

ESTIMATE SUMMARY

CONTID: C18160

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 18160-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 271.0 DAYS TIME ALLOW: 5/18/2012 FIXED COMPLETION DAT

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

PERCENT TIME: 97.48 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 06/05/2012 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 05/11/2012

DATE CONTRACT EXECUTED 07/05/2011 DATE ACCEPTED 05/11/2012

DENVER CO 80204 303-562-2000

DATE NOTICE TO PROCEED 08/15/2011

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,170,427.93 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,952,829.84 NON-PARTICIPATING	3,074,891.18	357,367.21
PERCENT COMPLETE: 96.99% TOTAL EARNINGS	3,074,891.18	357,367.21
FUNDS AVAILABLE: \$ 95,536.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	357,367.21
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-44,292.45	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	357,367.21
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	357,367.21
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 357,367.21</b>

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2  
 ESTIMATE RUN 06/05/2012  
 15:29:36

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	3,390.000		
			SY	0.000	0.00	
			3.50000	3,390.000		11,865.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	1,974.000	1,974.000		
			SY	0.000	0.00	
			2.25000	1,974.000		4,441.50
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	12,725.000		
			CY	0.000	0.00	
			17.75000	12,725.000		225,868.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3  
 ESTIMATE RUN 06/05/2012  
 15:29:36

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	38.000	22.000		
			HOURL	16.000	2,544.00	
			159.00000	38.000		6,042.00
0070	203-01500	Blading	41.000	25.000		
			HOURL	16.000	2,032.00	
			127.00000	41.000		5,207.00
0075	203-01510	Backhoe	88.400	72.400		
			HOURL	16.000	2,144.00	
			134.00000	88.400		11,845.60
0080	203-01550	Dozing	5.000	5.000		
			HOURL	0.000	0.00	
			128.00000	5.000		640.00
0085	203-01582	Truck (Dump)	46.000	30.000		
			HOURL	16.000	1,344.00	
			84.00000	46.000		3,864.00
0090	203-01590	Front End Loader (Rubber Tire)	51.500	43.500		
			HOURL	8.000	1,048.00	
			131.00000	51.500		6,746.50
0095	203-01594	Combination Loader	33.000	33.000		
			HOURL	0.000	0.00	
			131.00000	33.000		4,323.00
0100	203-01597	Potholing	8.000	8.000		
			HOURL	0.000	0.00	
			225.00000	8.000		1,800.00
0105	203-01622	Sweeping (With Pickup Broom)	39.750	22.750		
			HOURL	17.000	2,822.00	
			166.00000	39.750		6,598.50
0110	207-00205	Topsoil	1,020.000	1,020.000		
			CY	0.000	0.00	
			5.60000	1,020.000		5,712.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4  
 ESTIMATE RUN 06/05/2012  
 15:29:36

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	841.000		
			LF	0.000	0.00	
			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	18.000		
			HOOR	12.000	552.00	
			46.00000	30.000		1,380.00
0150	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	5.000		
			HOOR	25.000	2,125.00	
			85.00000	30.000		2,550.00
0155	208-00206	Erosion Control Supervisor	200.000	189.000		
			DAY	11.000	715.00	
			65.00000	200.000		13,000.00
0160	210-00810	Reset Ground Sign	2.000	1.000		
			EACH	1.000	95.00	
			95.00000	2.000		190.00
0165	210-01011	Reset Gate	1.000	1.000		
			EACH	0.000	0.00	
			635.00000	1.000		635.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5  
 ESTIMATE RUN 06/05/2012  
 15:29:36

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)	1.420	1.420		
			ACRE	0.000	0.00	
			986.00000	1.420		1,400.12
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	1.420	1.420		
			ACRE	0.000	0.00	
			1,785.00000	1.420		2,534.70
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	8.000	6,800.00	
			850.00000	8.000		6,800.00
0205	216-00037	*Soil Retention Blanket (Coconut)	7,386.000	7,386.000		
			SY	0.000	0.00	
			2.50000	7,386.000		18,465.00
0210	240-00000	*Wildlife Biologist	40.500	40.500		
			HOURL	0.000	0.00	
			79.00000	40.500		3,199.50
0215	304-03000	Aggregate Base Course (Class 3)	3,777.960	3,777.960		
			TON	0.000	0.00	
			15.55000	3,777.960		58,747.28
0220	304-06000	Aggregate Base Course (Class 6)	2,531.250	2,531.250		
			TON	0.000	0.00	
			21.60000	2,531.250		54,675.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6  
 ESTIMATE RUN 06/05/2012  
 15:29:36

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)	55.450	14.240		
			TON	41.210	6,222.71	
			151.00000	55.450		8,372.95
0230	403-34701	*Hot Mix Asphalt (Grading SX) (75)	1,812.610	746.120		
			TON	1,066.490	77,853.77	
			73.00000	1,812.610		132,320.53
0235	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	93.320	38.800		
			TON	54.520	45,687.76	
			838.00000	93.320		78,202.16
0240	411-10255	*Emulsified Asphalt (Slow-Setting)	3,507.000	3.000		
			GAL	3,504.000	4,204.80	
			1.20000	3,507.000		4,208.40
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)	144.000	150.000		
			LF	-6.000	-416.40	
			69.40000	144.000		9,993.60
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)	1,000.000	895.000		
			LF	105.000	1,800.75	
			17.15000	1,000.000		17,150.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7  
 ESTIMATE RUN 06/05/2012  
 15:29:36

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	0.000	0.000		
			EACH	0.000	0.00	
			741.00000	0.000		0.00
0285	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,180.00000	4.000		4,720.00
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)	4.000	4.000		
			EACH	0.000	0.00	
			1,880.00000	4.000		7,520.00
0300	607-00005	End Post	1.000	1.000		
			EACH	0.000	0.00	
			344.00000	1.000		344.00
0305	607-00010	Corner and Line Brace Post	1.000	1.000		
			EACH	0.000	0.00	
			425.00000	1.000		425.00
0310	607-11300	Fence Combination Wire With Treated Wooden Posts	35.000	35.000		
			LF	0.000	0.00	
			10.60000	35.000		371.00
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	190.000	3,990.00	
			21.00000	190.000		3,990.00
0325	612-00001	Delineator (Type I)	4.000	0.000		
			EACH	4.000	108.00	
			27.00000	4.000		108.00
0330	612-00002	Delineator (Type II)	18.000	3.000		
			EACH	15.000	420.00	
			28.00000	18.000		504.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8  
 ESTIMATE RUN 06/05/2012  
 15:29:36

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	7.000	210.00	
			30.00000	7.000		210.00
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)	0.000	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	0.985		
			L S	0.015	240.00	
			16,000.00000	1.000		16,000.00
0365	625-00001	*Construction Surveying (Hourly)	2.000	2.000		
			HOURLY	0.000	0.00	
			100.00000	2.000		200.00
0370	626-00000	*Mobilization	1.000	0.660		
			L S	0.340	132,022.00	
			388,300.00000	1.000		388,300.00
0375	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			37,100.00000	1.000		37,100.00
0380	627-00005	*Epoxy Pavement Marking	43.000	0.000		
			GAL	43.000	4,558.00	
			106.00000	43.000		4,558.00
0385	627-00011	*Pavement Marking Paint (Waterborne)	82.480	47.480		
			GAL	35.000	1,111.25	
			31.75000	82.480		2,618.74



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9  
 ESTIMATE RUN 06/05/2012  
 15:29:36

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)	0.000	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	31.000	491.35	
			15.85000	31.000		491.35
0400	630-00000	*Flagging	2,799.500	2,570.750		
			HOOR	228.750	4,803.75	
			21.00000	2,799.500		58,789.50
0405	630-00007	*Traffic Control Inspection	114.000	112.000		
			DAY	2.000	260.00	
			130.00000	114.000		14,820.00
0410	630-00012	*Traffic Control Management	180.000	171.000		
			DAY	9.000	3,555.00	
			395.00000	180.000		71,100.00
0415	630-80001	*Flashing Beacon (Portable)	2.000	1.800		
			EACH	0.200	32.00	
			160.00000	2.000		320.00
0420	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.800		
			EACH	0.200	21.20	
			106.00000	2.000		212.00
0425	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	27.000		
			EACH	3.000	63.00	
			21.00000	30.000		630.00
0430	630-80342	*Construction Traffic Sign (Panel Size B)	4.000	3.600		
			EACH	0.400	8.40	
			21.00000	4.000		84.00
0435	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	1,060.00	
			5,300.00000	2.000		10,600.00
0440	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	0.000	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: 0010

Page 10  
 ESTIMATE RUN 06/05/2012  
 15:29:36

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	7.100	149.10	
			21.00000	71.000		1,491.00
0450	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	5.400		
			EACH	0.600	12.60	
			21.00000	6.000		126.00
0455	630-80370	Concrete Barrier (Temporary)	984.000	885.600		
			LF	98.400	2,755.20	
			28.00000	984.000		27,552.00
0460	630-80380	*Traffic Cone	76.000	68.400		
			EACH	7.600	7.60	
			1.00000	76.000		76.00
0465	630-85010	*Impact Attenuator (Temporary)	2.000	1.800		
			EACH	0.200	423.60	
			2,118.00000	2.000		4,236.00
0470	700-70010	F/A Minor Contract Revisions	95,536.800	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	-1,897.090	0.000		
			F A	-1,897.090	-1,897.09	
			1.00000	-1,897.090		-1,897.09
0485	700-70016	F/A Fuel Cost Adjustment	-10.490	-10.490		
			F A	0.000	0.00	
			1.00000	-10.490		-10.49
0490	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70019	F/A Asphalt Cement Cost Adjustment	-5,601.230	-1,780.760		
			F A	-3,820.470	-3,820.47	
			1.00000	-5,601.230		-5,601.23

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11  
 ESTIMATE RUN 06/05/2012  
 15:29:36

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	920.000	0.000		
			F A	920.000	920.00	
			1.00000	920.000		920.00
0515	700-70100	F/A Relocate Irrigation Water Line	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	900-00006	Added Item (Dollar)/ Lein filed by PreSeistek	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
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	18.000	0.000		
			SF	18.000	396.00	
			22.00000	18.000		396.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12  
 ESTIMATE RUN 06/05/2012  
 15:29:36

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	24.000	0.000		
			LF	24.000	504.00	
			21.00000	24.000		504.00
			CAT 0250	CURRENT AMT \$	1,625,411.81 \$	309,978.88 \$ 1,529,875.01
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	1,727.000	1,727.000		
			CY	0.000	0.00	
			7.50000	1,727.000		12,952.50
0535	206-00065	Structure Backfill (Flow-Fill)	366.440	366.440		
			CY	0.000	0.00	
			106.00000	366.440		38,842.64
0540	206-00100	Structure Backfill (Class 1)	2,652.000	2,652.000		
			CY	0.000	0.00	
			32.30000	2,652.000		85,659.60
0545	206-00200	Structure Backfill (Class 2)	65.000	65.000		
			CY	0.000	0.00	
			10.00000	65.000		650.00
0550	206-00360	Mechanical Reinforcement of Soil	2,652.000	2,652.000		
			CY	0.000	0.00	
			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: 0010

Page 13  
 ESTIMATE RUN 06/05/2012  
 15:29:36

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)	180.690	0.000		
			TON	180.690	13,190.37	
			73.00000	180.690		13,190.37
0590	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	9.180	0.000		
			TON	9.180	7,692.84	
			838.00000	9.180		7,692.84
0595	420-00000	Geomembrane	737.390	737.390		
			SY	0.000	0.00	
			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	2,103.000		
			SF	0.000	0.00	
			22.40000	2,103.000		47,107.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14  
 ESTIMATE RUN 06/05/2012  
 15:29:36

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	473.170		
			CY	0.000	0.00	
			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	1,095.000	13,468.50	
			12.30000	1,095.000		13,468.50
0635	518-00112	Waterstop (12 Inch)	143.000	143.000		
			LF	0.000	0.00	
			13.40000	143.000		1,916.20
0640	518-03000	Sawing and Sealing Bridge Joint	143.000	0.000		
			LF	143.000	1,430.00	
			10.00000	143.000		1,430.00
0645	601-03040	*Concrete Class D (Bridge)	716.000	716.000		
			CY	0.000	0.00	
			472.00000	716.000		337,952.00
0650	601-40300	*Structural Concrete Coating	1,006.000	236.680		
			SY	769.320	10,616.62	
			13.80000	1,006.000		13,882.80
0655	602-00020	*Reinforcing Steel (Epoxy Coated)	115,324.000	115,324.000		
			LB	0.000	0.00	
			0.98000	115,324.000		113,017.52
0660	606-11030	*Bridge Rail Type 10M	352.000	352.000		
			LF	0.000	0.00	
			145.00000	352.000		51,040.00
0665	613-00200	2 Inch Electrical Conduit	702.000	702.000		
			LF	0.000	0.00	
			2.00000	702.000		1,404.00
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: 0010

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT 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	1.000		
			L S	0.000	0.00	
			14,722.00000	1.000		14,722.00
			CAT 0350	CURRENT AMT	\$ 1,517,516.12 \$	46,398.33 \$ 1,517,516.12
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	9,900.000	8,910.000		
			F A	990.000	990.00	
			1.00000	9,900.000		9,900.00
			CAT 0450	CURRENT AMT	\$ 27,500.00 \$	990.00 \$ 27,500.00
PROJECT TOTAL			CURRENT AMT	\$ 3,170,427.93 \$	357,367.21 \$	3,074,891.13