

ESTIMATE SUMMARY

03:31:16

CONTID: C15564S

ESTIMATE NO: 0017 PROG

SPEC YR: 2005

PCN: 15564S-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 380.5 DAYS

TIME ALLOW:

636 WORK DAYS

I-70 JOINT REPAIRS PHASE 2

PERCENT TIME: 59.83

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 02/27/2010

DATE TIME STARTED 09/14/2008

4901 S. Windermere Street

DATE LET 07/10/2008

DATE WORK BEGAN

DATE AWARDED 07/29/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/21/2008

DATE ACCEPTED

Littleton

CO 80120 303-795-2582

DATE NOTICE TO PROCEED 09/14/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 22,832,899.72 PARTICIPATING	\$ 96,000.01	\$ 0.00
AWARD PROJECT AMT:	\$ 21,624,300.00 NON-PARTICIPATING	13,954,643.10	1,029,512.68
PERCENT COMPLETE:	61.54% TOTAL EARNINGS	14,050,643.11	1,029,512.68
FUNDS AVAILABLE:	\$ 8,782,256.61 STOCKPILED MATERIALS	143,685.49	-11,321.02
	GROSS EARNINGS	14,194,328.60	1,018,191.66
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-324,364.50	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	13,869,964.10	1,018,191.66
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	13,869,964.10	1,018,191.66
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,018,191.66

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

ESTIMATE RUN 03/02/2010

03:31:16

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	0.000		
			SY	0.000	0.00	
			125.00000	0.000		0.00
0010	202-00250	*REMOVAL OF PAVEMENT MARKING	4,777.000	4,777.000		
			SF	0.000	0.00	
			7.00000	4,777.000		33,439.00
0015	202-00810	*REMOVAL OF GROUND SIGN	13.000	7.000		
			EACH	2.000	384.00	
			192.00000	9.000		1,728.00
0020	202-01000	REMOVAL OF FENCE	245.000	30.000		
			LF	0.000	0.00	
			11.00000	30.000		330.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3 ROADWAY GUARDRAIL (RAMPS)	4,363.000	4,363.000		
			LF	-1,351.000	-5,741.75	
			4.25000	3,012.000		12,801.00
0030	208-00045	CONCRETE WASHOUT STRUCTURE	4.000	1.000		
			EACH	0.000	0.00	
			1,270.00000	1.000		1,270.00
0035	208-00050	STORM DRAIN INLET PROTECTION	50.000	23.000		
			EACH	5.000	2,175.00	
			435.00000	28.000		12,180.00
0040	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	636.500	581.500		
			LF	55.000	1,265.00	
			23.00000	636.500		14,639.50
0045	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.490		
			L S	0.050	414.00	
			8,280.00000	0.540		4,471.20
0050	208-00205	EROSION CONTROL SUPERVISOR	320.000	105.000		
			HOUR	9.000	675.00	
			75.00000	114.000		8,550.00
0055	210-01011	RESET GATE	1.000	0.000		
			EACH	0.000	0.00	
			1,260.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 3  
 ESTIMATE RUN 03/02/2010  
 03:31:16

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)	3,381.000	3,229.000		
			LF	152.000	3,496.00	
			23.00000	3,381.000		77,763.00
0070	606-01370	*TRANSITION TYPE 3G	8.000	8.000		
			EACH	-1.000	-1,750.00	
			1,750.00000	7.000		12,250.00
0075	606-01380	*TRANSITION TYPE 3H	8.000	7.000		
			EACH	0.000	0.00	
			830.00000	7.000		5,810.00
0080	607-11525	*FENCE (PLASTIC)	1,000.000	330.000		
			LF	0.000	0.00	
			5.92000	330.000		1,953.60
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: 0017

Page 4  
 ESTIMATE RUN 03/02/2010  
 03:31:16

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	29.000		
			SF	0.000	0.00	
			26.00000	29.000		754.00
0120	614-00012	*SIGN PANEL (CLASS II)	324.000	236.000		
			SF	24.000	648.00	
			27.00000	260.000		7,020.00
0125	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	162.000	118.000		
			LF	0.000	0.00	
			74.00000	118.000		8,732.00
0130	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			1,530,000.00000	1.000		1,530,000.00
0135	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			28,000.00000	0.500		14,000.00
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)	207.000	207.000		
			GAL	0.000	0.00	
			99.00000	207.000		20,493.00
0150	630-00000	*FLAGGING	4,000.000	3,614.000		
			HOURL	287.000	8,610.00	
			30.00000	3,901.000		117,030.00
0155	630-00003	*UNIFORMED TRAFFIC CONTROL	6,698.000	6,215.000		
			HOURL	483.000	45,885.00	
			95.00000	6,698.000		636,310.00
0160	630-00007	*TRAFFIC CONTROL INSPECTION	200.000	168.000		
			DAY	8.000	2,560.00	
			320.00000	176.000		56,320.00
0165	630-00012	*TRAFFIC CONTROL MANAGEMENT	630.000	325.000		
			DAY	27.000	24,840.00	
			920.00000	352.000		323,840.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 5  
 ESTIMATE RUN 03/02/2010  
 03:31:16

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	332.500		
			DAY	25.000	800.00	
			32.00000	357.500		11,440.00
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	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0185	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	17.000	8.500		
			EACH	0.000	0.00	
			510.00000	8.500		4,335.00
0190	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	263.000	123.500		
			EACH	0.000	0.00	
			125.00000	123.500		15,437.50
0195	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	105.000	52.500		
			EACH	0.000	0.00	
			125.00000	52.500		6,562.50
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)	122.000	61.000		
			SF	0.000	0.00	
			32.00000	61.000		1,952.00
0210	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	3.000		
			EACH	0.000	0.00	
			12,000.00000	3.000		36,000.00
0215	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	8.000	4.000		
			EACH	0.000	0.00	
			1,275.00000	4.000		5,100.00
0220	630-80360	*DRUM CHANNELIZING DEVICE	180.000	90.000		
			EACH	0.000	0.00	
			45.00000	90.000		4,050.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 6  
 ESTIMATE RUN 03/02/2010  
 03:31:16

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	3,500.000		
			LF	0.000	0.00	
			80.00000	3,500.000		280,000.00
0230	630-80380	*TRAFFIC CONE	500.000	250.000		
			EACH	0.000	0.00	
			15.00000	250.000		3,750.00
0235	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	7.000	3.500		
			EACH	0.000	0.00	
			7,600.00000	3.500		26,600.00
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	229.950	229.950		
			F A	0.000	0.00	
			1.00000	229.950		229.95
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	0.000	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	0.000	-23,724.470		
			F A	-108.010	-108.01	
			1.00000	-23,832.480		-23,832.48
0275	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	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: 0017

Page 7  
 ESTIMATE RUN 03/02/2010  
 03:31:16

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	1,904.000		
			F A	101.200	101.20	
			1.00000	2,005.200		2,005.20
0285	700-70028	F/A ESB PROGRAM	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70042	F/A RAILROAD FLAGGING	70,000.000	19,384.900		
			F A	0.000	0.00	
			1.00000	19,384.900		19,384.90
0305	700-70060	*F/A ADJUST UTILITIES	15,000.000	9,656.230		
			F A	0.000	0.00	
			1.00000	9,656.230		9,656.23
0310	700-70081	F/A PROVIDE NOISE MITIGATION	50,000.000	452.230		
			F A	353.670	353.67	
			1.00000	805.900		805.90
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70588	*F/A TRANSPORTATION OF HAZARDOUS MATERIAL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70589	*F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	372.020	372.020		
			F A	0.000	0.00	
			1.00000	372.020		372.02

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 8  
 ESTIMATE RUN 03/02/2010  
 03:31:16

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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	202-01300	REMOVAL OF END ANCHORAGE RAMP GUARDRAIL IMPROVEMENTS / CMO 007	0.000	0.000		
			EACH	0.000	0.00	
			181.50000	0.000		0.00
0605	203-01597	POTHOLING RAMP GUARDRAIL IMPROVEMENTS / CMO 007	6.500	6.500		
			HOOR	0.000	0.00	
			95.00000	6.500		617.50
0610	606-01340	END ANCHORAGE TYPE 3D RAMP GUARDRAIL IMPROVEMENTS / CMO 007	0.000	0.000		
			EACH	0.000	0.00	
			704.00000	0.000		0.00
0615	606-02003	END ANCHORAGE (NONFLARED) RAMP GUARDRAIL IMPROVEMENTS / CMO 007	6.000	6.000		
			EACH	0.000	0.00	
			2,211.00000	6.000		13,266.00
			CAT 0200	CURRENT AMT	\$ 5,435,030.72 \$	84,607.11 \$ 3,347,891.52
CAT NO0300 STRUCTURES						
0340	202-00226	REMOVAL OF ASPHALT MAT (SPECIAL)	2,408.000	1,575.000		
			SY	176.000	5,984.00	
			34.00000	1,751.000		59,534.00
0345	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	72,017.000	4,200.000		
			SY	0.000	0.00	
			6.50000	4,200.000		27,300.00
0350	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	1,050.000	74.000		
			SY	0.000	0.00	
			49.00000	74.000		3,626.00
0355	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2) BRIDGE DECK	0.000	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	0.000	0.000		
			SY	0.000	0.00	
			475.00000	0.000		0.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 9  
 ESTIMATE RUN 03/02/2010  
 03:31:16

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						
0365	202-00480	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (SPECIAL)	3,793.000	1,871.000		
			SY	3.000	225.00	
			75.00000	1,874.000		140,550.00
0370	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1,282.800	603.800		
			SY	67.200	116,928.00	
			1,740.00000	671.000		1,167,540.00
0375	202-00504	REMOVAL OF EXPANSION DEVICE	660.000	660.000		
			LF	0.000	0.00	
			325.00000	660.000		214,500.00
0380	202-00895	*REMOVAL OF IMPACT ATTENUATOR	3.000	2.000		
			EACH	0.000	0.00	
			1,910.00000	2.000		3,820.00
0385	202-01130	*REMOVAL OF GUARDRAIL TYPE 3 MEDIAN RAIL BRIDGE STRUCTURE	11,318.000	8,864.000		
			LF	2,454.000	19,632.00	
			8.00000	11,318.000		90,544.00
0390	210-01300	*RESET IMPACT ATTENUATOR	6.000	2.000		
			EACH	0.000	0.00	
			2,550.00000	2.000		5,100.00
0395	211-00100	DRILLING HOLE	1,922.000	1,503.000		
			LF	288.000	17,856.00	
			62.00000	1,791.000		111,042.00
0400	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	2,395.000	847.210		
			TON	54.820	9,593.50	
			175.00000	902.030		157,855.25
0405	403-34741	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	12,749.000	8,652.800		
			TON	0.000	0.00	
			92.00000	8,652.800		796,057.60
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	3,450.000		
			GAL	0.000	0.00	
			2.50000	3,450.000		8,625.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 10  
 ESTIMATE RUN 03/02/2010  
 03:31:16

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						
0420	509-00010	STRUCTURAL STEEL (SPECIAL)	67,830.000	31,893.000		
			LB	3,749.000	9,747.40	
			2.60000	35,642.000		92,669.20
0425	509-08100	PROVIDE TEMPORARY SUPPORT	1.000	0.560		
			L S	0.094	221,840.00	
			2,360,000.00000	0.654		1,543,440.00
0430	509-08120	TEMPORARY BRIDGE DECK	0.000	0.000		
			SF	0.000	0.00	
			122.00000	0.000		0.00
0435	512-00101	BEARING DEVICE (TYPE I)	123.000	52.000		
			EACH	15.000	11,250.00	
			750.00000	67.000		50,250.00
0435		MATERIAL ALLOWANCE BEARING DEVICE (TYPE 1)		71.000		
			EACH	-15.000	-4,072.27	
			271.48440	56.000		15,203.13
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	1,730.000		
			SY	99.000	1,881.00	
			19.00000	1,829.000		34,751.00
0450	515-00400	CONCRETE SEALER	7,912.000	63.000		
			SY	0.000	0.00	
			10.00000	63.000		630.00
0455	515-00410	CONCRETE SEALER (CALCIUM NITRITE)	4,662.000	1,366.000		
			SY	85.000	1,105.00	
			13.00000	1,451.000		18,863.00
0460	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	1,225.000	590.880		
			LF	72.230	24,919.35	
			345.00000	663.110		228,772.95

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

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						
0460		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4")		634.120		
			LF	-72.230	-7,248.75	
			100.35653	561.890		56,389.33
0465	518-02010	ELASTOMERIC CONCRETE END DAM	0.000	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	356.570		
			CY	135.200	155,480.00	
			1,150.00000	491.770		565,535.50
0480	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	818.000	437.530		
			CY	82.100	117,403.00	
			1,430.00000	519.630		743,070.90
0485	601-06100	CONCRETE (PATCHING) (BRIDGE DECK REPAIR)	10.900	0.000		
			CY	0.000	0.00	
			2,140.00000	0.000		0.00
0490	601-06150	CONCRETE (PATCHING)	5,000.000	4,817.000		
			SF	0.000	0.00	
			35.00000	4,817.000		168,595.00
0495	602-00000	*REINFORCING STEEL	463,795.000	134,687.000		
			LB	50,682.000	81,091.20	
			1.60000	185,369.000		296,590.40
0500	602-00020	*REINFORCING STEEL (EPOXY COATED)	62,680.000	37,471.000		
			LB	6,386.000	11,175.50	
			1.75000	43,857.000		76,749.75
0505	602-00060	REINFORCING STEEL SPLICE	2,590.000	1,632.000		
			EACH	361.000	107,578.00	
			298.00000	1,993.000		593,914.00
0510	602-00070	REINF (FIBER REINFORCEMENT)(SURFACE)	43.000	40.500		
			MKFT	0.000	0.00	
			2,100.00000	40.500		85,050.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

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						
0510		MATERIAL ALLOWANCE FRP WRAP		2.500		
			MKFT	0.000	0.00	
			1,088.70884	2.500		2,721.77
0515	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	5,721.000	1,762.000		
			LF	0.000	0.00	
			70.00000	1,762.000		123,340.00
0520	606-11010	*BRIDGE RAIL TYPE 10R	14,624.000	14,624.000		
			LF	0.000	0.00	
			110.00000	14,624.000		1,608,640.00
0520		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10R		0.000		
			LF	0.000	0.00	
			65.48000	0.000		0.00
0525	607-53220	FENCE CHAIN LINK (120 INCH) OVER UPRR & BNSF	633.000	633.000		
			LF	0.000	0.00	
			235.00000	633.000		148,755.00
0525		MATERIAL ALLOWANCE FENCE CHAIN LINK (120 INCH)		0.000		
			LF	0.000	0.00	
			20.74506	0.000		0.00
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		3.000		
			EACH	0.000	0.00	
			22,004.33334	3.000		66,013.00
0570	900-00021	ADDED ITEM (SQUARE FOOT)/ CONCRETE SCALING	1,616.000	1,616.000		
			SF	0.000	0.00	
			19.00000	1,616.000		30,704.00
0575	700-70032	F/A EMERGENCY REPAIR EMERGENCY REPAIRS CMO 004 (MCR 101-2)	4,813.730	4,813.730		
			F A	0.000	0.00	
			1.00000	4,813.730		4,813.73
0585	202-00425	REMOVAL OF BRIDGE RAILING CMO #006 - MCR, JANUARY, 2009	678.000	662.000		
			LF	16.000	33.76	
			2.11000	678.000		1,430.58

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 13  
 ESTIMATE RUN 03/02/2010  
 03:31:16

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						
0590	900-00007	ADDED ITEM (EACH)/ REMOVAL OF BRIDGE DRAIN	1.000	1.000		
		EACH		0.000	0.00	
			1,663.30000	1.000		1,663.30
0595	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR CONCRETE CLASS D (BRIDGE)(SPECIAL)	0.000	-4,363.950		
		DOL		51.480	51.48	
			1.00000	-4,312.470		-4,312.47
0620	211-00100	DRILLING HOLE MINOR CONTRACT REVISIONS, APRIL, 2009	2,199.000	1,961.000		
		LF		238.000	3,976.98	
			16.71000	2,199.000		36,745.29
0625	900-00021	ADDED ITEM (SQUARE FOOT)/ PROVIDE TEMPORARY BRIDGE DECK / CMO 009	2,688.000	2,304.000		
		SF		0.000	0.00	
			81.25000	2,304.000		187,200.00
0630	900-00021	ADDED ITEM (SQUARE FOOT)/ INSTALL TEMPORARY BRIDGE DECK / CMO 009	13,324.000	11,868.000		
		SF		1,456.000	27,154.40	
			18.65000	13,324.000		248,492.60
0635	700-70050	F/A REMOVAL REMOVAL OF REINFORCING STEEL (EPOXY COATED)	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0640	700-70081	F/A PROVIDE FURNISH REINFORCING STEEL (EPOXY COATED)	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0645	700-70034	F/A PRICE ADJUSTMENTS - TEMPORARY ASPHALT	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 16,705,619.00 \$	933,584.55 \$10,154,979.12
CAT NO0301 UPRR BRIDGE E-17-Z						
0535	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE UPRR BRIDGE E-17-Z	141.000	141.000		
		SY		0.000	0.00	
			3,140.00000	141.000		442,740.00
0540	515-00400	CONCRETE SEALER	656.000	656.000		
		SY		0.000	0.00	
			10.00000	656.000		6,560.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 14  
 ESTIMATE RUN 03/02/2010  
 03:31:16

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 NO0301 UPRR BRIDGE E-17-Z						
0545	601-06150	CONCRETE (PATCHING) UPRR BRIDGE E-17-Z	1,266.000	1,266.000		
			SF	0.000	0.00	
			115.00000	1,266.000		145,590.00
0550	602-00000	REINFORCING STEEL UPRR BRIDGE E-17-Z	680.000	284.000		
			LB	0.000	0.00	
			2.00000	284.000		568.00
			CAT 0301	CURRENT AMT \$	596,250.00 \$	0.00 \$ 595,458.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0555	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			43,000.00000	1.000		43,000.00
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	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
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 \$ 96,000.00
PROJECT TOTAL			CURRENT AMT	\$ 22,832,899.72 \$	1,018,191.66 \$	14,194,328.64