

ESTIMATE SUMMARY

01:54:37

CONTID: C15564S

ESTIMATE NO: 0026 PROG

SPEC YR: 2005

PCN: 15564S-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 593.5 DAYS

TIME ALLOW:

636 WORK DAYS

I-70 JOINT REPAIRS PHASE 2

PERCENT TIME: 93.32

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.

PAY PERIOD ENDING 11/25/2010

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: \$ 24,972,799.52 PARTICIPATING	\$ 96,000.01	\$ 0.00
AWARD PROJECT AMT: \$ 21,624,300.00 NON-PARTICIPATING	22,805,881.58	245,382.65
PERCENT COMPLETE: 91.71% TOTAL EARNINGS	22,901,881.59	245,382.65
FUNDS AVAILABLE: \$ 2,070,917.93 STOCKPILED MATERIALS	0.00	-79,410.96
	GROSS EARNINGS	22,901,881.59
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-324,364.50	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	22,577,517.09
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	22,577,517.09
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 165,971.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

ESTIMATE RUN 11/29/2010

01:54:37

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	27.000	3,375.00	
			125.00000	27.000		3,375.00
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	2.000	384.00	
			192.00000	12.000		2,304.00
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	125.000	531.25	
			4.25000	3,137.000		13,332.25
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	738.000		
			LF	0.000	0.00	
			23.00000	738.000		16,974.00
0045	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			8,280.00000	1.000		8,280.00
0050	208-00205	EROSION CONTROL SUPERVISOR	320.000	154.000		
			HOUR	0.000	0.00	
			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

ESTIMATE NO: 0026

Page 3
 ESTIMATE RUN 11/29/2010
 01:54:37

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)	3,506.000	3,381.000		
			LF	125.000	2,875.00	
			23.00000	3,506.000		80,638.00
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	30.000	1,200.00	
			40.00000	30.000		1,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 4
 ESTIMATE RUN 11/29/2010
 01:54:37

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)	38.000	35.000		
			SF	3.000	78.00	
			26.00000	38.000		988.00
0120	614-00012	*SIGN PANEL (CLASS II)	324.000	284.000		
			SF	40.000	1,080.00	
			27.00000	324.000		8,748.00
0125	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	162.000	118.000		
			LF	8.000	592.00	
			74.00000	126.000		9,324.00
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	147.000	26,460.00	
			180.00000	147.000		26,460.00
0145	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	825.000	825.000		
			GAL	0.000	0.00	
			99.00000	825.000		81,675.00
0150	630-00000	*FLAGGING	7,452.500	7,282.000		
			HOURL	170.500	5,115.00	
			30.00000	7,452.500		223,575.00
0155	630-00003	*UNIFORMED TRAFFIC CONTROL	10,274.000	10,026.500		
			HOURL	247.500	23,512.50	
			95.00000	10,274.000		976,030.00
0160	630-00007	*TRAFFIC CONTROL INSPECTION	241.000	229.000		
			DAY	12.000	3,840.00	
			320.00000	241.000		77,120.00
0165	630-00012	*TRAFFIC CONTROL MANAGEMENT	630.000	544.000		
			DAY	23.000	21,160.00	
			920.00000	567.000		521,640.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 5
 ESTIMATE RUN 11/29/2010
 01:54:37

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	1,104.000	966.600		
			DAY	27.000	864.00	
			32.00000	993.600		31,795.20
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: 0026

Page 6
 ESTIMATE RUN 11/29/2010
 01:54:37

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	-48,911.230		
			F A	0.000	0.00	
			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: 0026

Page 7
 ESTIMATE RUN 11/29/2010
 01:54:37

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

ESTIMATE NO: 0026

Page 8
 ESTIMATE RUN 11/29/2010
 01:54:37

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	1.000	0.000		
			EACH	1.000	181.50	
			181.50000	1.000		181.50
0605	203-01597	POTHOLING RAMP GUARDRAIL IMPROVEMENTS / CMO 007	15.000	9.500		
			HOOR	5.500	522.50	
			95.00000	15.000		1,425.00
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	7.000	6.000		
			EACH	1.000	2,211.00	
			2,211.00000	7.000		15,477.00
0665	627-01001	PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) CMO 012	2,369.000	2,369.000		
			SF	0.000	0.00	
			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	\$ 6,267,063.28 \$	93,981.75 \$ 4,756,416.75
CAT NO0300 STRUCTURES						
0340	202-00226	REMOVAL OF ASPHALT MAT (SPECIAL)	2,581.000	2,554.000		
			SY	0.000	0.00	
			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

ESTIMATE NO: 0026

Page 9
 ESTIMATE RUN 11/29/2010
 01:54:37

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	581.000		
			LF	0.000	0.00	
			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: 0026

Page 10
 ESTIMATE RUN 11/29/2010
 01:54:37

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	9,358.160		
			TON	0.000	0.00	
			100.00000	9,358.160		935,816.00
0415	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	10,708.000	8,116.000		
			GAL	0.000	0.00	
			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)	76.300	70.300		
			EACH	6.000	28,920.00	
			4,820.00000	76.300		367,766.00
0440		MATERIAL ALLOWANCE 10" DRAIN PIPE AND FITTINGS		3.700		
			EACH	-3.700	-3,358.30	
			907.65000	0.000		0.00
0445	515-00120	WATERPROOFING (MEMBRANE)	5,813.000	4,620.000		
			SY	0.000	0.00	
			19.00000	4,620.000		87,780.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 11
 ESTIMATE RUN 11/29/2010
 01:54:37

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	1,797.000		
			SY	0.000	0.00	
			10.00000	1,797.000		17,970.00
0455	515-00410	CONCRETE SEALER (CALCIUM NITRITE)	5,602.000	5,602.000		
			SY	0.000	0.00	
			13.00000	5,602.000		72,826.00
0460	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	1,225.000	1,124.960		
			LF	56.040	19,333.80	
			345.00000	1,181.000		407,445.00
0460		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4")		100.040		
			LF	-100.040	-10,039.66	
			100.35653	0.000		0.00
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	11.000		
			LF	174.000	16,530.00	
			95.00000	185.000		17,575.00
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	-0.030	-42.90	
			1,430.00000	990.600		1,416,558.00
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	6,789.000		
			SF	0.000	0.00	
			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: 0026

Page 12
 ESTIMATE RUN 11/29/2010
 01:54:37

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	76,506.000		
			LB	0.000	0.00	
			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	38.000	2,660.00	
			70.00000	5,713.000		399,910.00
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	3.000	84,000.00	
			28,000.00000	3.000		84,000.00
0530		MATERIAL ALLOWANCE IMPACT ATTENUATORS		3.000		
			EACH	-3.000	-66,013.00	
			22,004.33334	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 13
 ESTIMATE RUN 11/29/2010
 01:54:37

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	1,682.000		
			SF	0.000	0.00	
			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	4,019.000		
			LF	0.000	0.00	
			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: 0026

Page 14
 ESTIMATE RUN 11/29/2010
 01:54:37

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
0690	900-00010	ADDED ITEM (HOUR)/ DIAMOND GRINDING AT JOINT 54, WB	0.000	0.000		
			HOUR	0.000	0.00	
			682.00000	0.000		0.00
0695	607-11560	DEBRIS BARRIER CMO 017	0.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0700	900-00012	ADDED ITEM (FOOT)/ CMO 017	0.000	0.000		
			LF	0.000	0.00	
			69.95000	0.000		0.00
0705	700-70130	F/A REPAIR CMO 017	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 18,013,486.24 \$	71,989.94 \$17,454,006.83
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: 0026

Page 15
 ESTIMATE RUN 11/29/2010
 01:54:37

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
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 \$
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 \$
			PROJECT TOTAL	CURRENT AMT \$	24,972,799.52 \$	165,971.69 \$
						22,901,881.58