

ESTIMATE SUMMARY

CONTID: C12854

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 12854-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 10.0 DAYS

TIME ALLOW:

192 WORK DAYS

ST CHARLES BRIDGE L-19-C

PERCENT TIME: 5.21

ORIG TIME ALLOW:

192 WORK DAYS

PROJECT NO:

BR 0504-038

ST CHARLES BRIDGE L-19-C

NAME OF ROAD:

050C

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

HAMON CONTRACTORS, INC.

5670 FRANKLIN STREET

PAY PERIOD ENDING

11/27/2009

DATE TIME STARTED 11/09/2009

DATE LET

09/24/2009

DATE WORK BEGAN

DATE AWARDED

10/01/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/09/2009

DATE ACCEPTED

DENVER

CO 80216

303-297-0340

DATE NOTICE TO PROCEED

11/09/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,005,110.27	PARTICIPATING	\$ 263,019.72	\$ 263,019.72
AWARD PROJECT AMT:	\$ 1,786,812.94	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	13.12%	TOTAL EARNINGS	263,019.72	263,019.72
FUNDS AVAILABLE:	\$ 1,742,090.55	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	263,019.72	263,019.72
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,715.59	-5,715.59
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	257,304.13	257,304.13
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	257,304.13	257,304.13
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 257,304.13

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12854  
 PCN: 12854-BID  
 PROJECT: BR 0504-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 12/10/2009  
 14:39:19

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 NO0200 ROADWAY						
0005	201-00001	CLEARING AND GRUBBING	1.210	0.000		
			ACRE	1.200	14,400.00	
			12,000.00000	1.200		14,400.00
0010	202-00010	REMOVAL OF TREE	36.000	0.000		
			EACH	36.000	19,800.00	
			550.00000	36.000		19,800.00
0015	202-00027	REMOVAL OF RIPRAP	246.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0020	202-00090	*REMOVAL OF DELINEATOR	19.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0025	202-00220	REMOVAL OF ASPHALT MAT	1,790.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	11,448.000	0.000		
			SY	0.000	0.00	
			1.25000	0.000		0.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	3,946.000	0.000		
			SF	3,544.700	4,430.88	
			1.25000	3,544.700		4,430.88
0040	202-00810	*REMOVAL OF GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0045	202-01000	*REMOVAL OF FENCE	553.000	0.000		
			LF	381.000	1,047.75	
			2.75000	381.000		1,047.75
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	731.250	0.000		
			LF	731.250	2,120.63	
			2.90000	731.250		2,120.63
0055	202-01300	*REMOVAL OF END ANCHORAGE	14.000	0.000		
			EACH	6.000	690.00	
			115.00000	6.000		690.00

CONTID: C12854  
 PCN: 12854-BID  
 PROJECT: BR 0504-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 12/10/2009  
 14:39:19

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 NO0200 ROADWAY						
0060	203-00000	UNCLASSIFIED EXCAVATION	6,781.000	0.000		
			CY	1,356.000	5,424.00	
			4.00000	1,356.000		5,424.00
0065	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	1,129.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0070	203-01140	ROLLING	8.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0075	203-01500	BLADING	60.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0080	203-01510	BACKHOE	20.000	0.000		
			HOUR	7.000	910.00	
			130.00000	7.000		910.00
0085	203-01582	TRUCK (DUMP)	20.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0090	203-01594	COMBINATION LOADER	20.000	0.000		
			HOUR	1.500	150.00	
			100.00000	1.500		150.00
0095	203-01597	POTHOLING	20.000	0.000		
			HOUR	19.500	3,705.00	
			190.00000	19.500		3,705.00
0100	206-00510	FILTER MATERIAL (CLASS A)	415.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0105	207-00205	TOPSOIL	1,150.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0110	208-00002	*EROSION LOG (12 INCH)	300.000	0.000		
			LF	120.000	444.00	
			3.70000	120.000		444.00

CONTID: C12854  
 PCN: 12854-BID  
 PROJECT: BR 0504-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 12/10/2009  
 14:39:19

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 NO0200 ROADWAY						
0115	208-00011	*EROSION BALES (WEED FREE)	10.000 EACH	0.000 0.000	0.00	0.00
			18.00000	0.000		0.00
0120	208-00020	*SILT FENCE	2,030.000 LF	0.000 2,030.000	1,908.20	1,908.20
			0.94000	2,030.000		1,908.20
0125	208-00045	*CONCRETE WASHOUT STRUCTURE	3.000 EACH	0.000 0.000	0.00	0.00
			950.00000	0.000		0.00
0130	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	2.000 EACH	0.000 0.000	0.00	0.00
			850.00000	0.000		0.00
0135	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	40.000 HOUR	0.000 0.000	0.00	0.00
			35.00000	0.000		0.00
0140	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	40.000 HOUR	0.000 0.000	0.00	0.00
			65.00000	0.000		0.00
0145	208-00205	*EROSION CONTROL SUPERVISOR	250.000 HOUR	0.000 50.750	2,791.25	2,791.25
			55.00000	50.750		2,791.25
0150	210-00810	*RESET GROUND SIGN	1.000 EACH	0.000 0.000	0.00	0.00
			330.00000	0.000		0.00
0155	212-00006	*SEEDING (NATIVE)	2.200 ACRE	0.000 0.000	0.00	0.00
			350.00000	0.000		0.00
0160	212-00032	*SOIL CONDITIONING	2.200 ACRE	0.000 0.000	0.00	0.00
			1,400.00000	0.000		0.00
0165	213-00100	*SOIL BINDER	0.800 ACRE	0.000 0.000	0.00	0.00
			1,200.00000	0.000		0.00

CONTID: C12854  
 PCN: 12854-BID  
 PROJECT: BR 0504-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 12/10/2009  
 14:39:19

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 NO0200 ROADWAY						
0170	214-00210	*DECIDUOUS TREE (1 INCH CALIPER)	7.000 EACH 370.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	12.000 EACH 390.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	214-00310	*DECIDUOUS SHRUB (1 GALLON CONTAINER)	14.000 EACH 16.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	214-01015	*WILLOW CUTTINGS	1,700.000 EACH 1.65000	0.000 0.000 0.000	0.00 0.00	0.00
0190	216-00021	*SOIL RETENTION BLANKET (CLASS 1)	470.000 SY 1.40000	0.000 0.000 0.000	0.00 0.00	0.00
0195	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	10,050.000 SY 1.40000	0.000 0.000 0.000	0.00 0.00	0.00
0200	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,561.000 TON 17.00000	0.000 0.000 0.000	0.00 0.00	0.00
0205	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	200.000 TON 130.00000	0.000 0.000 0.000	0.00 0.00	0.00
0210	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	1,568.000 TON 73.11000	0.000 0.000 0.000	0.00 0.00	0.00
0215	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,740.000 GAL 2.65000	0.000 0.000 0.000	0.00 0.00	0.00
0220	420-00103	*GEOTEXTILE (EROSION CONTROL) (CLASS 2)	200.000 SY 5.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C12854  
 PCN: 12854-BID  
 PROJECT: BR 0504-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 12/10/2009  
 14:39:19

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 NO0200 ROADWAY						
0225	420-00113	GEOTEXTILE (DRAINAGE) (CLASS 2)	2,480.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0230	506-00209	RIPRAP (9 INCH)	30.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0235	506-00224	RIPRAP (24 INCH)	3,310.000	0.000		
			CY	0.000	0.00	
			38.00000	0.000		0.00
0240	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	34.000	0.000		
			TON	0.000	0.00	
			195.00000	0.000		0.00
0245	603-10240	24 INCH CORRUGATED STEEL PIPE	65.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0250	603-10360	36 INCH CORRUGATED STEEL PIPE	51.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0255	603-30024	24 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0260	603-30036	36 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			760.00000	0.000		0.00
0265	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,300.000	0.000		
			LF	0.000	0.00	
			12.15000	0.000		0.00
0270	606-01340	*END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	0.000	0.00	
			615.00000	0.000		0.00
0275	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

CONTID: C12854  
 PCN: 12854-BID  
 PROJECT: BR 0504-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 12/10/2009  
 14:39:19

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 NO0200 ROADWAY						
0280	606-01380	*TRANSITION TYPE 3H	2.000 EACH 565.00000	0.000 0.000 0.000	0.00 0.00	0.00
0285	606-02005	*END ANCHORAGE (FLARED)	2.000 EACH 1,350.00000	0.000 0.000 0.000	0.00 0.00	0.00
0295	607-00005	END POST	6.000 EACH 220.00000	0.000 0.000 0.000	0.00 0.00	0.00
0300	607-00010	*CORNER AND LINE BRACE POST	4.000 EACH 250.00000	0.000 0.000 0.000	0.00 0.00	0.00
0305	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	685.000 LF 3.45000	0.000 0.000 0.000	0.00 0.00	0.00
0310	607-11525	*FENCE (PLASTIC)	1,053.000 LF 2.95000	0.000 250.000 250.000	737.50 737.50	737.50
0320	607-52905	*END POST (CHAIN LINK)	4.000 EACH 220.00000	0.000 0.000 0.000	0.00 0.00	0.00
0325	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	2.000 EACH 250.00000	0.000 0.000 0.000	0.00 0.00	0.00
0330	607-53160	*FENCE CHAIN LINK (60 INCH)	435.000 LF 15.90000	0.000 0.000 0.000	0.00 0.00	0.00
0335	607-60116	*16 FOOT GATE	2.000 EACH 600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0340	609-60011	*CURB TYPE 6 (SECTION M)	200.000 LF 13.35000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C12854  
 PCN: 12854-BID  
 PROJECT: BR 0504-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8  
 ESTIMATE RUN 12/10/2009  
 14:39:19

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 NO0200 ROADWAY						
0345	612-00001	*DELINEATOR (TYPE I)	4.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0350	612-00003	*DELINEATOR (TYPE III)	8.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0355	614-00011	*SIGN PANEL (CLASS I)	9.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0360	614-00200	*STEEL SIGN POST (U-2)	20.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0365	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	20.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0370	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	2.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0375	614-01575	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	11.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0380	614-01578	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	1.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0385	615-00050	EMBANKMENT PROTECTOR TYPE 5	4.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0390	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.165	1,947.00	
			11,800.00000	0.165		1,947.00
0395	625-00001	CONSTRUCTION SURVEYING (HOURLY)	16.000	0.000		
			HOUR	16.000	2,000.00	
			125.00000	16.000		2,000.00

CONTID: C12854  
 PCN: 12854-BID  
 PROJECT: BR 0504-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9  
 ESTIMATE RUN 12/10/2009  
 14:39:19

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 NO0200 ROADWAY						
0400	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	72,500.00	
			145,000.00000	0.500		72,500.00
0405	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.100	200.00	
			2,000.00000	0.100		200.00
0410	627-00001	*PAVEMENT MARKING PAINT	52.000	0.000		
			GAL	34.200	1,128.60	
			33.00000	34.200		1,128.60
0415	627-00005	*EPOXY PAVEMENT MARKING	36.000	0.000		
			GAL	0.000	0.00	
			72.00000	0.000		0.00
0420	630-00000	*FLAGGING	300.000	0.000		
			HOUR	48.000	864.00	
			18.00000	48.000		864.00
0425	630-00007	*TRAFFIC CONTROL INSPECTION	157.000	0.000		
			DAY	15.000	450.00	
			30.00000	15.000		450.00
0430	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	0.000		
			DAY	6.000	1,950.00	
			325.00000	6.000		1,950.00
0435	630-80002	*FLASHING BEACON (SOLAR)	6.000	0.000		
			EACH	1.000	450.00	
			450.00000	1.000		450.00
0440	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	0.000		
			EACH	1.000	50.00	
			50.00000	1.000		50.00
0445	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	11.000	0.000		
			EACH	5.500	110.00	
			20.00000	5.500		110.00
0450	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	39.000	0.000		
			EACH	11.500	345.00	
			30.00000	11.500		345.00

CONTID: C12854  
 PCN: 12854-BID  
 PROJECT: BR 0504-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10  
 ESTIMATE RUN 12/10/2009  
 14:39:19

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 NO0200 ROADWAY						
0455	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	15.000 EACH 30.00000	0.000 1.000 1.000	30.00	30.00
0460	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	880.000 SF 9.50000	0.000 16.000 16.000	152.00	152.00
0465	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 4,000.00000	0.000 1.000 1.000	4,000.00	4,000.00
0470	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 400.00000	0.000 1.000 1.000	400.00	400.00
0475	630-80360	*DRUM CHANNELIZING DEVICE	118.000 EACH 25.00000	0.000 59.000 59.000	1,475.00	1,475.00
0480	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000 EACH 25.00000	0.000 0.000 0.000	0.00	0.00
0485	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000 EACH 25.00000	0.000 0.000 0.000	0.00	0.00
0490	630-80370	CONCRETE BARRIER (TEMPORARY)	1,300.000 LF 20.00000	0.000 575.000 575.000	11,500.00	11,500.00
0495	630-80380	*TRAFFIC CONE	139.000 EACH 2.00000	0.000 69.500 69.500	139.00	139.00
0500	630-80384	*TUBULAR MARKER	30.000 EACH 38.95000	0.000 12.500 12.500	486.88	486.88
0505	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000 EACH 750.00000	0.000 1.000 1.000	750.00	750.00

CONTID: C12854  
 PCN: 12854-BID  
 PROJECT: BR 0504-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11  
 ESTIMATE RUN 12/10/2009  
 14:39:19

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 NO0200 ROADWAY						
0510	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70011	F/A PARTNERING	3,000.000	0.000		
			F A	1,749.230	1,749.23	
			1.00000	1,749.230		1,749.23
0520	700-70016	F/A FUEL COST ADJUSTMENT	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	5,335.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70025	F/A QUALITY INCENTIVE PAYMENT	7,140.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70028	F/A ESB PROGRAM	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70031	F/A INTERIM SURFACE REPAIR	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12854  
 PCN: 12854-BID  
 PROJECT: BR 0504-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12  
 ESTIMATE RUN 12/10/2009  
 14:39:19

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 NO0200 ROADWAY						
0560	700-70380	F/A EROSION CONTROL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,051,341.16 \$	161,235.92 \$
CAT NO0300 STRUCTURE L-19-Y						
0565	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	1.000	75,000.00	
			75,000.00000	1.000		75,000.00
0570	206-00000	STRUCTURE EXCAVATION	1,211.000	0.000		
			CY	1,118.600	8,948.80	
			8.00000	1,118.600		8,948.80
0575	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	859.000	0.000		
			CY	0.000	0.00	
			85.00000	0.000		0.00
0580	206-00200	STRUCTURE BACKFILL (CLASS 2)	182.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00
0585	206-01781	SHORING (AREA 1)	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0590	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	188.000	0.000		
			TON	0.000	0.00	
			73.11000	0.000		0.00
0595	503-00030	*DRILLED CAISSON (30 INCH)	358.000	0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
0600	503-00048	*DRILLED CAISSON (48 INCH)	49.000	0.000		
			LF	0.000	0.00	
			235.00000	0.000		0.00
0605	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00

CONTID: C12854  
 PCN: 12854-BID  
 PROJECT: BR 0504-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13  
 ESTIMATE RUN 12/10/2009  
 14:39:19

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 L-19-Y						
0610	515-00120	*WATERPROOFING (MEMBRANE)	1,157.000	0.000		
			SY	0.000	0.00	
			11.28000	0.000		0.00
0615	601-03040	CONCRETE CLASS D (BRIDGE)	482.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0620	602-00020	*REINFORCING STEEL (EPOXY COATED)	126,421.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00
0625	606-11030	*BRIDGE RAIL TYPE 10M	224.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0630	613-00200	2 INCH ELECTRICAL CONDUIT	232.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0635	618-00142	*PRESTRESSED CONCRETE I (BT42)	1,342.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	760,002.34 \$	83,948.80 \$
						83,948.80
CAT NO0301 STRUCTURE L-19-R						
0640	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	823.000	0.000		
			SY	0.000	0.00	
			4.25000	0.000		0.00
0645	202-00425	*REMOVAL OF BRIDGE RAILING	414.000	0.000		
			LF	207.000	1,035.00	
			5.00000	207.000		1,035.00
0650	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	0.000	0.00	
			50,000.00000	0.000		0.00
0655	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	148.000	0.000		
			TON	0.000	0.00	
			73.11000	0.000		0.00

CONTID: C12854  
 PCN: 12854-BID  
 PROJECT: BR 0504-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14  
 ESTIMATE RUN 12/10/2009  
 14:39:19

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 NO0301 STRUCTURE L-19-R						
0660	515-00120	*WATERPROOFING (MEMBRANE)	908.000	0.000		
			SY	0.000	0.00	
			11.28000	0.000		0.00
0665	601-03040	CONCRETE CLASS D (BRIDGE)	109.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0670	602-00020	*REINFORCING STEEL (EPOXY COATED)	37,545.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00
0675	606-11010	*BRIDGE RAIL TYPE 10R	207.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	159,966.77 \$	1,035.00 \$
						1,035.00
CAT NO0400 CE BID ITEM						
0680	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
0685	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			17,000.00000	0.000		0.00
0690	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,800.00	
			1,800.00000	1.000		1,800.00
			CAT 0400	CURRENT AMT \$	33,800.00 \$	16,800.00 \$
						16,800.00
PROJECT TOTAL			CURRENT AMT \$	2,005,110.27 \$	263,019.72 \$	263,019.72