

ESTIMATE SUMMARY

CONTID: C15835

ESTIMATE NO: 0014 FINL

SPEC YR: 2005

PCN: 15835-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 233.0 DAYS

TIME ALLOW:

233 WORK DAYS

US 85 RESURFACING IN GREELEY

PERCENT TIME: 100.00

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

11/01/2011

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

05/27/2011

DATE CONTRACT EXECUTED

04/15/2010

DATE ACCEPTED

05/27/2011

FORT COLLINS

CO 80521

970 407-3600

DATE NOTICE TO PROCEED

05/10/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,578,814.00 PARTICIPATING	\$ 4,578,812.43	\$ 17,872.76
AWARD PROJECT AMT:	\$ 3,299,328.29 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	4,578,812.43	17,872.76
FUNDS AVAILABLE:	\$ 1.57 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,578,812.43	17,872.76
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	49,489.92
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,578,812.43	67,362.68
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,578,812.43	67,362.68
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 67,362.68

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN 11/01/2011

06:34:32

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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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	13,915.000		
			SY	0.000	0.00	
			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)	187.000	187.000		
			CY	0.000	0.00	
			22.96000	187.000		4,293.52
0035	203-01500	Blading	74.000	74.000		
			HOURL	0.000	0.00	
			70.00000	74.000		5,180.00
0040	203-01550	Dozing	14.000	14.000		
			HOURL	0.000	0.00	
			208.33000	14.000		2,916.62
0045	208-00002	*Erosion Log (12 Inch)	380.000	380.000		
			LF	0.000	0.00	
			2.85000	380.000		1,083.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 3  
 ESTIMATE RUN 11/01/2011  
 06:34:32

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CAT NO0200 ROADWAY						
0050	208-00034	*Gravel Bag	184.000	184.000		
			LF	0.000	0.00	
			2.50000	184.000		460.00
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 Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			1,199.98000	0.000		0.00
0065	208-00103	*Removal and Disposal of Sediment (Labor)	12.500	12.500		
			HOUR	0.000	0.00	
			28.00000	12.500		350.00
0070	208-00105	*Removal and Disposal of Sediment (Equipment) Deleted Fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			43.00000	0.000		0.00
0075	208-00205	*Erosion Control Supervisor	335.000	335.000		
			HOUR	0.000	0.00	
			38.00000	335.000		12,730.00
0080	212-00006	*Seeding (Native)	0.280	0.280		
			ACRE	0.000	0.00	
			449.99000	0.280		126.00
0085	212-00032	*Soil Conditioning Deleted Fm 105	0.000	0.000		
			ACRE	0.000	0.00	
			2,249.96000	0.000		0.00
0090	213-00002	*Mulching (Weed Free Hay) Deleted Fm 105	0.000	0.000		
			ACRE	0.000	0.00	
			474.99000	0.000		0.00
0095	213-00061	*Mulch Tackifier	48.000	48.000		
			LB	0.000	0.00	
			6.70000	48.000		321.60
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  
 PROJECT: STA0853-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 4  
 ESTIMATE RUN 11/01/2011  
 06:34:32

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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)	3,501.000	3,501.000		
			CY	0.000	0.00	
			15.40000	3,501.000		53,915.40
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)	116.950	116.950		
			TON	0.000	0.00	
			110.86000	116.950		12,965.08
0120	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	22,907.650	22,907.650		
			TON	0.000	0.00	
			50.60000	22,907.650		1,159,127.09
0125	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	12,669.150	12,669.150		
			TON	0.000	0.00	
			66.23000	12,669.150		839,077.80
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	140.800	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: 0014

Page 5  
 ESTIMATE RUN 11/01/2011  
 06:34:32

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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)	3,176.000	3,176.000		
			LF	0.000	0.00	
			12.09000	3,176.000		38,397.84
0155	606-01340	*End Anchorage Type 3D	3.000	3.000		
			EACH	0.000	0.00	
			517.39000	3.000		1,552.17
0160	606-01370	*Transition Type 3G	6.000	6.000		
			EACH	0.000	0.00	
			1,162.78000	6.000		6,976.68
0165	606-01380	*Transition Type 3H	6.000	6.000		
			EACH	0.000	0.00	
			525.29000	6.000		3,151.74
0170	606-01460	*Median Terminal	1.000	1.000		
			EACH	0.000	0.00	
			3,539.34000	1.000		3,539.34
0175	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			1,427.98000	2.000		2,855.96
0176	606-02003	End Anchorage (Nonflared) MCR	1.000	1.000		
			EACH	0.000	0.00	
			2,095.00000	1.000		2,095.00
0180	609-60011	*Curb Type 6 (Section M)	4,086.000	4,086.000		
			LF	0.000	0.00	
			5.85000	4,086.000		23,903.10
0185	612-00001	*Delineator (Type I)	147.000	147.000		
			EACH	0.000	0.00	
			14.00000	147.000		2,058.00
0190	612-00002	*Delineator (Type II)	88.000	88.000		
			EACH	0.000	0.00	
			15.00000	88.000		1,320.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 6  
 ESTIMATE RUN 11/01/2011  
 06:34:32

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						
0195	612-00003	*Delineator (Type III)	57.000	57.000		
			EACH	0.000	0.00	
			16.00000	57.000		912.00
0200	615-00030	*Embankment Protector Type 3	6.000	6.000		
			EACH	0.000	0.00	
			926.42000	6.000		5,558.52
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	1.000		
			L S	0.000	0.00	
			10,744.83000	1.000		10,744.83
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	0.800		
			L S	0.200	999.98	
			4,999.92000	1.000		4,999.92
0225	627-00005	*Epoxy Pavement Marking	210.400	194.400		
			GAL	16.000	1,224.96	
			76.56000	210.400		16,108.22
0230	627-00011	*Pavement Marking Paint (Waterborne)	268.850	268.850		
			GAL	0.000	0.00	
			28.71000	268.850		7,718.68
0235	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	122.500	122.500		
			SF	0.000	0.00	
			21.87000	122.500		2,679.08
0240	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	120.000	120.000		
			SF	0.000	0.00	
			16.41000	120.000		1,969.20
0245	630-00000	*Flagging	1,654.000	1,654.000		
			HOOR	0.000	0.00	
			21.11000	1,654.000		34,915.94

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 7  
 ESTIMATE RUN 11/01/2011  
 06:34:32

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CAT NO0200 ROADWAY						
0250	630-00007	*Traffic Control Inspection	203.000	203.000		
			DAY	0.000	0.00	
			46.35000	203.000		9,409.05
0255	630-00012	*Traffic Control Management	169.000	169.000		
			DAY	0.000	0.00	
			360.49000	169.000		60,922.81
0260	630-80002	*Flashing Beacon (Solar) CMO 5	8.000	8.000		
			EACH	0.000	0.00	
			617.99000	8.000		4,943.92
0265	630-80336	*Barricade (Type 3 M-B) (Temporary) CMO 5	14.000	14.000		
			EACH	0.000	0.00	
			180.25000	14.000		2,523.50
0270	630-80337	*Barricade (Type 3 M-C) (Temporary) Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			231.75000	0.000		0.00
0275	630-80341	*Construction Traffic Sign (Panel Size A) CMO 5	282.000	282.000		
			EACH	0.000	0.00	
			66.95000	282.000		18,879.90
0280	630-80342	*Construction Traffic Sign (Panel Size B) CMO 5	174.000	173.000		
			EACH	1.000	87.55	
			87.55000	174.000		15,233.70
0285	630-80344	*Construction Traffic Sign (Special) CMO 5	8.000	8.000		
			SF	0.000	0.00	
			13.39000	8.000		107.12
0290	630-80355	*Portable Message Sign Panel CMO 5	4.000	4.000		
			EACH	0.000	0.00	
			3,852.14000	4.000		15,408.56
0295	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type) CMO 5	8.000	8.000		
			EACH	0.000	0.00	
			308.99000	8.000		2,471.92
0300	630-80360	*Drum Channelizing Device CMO 5	122.000	122.000		
			EACH	0.000	0.00	
			41.20000	122.000		5,026.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 8  
 ESTIMATE RUN 11/01/2011  
 06:34:32

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CAT NO0200 ROADWAY						
0305	630-80363	*Drum Channelizing Device (With Light) (Flashing) CMO 5	12.000	12.000		
		EACH		0.000	0.00	
			44.29000	12.000		531.48
0310	630-80370	*Concrete Barrier (Temporary) Deleted Fm 105	0.000	0.000		
		LF		0.000	0.00	
			18.73000	0.000		0.00
0315	630-80380	*Traffic Cone 36" CMO 5	170.000	170.000		
		EACH		0.000	0.00	
			13.39000	170.000		2,276.30
0320	630-85041	*Impact Attenuator (Truck Mounted Attenuator) Deleted Fm 105	0.000	0.000		
		DAY		0.000	0.00	
			185.40000	0.000		0.00
0325	700-70010	F/A Minor Contract Revisions	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0330	700-70011	F/A Partnering	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0335	700-70016	F/A Fuel Cost Adjustment	8,674.140	12,037.670		
		F A		-3,363.530	-3,363.53	
			1.00000	8,674.140		8,674.14
0340	700-70018	F/A Roadway Smoothness Incentive	62,049.500	62,049.500		
		F A		0.000	0.00	
			1.00000	62,049.500		62,049.50
0345	700-70019	F/A Asphalt Cement Cost Adjustment	-46,655.250	-46,702.350		
		F A		47.100	47.10	
			1.00000	-46,655.250		-46,655.25
0350	700-70020	F/A On-The-Job Trainee	0.000	0.000		
		EACH		0.000	0.00	
			1.00000	0.000		0.00
0355	700-70022	F/A OJT Colorado Training Program	0.000	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	8,625.460	8,598.820		
			F A	26.640	26.64	
			1.00000	8,625.460		8,625.46
0365	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70040	F/A Railroad INSURANCE (2x) Xing's	500.000	500.000		
			F A	0.000	0.00	
			1.00000	500.000		500.00
0375	700-70042	F/A Railroad Flagging (2x) Crossings CMO 6	128,357.830	114,035.670		
			F A	14,322.160	14,322.16	
			1.00000	128,357.830		128,357.83
0380	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,013,214.00 \$	13,344.86 \$ 3,013,214.00
CAT NO0311 Structure C-18-BL C-18-BL						
0385	202-00201	Removal of Curb	53.100	53.000		
			LF	0.000	0.00	
			16.35000	53.000		866.55
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	606.000		
			LF	0.000	0.00	
			5.35000	606.000		3,242.10
0400	202-00453	*Removal of Portions of Present Structure (Class 2)	608.000	608.000		
			SY	0.000	0.00	
			129.60000	608.000		78,796.80
0405	202-00460	*Removal of Portions of Present Structure (Class 3)	184.000	184.000		
			SY	0.000	0.00	
			318.93000	184.000		58,683.12

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

ESTIMATE NO: 0014

Page 10  
 ESTIMATE RUN 11/01/2011  
 06:34:32

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CAT NO0311 Structure C-18-BL C-18-BL						
0410	202-00500	*Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,771.85000	1.000		1,771.85
0415	202-00504	*Removal of Expansion Device	85.000	85.000		
			LF	0.000	0.00	
			55.69000	85.000		4,733.65
0420	206-00000	*Structure Excavation	4.000	4.000		
			CY	0.000	0.00	
			25.31000	4.000		101.24
0425	206-00100	*Structure Backfill (Class 1) Deleted Fm 105	0.000	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	166.000		
			TON	0.000	0.00	
			66.23000	166.000		10,994.18
0435	509-90002	*Paint Existing Structure (Special)	0.000	0.000		
			GAL	0.000	0.00	
			198.45000	0.000		0.00
0440	515-00120	*Waterproofing (Membrane)	1,030.000	1,030.000		
			SY	0.000	0.00	
			14.68000	1,030.000		15,120.40
0445	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	30.000	30.000		
			LF	0.000	0.00	
			105.30000	30.000		3,159.00
0450	518-01005	*Bridge Expansion Device (0-4 Inch)(with Snow Plow Plates)	85.000	85.000		
			LF	0.000	0.00	
			220.72000	85.000		18,761.20
0455	601-03040	*Concrete Class D (Bridge)	110.000	110.000		
			CY	0.000	0.00	
			283.50000	110.000		31,185.00
0460	602-00000	*Reinforcing Steel	14,479.000	14,479.000		
			LB	0.000	0.00	
			1.52000	14,479.000		22,008.08

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 11  
 ESTIMATE RUN 11/01/2011  
 06:34:32

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	606.000		
			LF	0.000	0.00	
			71.69000	606.000		43,444.14
			CAT 0311	CURRENT AMT \$	296,417.95 \$	0.00 \$ 296,416.31
CAT NO0312 Structure C-18-BM C-18-BM						
0470	202-00201	Removal of Curb	79.800	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	614.000		
			LF	0.000	0.00	
			5.35000	614.000		3,284.90
0485	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			129.60000	0.000		0.00
0490	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			318.93000	0.000		0.00
0495	202-00500	*Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,771.85000	1.000		1,771.85
0496	202-00503	Removal of Portions of Present Structure CMO #5	1,476.300	1,476.300		
			SY	0.000	0.00	
			263.46000	1,476.300		388,946.00
0500	202-00504	*Removal of Expansion Device	81.000	81.000		
			LF	0.000	0.00	
			55.69000	81.000		4,510.89
0502	700-70034	F/A REM OF BRDG DECK - BM VOID	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 12  
 ESTIMATE RUN 11/01/2011  
 06:34:32

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						
0505	206-00000	*Structure Excavation	2.000	2.000		
			CY	0.000	0.00	
			25.31000	2.000		50.62
0510	206-00100	*Structure Backfill (Class 1) Deleted Fm 105	0.000	0.000		
			CY	0.000	0.00	
			44.55000	0.000		0.00
0515	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	218.260	218.260		
			TON	0.000	0.00	
			66.23000	218.260		14,455.36
0516	509-00010	Structural Steel (Special) CMO #6	5,809.000	5,809.000		
			LB	0.000	0.00	
			17.00000	5,809.000		98,753.00
0520	509-90002	*Paint Existing Structure (Special)	85.000	85.000		
			GAL	0.000	0.00	
			198.45000	85.000		16,868.25
0525	515-00120	*Waterproofing (Membrane)	1,057.000	1,057.000		
			SY	0.000	0.00	
			14.68000	1,057.000		15,516.76
0530	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	91.000	91.000		
			LF	0.000	0.00	
			105.30000	91.000		9,582.30
0535	518-01005	*Bridge Expansion Device (0-4 Inch)(with Snow Flow Plates)	81.000	81.000		
			LF	0.000	0.00	
			220.72000	81.000		17,878.32
0540	601-03040	*Concrete Class D (Bridge)	10.600	10.600		
			CY	0.000	0.00	
			283.50000	10.600		3,005.10
0541	601-03041	Concrete Class D (Bridge) (Special) CMO #6	276.600	276.600		
			CY	0.000	0.00	
			863.00000	276.600		238,705.80
0545	602-00000	*Reinforcing Steel	1,167.000	1,167.000		
			LB	0.000	0.00	
			1.52000	1,167.000		1,773.84

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 13  
 ESTIMATE RUN 11/01/2011  
 06:34:32

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						
0546	602-00020	Reinforcing Steel (Epoxy Coated) CMO #6	111,122.000	111,122.000		
			LB	0.000	0.00	
			0.96000	111,122.000		106,677.12
0550	606-11010	*Bridge Rail Type 10R CMO 6	0.000	0.000		
			LF	0.000	0.00	
			71.69000	0.000		0.00
0551	606-11030	Bridge Rail Type 10M CMO #6	614.000	614.000		
			LF	0.000	0.00	
			133.69000	614.000		82,085.66
			CAT 0312	CURRENT AMT	\$ 1,008,751.00	\$ 0.00
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	674.000		
			LF	0.000	0.00	
			5.35000	674.000		3,605.90
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)	490.570	490.570		
			TON	0.000	0.00	
			66.23000	490.570		32,490.45
0580	509-90002	*Paint Existing Structure (Special)	0.000	0.000		
			GAL	0.000	0.00	
			198.45000	0.000		0.00
0585	515-00120	*Waterproofing (Membrane)	1,122.000	1,122.000		
			SY	0.000	0.00	
			14.68000	1,122.000		16,470.96

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 14  
 ESTIMATE RUN 11/01/2011  
 06:34:32

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							
0590	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	209.000	166.000			
			LF	43.000	4,527.90		
			105.30000	209.000		22,007.70	
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	0.000	0.000			
			LB	0.000	0.00		
			1.52000	0.000		0.00	
0605	606-11010	*Bridge Rail Type 10R	674.000	674.000			
			LF	0.000	0.00		
			71.69000	674.000		48,319.06	
			CAT 0313	CURRENT AMT \$	220,281.69 \$	4,527.90 \$	220,281.69
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	
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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	40,149.36 \$	0.00 \$	40,149.36
PROJECT TOTAL			CURRENT AMT \$	4,578,814.00 \$	17,872.76 \$	4,578,812.36	