

ESTIMATE SUMMARY

23:16:16

CONTID: C15564S

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 15564S-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 72.5 DAYS

TIME ALLOW:

630 WORK DAYS

I-70 JOINT REPAIRS PHASE 2

PERCENT TIME: 11.51

ORIG TIME ALLOW:

630 WORK DAYS

PROJECT NO:

CR 600-275

I-70 JOINT REPAIRS PHASE 2

NAME OF ROAD:

I-70

PROJECT COUNTIES:

DENVER

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY

PAY PERIOD ENDING

12/25/2008

DATE TIME STARTED 09/14/2008

225 UNION BLVD. SUITE 500

DATE LET

07/10/2008

DATE WORK BEGAN

DATE AWARDED

07/29/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/21/2008

DATE ACCEPTED

LAKEWOOD

CO 80228

303-795-2582

DATE NOTICE TO PROCEED

09/14/2008

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 23,230,128.00 PARTICIPATING	\$ 91,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 21,624,300.00 NON-PARTICIPATING	1,626,178.97	108,955.54
PERCENT COMPLETE: 7.39% TOTAL EARNINGS	1,717,178.97	108,955.54
FUNDS AVAILABLE: \$ 21,512,949.03 STOCKPILED MATERIALS	162,336.57	112,163.79
	GROSS EARNINGS	1,879,515.54
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-40,040.37	-3,268.67
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,839,475.17
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,839,475.17
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 217,850.66

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15564S
 PCN: 15564S-BID
 PROJECT: CR 600-275

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 01/05/2009

23:16:16

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	202-00210	REMOVAL OF CONCRETE PAVEMENT DRIVEWAY AT EAST SIDE OF BRIGHTON BLVD.	35.000 SY 125.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00250	*REMOVAL OF PAVEMENT MARKING	1,000.000 SF 7.00000	0.000 0.000 0.000	0.00 0.00	0.00
0015	202-00810	*REMOVAL OF GROUND SIGN	13.000 EACH 192.00000	0.000 0.000 0.000	0.00 0.00	0.00
0020	202-01000	REMOVAL OF FENCE	245.000 LF 11.00000	30.000 0.000 30.000	0.00 0.00	330.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3 ROADWAY GUARDRAIL (RAMPS)	666.000 LF 4.25000	0.000 0.000 0.000	0.00 0.00	0.00
0030	208-00045	CONCRETE WASHOUT STRUCTURE	4.000 EACH 1,270.00000	0.000 0.000 0.000	0.00 0.00	0.00
0035	208-00050	STORM DRAIN INLET PROTECTION	50.000 EACH 435.00000	0.000 0.000 0.000	0.00 0.00	0.00
0040	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	189.000 LF 23.00000	141.000 48.000 189.000	1,104.00	4,347.00
0045	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 8,280.00000	0.000 0.050 0.050	414.00	414.00
0050	208-00205	EROSION CONTROL SUPERVISOR	320.000 HOUR 75.00000	5.500 2.000 7.500	150.00	562.50
0055	210-01011	RESET GATE	1.000 EACH 1,260.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15564S
 PCN: 15564S-BID
 PROJECT: CR 600-275

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 01/05/2009
 23:16:16

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	210-01050	RESET CHAIN LINK FENCE	80.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0065	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	484.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0070	606-01370	*TRANSITION TYPE 3G	8.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0075	606-01380	*TRANSITION TYPE 3H	8.000	0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
0080	607-11525	*FENCE (PLASTIC)	1,000.000	29.000		
			LF	0.000	0.00	
			5.92000	29.000		171.68
0085	607-11581	FENCE (TEMPORARY) (SPECIAL)	121.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0090	607-52900	LINE POST (CHAIN LINK)	29.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0095	607-52905	END POST (CHAIN LINK)	3.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0100	607-52910	CORNER AND LINE BRACE POST (CHAIN LINK)	2.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0105	607-53172	FENCE CHAIN LINK (72 INCH)	319.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0110	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	37.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00

CONTID: C15564S
 PCN: 15564S-BID
 PROJECT: CR 600-275

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 01/05/2009
 23:16:16

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	614-00011	*SIGN PANEL (CLASS I)	35.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0120	614-00012	*SIGN PANEL (CLASS II)	324.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0125	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	162.000	0.000		
			LF	0.000	0.00	
			74.00000	0.000		0.00
0130	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.000	0.00	
			,530,000.00000	0.250		382,500.00
0135	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			28,000.00000	0.000		0.00
0140	627-00005	*EPOXY PAVEMENT MARKING	254.000	0.000		
			GAL	0.000	0.00	
			180.00000	0.000		0.00
0145	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	127.000	0.000		
			GAL	3.000	297.00	
			99.00000	3.000		297.00
0150	630-00000	*FLAGGING	4,000.000	117.000		
			HOUR	80.000	2,400.00	
			30.00000	197.000		5,910.00
0155	630-00003	*UNIFORMED TRAFFIC CONTROL	6,000.000	215.000		
			HOUR	122.500	11,637.50	
			95.00000	337.500		32,062.50
0160	630-00007	*TRAFFIC CONTROL INSPECTION	200.000	38.000		
			DAY	11.000	3,520.00	
			320.00000	49.000		15,680.00
0165	630-00012	*TRAFFIC CONTROL MANAGEMENT	630.000	35.000		
			DAY	10.000	9,200.00	
			920.00000	45.000		41,400.00

CONTID: C15564S
 PCN: 15564S-BID
 PROJECT: CR 600-275

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 01/05/2009
 23:16:16

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	630-00020	*TRAFFIC CONTROL VEHICLE	1,000.000	12.500		
			DAY	6.500	208.00	
			32.00000	19.000		608.00
0175	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			1,275.00000	2.000		2,550.00
0180	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	1.000		
			EACH	0.000	0.00	
			150.00000	1.000		150.00
0185	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0190	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	263.000	41.500		
			EACH	0.000	0.00	
			125.00000	41.500		5,187.50
0195	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000	18.500		
			EACH	0.000	0.00	
			125.00000	18.500		2,312.50
0200	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	5.000		
			EACH	0.000	0.00	
			125.00000	5.000		625.00
0205	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	10.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0210	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	2.500		
			EACH	0.000	0.00	
			12,000.00000	2.500		30,000.00
0215	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	8.000	2.500		
			EACH	0.000	0.00	
			1,275.00000	2.500		3,187.50
0220	630-80360	*DRUM CHANNELIZING DEVICE	150.000	6.000		
			EACH	0.000	0.00	
			45.00000	6.000		270.00

CONTID: C15564S
 PCN: 15564S-BID
 PROJECT: CR 600-275

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 01/05/2009
 23:16:16

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	630-80370	*CONCRETE BARRIER (TEMPORARY)	7,000.000	2,926.000		
			LF	0.000	0.00	
			80.00000	2,926.000		234,080.00
0230	630-80380	*TRAFFIC CONE	500.000	212.500		
			EACH	0.000	0.00	
			15.00000	212.500		3,187.50
0235	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	6.000	0.000		
			EACH	0.000	0.00	
			7,600.00000	0.000		0.00
0240	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0245	700-70010	F/A MINOR CONTRACT REVISIONS	1,000,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70014	F/A INCENTIVE HMA (GRADING SX) (100) (PG 76-28)	46,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70016	F/A FUEL COST ADJUSTMENT	65,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	30,440.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	240,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15564S
 PCN: 15564S-BID
 PROJECT: CR 600-275

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 01/05/2009
 23:16:16

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	700-70023	F/A ON-THE-JOB TRAINEE	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70034	F/A REMOVE & INSTALL RR SIGNALIZATION	15,781.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70040	F/A RAILROAD UPRR DESIGN REVIEW OF PLANS	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70042	F/A RAILROAD FLAGGING	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70060	F/A ADJUST UTILITIES	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70081	F/A PROVIDE NOISE MITIGATION	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70380	F/A EROSION CONTROL	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70495	F/A ASBESTOS ABATEMENT WORK	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15564S
 PCN: 15564S-BID
 PROJECT: CR 600-275

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/05/2009

ESTIMATE NO: 0003

23:16:16

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						
0335	700-70591	F/A HEALTH AND SAFETY OFFICER	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	5,542,761.50 \$	28,930.50 \$
						790,832.68
CAT NO0300 STRUCTURES						
0340	202-00226	REMOVAL OF ASPHALT MAT (SPECIAL)	2,408.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0345	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	72,017.000	0.000		
			SY	944.000	6,136.00	
			6.50000	944.000		6,136.00
0350	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	1,050.000	73.400		
			SY	0.600	29.40	
			49.00000	74.000		3,626.00
0355	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2) BRIDGE DECK	1,050.000	0.000		
			SY	0.000	0.00	
			196.00000	0.000		0.00
0360	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3) BRIDGE DECK	53.000	0.000		
			SY	0.000	0.00	
			475.00000	0.000		0.00
0365	202-00480	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (SPECIAL)	3,793.000	0.000		
			SY	0.000	0.00	
			75.00000	0.000		0.00
0370	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1,258.000	0.000		
			SY	0.000	0.00	
			1,740.00000	0.000		0.00
0375	202-00504	REMOVAL OF EXPANSION DEVICE	630.000	0.000		
			LF	0.000	0.00	
			325.00000	0.000		0.00
0380	202-00895	*REMOVAL OF IMPACT ATTENUATOR	3.000	0.000		
			EACH	0.000	0.00	
			1,910.00000	0.000		0.00

CONTID: C15564S
 PCN: 15564S-BID
 PROJECT: CR 600-275

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 01/05/2009
 23:16:16

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 STRUCTURES						
0385	202-01130	*REMOVAL OF GUARDRAIL TYPE 3 MEDIAN RAIL BRIDGE STRUCTURE	11,318.000	2,064.000		
			LF	3,185.000	25,480.00	
			8.00000	5,249.000		41,992.00
0390	210-01300	*RESET IMPACT ATTENUATOR	6.000	0.000		
			EACH	0.000	0.00	
			2,550.00000	0.000		0.00
0395	211-00100	DRILLING HOLE	1,922.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
0400	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	2,395.000	14.030		
			TON	0.000	0.00	
			175.00000	14.030		2,455.25
0405	403-34741	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	12,749.000	0.000		
			TON	282.120	25,955.04	
			92.00000	282.120		25,955.04
0410	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	8,937.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0415	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	10,708.000	0.000		
			GAL	108.000	270.00	
			2.50000	108.000		270.00
0420	509-00010	STRUCTURAL STEEL (SPECIAL)	67,830.000	0.000		
			LB	0.000	0.00	
			2.60000	0.000		0.00
0425	509-08100	PROVIDE TEMPORARY SUPPORT	1.000	0.160		
			L S	0.000	0.00	
			,360,000.00000	0.160		377,600.00
0430	509-08120	TEMPORARY BRIDGE DECK	6,510.000	0.000		
			SF	0.000	0.00	
			122.00000	0.000		0.00
0435	512-00101	BEARING DEVICE (TYPE I)	123.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00

CONTID: C15564S
 PCN: 15564S-BID
 PROJECT: CR 600-275

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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 NO0300 STRUCTURES						
0435		MATERIAL ALLOWANCE BEARING DEVICE (TYPE 1)		0.000		
			EACH	123.000	33,392.58	
			271.48440	123.000		33,392.58
0440	513-00690	BRIDGE DRAIN (SPECIAL)	74.000	70.300		
			EACH	0.000	0.00	
			4,820.00000	70.300		338,846.00
0440		MATERIAL ALLOWANCE 10" DRAIN PIPE AND FITTINGS		3.700		
			EACH	0.000	0.00	
			907.65000	3.700		3,358.31
0445	515-00120	WATERPROOFING (MEMBRANE)	5,813.000	73.400		
			SY	0.600	11.40	
			19.00000	74.400		1,406.00
0450	515-00400	CONCRETE SEALER	7,912.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0455	515-00410	CONCRETE SEALER (CALCIUM NITRITE)	4,662.000	9.000		
			SY	4.000	52.00	
			13.00000	13.000		169.00
0460	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	1,225.000	0.000		
			LF	0.000	0.00	
			345.00000	0.000		0.00
0460		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4")		0.000		
			LF	0.000	0.00	
			100.35653	0.000		0.00
0465	518-02010	ELASTOMERIC CONCRETE END DAM	4.000	0.000		
			CF	0.000	0.00	
			1,650.00000	0.000		0.00
0470	519-01000	EPOXY RESIN (INJECTION)	200.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0475	601-03040	CONCRETE CLASS D (BRIDGE)	945.000	0.000		
			CY	0.000	0.00	
			1,150.00000	0.000		0.00

CONTID: C15564S
 PCN: 15564S-BID
 PROJECT: CR 600-275

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 01/05/2009
 23:16:16

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 STRUCTURES						
0480	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	818.000 CY	0.000 0.000	0.00	0.00
			1,430.00000	0.000		0.00
0485	601-06100	CONCRETE (PATCHING) (BRIDGE DECK REPAIR)	117.000 CY	0.000 0.000	0.00	0.00
			2,140.00000	0.000		0.00
0490	601-06150	CONCRETE (PATCHING)	5,000.000 SF	97.000 40.000	1,400.00	4,795.00
			35.00000	137.000		
0495	602-00000	REINFORCING STEEL	463,795.000 LB	3.000 7.000	11.20	16.00
			1.60000	10.000		
0500	602-00020	REINFORCING STEEL (EPOXY COATED)	62,680.000 LB	0.000 0.000	0.00	0.00
			1.75000	0.000		0.00
0505	602-00060	REINFORCING STEEL SPLICE	2,590.000 EACH	0.000 0.000	0.00	0.00
			298.00000	0.000		0.00
0510	602-00070	REINF (FIBER REINFORCEMENT) (SURFACE)	43.000 MKFT	0.000 0.000	0.00	0.00
			2,100.00000	0.000		0.00
0510		MATERIAL ALLOWANCE FRP WRAP		43.000 0.000	0.00	46,814.48
			1,088.70884	43.000		
0515	606-10705	BRIDGE RAIL TYPE 7 (SPECIAL)	5,721.000 LF	0.000 0.000	0.00	0.00
			70.00000	0.000		0.00
0520	606-11010	*BRIDGE RAIL TYPE 10R	14,611.000 LF	0.000 188.000	20,680.00	20,680.00
			110.00000	188.000		
0525	607-53220	FENCE CHAIN LINK (120 INCH) OVER UPRR & BNSF	615.000 LF	0.000 0.000	0.00	0.00
			235.00000	0.000		0.00

CONTID: C15564S
 PCN: 15564S-BID
 PROJECT: CR 600-275

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0003

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 STRUCTURES						
0525		MATERIAL ALLOWANCE FENCE CHAIN LINK (120 INCH)		0.000		
			LF	615.000	12,758.21	
			20.74506	615.000		12,758.21
0530	614-85001	*IMPACT ATTENUATOR	3.000	0.000		
			EACH	0.000	0.00	
			28,000.00000	0.000		0.00
0530		MATERIAL ALLOWANCE IMPACT ATTENUATORS		0.000		
			EACH	3.000	66,013.00	
			22,004.33334	3.000		66,013.00
0570	900-00021	ADDED ITEM (SQUARE FOOT)/ CONCRETE SCALING	600.000	600.000		
			SF	0.000	0.00	
			19.00000	600.000		11,400.00
0575	700-70032	F/A EMERGENCY REPAIR EMERGENCY REPAIRS CMO 004 (MCR 101-2)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	17,375,056.50 \$	192,188.83 \$
			CAT NO0301	UPRR BRIDGE E-17-Z		997,682.87
0535	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE UPRR BRIDGE E-17-Z	50.000	0.000		
			SY	0.000	0.00	
			3,140.00000	0.000		0.00
0540	515-00400	CONCRETE SEALER	620.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0545	601-06150	CONCRETE (PATCHING) UPRR BRIDGE E-17-Z	450.000	0.000		
			SF	0.000	0.00	
			115.00000	0.000		0.00
0550	602-00000	REINFORCING STEEL UPRR BRIDGE E-17-Z	680.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	216,310.00 \$	0.00 \$
			CAT NO0400	CONSTRUCTION ENGINEERING		0.00
0555	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			43,000.00000	1.000		43,000.00

CONTID: C15564S
 PCN: 15564S-BID
 PROJECT: CR 600-275

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13
 ESTIMATE RUN 01/05/2009
 23:16:16

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 NO0400 CONSTRUCTION ENGINEERING						
0560	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			43,000.00000	1.000		43,000.00
0565	620-00020	SANITARY FACILITY	2.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0580	900-00019	ADDED ITEM (MONTH) / PRICE ADJUSTMENT FOR T-1 LINES	0.000	0.000		
			MON	0.000	0.00	
			45.83333	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 96,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 23,230,128.00	\$ 221,119.33
					\$ 1,879,515.55	