

ESTIMATE SUMMARY

11:18:23

CONTID: C15835

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 15835-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 103.5 DAYS

TIME ALLOW:

83 WORK DAYS

US 85 RESURFACING IN GREELEY

PERCENT TIME: 124.70

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO: STA0853-065

US 85 RESURFACING IN GREELEY

NAME OF ROAD: 085C

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

LAFARGE NORTH AMERICA INC.

PAY PERIOD ENDING 10/21/2010

DATE TIME STARTED 05/10/2010

1800 N TAFT ROAD

DATE LET 03/18/2010

DATE WORK BEGAN

DATE AWARDED 03/24/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/15/2010

DATE ACCEPTED

FORT COLLINS CO 80521 970 407-3600

DATE NOTICE TO PROCEED 05/10/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,355,808.95	PARTICIPATING	\$ 2,853,152.57	\$ 942,071.85
AWARD PROJECT AMT:	\$ 3,299,328.30	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	65.50%	TOTAL EARNINGS	2,853,152.57	942,071.85
FUNDS AVAILABLE:	\$ 1,502,656.38	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,853,152.57	942,071.85
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-49,489.92	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,803,662.65	942,071.85
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,803,662.65	942,071.85
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 942,071.85

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15835  
 PCN: 15835-BID  
 PROJECT: STA0853-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 11/12/2010

11:18:23

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	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	921.000	921.000		
			SY	0.000	0.00	
			10.39000	921.000		9,569.19
0006	202-00027	REMOVAL OF RIPRAP MCR	1,333.000	1,333.000		
			SY	0.000	0.00	
			15.70000	1,333.000		20,928.10
0010	202-00215	*REMOVAL OF CONCRETE PAVEMENT (PLANING)	5,358.000	5,358.000		
			SY	0.000	0.00	
			5.10000	5,358.000		27,325.80
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	13,915.000	13,894.000		
			SY	21.000	32.76	
			1.56000	13,915.000		21,707.40
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	3,526.000	3,526.000		
			LF	0.000	0.00	
			2.46000	3,526.000		8,673.96
0025	202-04002	*CLEAN CULVERT	11.000	11.000		
			EACH	0.000	0.00	
			1,674.97000	11.000		18,424.67
0026	203-00000	UNCLASSIFIED EXCAVATION MCR	444.000	444.000		
			CY	0.000	0.00	
			18.10000	444.000		8,036.40
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	322.000	169.000		
			CY	0.000	0.00	
			22.96000	169.000		3,880.24
0035	203-01500	BLADING	60.000	16.000		
			hour	0.000	0.00	
			70.00000	16.000		1,120.00
0040	203-01550	DOZING	8.000	2.000		
			hour	0.000	0.00	
			208.33000	2.000		416.66
0045	208-00002	*EROSION LOG (12 INCH)	760.000	370.000		
			LF	0.000	0.00	
			2.85000	370.000		1,054.50

CONTID: C15835  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3  
 ESTIMATE RUN 11/12/2010  
 11:18:23

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CAT NO0200 ROADWAY						
0050	208-00034	*GRAVEL BAG	176.000	176.000		
			LF	0.000	0.00	
			2.50000	176.000		440.00
0055	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			703.68000	2.000		1,407.36
0060	208-00070	*VEHICLE TRACKING PAD	4.000	0.000		
			EACH	0.000	0.00	
			1,199.98000	0.000		0.00
0065	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	100.000	12.500		
			HOUR	0.000	0.00	
			28.00000	12.500		350.00
0070	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	0.000		
			HOUR	0.000	0.00	
			43.00000	0.000		0.00
0075	208-00205	*EROSION CONTROL SUPERVISOR	220.500	188.000		
			HOUR	32.500	1,235.00	
			38.00000	220.500		8,379.00
0080	212-00006	*SEEDING (NATIVE)	1.000	0.040		
			ACRE	0.000	0.00	
			449.99000	0.040		18.00
0085	212-00032	*SOIL CONDITIONING	1.000	0.000		
			ACRE	0.000	0.00	
			2,249.96000	0.000		0.00
0090	213-00002	*MULCHING (WEED FREE HAY)	1.000	0.000		
			ACRE	0.000	0.00	
			474.99000	0.000		0.00
0095	213-00061	*MULCH TACKIFIER	200.000	0.000		
			LB	0.000	0.00	
			6.70000	0.000		0.00
0100	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	173.000	173.000		
			SY	0.000	0.00	
			2.90000	173.000		501.70

CONTID: C15835  
 PCN: 15835-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4  
 ESTIMATE RUN 11/12/2010  
 11:18:23

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CAT NO0200 ROADWAY						
0101	304-06000	AGGREGATE BASE COURSE (CLASS 6) MCR	2,147.360	2,147.360		
			TON	0.000	0.00	
			16.95000	2,147.360		36,397.75
0105	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	4,026.000	0.000		
			CY	2,558.000	39,393.20	
			15.40000	2,558.000		39,393.20
0110	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	36,806.000	36,806.000		
			SY	0.000	0.00	
			2.23000	36,806.000		82,077.38
0115	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	180.000	96.620		
			TON	1.500	166.29	
			110.86000	98.120		10,877.58
0120	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	23,197.000	22,741.700		
			TON	36.460	1,844.88	
			50.60000	22,778.160		1,152,574.90
0125	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	12,541.150	0.000		
			TON	12,541.150	830,600.36	
			66.23000	12,541.150		830,600.36
0130	412-18050	RUBBILIZATION OF CONCRETE PAVEMENT	31,293.000	31,293.000		
			SY	0.000	0.00	
			1.28000	31,293.000		40,055.04
0131	506-01020	GEOGRID REINFORCEMENT MCR	1,333.000	1,333.000		
			SY	0.000	0.00	
			7.15000	1,333.000		9,530.95
0135	507-00000	*CONCRETE SLOPE AND DITCH PAVING	155.000	140.800		
			CY	0.000	0.00	
			320.96000	140.800		45,191.17
0140	603-10180	*18 INCH CORRUGATED STEEL PIPE	90.000	90.000		
			LF	0.000	0.00	
			36.45000	90.000		3,280.50
0145	603-30018	*18 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			217.68000	2.000		435.36

CONTID: C15835  
 PCN: 15835-BID  
 PROJECT: STA0853-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5  
 ESTIMATE RUN 11/12/2010  
 11:18:23

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CAT NO0200 ROADWAY						
0146	504-03314	RETAINING WALL (4) (ALTERNATIVE SYSTEMS) MCR	1.000	1.000		
			L S	0.000	0.00	
			20,379.81000	1.000		20,379.81
0150	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,172.000	0.000		
			LF	0.000	0.00	
			12.09000	0.000		0.00
0155	606-01340	*END ANCHORAGE TYPE 3D	4.000	0.000		
			EACH	0.000	0.00	
			517.39000	0.000		0.00
0160	606-01370	*TRANSITION TYPE 3G	6.000	0.000		
			EACH	0.000	0.00	
			1,162.78000	0.000		0.00
0165	606-01380	*TRANSITION TYPE 3H	6.000	0.000		
			EACH	0.000	0.00	
			525.29000	0.000		0.00
0170	606-01460	*MEDIAN TERMINAL	1.000	0.000		
			EACH	0.000	0.00	
			3,539.34000	0.000		0.00
0175	606-02005	*END ANCHORAGE (FLARED)	3.000	0.000		
			EACH	0.000	0.00	
			1,427.98000	0.000		0.00
0176	606-02003	END ANCHORAGE (NONFLARED) MCR	0.000	0.000		
			EACH	0.000	0.00	
			2,095.00000	0.000		0.00
0180	609-60011	*CURB TYPE 6 (SECTION M)	7,435.000	0.000		
			LF	0.000	0.00	
			5.85000	0.000		0.00
0185	612-00001	*DELINEATOR (TYPE I)	191.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0190	612-00002	*DELINEATOR (TYPE II)	66.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00

CONTID: C15835  
 PCN: 15835-BID  
 PROJECT: STA0853-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6  
 ESTIMATE RUN 11/12/2010  
 11:18:23

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CAT NO0200 ROADWAY						
0195	612-00003	*DELINEATOR (TYPE III)	34.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0200	615-00030	*EMBANKMENT PROTECTOR TYPE 3	3.000	3.000		
			EACH	0.000	0.00	
			926.42000	3.000		2,779.26
0205	617-00012	*12 INCH CULVERT PIPE	192.000	192.000		
			LF	0.000	0.00	
			20.25000	192.000		3,888.00
0210	625-00000	*CONSTRUCTION SURVEYING	1.000	0.600		
			L S	0.000	0.00	
			10,744.83000	0.600		6,446.90
0215	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			92,114.79000	1.000		92,114.79
0220	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.000	0.00	
			4,999.92000	0.400		1,999.97
0225	627-00005	*EPOXY PAVEMENT MARKING	174.000	0.000		
			GAL	0.000	0.00	
			76.56000	0.000		0.00
0230	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	347.000	212.900		
			GAL	0.000	0.00	
			28.71000	212.900		6,112.36
0235	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	92.000	53.500		
			SF	0.000	0.00	
			21.87000	53.500		1,170.05
0240	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	120.000	24.000		
			SF	0.000	0.00	
			16.41000	24.000		393.84
0245	630-00000	*FLAGGING	1,500.000	748.750		
			HOOR	237.750	5,018.90	
			21.11000	986.500		20,825.02

CONTID: C15835  
 PCN: 15835-BID  
 PROJECT: STA0853-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7  
 ESTIMATE RUN 11/12/2010  
 11:18:23

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CAT NO0200 ROADWAY						
0250	630-00007	*TRAFFIC CONTROL INSPECTION	74.000	67.000		
			DAY	7.000	324.45	
			46.35000	74.000		3,429.90
0255	630-00012	*TRAFFIC CONTROL MANAGEMENT	83.000	69.000		
			DAY	14.000	5,046.86	
			360.49000	83.000		29,920.67
0260	630-80002	*FLASHING BEACON (SOLAR)	4.000	2.000		
			EACH	1.600	988.78	
			617.99000	3.600		2,224.76
0265	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	3.500		
			EACH	2.800	504.70	
			180.25000	6.300		1,135.58
0270	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	8.000	0.000		
			EACH	0.000	0.00	
			231.75000	0.000		0.00
0275	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	178.000	70.500		
			EACH	56.400	3,775.98	
			66.95000	126.900		8,495.96
0280	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	87.000	43.000		
			EACH	35.300	3,090.52	
			87.55000	78.300		6,855.17
0285	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	4.000	2.000		
			SF	1.600	21.42	
			13.39000	3.600		48.20
0290	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	3,081.71	
			3,852.14000	1.800		6,933.85
0295	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	1.600	494.38	
			308.99000	3.600		1,112.36
0300	630-80360	*DRUM CHANNELIZING DEVICE	100.000	30.500		
			EACH	24.400	1,005.28	
			41.20000	54.900		2,261.88

CONTID: C15835  
 PCN: 15835-BID  
 PROJECT: STA0853-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8  
 ESTIMATE RUN 11/12/2010  
 11:18:23

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CAT NO0200 ROADWAY						
0305	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000	3.000		
			EACH	2.400	106.30	
			44.29000	5.400		239.17
0310	630-80370	*CONCRETE BARRIER (TEMPORARY)	800.000	0.000		
			LF	0.000	0.00	
			18.73000	0.000		0.00
0315	630-80380	*TRAFFIC CONE 36"	150.000	42.500		
			EACH	34.000	455.26	
			13.39000	76.500		1,024.34
0320	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	100.000	0.000		
			DAY	0.000	0.00	
			185.40000	0.000		0.00
0325	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70016	F/A FUEL COST ADJUSTMENT	50,000.000	3,867.970		
			F A	3.070	3.07	
			1.00000	3,871.040		3,871.04
0340	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	36,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	300,000.000	-18,423.170		
			F A	-20.600	-20.60	
			1.00000	-18,443.770		-18,443.77
0350	700-70020	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0360	700-70025	F/A QUALITY INCENTIVE PAYMENT	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70040	F/A RAILROAD INSURANCE (2X) XING'S	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70042	F/A RAILROAD FLAGGING (2X) CROSSINGS	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70380	F/A EROSION CONTROL	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,602,003.90 \$	897,169.50 \$ 2,587,866.28
CAT NO0311 STRUCTURE C-18-BL C-18-BL						
0385	202-00201	REMOVAL OF CURB	53.100	38.800		
			LF	0.000	0.00	
			16.35000	38.800		634.38
0390	202-00226	*REMOVAL OF ASPHALT MAT (SPECIAL)	1,014.000	1,014.000		
			SY	0.000	0.00	
			3.50000	1,014.000		3,549.00
0395	202-00425	*REMOVAL OF BRIDGE RAILING	606.000	0.000		
			LF	0.000	0.00	
			5.35000	0.000		0.00
0400	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	573.000	302.000		
			SY	271.000	35,121.60	
			129.60000	573.000		74,260.80
0405	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	81.000	81.000		
			SY	0.000	0.00	
			318.93000	81.000		25,833.33

CONTID: C15835  
 PCN: 15835-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10  
 ESTIMATE RUN 11/12/2010  
 11:18:23

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CAT NO0311 STRUCTURE C-18-BL C-18-BL						
0410	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.500		
			EACH	0.000	0.00	
			1,771.85000	0.500		885.93
0415	202-00504	*REMOVAL OF EXPANSION DEVICE	84.000	41.000		
			LF	0.000	0.00	
			55.69000	41.000		2,283.29
0420	206-00000	*STRUCTURE EXCAVATION	10.000	2.000		
			CY	0.000	0.00	
			25.31000	2.000		50.62
0425	206-00100	*STRUCTURE BACKFILL (CLASS 1)	10.000	0.000		
			CY	0.000	0.00	
			44.55000	0.000		0.00
0430	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	166.000	0.000		
			TON	0.000	0.00	
			66.23000	0.000		0.00
0435	509-90002	*PAINT EXISTING STRUCTURE (SPECIAL)	33.000	0.000		
			GAL	0.000	0.00	
			198.45000	0.000		0.00
0440	515-00120	*WATERPROOFING (MEMBRANE)	1,025.000	0.000		
			SY	0.000	0.00	
			14.68000	0.000		0.00
0445	518-01001	*BRIDGE EXPANSION JOINT (ASPHALTIC PLUG)	30.000	0.000		
			LF	0.000	0.00	
			105.30000	0.000		0.00
0450	518-01005	*BRIDGE EXPANSION DEVICE (0-4 INCH)(WITH SNOW PLOW PLATES)	84.000	0.000		
			LF	0.000	0.00	
			220.72000	0.000		0.00
0455	601-03040	*CONCRETE CLASS D (BRIDGE)	110.000	2.300		
			CY	34.500	9,780.75	
			283.50000	36.800		10,432.80
0460	602-00000	*REINFORCING STEEL	3,246.000	3,246.000		
			LB	0.000	0.00	
			1.52000	3,246.000		4,933.92

CONTID: C15835  
 PCN: 15835-BID  
 PROJECT: STA0853-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11  
 ESTIMATE RUN 11/12/2010  
 11:18:23

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 NO0311 STRUCTURE C-18-BL C-18-BL						
0465	606-11010	*BRIDGE RAIL TYPE 10R	606.000	0.000		
			LF	0.000	0.00	
			71.69000	0.000		0.00
			CAT 0311	CURRENT AMT \$	248,754.40 \$	44,902.35 \$ 122,864.07
CAT NO0312 STRUCTURE C-18-BM C-18-BM						
0470	202-00201	REMOVAL OF CURB	94.100	79.800		
			LF	0.000	0.00	
			16.35000	79.800		1,304.73
0475	202-00226	*REMOVAL OF ASPHALT MAT (SPECIAL)	1,023.000	1,023.000		
			SY	0.000	0.00	
			3.50000	1,023.000		3,580.50
0480	202-00425	*REMOVAL OF BRIDGE RAILING	614.000	0.000		
			LF	0.000	0.00	
			5.35000	0.000		0.00
0485	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	623.000	0.000		
			SY	0.000	0.00	
			129.60000	0.000		0.00
0490	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	74.000	0.000		
			SY	0.000	0.00	
			318.93000	0.000		0.00
0495	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,771.85000	0.000		0.00
0500	202-00504	*REMOVAL OF EXPANSION DEVICE	81.000	0.000		
			LF	0.000	0.00	
			55.69000	0.000		0.00
0505	206-00000	*STRUCTURE EXCAVATION	10.000	0.000		
			CY	0.000	0.00	
			25.31000	0.000		0.00
0510	206-00100	*STRUCTURE BACKFILL (CLASS 1)	10.000	0.000		
			CY	0.000	0.00	
			44.55000	0.000		0.00

CONTID: C15835  
 PCN: 15835-BID  
 PROJECT: STA0853-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12  
 ESTIMATE RUN 11/12/2010  
 11:18:23

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 NO0312 STRUCTURE C-18-BM C-18-BM							
0515	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	166.000	0.000			
			TON	0.000	0.00		
			66.23000	0.000		0.00	
0520	509-90002	*PAINT EXISTING STRUCTURE (SPECIAL)	33.000	0.000			
			GAL	0.000	0.00		
			198.45000	0.000		0.00	
0525	515-00120	*WATERPROOFING (MEMBRANE)	1,023.000	0.000			
			SY	0.000	0.00		
			14.68000	0.000		0.00	
0530	518-01001	*BRIDGE EXPANSION JOINT (ASPHALTIC PLUG)	60.000	0.000			
			LF	0.000	0.00		
			105.30000	0.000		0.00	
0535	518-01005	*BRIDGE EXPANSION DEVICE (0-4 INCH)(WITH SNOW PLOW PLATES)	81.000	0.000			
			LF	0.000	0.00		
			220.72000	0.000		0.00	
0540	601-03040	*CONCRETE CLASS D (BRIDGE)	110.000	0.000			
			CY	0.000	0.00		
			283.50000	0.000		0.00	
0545	602-00000	*REINFORCING STEEL	2,787.000	0.000			
			LB	0.000	0.00		
			1.52000	0.000		0.00	
0550	606-11010	*BRIDGE RAIL TYPE 10R	614.000	0.000			
			LF	0.000	0.00		
			71.69000	0.000		0.00	
			CAT 0312	CURRENT AMT \$	255,922.79 \$	0.00 \$	4,885.23
CAT NO0313 STRUCTURE C-18-BK C-18-BK							
0555	202-00226	*REMOVAL OF ASPHALT MAT (SPECIAL)	1,149.000	1,149.000			
			SY	0.000	0.00		
			3.50000	1,149.000		4,021.50	
0560	202-00425	*REMOVAL OF BRIDGE RAILING	674.000	0.000			
			LF	0.000	0.00		
			5.35000	0.000		0.00	

CONTID: C15835  
 PCN: 15835-BID  
 PROJECT: STA0853-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13  
 ESTIMATE RUN 11/12/2010  
 11:18:23

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 NO0313 STRUCTURE C-18-BK C-18-BK							
0565	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	397.000	397.000			
			SY	0.000	0.00		
			129.60000	397.000		51,451.20	
0570	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	74.000	74.000			
			SY	0.000	0.00		
			318.93000	74.000		23,600.82	
0575	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	182.000	0.000			
			TON	0.000	0.00		
			66.23000	0.000		0.00	
0580	509-90002	*PAINT EXISTING STRUCTURE (SPECIAL)	36.000	0.000			
			GAL	0.000	0.00		
			198.45000	0.000		0.00	
0585	515-00120	*WATERPROOFING (MEMBRANE)	1,122.000	0.000			
			SY	0.000	0.00		
			14.68000	0.000		0.00	
0590	518-01001	*BRIDGE EXPANSION JOINT (ASPHALTIC PLUG)	209.000	0.000			
			LF	0.000	0.00		
			105.30000	0.000		0.00	
0595	601-03040	*CONCRETE CLASS D (BRIDGE)	64.600	64.600			
			CY	0.000	0.00		
			283.50000	64.600		18,314.10	
0600	602-00000	*REINFORCING STEEL	585.000	0.000			
			LB	0.000	0.00		
			1.52000	0.000		0.00	
0605	606-11010	*BRIDGE RAIL TYPE 10R	674.000	0.000			
			LF	0.000	0.00		
			71.69000	0.000		0.00	
			CAT 0313	CURRENT AMT \$	207,878.50 \$	0.00 \$	97,387.62
CAT NO0400 CONSTRUCTION ENGINEERING							
0610	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,074.76000	1.000		15,074.76	

CONTID: C15835  
 PCN: 15835-BID  
 PROJECT: STA0853-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14  
 ESTIMATE RUN 11/12/2010  
 11:18:23

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						
0615	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			21,074.66000	1.000		21,074.66
0620	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			3,999.94000	1.000		3,999.94
0625	700-70230	F/A COMMUNICATION LINES	1,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 41,249.36	\$ 40,149.36
			PROJECT TOTAL	CURRENT AMT	\$ 4,355,808.95	\$ 2,853,152.56