

ESTIMATE SUMMARY

CONTID: C13968

ESTIMATE NO: 0016 PROG

SPEC YR: 2002

PCN: 13968-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 238.4 DAYS

TIME ALLOW:

258 WORK DAYS

I25 Railroad Bridge in Castle Rock

PERCENT TIME: 92.44

ORIG TIME ALLOW:

240 WORK DAYS

PROJECT NO:

IM 0252-360

I25 Railroad Bridge in Castle Rock

NAME OF ROAD:

I-25

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING

12/05/2005

DATE TIME STARTED 07/09/2004

9002 N. MOORE RD.

DATE LET

04/15/2004

DATE WORK BEGAN

DATE AWARDED

05/06/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/25/2004

DATE ACCEPTED

LITTLETON

CO 80125

303-791-5642

DATE NOTICE TO PROCEED

07/09/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,893,289.22 PARTICIPATING	\$ 3,880,178.60	\$ 57,891.02
AWARD PROJECT AMT:	\$ 3,742,443.82 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	79.30% TOTAL EARNINGS	3,880,178.60	57,891.02
FUNDS AVAILABLE:	\$ 1,013,110.62 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,880,178.60	57,891.02
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,926.94	-682.71
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,873,251.66	57,208.31
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,873,251.66	57,208.31
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 57,208.31

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13968
 PCN: 13968-BID
 PROJECT: IM 0252-360

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 12/15/2005

12:45:53

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	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	139.000	75.000		
			LF	64.000	268.80	
			4.20000	139.000		583.80
0010	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.950	0.950		
			TON	0.000	0.00	
			116.87000	0.950		111.03
0015	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	210.000	0.000		
			LF	210.000	5,308.80	
			25.28000	210.000		5,308.80
0020	606-00700	GUARDRAIL TYPE 7	0.000	0.000		
			LF	0.000	0.00	
			76.91000	0.000		0.00
0025	606-01370	*TRANSITION TYPE 3G	0.000	0.000		
			EACH	0.000	0.00	
			1,150.69000	0.000		0.00
0030	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	1.000	0.000		
			EACH	1.000	1,482.62	
			1,482.62000	1.000		1,482.62
0035	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.000	0.00	
			30,980.13000	0.900		27,882.12
0040	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	19.000	0.000		
			GAL	0.000	0.00	
			221.29000	0.000		0.00
0045	630-00000	*FLAGGING	150.000	112.000		
			HOUR	0.000	0.00	
			19.92000	112.000		2,231.04
0050	630-00007	*TRAFFIC CONTROL INSPECTION	400.000	372.000		
			DAY	26.000	1,438.32	
			55.32000	398.000		22,017.36
0055	630-00012	*TRAFFIC CONTROL MANAGEMENT	70.000	61.000		
			DAY	3.000	1,161.75	
			387.25000	64.000		24,784.00

CONTID: C13968
 PCN: 13968-BID
 PROJECT: IM 0252-360

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 3
 ESTIMATE RUN 12/15/2005
 12:45:53

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CAT NO0200 ROADWAY						
0060	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	0.000	0.000		
			HOUR	0.000	0.00	
			1.11000	0.000		0.00
0065	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.000	0.00	
			442.57000	3.600		1,593.25
0070	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	7.200		
			EACH	0.000	0.00	
			243.42000	7.200		1,752.62
0075	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	106.000	95.400		
			EACH	0.000	0.00	
			38.73000	95.400		3,694.84
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	52.000	32.400		
			EACH	0.000	0.00	
			94.05000	32.400		3,047.22
0085	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	22.000	18.900		
			EACH	0.000	0.00	
			99.58000	18.900		1,882.06
0090	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	72.000	46.800		
			SF	0.000	0.00	
			13.28000	46.800		621.50
0095	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	2.700		
			EACH	0.000	0.00	
			5,753.45000	2.700		15,534.32
0100	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	2.700		
			EACH	0.000	0.00	
			1,549.01000	2.700		4,182.33
0105	630-80360	*DRUM CHANNELIZING DEVICE	26.000	17.100		
			EACH	6.300	250.93	
			39.83000	23.400		932.02
0110	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	444.000	292.500		
			LF	107.100	3,248.34	
			30.33000	399.600		12,119.87

CONTID: C13968
 PCN: 13968-BID
 PROJECT: IM 0252-360

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 4
 ESTIMATE RUN 12/15/2005
 12:45:53

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CAT NO0200 ROADWAY						
0115	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70011	F/A PARTNERING	1,929.140	0.000		
			F A	1,929.140	1,929.14	
			1.00000	1,929.140		1,929.14
0125	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70100	F/A RELOCATE FIBER OPTIC	120,000.000	1,479.310		
			F A	0.000	0.00	
			1.00000	1,479.310		1,479.31
0145	700-70131	F/A MODIFY OVERHEAD POWER LINES	13,054.960	13,054.960		
			F A	0.000	0.00	
			1.00000	13,054.960		13,054.96
0150	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70040	F/A RAILROAD	500,000.000	3,715.710		
			F A	0.000	0.00	
			1.00000	3,715.710		3,715.71
0360	700-70042	F/A RAILROAD FLAGGING	128,488.050	128,488.050		
			F A	0.000	0.00	
			1.00000	128,488.050		128,488.05

CONTID: C13968
 PCN: 13968-BID
 PROJECT: IM 0252-360

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 5
 ESTIMATE RUN 12/15/2005
 12:45:53

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CAT NO0200 ROADWAY							
1000	212-00047	SOIL PREPARATION (SPEC)	4.700	4.700			
			ACRE	0.000	0.00		
			1,835.00000	4.700		8,624.50	
1005	630-80380	TRAFFIC CONE	100.000	90.000			
			EACH	0.000	0.00		
			14.00000	90.000		1,260.00	
1010	607-60324	24 FT GATE TWIN	1.000	1.000			
			EACH	0.000	0.00		
			710.00000	1.000		710.00	
1045	900-00006	ADDED ITEM (DOLLAR)/ SUPPLEMENTAL TO CO#8 (MCR#5, REVISED CASING FROM 32" TO 36")	1.000	1.000			
			DOL	0.000	0.00		
			11,142.06000	1.000		11,142.06	
1055	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL) CO#10 (MCR#6), ADDED ITEM - REMOVAL ASPHALT MAT (PLANING)	66.000	66.000			
			SY	0.000	0.00		
			36.22730	66.000		2,391.00	
1060	606-01340	END ANCHORAGE TYPE 3D CO#11 (MCR#7), ADDED ITEM - END ANCHORAGE TYPE 3D	5.000	0.000			
			EACH	5.000	3,777.50		
			755.50000	5.000		3,777.50	
1070	626-00000	MOBILIZATION CO#13 (MCR#9), ADDED ITEM - REMOBILIZATION FOR STRUCTURAL	0.000	0.000			
			L S	0.000	0.00		
			1.00000	0.000		0.00	
1075	626-00000	MOBILIZATION CO#14 (MCR#10), ADDED ITEM -REMOBILIZATION FOR STRUCTURAL	1.000	0.000			
			L S	1.000	250.00		
			250.00000	1.000		250.00	
1080	210-01130	RESET GUARDRAIL TYPE 3 CO#15 (MCR#11), ADDED ITEM - RESET GUARDRAIL TYPE 3	160.000	0.000			
			LF	160.000	2,860.80		
			17.88000	160.000		2,860.80	
			CAT 0200	CURRENT AMT \$	1,248,292.42 \$	21,977.00 \$	309,443.83
CAT NO0201 RAILWAY							
0165	201-00000	*CLEARING AND GRUBBING	1.000	1.000			
			L S	0.000	0.00		
			13,164.34000	1.000		13,164.34	

CONTID: C13968
 PCN: 13968-BID
 PROJECT: IM 0252-360

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 6
 ESTIMATE RUN 12/15/2005
 12:45:53

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CAT NO0201 RAILWAY						
0170	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			15,423.13000	1.000		15,423.13
0175	202-00015	*REMOVAL OF HEADWALL	0.000	0.000		
			EACH	0.000	0.00	
			1,842.21000	0.000		0.00
0180	202-01000	*REMOVAL OF FENCE	4,753.000	4,753.000		
			LF	0.000	0.00	
			0.55000	4,753.000		2,614.15
0185	202-04001	*PLUG CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			424.65000	0.000		0.00
0190	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	36,914.000	36,914.000		
			CY	0.000	0.00	
			4.76000	36,914.000		175,710.64
0195	203-01597	*POTHOLING	40.000	11.500		
			HOUR	0.000	0.00	
			207.12000	11.500		2,381.88
0200	207-00205	*TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			3.23000	0.000		0.00
0205	208-00005	EROSION LOG	100.000	78.000		
			LF	0.000	0.00	
			9.96000	78.000		776.88
0210	208-00011	EROSION BALES (WEED FREE)	20.000	16.000		
			EACH	0.000	0.00	
			17.50000	16.000		280.00
0215	208-00020	SILT FENCE	2,581.000	2,032.000		
			LF	549.000	1,213.29	
			2.21000	2,581.000		5,704.01
0220	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			647.93000	2.000		1,295.86

CONTID: C13968
 PCN: 13968-BID
 PROJECT: IM 0252-360

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 7
 ESTIMATE RUN 12/15/2005
 12:45:53

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CAT NO0201 RAILWAY						
0225	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			952.20000	2.000		1,904.40
0230	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.800		
			L S	0.000	0.00	
			3,508.01000	0.800		2,806.41
0235	212-00006	*SEEDING (NATIVE)	4.700	4.700		
			ACRE	0.000	0.00	
			414.91000	4.700		1,950.08
0240	213-00002	*MULCHING (WEED FREE HAY)	5.200	5.200		
			ACRE	0.000	0.00	
			497.90000	5.200		2,589.08
0245	213-00061	*MULCH TACKIFIER	780.000	780.000		
			LB	0.000	0.00	
			3.21000	780.000		2,503.80
0250	216-00037	*SOIL RETENTION BLANKET (COCONUT)	75.000	0.000		
			SY	0.000	0.00	
			2.05000	0.000		0.00
0255	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	9,350.000	9,350.000		
			SY	0.000	0.00	
			1.33000	9,350.000		12,435.50
0260	217-00020	*HERBICIDE TREATMENT	0.000	0.000		
			HOUR	0.000	0.00	
			71.92000	0.000		0.00
0265	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			2,766.08000	1.000		2,766.08
0270	250-00110	*HEALTH AND SAFETY OFFICER	40.000	40.000		
			HOUR	0.000	0.00	
			66.39000	40.000		2,655.60
0275	250-00120	*MATERIAL SAMPLING AND DELIVERY	8.000	2.000		
			EACH	0.000	0.00	
			71.92000	2.000		143.84

CONTID: C13968
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 PROJECT: IM 0252-360

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 8
 ESTIMATE RUN 12/15/2005
 12:45:53

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CAT NO0201 RAILWAY						
0280	250-00210	*SOLID WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			110.64000	0.000		0.00
0285	250-00220	*HAZARDOUS WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			553.22000	0.000		0.00
0290	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	3,000.000	3,000.000		
			CY	0.000	0.00	
			28.05000	3,000.000		84,150.00
0295	420-00100	*GEOTEXTILE (EROSION CONTROL) (CLASS A)	242.000	242.000		
			SY	0.000	0.00	
			4.14000	242.000		1,001.88
0300	506-00218	*RIPRAP (18 INCH)	242.000	242.000		
			CY	0.000	0.00	
			44.05000	242.000		10,660.10
0305	603-01540	*54 INCH REINFORCED CONCRETE PIPE	80.000	80.000		
			LF	0.000	0.00	
			118.80000	80.000		9,504.00
0310	603-01600	*60 INCH REINFORCED CONCRETE PIPE	58.000	58.000		
			LF	0.000	0.00	
			174.16000	58.000		10,101.28
0315	603-05054	*54 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,546.79000	1.000		1,546.79
0320	603-05060	*60 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,661.31000	1.000		1,661.31
0325	604-00515	*INLET TYPE D (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			7,105.51000	1.000		7,105.51
0330	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	3,667.000	359.000		
			LF	0.000	0.00	
			1.99000	359.000		714.41

CONTID: C13968
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 9
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 12:45:53

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CAT NO0201 RAILWAY							
0335	607-01050	*FENCE WIRE WITH METAL POSTS	902.000	850.000			
			LF	0.000	0.00		
			1.99000	850.000		1,691.50	
0340	607-11525	*FENCE (PLASTIC)	2,380.000	2,380.000			
			LF	0.000	0.00		
			2.10000	2,380.000		4,998.00	
0345	626-00000	*MOBILIZATION	0.250	0.250			
			L S	0.000	0.00		
			110,029.93000	0.250		27,507.48	
0350	630-80305	*FLAGGING STATION LIGHT	0.000	0.000			
			EACH	0.000	0.00		
			442.57000	0.000		0.00	
1040	619-10310	*32 INCH WELDED STEEL PIPE - ENCASEMENT FOR 21" SANITARY SEWER	50.000	50.000			
			LF	0.000	0.00		
			1,814.40020	50.000		90,720.01	
			CAT 0201	CURRENT AMT \$	513,057.91 \$	1,213.29 \$	498,467.95
CAT NO0300 RAILROAD BRIDGE - STR. G-17-CS							
0370	202-00400	*REMOVAL OF BRIDGE	1.000	0.000			
			EACH	0.000	0.00		
			59,194.18000	0.000		0.00	
0375	206-00000	*STRUCTURE EXCAVATION	773.000	773.000			
			CY	0.000	0.00		
			9.75000	773.000		7,536.75	
0380	206-00100	*STRUCTURE BACKFILL (CLASS 1)	639.000	639.000			
			CY	0.000	0.00		
			23.84000	639.000		15,233.76	
0385	206-01750	SHORING	1.000	1.000			
			L S	0.000	0.00		
			18,346.65000	1.000		18,346.65	
0390	503-00036	*DRILLED CAISSON (36 INCH)	214.000	214.000			
			LF	0.000	0.00		
			100.12000	214.000		21,425.68	

CONTID: C13968
 PCN: 13968-BID
 PROJECT: IM 0252-360

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 10
 ESTIMATE RUN 12/15/2005
 12:45:53

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CAT NO0300 RAILROAD BRIDGE - STR. G-17-CS						
0395	503-00048	*DRILLED CAISSON (48 INCH)	244.000	244.000		
			LF	0.000	0.00	
			156.77000	244.000		38,251.88
0400	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	0.000	0.000		
			CY	0.000	0.00	
			418.74000	0.000		0.00
0405	509-00000	*STRUCTURAL STEEL	1,861,451.000	1,861,451.000		
			LB	0.000	0.00	
			1.12000	1,861,451.000		2,084,825.12
0405		MATERIAL ALLOWANCE GIRDERS & DIPHRAGMS		0.000		
			LB	0.000	0.00	
			0.94900	0.000		0.00
0405		MATERIAL ALLOWANCE WALKWAY GRATE		0.000		
			LB	0.000	0.00	
			0.94900	0.000		0.00
0410	513-00690	BRIDGE DRAIN (SPECIAL)	6.000	6.000		
			EACH	0.000	0.00	
			10,907.91000	6.000		65,447.46
0410		MATERIAL ALLOWANCE BRIDGE DRAIN (SPEC)		0.000		
			EACH	0.000	0.00	
			2,613.60000	0.000		0.00
0410		MATERIAL ALLOWANCE HALF ROUND DECK DRAIN		0.000		
			EACH	0.000	0.00	
			4,173.75000	0.000		0.00
0415	514-01011	BRIDGE RAIL (STEEL)	1,022.000	1,022.000		
			LF	0.000	0.00	
			37.82000	1,022.000		38,652.04
0420	517-00100	*WATERPROOFING (RAILROAD)	882.000	882.000		
			SY	0.000	0.00	
			78.22000	882.000		68,990.04
0425	601-03040	*CONCRETE CLASS D (BRIDGE)	608.800	608.800		
			CY	0.000	0.00	
			223.47000	608.800		136,048.54

CONTID: C13968
 PCN: 13968-BID
 PROJECT: IM 0252-360

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 11
 ESTIMATE RUN 12/15/2005
 12:45:53

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 RAILROAD BRIDGE - STR. G-17-CS						
0430	601-05045	*CONCRETE CLASS S40	210.400	210.400		
			CY	0.000	0.00	
			355.62000	210.400		74,822.45
0430		MATERIAL ALLOWANCE PERMANENT METAL DECKING		0.000		
			CY	0.000	0.00	
			42.17000	0.000		0.00
0435	601-40300	*STRUCTURAL CONCRETE COATING	1,581.000	1,581.000		
			SY	0.000	0.00	
			9.47000	1,581.000		14,972.07
0440	602-00000	*REINFORCING STEEL	55,309.000	55,309.000		
			LB	0.000	0.00	
			0.71000	55,309.000		39,269.39
0445	602-00020	*REINFORCING STEEL (EPOXY COATED)	36,132.000	36,132.000		
			LB	0.000	0.00	
			0.84000	36,132.000		30,350.88
0450	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	140.400	140.400		
			LF	0.000	0.00	
			43.64000	140.400		6,127.06
0455	619-30160	*2 INCH GALVANIZED PIPE	1,200.000	1,146.000		
			LF	0.000	0.00	
			8.85000	1,146.000		10,142.10
0460	626-00000	*MOBILIZATION	0.750	0.750		
			L S	0.000	0.00	
			110,029.93000	0.750		82,522.45
1015	900-00014	ADDED ITEM (LUMP SUM)/ CO#5, ERECTION PLAN AND PROCEDURE, ERECTION PLAN	1.000	1.000		
			L S	0.000	0.00	
			20,450.00000	1.000		20,450.00
1020	900-00010	ADDED ITEM (HOUR)/ CO#5, ERECTION PLAN AND PROCEDURE, DAILY INSPECTION	174.000	174.000		
			HOUR	0.000	0.00	
			127.50000	174.000		22,185.00
1025	900-00006	ADDED ITEM (DOLLAR)/ CO #6 ADDITIONAL WATERPROOFING MATERIAL FOR LAP SPLICE	3,056.420	3,056.420		
			DOL	0.000	0.00	
			1.00000	3,056.420		3,056.42

CONTID: C13968
 PCN: 13968-BID
 PROJECT: IM 0252-360

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 12
 ESTIMATE RUN 12/15/2005
 12:45:53

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CAT NO0300 RAILROAD BRIDGE - STR. G-17-CS						
1030	202-00400	REMOVAL OF BRIDGE -WEST ABUTMENT TO REMAIN	1.000	0.750		
			EACH	0.250	13,157.75	
			52,631.00000	1.000		52,631.00
1035	203-00000	UNCLASSIFIED EXCAVATION CO#7, MATERIAL BEHIND THE EAST ABUTMENT OF THE EXISTING STR.	5,000.000	0.000		
			CY	5,000.000	18,800.00	
			3.76000	5,000.000		18,800.00
1065	202-05150	SANDBLASTING CO#12 (MCR#8), ADDED ITEM - SANDBLASTING	2,108.000	0.000		
			SF	2,108.000	527.00	
			0.25000	2,108.000		527.00
			CAT 0300	CURRENT AMT \$	2,930,285.82 \$	32,484.75 \$ 2,870,613.74
CAT NO0301 WALL - STR. G-17-K						
0465	206-00000	*STRUCTURE EXCAVATION	1,357.000	1,357.000		
			CY	0.000	0.00	
			9.75000	1,357.000		13,230.75
0470	206-00100	*STRUCTURE BACKFILL (CLASS 1)	950.000	950.000		
			CY	0.000	0.00	
			23.84000	950.000		22,648.00
0475	206-00520	*FILTER MATERIAL (CLASS B)	44.000	44.000		
			CY	0.000	0.00	
			39.06000	44.000		1,718.64
0480	517-00100	*WATERPROOFING (RAILROAD)	27.000	27.000		
			SY	0.000	0.00	
			78.22000	27.000		2,111.94
0485	601-03050	*CONCRETE CLASS D (WALL)	378.670	378.670		
			CY	0.000	0.00	
			279.96000	378.670		106,012.45
0490	601-40300	*STRUCTURAL CONCRETE COATING	482.000	248.000		
			SY	234.000	2,215.98	
			9.47000	482.000		4,564.54
0495	602-00000	*REINFORCING STEEL	17,375.000	17,375.000		
			LB	0.000	0.00	
			0.71000	17,375.000		12,336.25

CONTID: C13968
 PCN: 13968-BID
 PROJECT: IM 0252-360

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 13
 ESTIMATE RUN 12/15/2005
 12:45:53

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CAT NO0301 WALL - STR. G-17-K							
0500	602-00020	*REINFORCING STEEL (EPOXY COATED)	22,097.000	22,097.000			
			LB	0.000	0.00		
			0.84000	22,097.000		18,561.48	
			CAT 0301	CURRENT AMT \$	181,184.05 \$	2,215.98 \$	181,184.05
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0505	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,469.02000	1.000		20,469.02	
			CAT 0400	CURRENT AMT \$	20,469.02 \$	0.00 \$	20,469.02
			PROJECT TOTAL	CURRENT AMT \$	4,893,289.22 \$	57,891.02 \$	3,880,178.59