

ESTIMATE RUN 10/28/2010

## ESTIMATE SUMMARY

CONTID: C15564S		ESTIMATE NO: 0025		PROG	SPEC YR: 2005	
PCN: 15564S-BID		COFRS REPORTING CATEGORY: 6			FACS REF NO:	

---

CONTRACT DESCRIPTION:	TIME CHARGED: 567.5	DAYS	TIME ALLOW:	636	WORK DAYS
I-70 JOINT REPAIRS PHASE 2	PERCENT TIME: 89.23		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	10/25/2010	DATE TIME STARTED 09/14/2008
1601 W. Belleview Ave.	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:	\$ 24,922,418.02 PARTICIPATING	\$ 96,000.01	\$ 0.00
AWARD PROJECT AMT:	\$ 21,624,300.00 NON-PARTICIPATING	22,560,498.93	621,753.10
PERCENT COMPLETE:	90.91% TOTAL EARNINGS	22,656,498.94	621,753.10
FUNDS AVAILABLE:	\$ 2,265,919.08 STOCKPILED MATERIALS	79,410.96	0.00
	GROSS EARNINGS	22,735,909.90	621,753.10
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-324,364.50	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	22,411,545.40	621,753.10
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	22,411,545.40	621,753.10
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 621,753.10

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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	14,894.000	14,894.000		
		SF		0.000	0.00	
			7.00000	14,894.000		104,258.00
0015	202-00810	*REMOVAL OF GROUND SIGN	13.000	10.000		
		EACH		0.000	0.00	
			192.00000	10.000		1,920.00
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	3,012.000		
		LF		0.000	0.00	
			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	37.000		
		EACH		0.000	0.00	
			435.00000	37.000		16,095.00
0040	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	738.000	737.500		
		LF		0.500	11.50	
			23.00000	738.000		16,974.00
0045	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.900		
		L S		0.100	828.00	
			8,280.00000	1.000		8,280.00
0050	208-00205	EROSION CONTROL SUPERVISOR	320.000	149.500		
		HOUR		4.500	337.50	
			75.00000	154.000		11,550.00
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

Page 3

ESTIMATE RUN 10/28/2010

ESTIMATE NO: 0025

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	3,381.000		
		LF		0.000	0.00	
			23.00000	3,381.000		77,763.00
0070	606-01370	*TRANSITION TYPE 3G	8.000	7.000		
		EACH		0.000	0.00	
			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

Page 4

ESTIMATE RUN 10/28/2010

ESTIMATE NO: 0025

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	35.000		
			SF	0.000	0.00	
			26.00000	35.000		910.00
0120	614-00012	*SIGN PANEL (CLASS II)	324.000	284.000		
			SF	0.000	0.00	
			27.00000	284.000		7,668.00
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	0.750		
			L S	0.000	0.00	
			28,000.00000	0.750		21,000.00
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)	825.000	721.000		
			GAL	104.000	10,296.00	
			99.00000	825.000		81,675.00
0150	630-00000	*FLAGGING	7,282.000	6,925.500		
			HOURL	356.500	10,695.00	
			30.00000	7,282.000		218,460.00
0155	630-00003	*UNIFORMED TRAFFIC CONTROL	10,026.500	9,760.500		
			HOURL	266.000	25,270.00	
			95.00000	10,026.500		952,517.50
0160	630-00007	*TRAFFIC CONTROL INSPECTION	229.000	222.000		
			DAY	7.000	2,240.00	
			320.00000	229.000		73,280.00
0165	630-00012	*TRAFFIC CONTROL MANAGEMENT	630.000	523.000		
			DAY	21.000	19,320.00	
			920.00000	544.000		500,480.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 5

ESTIMATE RUN 10/28/2010

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	1,074.000	936.900		
		DAY		29.700	950.40	
			32.00000	966.600		30,931.20
0175	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
		EACH		0.000	0.00	
			1,275.00000	3.600		4,590.00
0180	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	3.600		
		EACH		0.000	0.00	
			150.00000	3.600		540.00
0185	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	17.000	15.300		
		EACH		0.000	0.00	
			510.00000	15.300		7,803.00
0190	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	263.000	225.900		
		EACH		0.000	0.00	
			125.00000	225.900		28,237.50
0195	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	113.000	101.700		
		EACH		0.000	0.00	
			125.00000	101.700		12,712.50
0200	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	9.000		
		EACH		0.000	0.00	
			125.00000	9.000		1,125.00
0205	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	122.000	109.800		
		SF		0.000	0.00	
			32.00000	109.800		3,513.60
0210	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	5.400		
		EACH		0.000	0.00	
			12,000.00000	5.400		64,800.00
0215	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	8.000	7.200		
		EACH		0.000	0.00	
			1,275.00000	7.200		9,180.00
0220	630-80360	*DRUM CHANNELIZING DEVICE	180.000	162.000		
		EACH		0.000	0.00	
			45.00000	162.000		7,290.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 6

ESTIMATE RUN 10/28/2010

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)	7,168.000	6,451.200		
		LF		0.000	0.00	
			80.00000	6,451.200		516,096.00
0230	630-80380	*TRAFFIC CONE	500.000	450.000		
		EACH		0.000	0.00	
			15.00000	450.000		6,750.00
0235	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	7.000	6.300		
		EACH		0.000	0.00	
			7,600.00000	6.300		47,880.00
0240	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.800		
		EACH		0.000	0.00	
			25,000.00000	1.800		45,000.00
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	-39,424.880		
		F A		-9,486.350	-9,486.35	
			1.00000	-48,911.230		-48,911.23
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: 0025

Page 7  
 ESTIMATE RUN 10/28/2010

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	2,048.000		
		F A		0.000	0.00	
			1.00000	2,048.000		2,048.00
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	207,249.660	207,249.660		
		F A		0.000	0.00	
			1.00000	207,249.660		207,249.66
0310	700-70081	F/A PROVIDE NOISE MITIGATION	50,000.000	805.900		
		F A		0.000	0.00	
			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

Page 8

ESTIMATE RUN 10/28/2010

ESTIMATE NO: 0025

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	9.500	9.500		
		HOOR		0.000	0.00	
			95.00000	9.500		902.50
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
0665	627-01001	PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) CMO 012	2,369.000	1,223.000		
		SF		1,146.000	12,147.60	
			10.60000	2,369.000		25,111.40
0675	900-00007	ADDED ITEM (EACH)/ LANE RENTAL FEE	0.000	-2.000		
		EACH		0.000	0.00	
			5,000.00000	-2.000		-10,000.00
0680	700-70034	F/A PRICE ADJUSTMENT FOR VIOLATION OF WORKING TIME	0.000	-450.000		
		F A		0.000	0.00	
			1.00000	-450.000		-450.00
CAT 0200 CURRENT AMT \$ 6,227,767.78 \$ 72,609.65 \$ 4,662,435.00						
CAT NO0300 STRUCTURES						
0340	202-00226	REMOVAL OF ASPHALT MAT (SPECIAL)	2,581.000	2,581.000		
		SY		-27.000	-918.00	
			34.00000	2,554.000		86,836.00
0345	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	81,935.000	81,935.000		
		SY		0.000	0.00	
			6.50000	81,935.000		532,577.50



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

COLORADO DEPARTMENT OF TRANSPORTATION

Page 9

ESTIMATE RUN 10/28/2010

ESTIMATE NO: 0025

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						
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	1.000	1.000		
		SY		0.000	0.00	
			196.00000	1.000		196.00
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
0365	202-00480	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (SPECIAL)	3,793.000	3,776.000		
		SY		0.000	0.00	
			75.00000	3,776.000		283,200.00
0370	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1,282.800	1,231.000		
		SY		0.000	0.00	
			1,740.00000	1,231.000		2,141,940.00
0375	202-00504	REMOVAL OF EXPANSION DEVICE	660.000	660.000		
		LF		-79.000	-25,675.00	
			325.00000	581.000		188,825.00
0380	202-00895	*REMOVAL OF IMPACT ATTENUATOR	3.000	3.000		
		EACH		0.000	0.00	
			1,910.00000	3.000		5,730.00
0385	202-01130	*REMOVAL OF GUARDRAIL TYPE 3 MEDIAN RAIL BRIDGE STRUCTURE	11,318.000	11,318.000		
		LF		0.000	0.00	
			8.00000	11,318.000		90,544.00
0390	210-01300	*RESET IMPACT ATTENUATOR	11.000	11.000		
		EACH		0.000	0.00	
			2,550.00000	11.000		28,050.00
0395	211-00100	DRILLING HOLE	2,176.000	2,176.000		
		LF		0.000	0.00	
			62.00000	2,176.000		134,912.00
0400	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	2,395.000	2,004.840		
		TON		0.000	0.00	
			175.00000	2,004.840		350,847.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 10  
 ESTIMATE RUN 10/28/2010

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						
0405	403-34741	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	12,749.000	12,008.830		
		TON		0.000	0.00	
			92.00000	12,008.830		1,104,812.36
0410	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	9,358.160	4,327.170		
		TON		5,030.990	503,099.00	
			100.00000	9,358.160		935,816.00
0415	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	10,708.000	6,277.000		
		GAL		1,839.000	4,597.50	
			2.50000	8,116.000		20,290.00
0420	509-00010	STRUCTURAL STEEL (SPECIAL)	67,830.000	53,400.000		
		LB		0.000	0.00	
			2.60000	53,400.000		138,840.00
0425	509-08100	PROVIDE TEMPORARY SUPPORT	1.000	1.000		
		L S		0.000	0.00	
			2,360,000.00000	1.000		2,360,000.00
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	120.000		
		EACH		0.000	0.00	
			750.00000	120.000		90,000.00
0435		MATERIAL ALLOWANCE BEARING DEVICE (TYPE 1)		0.000		
		EACH		0.000	0.00	
			271.48440	0.000		0.00
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	5,176.890		
		SY		-556.890	-10,580.91	
			19.00000	4,620.000		87,780.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 11

ESTIMATE RUN 10/28/2010

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						
0450	515-00400	CONCRETE SEALER	7,912.000	63.000		
			SY	1,734.000	17,340.00	
				10.00000	1,797.000	17,970.00
0455	515-00410	CONCRETE SEALER (CALCIUM NITRITE)	5,602.000	1,934.000		
			SY	3,668.000	47,684.00	
				13.00000	5,602.000	72,826.00
0460	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	1,225.000	1,124.960		
			LF	0.000	0.00	
				345.00000	1,124.960	388,111.20
0460		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4")		100.040		
			LF	0.000	0.00	
				100.35653	100.040	10,039.67
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	11.000	1,045.00	
				95.00000	11.000	1,045.00
0475	601-03040	CONCRETE CLASS D (BRIDGE)	1,109.700	1,109.700		
			CY	0.000	0.00	
				1,150.00000	1,109.700	1,276,155.00
0480	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	990.630	990.630		
			CY	0.000	0.00	
				1,430.00000	990.630	1,416,600.90
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)	6,789.000	6,523.000		
			SF	266.000	9,310.00	
				35.00000	6,789.000	237,615.00
0495	602-00000	*REINFORCING STEEL	463,795.000	432,211.000		
			LB	0.000	0.00	
				1.60000	432,211.000	691,537.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 12

ESTIMATE RUN 10/28/2010

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						
0500	602-00020	*REINFORCING STEEL (EPOXY COATED)	76,506.000	76,239.000		
		LB		267.000	467.25	
			1.75000	76,506.000		133,885.50
0505	602-00060	REINFORCING STEEL SPLICE	3,980.000	3,980.000		
		EACH		0.000	0.00	
			298.00000	3,980.000		1,186,040.00
0510	602-00070	REINF (FIBER REINFORCEMENT) (SURFACE)	43.300	43.300		
		MKFT		0.000	0.00	
			2,100.00000	43.300		90,930.00
0510		MATERIAL ALLOWANCE FRP WRAP		0.000		
		MKFT		0.000	0.00	
			1,088.70884	0.000		0.00
0515	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	5,721.000	5,675.000		
		LF		0.000	0.00	
			70.00000	5,675.000		397,250.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 13  
 ESTIMATE RUN 10/28/2010

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						
0570	900-00021	ADDED ITEM (SQUARE FOOT)/ CONCRETE SCALING	1,682.000	1,616.000		
		SF		66.000	1,254.00	
			19.00000	1,682.000		31,958.00
0575	700-70032	F/A EMERGENCY REPAIR EMERGENCY REPAIRS CMO 004 (MCR 101-2)	7,684.340	7,684.340		
		F A		0.000	0.00	
			1.00000	7,684.340		7,684.34
0585	202-00425	REMOVAL OF BRIDGE RAILING CMO #006 - MCR, JANUARY, 2009	14,611.000	14,611.000		
		LF		0.000	0.00	
			2.11000	14,611.000		30,829.21
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	-4,312.470		
		DOL		0.000	0.00	
			1.00000	-4,312.470		-4,312.47
0620	211-00100	DRILLING HOLE MINOR CONTRACT REVISIONS, APRIL, 2009	4,019.000	3,928.000		
		LF		91.000	1,520.61	
			16.71000	4,019.000		67,157.49
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	20,420.000	20,420.000		
		SF		0.000	0.00	
			18.65000	20,420.000		380,833.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 14  
 ESTIMATE RUN 10/28/2010

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						
0650	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR OVERWEIGHT LOADS	0.000	-636.000		
			DOL	0.000	0.00	
			1.00000	-636.000		-636.00
0655	700-70131	F/A MODIFY GORE MODIFICATIONS AT JOINT 77, WB	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	900-00007	ADDED ITEM (EACH)/ BRIDGE DRAIN FLUMES	23.000	23.000		
			EACH	0.000	0.00	
			400.00000	23.000		9,200.00
0670	700-70131	F/A MODIFY MODIFY BRIDGE DRAIN FLUMES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 18,002,400.24 \$	549,143.45 \$17,382,016.91
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
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
0685	700-70130	F/A REPAIR STEEL GIRDER REPAIRS ON STR. E-17-Z	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 15

ESTIMATE RUN 10/28/2010

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	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	\$ 24,922,418.02	\$ 621,753.10	\$ 22,735,909.91