

ESTIMATE SUMMARY

15:16:03

CONTID: C13923T

ESTIMATE NO: 0008 PROG

SPEC YR: 2002

PCN: 13923T-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 226.( DAYS

TIME ALLOW: 8/15/20(FIXED COMPLETION DAT

LOS PINOS RIVER IN IGNACIO (STR. P-06-AA)

PERCENT TIME: 125.56

ORIG TIME ALLOW: 8/15/20(FIXED COMPLETION DAT

PROJECT NO: BR 151A-007

LOS PINOS RIVER IN IGNACIO (STR. P-06-AA)

NAME OF ROAD: SH 151

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 09/30/2005

DATE TIME STARTED 02/17/2005

9002 N. MOORE RD.

DATE LET 01/20/2005

DATE WORK BEGAN 03/06/2005

DATE AWARDED 01/31/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/16/2005

DATE ACCEPTED

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 02/17/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,145,084.11 PARTICIPATING	\$ 2,934,030.06	\$ 57,289.70
AWARD PROJECT AMT:	\$ 3,170,919.58 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.29% TOTAL EARNINGS	2,934,030.06	57,289.70
FUNDS AVAILABLE:	\$ 211,054.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,934,030.06	57,289.70
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-47,563.79	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,886,466.27	57,289.70
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,886,466.27	57,289.70
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 57,289.70

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13923T  
 PCN: 13923T-BID  
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 10/20/2005

15:16:03

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	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			17,216.75690	1.000		17,216.76
0010	202-00033	REMOVAL OF PIPE	5.000	5.000		
			EACH	0.000	0.00	
			1,243.37440	5.000		6,216.87
0015	202-00035	REMOVAL OF PIPE	480.000	480.000		
			LF	0.000	0.00	
			12.93760	480.000		6,210.05
0020	202-00090	REMOVAL OF DELINEATOR	7.000	7.000		
			EACH	0.000	0.00	
			5.85460	7.000		40.98
0025	202-00203	REMOVAL OF CURB AND GUTTER	683.000	683.000		
			LF	0.000	0.00	
			6.08350	683.000		4,155.03
0030	202-00220	REMOVAL OF ASPHALT MAT	7,322.000	7,322.000		
			SY	0.000	0.00	
			1.31970	7,322.000		9,662.84
0035	202-00810	REMOVAL OF GROUND SIGN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			1,170.92950	1.000		1,170.93
0040	202-01000	*REMOVAL OF FENCE	1,098.000	1,098.000		
			LF	0.000	0.00	
			8.89910	1,098.000		9,771.21
0045	202-01400	REMOVAL OF CATTLE GUARD	1.000	1.000		
			EACH	0.000	0.00	
			1,733.79430	1.000		1,733.79
0050	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	5,482.000	5,482.000		
			CY	0.000	0.00	
			9.97600	5,482.000		54,688.43
0055	203-00100	MUCK EXCAVATION	245.500	245.500		
			CY	0.000	0.00	
			17.33790	245.500		4,256.45

CONTID: C13923T  
 PCN: 13923T-BID  
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3  
 ESTIMATE RUN 10/20/2005  
 15:16:03

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	203-01140	ROLLING	7.000	7.000		
			HOUR	0.000	0.00	
			84.38890	7.000		590.72
0065	203-01500	BLADING	0.000	0.000		
			HOUR	0.000	0.00	
			98.18680	0.000		0.00
0070	203-01510	BACKHOE	35.000	27.000		
			HOUR	8.000	785.49	
			98.18680	35.000		3,436.54
0075	203-01550	DOZING	6.000	6.000		
			HOUR	0.000	0.00	
			121.60540	6.000		729.63
0080	203-01594	COMBINATION LOADER	22.000	21.500		
			HOUR	0.000	0.00	
			121.60540	21.500		2,614.52
0085	203-01597	POTHOLING	38.000	38.000		
			HOUR	0.000	0.00	
			119.84900	38.000		4,554.26
0095	207-00205	TOPSOIL	350.000	300.000		
			CY	0.000	0.00	
			9.27200	300.000		2,781.60
0100	208-00005	EROSION LOG	0.000	0.000		
			LF	0.000	0.00	
			11.66000	0.000		0.00
0105	208-00020	SILT FENCE	420.000	420.000		
			LF	0.000	0.00	
			4.09830	420.000		1,721.29
0110	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			3,929.28710	2.000		7,858.57
0115	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.400		
			L S	0.000	0.00	
			3,467.58870	0.400		1,387.04

CONTID: C13923T  
 PCN: 13923T-BID  
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4  
 ESTIMATE RUN 10/20/2005  
 15:16:03

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						
0120	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.900		
			L S	0.000	0.00	
			2,855.00710	0.900		2,569.51
0125	210-00810	RESET GROUND SIGN	14.000	5.000		
			EACH	9.000	1,422.68	
			158.07550	14.000		2,213.06
0130	210-00825	RESET FLASHING BEACON	1.000	1.000		
			EACH	-0.200	-585.46	
			2,927.32370	0.800		2,341.86
0135	210-01010	RESET GATE POST	0.000	0.000		
			EACH	0.000	0.00	
			725.97630	0.000		0.00
0140	210-01011	RESET GATE	2.000	1.000		
			EACH	1.000	1,147.51	
			1,147.51090	2.000		2,295.02
0145	210-01050	RESET CHAIN LINK FENCE	0.000	0.000		
			LF	0.000	0.00	
			57.37550	0.000		0.00
0150	210-04010	ADJUST MANHOLE	4.000	4.000		
			EACH	0.000	0.00	
			866.89720	4.000		3,467.59
0155	212-00006	SEEDING (NATIVE)	1.000	0.000		
			ACRE	0.000	0.00	
			878.19710	0.000		0.00
0160	213-00003	MULCHING (WEED FREE)	2.000	0.000		
			ACRE	0.000	0.00	
			1,170.92950	0.000		0.00
0165	213-00061	MULCH TACKIFIER	400.000	0.000		
			LB	0.000	0.00	
			2.34190	0.000		0.00
0170	214-01010	BRUSH LAYER CUTTING	2,000.000	1,970.000		
			EACH	0.000	0.00	
			2.34190	1,970.000		4,613.54

CONTID: C13923T  
 PCN: 13923T-BID  
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5  
 ESTIMATE RUN 10/20/2005  
 15:16:03

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						
0175	216-00015	SOIL RETENTION BLANKET (EXCELSIOR)	300.000	0.000		
			SY	178.000	416.86	
			2.34190	178.000		416.86
0180	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			3,426.13970	1.000		3,426.14
0185	250-00050	*MONITORING TECHNICIAN	0.000	0.000		
			HOUR	0.000	0.00	
			79.62320	0.000		0.00
0190	250-00110	*HEALTH AND SAFETY OFFICER	22.500	22.500		
			HOUR	0.000	0.00	
			138.75510	22.500		3,121.99
0195	250-00120	*MATERIAL SAMPLING AND DELIVERY	2.000	2.000		
			EACH	0.000	0.00	
			156.90460	2.000		313.81
0200	250-00210	*SOLID WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			68.14810	0.000		0.00
0205	250-00220	*HAZARDOUS WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			184.53850	0.000		0.00
0210	304-02000	AGGREGATE BASE COURSE (CLASS 2)	6,856.280	6,856.280		
			TON	0.000	0.00	
			17.77930	6,856.280		121,899.86
0215	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,906.600	2,875.000		
			TON	31.600	608.08	
			19.24300	2,906.600		55,931.70
0220	304-09014	AGGREGATE BASE COURSE (SPECIAL)	196.000	0.000		
			TON	0.000	0.00	
			12.07690	0.000		0.00
0225	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	2,573.000	2,573.000		
			TON	0.000	0.00	
			37.46970	2,573.000		96,409.54

CONTID: C13923T  
 PCN: 13923T-BID  
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6  
 ESTIMATE RUN 10/20/2005  
 15:16:03

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						
0230	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	154.000	154.000		
			TON	0.000	0.00	
			257.60450	154.000		39,671.09
0235	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	625.000	625.000		
			GAL	0.000	0.00	
			2.34190	625.000		1,463.69
0240	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	0.000	0.000		
			GAL	0.000	0.00	
			2.34190	0.000		0.00
0245	412-00600	*CONCRETE PAVEMENT (6 INCH)	188.420	188.420		
			SY	-5.400	-314.25	
			58.19520	183.020		10,650.89
0250	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	214.000	214.000		
			SY	0.000	0.00	
			2.54840	214.000		545.36
0255	506-00218	RIPRAP (18 INCH)	76.000	76.000		
			CY	0.000	0.00	
			133.88800	76.000		10,175.49
0260	601-01050	CONCRETE CLASS B (WALL)	0.000	0.000		
			CY	0.000	0.00	
			1,135.80160	0.000		0.00
0265	603-01215	21 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	328.000	328.000		
			LF	0.000	0.00	
			56.56650	328.000		18,553.81
0270	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	516.000	516.000		
			LF	0.000	0.00	
			62.22930	516.000		32,110.32
0275	603-05030	30 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,257.81370	1.000		1,257.81
0280	603-10180	18 INCH CORRUGATED STEEL PIPE	256.000	256.000		
			LF	0.000	0.00	
			43.10080	256.000		11,033.80

CONTID: C13923T  
 PCN: 13923T-BID  
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7  
 ESTIMATE RUN 10/20/2005  
 15:16:03

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						
0285	603-10240	24 INCH CORRUGATED STEEL PIPE	72.000	72.000		
			LF	0.000	0.00	
			42.35140	72.000		3,049.30
0290	603-30024	24 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			478.67730	2.000		957.35
0295	603-33018	18 INCH PIPE SAFETY END TREATMENT	8.000	8.000		
			EACH	0.000	0.00	
			1,580.75480	8.000		12,646.04
0300	604-19110	INLET TYPE R L 5 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			7,252.36250	1.000		7,252.36
0305	604-19310	INLET TYPE R L 15 (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			8,123.15930	2.000		16,246.32
0310	604-30010	MANHOLE SLAB BASE (10 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			4,720.81300	0.000		0.00
0315	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,580.75480	4.000		6,323.02
0320	606-02003	*END ANCHORAGE (NONFLARED)	4.000	4.000		
			EACH	0.000	0.00	
			2,417.96940	4.000		9,671.88
0325	607-00005	*END POST	2.000	0.000		
			EACH	2.000	357.13	
			178.56670	2.000		357.13
0330	607-11525	*FENCE (PLASTIC)	261.000	261.000		
			LF	0.000	0.00	
			7.02560	261.000		1,833.68
0335	607-11580	*FENCE (TEMPORARY)	654.000	654.000		
			LF	0.000	0.00	
			10.83110	654.000		7,083.54

CONTID: C13923T  
 PCN: 13923T-BID  
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8  
 ESTIMATE RUN 10/20/2005  
 15:16:03

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						
0340	607-52900	*LINE POST (CHAIN LINK)	2.000 EACH 130.09030	2.000 0.000 2.000	0.00 0.00	260.18
0345	607-60005	*5 FOOT GATE WALK	2.000 EACH 544.48220	0.000 2.000 2.000	1,088.96	1,088.96
0350	608-00000	CONCRETE SIDEWALK	1,026.700 SY 42.73890	864.600 162.100 1,026.700	6,927.98	43,880.03
0355	608-00010	*CONCRETE CURB RAMP	56.700 SY 54.68240	56.700 -8.000 48.700	-437.46	2,663.03
0360	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	2,113.000 LF 22.59890	2,038.200 74.800 2,113.000	1,690.40	47,751.48
0365	609-24004	*GUTTER TYPE 2 (4 FOOT)	76.000 LF 70.54850	76.000 -11.300 64.700	-797.20	4,564.49
0370	612-00001	DELINEATOR (TYPE I)	0.000 EACH 23.41860	0.000 0.000 0.000	0.00	0.00
0375	625-00000	*CONSTRUCTION SURVEYING	0.300 L S 50,935.43230	0.270 0.000 0.270	0.00	13,752.57
0380	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	20.000 HOUR 140.51150	7.000 0.000 7.000	0.00	983.58
0385	626-00000	*MOBILIZATION	0.300 L S 240,000.00000	0.300 0.000 0.300	0.00	72,000.00
0390	627-00005	*EPOXY PAVEMENT MARKING	37.200 GAL 140.51150	37.200 0.000 37.200	0.00	5,227.03



CONTID: C13923T  
 PCN: 13923T-BID  
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9  
 ESTIMATE RUN 10/20/2005  
 15:16:03

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						
0395	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	230.000	230.000		
			SF	0.000	0.00	
			16.39300	230.000		3,770.39
0400	630-00000	*FLAGGING	1,000.000	637.750		
			HOUR	0.000	0.00	
			21.66220	637.750		13,815.07
0405	630-00007	*TRAFFIC CONTROL INSPECTION	176.000	138.000		
			DAY	0.000	0.00	
			76.11040	138.000		10,503.24
0410	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	33.000		
			DAY	0.000	0.00	
			421.53460	33.000		13,910.64
0415	630-80001	*FLASHING BEACON (PORTABLE)	3.000	2.700		
			EACH	0.000	0.00	
			351.27880	2.700		948.45
0420	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	5.000	4.500		
			EACH	0.000	0.00	
			117.09290	4.500		526.92
0425	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	48.000	43.200		
			EACH	0.000	0.00	
			64.40110	43.200		2,782.13
0430	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	53.000	23.400		
			EACH	0.000	0.00	
			70.25580	23.400		1,643.99
0435	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	144.000	129.600		
			SF	0.000	0.00	
			10.53840	129.600		1,365.78
0440	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			468.37180	0.000		0.00
0445	630-80360	*DRUM CHANNELIZING DEVICE	40.000	9.000		
			EACH	0.000	0.00	
			37.46970	9.000		337.23

CONTID: C13923T  
 PCN: 13923T-BID  
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10  
 ESTIMATE RUN 10/20/2005  
 15:16:03

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						
0450	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	15.300		
			EACH	0.000	0.00	
			29.27320	15.300		447.88
0455	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	3.000	0.000		
			EACH	0.000	0.00	
			1,170.92950	0.000		0.00
0460	630-80380	*TRAFFIC CONE	200.000	27.000		
			EACH	0.000	0.00	
			9.36740	27.000		252.92
0465	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	0.250		
			L S	0.000	0.00	
			1.17090	0.250		0.29
0470	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.000	0.00	
			585.46470	0.000		0.00
0475	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	900-00007	ADDED ITEM (EACH)/ MCR #3 - 28 FT. ROLLING SCHOOL BUS GATE	1.000	0.000		
			EACH	0.900	4,680.00	
			5,200.00000	0.900		4,680.00

CONTID: C13923T  
 PCN: 13923T-BID  
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11  
 ESTIMATE RUN 10/20/2005  
 15:16:03

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						
0875	900-00012	ADDED ITEM (FOOT)/ UTILITY CLEARANCE - STA'S 3+83 TO 4+08	25.000	25.000		
			LF	0.000	0.00	
			43.10000	25.000		1,077.50
0880	604-19105	INLET TYPE R L 5 (5 FOOT) STA. 377 L	1.000	1.000		
			EACH	0.000	0.00	
			6,650.00000	1.000		6,650.00
0885	900-00007	ADDED ITEM (EACH)/ 172/151 AND RCR/172	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0895	900-00014	ADDED ITEM (LUMP SUM)/ MOBILIZATION FOR ADDED SKY UTE EVENT CENTER SIGNS	1.000	1.000		
			L S	0.000	0.00	
			350.00000	1.000		350.00
0905	603-30018	18 INCH STEEL END SECTION MCR #11 STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0910	900-00006	ADDED ITEM (DOLLAR)/ MCR #12 MODIFY MH 28" BARREL STA. 6+75 R	1.000	1.000		
			DOL	0.000	0.00	
			1,300.00000	1.000		1,300.00
0915	900-00003	ADDED ITEM (CUBIC FOOT)/ MCR # 13 MSE GROUT	202.000	163.000		
			CF	39.000	585.00	
			15.00000	202.000		3,030.00
0920	900-00014	ADDED ITEM (LUMP SUM)/ MCR 14 ADD'L MSE MOBE + COPE BLCK SHIP	1.000	1.000		
			L S	-0.820	-1,362.52	
			1,661.61000	0.180		299.09
0925	900-00014	ADDED ITEM (LUMP SUM)/ MCR #15 SCHOOL SEWER REPAIR PARTS	1.150	1.000		
			L S	0.150	104.22	
			694.77000	1.150		798.99
0940	506-00010	RIPRAP (SPECIAL) MCR #18, 4' - 6' EXTRA LARGE RIPRAP	39.200	0.000		
			CY	39.200	6,449.18	
			164.52000	39.200		6,449.18
0955	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING) MCR #19	325.000	0.000		
			LF	325.000	6,500.00	
			20.00000	325.000		6,500.00

CONTID: C13923T  
 PCN: 13923T-BID  
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12  
 ESTIMATE RUN 10/20/2005  
 15:16:03

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							
0960	208-00011	EROSION BALES (WEED FREE) MCR #20	0.000	0.000			
			EACH	0.000	0.00		
			19.00000	0.000		0.00	
0970	614-00012	SIGN PANEL (CLASS II) MCR #22	12.000	0.000			
			SF	12.000	240.00		
			20.00000	12.000		240.00	
0975	614-00013	SIGN PANEL (CLASS III) MCR #22	44.000	0.000			
			SF	44.000	1,100.00		
			25.00000	44.000		1,100.00	
0980	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST) MCR #22	42.000	0.000			
			LF	42.000	1,260.00		
			30.00000	42.000		1,260.00	
0985	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE) MCR #22	4.000	0.000			
			EACH	4.000	600.00		
			150.00000	4.000		600.00	
0990	212-00007	SEEDING (NATIVE) (HYDRAULIC) MCR #23	1.000	0.000			
			ACRE	1.000	878.20		
			878.19710	1.000		878.20	
0995	213-00011	MULCHING (HYDRAULIC) MCR #23	0.000	0.000			
			ACRE	0.000	0.00		
			1,405.11950	0.000		0.00	
			CAT 0200	CURRENT AMT \$	984,645.28 \$	33,344.80 \$	910,590.11
CAT NO0201 DETOUR ROADWAY							
0500	202-00033	REMOVAL OF PIPE	1.000	1.000			
			EACH	0.000	0.00		
			1,243.37440	1.000		1,243.37	
0505	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,342.100	1,342.100			
			SY	0.000	0.00		
			5.58540	1,342.100		7,496.17	
0510	203-01500	BLADING	22.000	22.000			
			HOUR	0.000	0.00		
			98.18680	22.000		2,160.11	

CONTID: C13923T  
 PCN: 13923T-BID  
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 13  
 ESTIMATE RUN 10/20/2005  
 15:16:03

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 NO0201 DETOUR ROADWAY						
0515	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	132.000	132.000		
			CY	0.000	0.00	
			154.51520	132.000		20,396.01
0520	304-06000	AGGREGATE BASE COURSE (CLASS 6)	180.000	163.000		
			TON	0.000	0.00	
			19.24300	163.000		3,136.61
0525	304-09014	AGGREGATE BASE COURSE (SPECIAL)	211.000	0.000		
			TON	0.000	0.00	
			12.07690	0.000		0.00
0530	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	100.000	56.130		
			TON	0.000	0.00	
			152.95310	56.130		8,585.26
0535	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	2,500.000	1,604.000		
			TON	0.000	0.00	
			37.46970	1,604.000		60,101.40
0540	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	170.000	114.000		
			TON	0.000	0.00	
			257.60450	114.000		29,366.91
0545	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,150.000	1,150.000		
			GAL	0.000	0.00	
			2.34190	1,150.000		2,693.19
0555	603-10240	24 INCH CORRUGATED STEEL PIPE	46.000	46.000		
			LF	0.000	0.00	
			42.35140	46.000		1,948.16
0560	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,580.75480	4.000		6,323.02
0565	606-02003	*END ANCHORAGE (NONFLARED)	4.000	4.000		
			EACH	0.000	0.00	
			2,417.96940	4.000		9,671.88
0570	606-10360	*BRIDGE RAIL TYPE 3R (SPECIAL)	240.000	240.000		
			LF	0.000	0.00	
			58.13660	240.000		13,952.78

CONTID: C13923T  
 PCN: 13923T-BID  
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 14  
 ESTIMATE RUN 10/20/2005  
 15:16:03

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 NO0201 DETOUR ROADWAY						
0575	614-00011	SIGN PANEL (CLASS I)	92.750	92.750		
			SF	0.000	0.00	
			15.22210	92.750		1,411.85
0580	614-01502	STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	100.000	0.000		
			LF	0.000	0.00	
			9.95290	0.000		0.00
0585	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	10.000	0.000		
			EACH	7.000	286.88	
			40.98250	7.000		286.88
0590	625-00000	*CONSTRUCTION SURVEYING	0.050	0.040		
			L S	0.000	0.00	
			50,935.43230	0.040		2,037.42
0595	626-00000	*MOBILIZATION	0.050	0.050		
			L S	0.000	0.00	
			240,000.00000	0.050		12,000.00
0600	627-00001	*PAVEMENT MARKING PAINT	120.200	120.200		
			GAL	0.000	0.00	
			46.83720	120.200		5,629.83
0605	627-00005	EPOXY PAVEMENT MARKING	69.300	69.300		
			GAL	0.000	0.00	
			140.51150	69.300		9,737.45
0610	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0855	607-60216	16 FT GATE S (CL) MCR #2 - OVERSIZED GATES @ S EVENTS CTR APPROACH	3.600	2.000		
			EACH	1.600	4,160.00	
			2,600.00000	3.600		9,360.00
0865	630-80359	PORTABLE MESSAGE SIGN PANEL NB AND SB SH 172, SH 151 (E)	162.000	162.000		
			DAY	0.000	0.00	
			91.00000	162.000		14,742.00
0870	900-00014	ADDED ITEM (LUMP SUM)/ NB, SB SH 172, SH 151 (E)	3.000	3.000		
			L S	0.000	0.00	
			160.00000	3.000		480.00

CONTID: C13923T  
 PCN: 13923T-BID  
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 15  
 ESTIMATE RUN 10/20/2005  
 15:16:03

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 NO0201 DETOUR ROADWAY						
0945	202-01130	REMOVAL OF GUARDRAIL TYPE 3 MCR #19	600.000	0.000		
			LF	600.000	2,400.00	
			4.00000	600.000		2,400.00
0950	202-01300	REMOVAL OF END ANCHORAGE MCR #19	4.000	0.000		
			EACH	4.000	1,140.00	
			285.00000	4.000		1,140.00
			CAT 0201	CURRENT AMT \$	285,512.01 \$	7,986.88 \$
CAT NO0300 BRIDGE P-06-AB						
0615	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			54,476.89440	1.000		54,476.89
0620	206-00000	STRUCTURE EXCAVATION	536.000	536.000		
			CY	0.000	0.00	
			6.57240	536.000		3,522.81
0625	206-00100	STRUCTURE BACKFILL (CLASS 1)	441.000	441.000		
			CY	0.000	0.00	
			22.16570	441.000		9,775.07
0630	206-00200	STRUCTURE BACKFILL (CLASS 2)	101.000	101.000		
			CY	0.000	0.00	
			14.86460	101.000		1,501.32
0635	206-00360	MECHANICAL REINFORCEMENT OF SOIL	336.000	124.000		
			CY	0.000	0.00	
			21.16590	124.000		2,624.57
0640	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	210.000	210.000		
			TON	0.000	0.00	
			37.46970	210.000		7,868.64
0645	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	13.000	13.000		
			TON	0.000	0.00	
			257.60450	13.000		3,348.86
0650	503-00036	*DRILLED CAISSON (36 INCH)	138.000	138.000		
			LF	0.000	0.00	
			303.19590	138.000		41,841.03

CONTID: C13923T  
 PCN: 13923T-BID  
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 16  
 ESTIMATE RUN 10/20/2005  
 15:16:03

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 BRIDGE P-06-AB						
0655	503-00042	*DRILLED CAISSON (42 INCH)	89.000	89.000		
			LF	0.000	0.00	
			421.31730	89.000		37,497.24
0660	506-00218	RIPRAP (18 INCH)	300.000	218.000		
			CY	19.600	2,624.20	
			133.88800	237.600		31,811.79
0665	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			7,951.21910	4.000		31,804.88
0670	515-00120	*WATERPROOFING (MEMBRANE)	1,289.000	1,289.000		
			SY	0.000	0.00	
			11.08870	1,289.000		14,293.33
0675	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	114.000	114.000		
			LF	0.000	0.00	
			122.44370	114.000		13,958.58
0680	601-03040	CONCRETE CLASS D (BRIDGE)	540.000	536.300		
			CY	0.000	0.00	
			302.76780	536.300		162,374.37
0685	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	4,310.000	4,310.000		
			SF	0.000	0.00	
			1.77110	4,310.000		7,633.44
0690	602-00000	*REINFORCING STEEL	18,474.000	18,474.000		
			LB	0.000	0.00	
			0.89470	18,474.000		16,528.69
0695	602-00020	*REINFORCING STEEL (EPOXY COATED)	118,947.000	118,947.000		
			LB	0.000	0.00	
			1.03990	118,947.000		123,692.99
0700	606-11005	*BRIDGE RAIL TYPE 10 (SPECIAL)	585.000	585.000		
			LF	0.000	0.00	
			157.35630	585.000		92,053.44
0705	613-00400	4 INCH ELECTRICAL CONDUIT	3,500.000	3,500.000		
			LF	0.000	0.00	
			5.17370	3,500.000		18,107.95



CONTID: C13923T  
 PCN: 13923T-BID  
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 17  
 ESTIMATE RUN 10/20/2005  
 15:16:03

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 BRIDGE P-06-AB						
0710	613-00600	6 INCH ELECTRICAL CONDUIT	1,080.000	1,080.000		
			LF	0.000	0.00	
			7.72010	1,080.000		8,337.71
0715	618-01994	PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	13,365.000	13,365.000		
			SF	0.000	0.00	
			49.14050	13,365.000		656,762.78
0715		MATERIAL ALLOWANCE 8 P/S BOX GIRDERS CAST FOR PROJECT		0.000		
			EACH	0.000	0.00	
			25,634.66000	0.000		0.00
0720	619-06080	8 INCH DUCTILE IRON PIPE	500.000	230.000		
			LF	0.000	0.00	
			106.26830	230.000		24,441.71
0725	625-00000	*CONSTRUCTION SURVEYING	0.600	0.540		
			L S	0.000	0.00	
			50,935.43230	0.540		27,505.13
0730	626-00000	*MOBILIZATION	0.600	0.600		
			L S	0.000	0.00	
			240,000.00000	0.600		144,000.00
0735	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70034	F/A INDIAN LANDS TAX	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70260	F/A WATER TAPS	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70270	F/A WATER LINES	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	900-00014	ADDED ITEM (LUMP SUM)/ MCR #10 ADD'L DECK FORMING COSTS	1.000	1.000		
			L S	0.000	0.00	
			22,992.60000	1.000		22,992.60

CONTID: C13923T  
 PCN: 13923T-BID  
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 18  
 ESTIMATE RUN 10/20/2005  
 15:16:03

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 BRIDGE P-06-AB							
0930	900-00006	ADDED ITEM (DOLLAR)/ MCR # 16 ADDITIONAL BRIDGE REMOVAL WORK	6,218.500 DOL	6,218.500 0.000	0.00		
			1.00000	6,218.500		6,218.50	
0935	700-70034	F/A MCR #17 LEAD TESTING	40.000 F A	0.000 40.000	40.00		
			1.00000	40.000		40.00	
			CAT 0300	CURRENT AMT \$	1,635,724.91 \$	2,664.20 \$	1,565,014.32
CAT NO0301 MSE WALL P-06-C							
0755	206-00000	STRUCTURE EXCAVATION	612.000 CY	612.000 0.000	0.00		
			6.57240	612.000		4,022.31	
0760	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,169.000 CY	1,169.000 0.000	0.00		
			22.16570	1,169.000		25,911.70	
0765	206-00360	MECHANICAL REINFORCEMENT OF SOIL	725.000 CY	725.000 0.000	0.00		
			21.16590	725.000		15,345.28	
0770	412-01215	*CONCRETE PAVEMENT (12 INCH) (REINFORCED)	32.000 SY	32.000 -3.000	-439.98		
			146.65890	29.000		4,253.11	
0775	504-04410	BLOCK FACING	3,595.000 SF	3,595.000 0.000	0.00		
			22.18910	3,595.000		79,769.81	
0780	601-01000	CONCRETE CLASS B	21.400 CY	21.400 0.000	0.00		
			415.68000	21.400		8,895.55	
0785	602-00000	REINFORCING STEEL	1,074.000 LB	958.000 116.000	103.79		
			0.89470	1,074.000		960.91	
0790	607-52900	*LINE POST (CHAIN LINK)	95.000 EACH	68.000 27.000	3,512.44		
			130.09030	95.000		12,358.58	

CONTID: C13923T  
 PCN: 13923T-BID  
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 19  
 ESTIMATE RUN 10/20/2005  
 15:16:03

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 MSE WALL P-06-C						
0795	607-52905	*END POST (CHAIN LINK)	10.000	6.000		
			EACH	1.000	175.64	
			175.63940	7.000		1,229.48
0800	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	10.000	5.000		
			EACH	3.000	755.25	
			251.74980	8.000		2,014.00
0805	607-53160	*FENCE CHAIN LINK (60 INCH)	800.000	0.000		
			LF	582.000	6,542.20	
			11.24090	582.000		6,542.20
0810	607-60004	*4 FOOT GATE WALK	1.000	0.000		
			EACH	1.000	544.48	
			544.48220	1.000		544.48
0815	607-60212	*12 FOOT GATE SINGLE (CHAIN LINK)	0.000	0.000		
			EACH	0.000	0.00	
			1,106.52840	0.000		0.00
0820	607-60220	*20 FOOT GATE SINGLE (CHAIN LINK) SLIDING	1.000	0.000		
			EACH	0.000	0.00	
			2,646.30060	0.000		0.00
0825	625-00000	*CONSTRUCTION SURVEYING	0.050	0.040		
			L S	0.000	0.00	
			50,935.43230	0.040		2,037.42
0830	626-00000	*MOBILIZATION	0.050	0.050		
			L S	0.000	0.00	
			240,000.00000	0.050		12,000.00
0835	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	900-00006	ADDED ITEM (DOLLAR)/ MSE WALL SURPLUS MATERIALS	5,020.030	5,020.030		
			DOL	0.000	0.00	
			1.00000	5,020.030		5,020.03

CONTID: C13923T  
 PCN: 13923T-BID  
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 20  
 ESTIMATE RUN 10/20/2005  
 15:16:03

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 MSE WALL P-06-C							
0965	900-00007	ADDED ITEM (EACH)/ MCR #21- 12' ROLLING GATE (CHAIN LINK)	1.000	0.000			
			EACH	1.000	2,100.00		
			2,100.00000	1.000		2,100.00	
			CAT 0301	CURRENT AMT \$	190,081.41 \$	13,293.82 \$	183,004.86
CAT NO0400 CONSTRUCTION ENGINEERING							
0840	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			25,116.43730	1.000		25,116.44	
0845	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,491.26590	1.000		20,491.27	
0850	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			3,512.78840	1.000		3,512.79	
			CAT 0400	CURRENT AMT \$	49,120.50 \$	0.00 \$	49,120.50
PROJECT TOTAL			CURRENT AMT \$	3,145,084.11 \$	57,289.70 \$	2,934,030.09	