000		
			LF	0.000	0.00	
			17.15000	574.000		9,844.10

CONTID: C18160
 PCN: 18160-BID
 PROJECT: FBR0063-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 04/05/2012
 14:46:36

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	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			741.00000	0.000		0.00
0285	606-01370	*Transition Type 3G	4.000	2.000		
			EACH	0.000	0.00	
			1,180.00000	2.000		2,360.00
0290	606-01380	*Transition Type 3H	1.000	1.000		
			EACH	0.000	0.00	
			656.00000	1.000		656.00
0295	606-02003	*End Anchorage (Nonflared)	3.000	2.000		
			EACH	0.000	0.00	
			1,880.00000	2.000		3,760.00
0300	607-00005	End Post	1.000	0.000		
			EACH	0.000	0.00	
			344.00000	0.000		0.00
0305	607-00010	Corner and Line Brace Post	1.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0310	607-11300	Fence Combination Wire With Treated Wooden Posts	35.000	0.000		
			LF	0.000	0.00	
			10.60000	0.000		0.00
0315	607-11525	Fence (Plastic)	890.000	890.000		
			LF	0.000	0.00	
			3.18000	890.000		2,830.20
0320	609-60011	Curb Type 6 (Section M)	190.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0325	612-00001	Delineator (Type I)	4.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0330	612-00002	Delineator (Type II)	18.000	3.000		
			EACH	0.000	0.00	
			28.00000	3.000		84.00

CONTID: C18160
 PCN: 18160-BID
 PROJECT: FBR0063-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 04/05/2012
 14:46:36

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	612-00003	Delineator (Type III)	7.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0340	613-01400	*4 Inch Electrical Conduit (Plastic)	1,012.000	1,012.000		
			LF	0.000	0.00	
			10.00000	1,012.000		10,120.00
0345	613-07016	Pull Box (16"x16"x6")	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0350	614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	19.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0355	624-23024	24 Inch Drainage Pipe (Class 3)	240.000	240.000		
			LF	0.000	0.00	
			67.00000	240.000		16,080.00
0360	625-00000	*Construction Surveying	1.000	0.947		
			L S	0.023	368.00	
			16,000.00000	0.970		15,520.00
0365	625-00001	*Construction Surveying (Hourly)	2.000	0.000		
			HOURLY	2.000	200.00	
			100.00000	2.000		200.00
0370	626-00000	*Mobilization	1.000	0.660		
			L S	0.000	0.00	
			388,300.00000	0.660		256,278.00
0375	626-01000	*Public Information Services	1.000	0.900		
			L S	0.050	1,855.00	
			37,100.00000	0.950		35,245.00
0380	627-00005	*Epoxy Pavement Marking	30.000	0.000		
			GAL	0.000	0.00	
			106.00000	0.000		0.00
0385	627-00011	*Pavement Marking Paint (Waterborne)	50.000	41.480		
			GAL	0.000	0.00	
			31.75000	41.480		1,316.99

CONTID: C18160
 PCN: 18160-BID
 PROJECT: FBR0063-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 04/05/2012
 14:46:36

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	627-01001	*Preformed Plastic Pavement Marking (Type I)	19.000	0.000		
			SF	0.000	0.00	
			15.85000	0.000		0.00
0395	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	31.000	0.000		
			SF	0.000	0.00	
			15.85000	0.000		0.00
0400	630-00000	*Flagging	2,900.000	2,057.500		
			HOOR	313.000	6,573.00	
			21.00000	2,370.500		49,780.50
0405	630-00007	*Traffic Control Inspection	200.000	90.000		
			DAY	10.000	1,300.00	
			130.00000	100.000		13,000.00
0410	630-00012	*Traffic Control Management	190.000	129.000		
			DAY	21.000	8,295.00	
			395.00000	150.000		59,250.00
0415	630-80001	*Flashing Beacon (Portable)	2.000	1.800		
			EACH	0.000	0.00	
			160.00000	1.800		288.00
0420	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			106.00000	1.800		190.80
0425	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	27.000		
			EACH	0.000	0.00	
			21.00000	27.000		567.00
0430	630-80342	*Construction Traffic Sign (Panel Size B)	7.000	3.600		
			EACH	0.000	0.00	
			21.00000	3.600		75.60
0435	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			5,300.00000	1.800		9,540.00
0440	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	0.000		
			EACH	0.000	0.00	
			31.75000	0.000		0.00

CONTID: C18160
 PCN: 18160-BID
 PROJECT: FBR0063-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 04/05/2012
 14:46:36

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						
0445	630-80360	*Drum Channelizing Device	71.000	63.900		
			EACH	0.000	0.00	
			21.00000	63.900		1,341.90
0450	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	5.400		
			EACH	0.000	0.00	
			21.00000	5.400		113.40
0455	630-80370	Concrete Barrier (Temporary)	984.000	885.600		
			LF	0.000	0.00	
			28.00000	885.600		24,796.80
0460	630-80380	*Traffic Cone	76.000	68.400		
			EACH	0.000	0.00	
			1.00000	68.400		68.40
0465	630-85010	*Impact Attenuator (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			2,118.00000	1.800		3,812.40
0470	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70011	F/A Partnering	3,000.000	3,000.000		
			F A	0.000	0.00	
			1.00000	3,000.000		3,000.00
0480	700-70012	F/A Asphalt Pavement Incentive	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70016	F/A Fuel Cost Adjustment	10,000.000	-10.490		
			F A	0.000	0.00	
			1.00000	-10.490		-10.49
0490	700-70018	F/A Roadway Smoothness Incentive	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	-1,780.760		
			F A	0.000	0.00	
			1.00000	-1,780.760		-1,780.76

CONTID: C18160
 PCN: 18160-BID
 PROJECT: FBR0063-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 04/05/2012
 14:46:36

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						
0500	700-70023	F/A On-The-Job Trainee	1,000.000	1,000.000		
			F A	0.000	0.00	
			1.00000	1,000.000		1,000.00
0505	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70034	F/A Interpretive Sign	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70100	F/A Relocate Irrigation Water Line	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	900-00006	Added Item (Dollar)/ Lein filed by PreSeistek	-1,809.920	-1,809.920		
			DOL	0.000	0.00	
			1.00000	-1,809.920		-1,809.92
0695	900-00014	Added Item (Lump Sum)/ Transporting Additional Forms to Project Site - CMO 003	1.000	1.000		
			L S	0.000	0.00	
			3,910.00000	1.000		3,910.00
0700	900-00006	Added Item (Dollar)/ Force Account for Acceleration Effort - CMO 003	10,807.740	10,807.740		
			DOL	0.000	0.00	
			1.00000	10,807.740		10,807.74
0705	900-00014	Added Item (Lump Sum)/ Phase I Schedule Incentive - CMO 003	1.000	1.000		
			L S	0.000	0.00	
			43,000.00000	1.000		43,000.00
0710	613-00400	4 In Elec Cond Metal	270.000	270.000		
			LF	0.000	0.00	
			61.28815	270.000		16,547.80
0720	614-00012	Sign Panel (CL II) CO 6 Signs	0.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00

CONTID: C18160
 PCN: 18160-BID
 PROJECT: FBR0063-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12
 ESTIMATE RUN 04/05/2012
 14:46:36

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						
0725	614-01582	Steel Sign Supp (2-1/2 In Rd)(Po&Slip) CO 6 Sign Bases	0.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
			CAT 0250	CURRENT AMT \$ 1,861,571.25 \$	22,158.65 \$	1,146,635.45
CAT NO0350 STRUCTURES						
0520	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			151,000.00000	1.000		151,000.00
0525	202-00495	Removal of Portions of Present Structure (Special)	1.000	1.000		
			L S	0.000	0.00	
			17,400.00000	1.000		17,400.00
0530	206-00000	Structure Excavation	1,728.000	1,592.350		
			CY	134.650	1,009.88	
			7.50000	1,727.000		12,952.50
0535	206-00065	Structure Backfill (Flow-Fill)	368.000	357.420		
			CY	9.020	956.12	
			106.00000	366.440		38,842.64
0540	206-00100	Structure Backfill (Class 1)	2,652.000	1,298.490		
			CY	1,353.510	43,718.37	
			32.30000	2,652.000		85,659.60
0545	206-00200	Structure Backfill (Class 2)	65.000	28.000		
			CY	0.000	0.00	
			10.00000	28.000		280.00
0550	206-00360	Mechanical Reinforcement of Soil	2,652.000	1,298.490		
			CY	1,353.510	17,798.66	
			13.15000	2,652.000		34,873.80
0555	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			12,700.00000	1.000		12,700.00
0560	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			12,700.00000	1.000		12,700.00

CONTID: C18160
 PCN: 18160-BID
 PROJECT: FBR0063-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 13
 ESTIMATE RUN 04/05/2012
 14:46:36

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						
0565	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0570	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			5,200.00000	1.000		5,200.00
0575	250-00050	*Monitoring Technician	92.000	92.000		
			HOOR	0.000	0.00	
			62.00000	92.000		5,704.00
0580	250-00110	*Health and Safety Officer	37.000	37.000		
			HOOR	0.000	0.00	
			79.00000	37.000		2,923.00
0585	403-34701	*Hot Mix Asphalt (Grading SX) (75)	178.000	0.000		
			TON	0.000	0.00	
			73.00000	0.000		0.00
0590	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	11.000	0.000		
			TON	0.000	0.00	
			838.00000	0.000		0.00
0595	420-00000	Geomembrane	737.390	304.890		
			SY	432.500	6,401.00	
			14.80000	737.390		10,913.37
0600	502-00100	*Drilling Hole to Facilitate Pile Driving	945.000	945.000		
			LF	0.000	0.00	
			156.00000	945.000		147,420.00
0605	502-00460	Pile Tip	24.000	24.000		
			EACH	0.000	0.00	
			135.00000	24.000		3,240.00
0610	502-11489	*Steel Piling (HP 14x89)	1,179.000	1,179.000		
			LF	0.000	0.00	
			62.50000	1,179.000		73,687.50
0615	504-04410	Block Facing	2,103.000	963.000		
			SF	1,140.000	25,536.00	
			22.40000	2,103.000		47,107.20

CONTID: C18160
 PCN: 18160-BID
 PROJECT: FBR0063-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 14
 ESTIMATE RUN 04/05/2012
 14:46:36

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						
0620	506-00224	Riprap (24 Inch)	473.170	378.660		
			CY	94.510	7,938.84	
			84.00000	473.170		39,746.28
0625	509-60000	*Architectural Steel Refurbishment	1.000	1.000		
			L S	0.000	0.00	
			36,000.00000	1.000		36,000.00
0630	515-00120	*Waterproofing (Membrane)	1,095.000	0.000		
			SY	0.000	0.00	
			12.30000	0.000		0.00
0635	518-00112	Waterstop (12 Inch)	143.000	84.000		
			LF	59.000	790.60	
			13.40000	143.000		1,916.20
0640	518-03000	Sawing and Sealing Bridge Joint	143.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0645	601-03040	*Concrete Class D (Bridge)	716.000	527.800		
			CY	120.300	56,781.60	
			472.00000	648.100		305,903.20
0650	601-40300	*Structural Concrete Coating	1,006.000	0.000		
			SY	236.680	3,266.18	
			13.80000	236.680		3,266.18
0655	602-00020	*Reinforcing Steel (Epoxy Coated)	115,338.000	104,861.000		
			LB	678.000	664.44	
			0.98000	105,539.000		103,428.22
0660	606-11030	*Bridge Rail Type 10M	352.000	176.000		
			LF	67.000	9,715.00	
			145.00000	243.000		35,235.00
0665	613-00200	2 Inch Electrical Conduit	702.000	351.000		
			LF	268.000	536.00	
			2.00000	619.000		1,238.00
0670	618-00184	*Prestressed Concrete I (BT84)	668.000	668.000		
			LF	0.000	0.00	
			310.00000	668.000		207,080.00

CONTID: C18160
 PCN: 18160-BID
 PROJECT: FBR0063-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

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 NO0350 STRUCTURES							
0670		MATERIAL ALLOWANCE Girders		0.000			
			LF	0.000	0.00		
			185.34000	0.000		0.00	
0715	206-01750	Shoring Cut Wall D	1.000	0.000			
			L S	1.000	14,722.00		
			14,722.00000	1.000		14,722.00	
			CAT 0350	CURRENT AMT	\$ 1,519,031.49	\$ 189,834.69	\$ 1,413,138.69
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS							
0675	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			16,400.00000	1.000		16,400.00	
0680	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,200.00000	1.000		1,200.00	
0685	700-70034	F/A Furnish Office Space	10,000.000	6,930.000			
			F A	990.000	990.00		
			1.00000	7,920.000		7,920.00	
			CAT 0450	CURRENT AMT	\$ 27,600.00	\$ 990.00	\$ 25,520.00
PROJECT TOTAL			CURRENT AMT	\$ 3,408,202.74	\$ 212,983.34	\$ 2,585,294.14	