

ESTIMATE SUMMARY

CONTID: C16046

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 16046-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
I70 BURLINGTON

TIME CHARGED: 129.0 DAYS
PERCENT TIME: 71.67

TIME ALLOW: 180 WORK DAYS
ORIG TIME ALLOW: 180 WORK DAYS

PROJECT NO: IM 0705-077
I70 BURLINGTON
NAME OF ROAD: 070A
PROJECT COUNTIES: KIT CARSON

CONTRACTOR:
LAWRENCE CONSTRUCTION COMPANY
9002 N. MOORE RD.

PAY PERIOD ENDING 06/03/2009 DATE TIME STARTED 06/12/2008
DATE LET 04/17/2008 DATE WORK BEGAN
DATE AWARDED 05/06/2008 DATE TIME STOPPED
DATE CONTRACT EXECUTED 05/22/2008 DATE ACCEPTED
DATE NOTICE TO PROCEED 06/12/2008

LITTLETON CO 80125 303-791-5642

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 18,200,585.72 PARTICIPATING	\$ 12,273,030.56	\$ 922,601.30
AWARD PROJECT AMT: \$ 16,754,116.07 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 67.43% TOTAL EARNINGS	12,273,030.56	922,601.30
FUNDS AVAILABLE: \$ 5,927,555.16 STOCKPILED MATERIALS	783,757.61	-17,659.40
	GROSS EARNINGS	13,056,788.17
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-251,311.74	904,941.90
	SECURITIES ENCUMBERED	187,229.29
	NET EARNINGS	12,992,705.72
	LIQUIDATED DAMAGES	1,092,171.19
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	0.00
	OTHER ADJUSTMENTS	12,992,705.72
		1,092,171.19
	PAYMENT DUE	\$ 1,092,171.19

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 06/03/2009

11:48:49

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	201-00000	CLEARING AND GRUBBING	1.000	0.900		
			L S	0.000	0.00	
			139,564.74000	0.900		125,608.27
0010	202-00010	REMOVAL OF TREE	38.000	35.000		
			EACH	0.000	0.00	
			464.67000	35.000		16,263.45
0015	202-00035	REMOVAL OF PIPE	2,145.000	1,521.000		
			LF	320.400	5,071.93	
			15.83000	1,841.400		29,149.36
0020	202-00090	*REMOVAL OF DELINEATOR	327.000	245.000		
			EACH	0.000	0.00	
			5.48000	245.000		1,342.60
0025	202-00203	REMOVAL OF CURB AND GUTTER	678.000	678.000		
			LF	0.000	0.00	
			8.22000	678.000		5,573.16
0030	202-00210	REMOVAL OF CONCRETE PAVEMENT	18,940.000	3,007.700		
			SY	0.000	0.00	
			2.38000	3,007.700		7,158.33
0035	202-00220	*REMOVAL OF ASPHALT MAT	37,723.000	34,708.600		
			SY	213.800	705.54	
			3.30000	34,922.400		115,243.92
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	5,641.000	422.200		
			SY	0.000	0.00	
			3.58000	422.200		1,511.48
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	19,305.000	17,816.090		
			SF	841.000	740.08	
			0.88000	18,657.090		16,418.24
0050	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	4.000	4.000		
			EACH	0.000	0.00	
			3,767.31000	4.000		15,069.24
0051	202-00805	REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3
 ESTIMATE RUN 06/03/2009
 11:48:49

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						
0054	202-01000	REMOVAL OF FENCE	476.000	476.000		
			LF	0.000	0.00	
			0.73000	476.000		347.48
0055	202-01030	*REMOVAL OF ROAD CLOSURE GATE	9.000	9.000		
			EACH	0.000	0.00	
			328.78000	9.000		2,959.02
0060	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,522.000	4,522.000		
			LF	0.000	0.00	
			2.19000	4,522.000		9,903.18
0065	202-01300	*REMOVAL OF END ANCHORAGE	13.000	13.000		
			EACH	0.000	0.00	
			118.36000	13.000		1,538.68
0070	202-04002	CLEAN CULVERT	14.000	0.000		
			EACH	0.000	0.00	
			2,250.93000	0.000		0.00
0071	202-05150	SANDBLASTING	8,068.000	8,068.000		
			SF	0.000	0.00	
			0.44000	8,068.000		3,549.92
0075	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	102,000.000	78,606.670		
			CY	19,180.700	151,335.72	
			7.89000	97,787.370		771,542.35
0076	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	13,907.000	8,627.000		
			CY	0.000	0.00	
			20.76000	8,627.000		179,096.52
0080	203-00100	MUCK EXCAVATION	9,814.870	9,037.170		
			CY	777.700	6,711.55	
			8.63000	9,814.870		84,702.33
0085	203-01500	BLADING	220.000	160.500		
			HOUR	6.000	633.36	
			105.56000	166.500		17,575.74
0090	203-01510	BACKHOE	60.500	54.500		
			HOUR	6.000	782.82	
			130.47000	60.500		7,893.44

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4
 ESTIMATE RUN 06/03/2009
 11:48:49

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						
0095	203-01550	DOZING	196.500	130.500		
			HOUR	66.000	8,611.02	
			130.47000	196.500		25,637.36
0100	206-00000	STRUCTURE EXCAVATION	19,360.200	17,650.300		
			CY	185.600	1,531.20	
			8.25000	17,835.900		147,146.17
0105	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	840.000	462.100		
			CY	309.200	26,847.84	
			86.83000	771.300		66,971.98
0110	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,058.000	1,730.800		
			CY	181.800	5,164.94	
			28.41000	1,912.600		54,336.97
0115	206-00200	STRUCTURE BACKFILL (CLASS 2)	92.450	81.750		
			CY	10.700	109.46	
			10.23000	92.450		945.76
0120	207-00305	WETLAND TOPSOIL	2,070.000	2,070.000		
			CY	0.000	0.00	
			16.44000	2,070.000		34,030.80
0125	208-00002	EROSION LOG (12 INCH)	25,000.000	12,018.000		
			LF	800.000	3,232.00	
			4.04000	12,818.000		51,784.72
0125		MATERIAL ALLOWANCE EROSION LOG (12 IN)		0.000		
			LF	0.000	0.00	
			1.87000	0.000		0.00
0125		MATERIAL ALLOWANCE EROSION LOG (12 IN)		0.000		
			LF	0.000	0.00	
			1.87000	0.000		0.00
0130	208-00004	SILT BERM	1,228.000	1,208.000		
			LF	20.000	265.80	
			13.29000	1,228.000		16,320.12
0135	208-00011	EROSION BALES (WEED FREE)	1,850.000	834.000		
			EACH	8.000	144.80	
			18.10000	842.000		15,240.20

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 06/03/2009
 11:48:49

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						
0140	208-00020	SILT FENCE	10,000.000	8,841.000		
			LF	520.000	1,388.40	
			2.67000	9,361.000		24,993.87
0145	208-00034	GRAVEL BAG	1,000.000	348.000		
			LF	26.000	214.24	
			8.24000	374.000		3,081.76
0150	208-00045	CONCRETE WASHOUT STRUCTURE	7.000	4.000		
			EACH	0.000	0.00	
			4,930.73000	4.000		19,722.92
0155	208-00070	STABILIZED CONSTRUCTION ENTRANCE	10.000	7.000		
			EACH	0.000	0.00	
			6,992.43000	7.000		48,947.01
0156	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	214.000	64.000		
			HOUR	150.000	5,088.00	
			33.92000	214.000		7,258.88
0157	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	106.500	50.000		
			HOUR	56.500	5,484.46	
			97.07000	106.500		10,337.96
0160	208-00205	EROSION CONTROL SUPERVISOR	973.500	797.500		
			HOUR	176.000	13,852.96	
			78.71000	973.500		76,624.19
0165	210-00750	*RESET LIGHT STANDARD	40.000	33.000		
			EACH	0.000	0.00	
			2,739.85000	33.000		90,415.05
0170	210-00810	*RESET GROUND SIGN	114.000	53.500		
			EACH	0.000	0.00	
			109.59000	53.500		5,863.07
0175	210-00825	*RESET FLASHING BEACON	4.000	3.000		
			EACH	0.000	0.00	
			1,643.91000	3.000		4,931.73
0180	212-00006	*SEEDING (NATIVE)	57.000	23.490		
			ACRE	0.000	0.00	
			287.14000	23.490		6,744.92

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6
 ESTIMATE RUN 06/03/2009
 11:48:49

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						
0185	212-00009	*SEEDING (TEMPORARY)	11.480	11.480		
			ACRE	0.000	0.00	
			109.59000	11.480		1,258.09
0190	212-00032	*SOIL CONDITIONING	57.000	17.690		
			ACRE	0.000	0.00	
			2,184.21000	17.690		38,638.67
0195	213-00002	*MULCHING (WEED FREE HAY)	77.000	35.980		
			ACRE	0.000	0.00	
			328.78000	35.980		11,829.50
0200	213-00061	*MULCH TACKIFIER	15,400.000	6,896.000		
			LB	0.000	0.00	
			1.59000	6,896.000		10,964.64
0205	213-00100	*SOIL BINDER	30.000	8.160		
			ACRE	0.000	0.00	
			433.99000	8.160		3,541.36
0210	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	50.000	0.000		
			SY	0.000	0.00	
			19.73000	0.000		0.00
0215	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	28,000.000	23,059.000		
			SY	0.000	0.00	
			1.59000	23,059.000		36,663.81
0220	304-06000	AGGREGATE BASE COURSE (CLASS 6)	53.000	0.000		
			TON	0.000	0.00	
			57.31000	0.000		0.00
0225	304-07005	AGGREGATE BASE COURSE (CLASS 7)	16,584.000	6,435.200		
			CY	2,332.800	22,768.13	
			9.76000	8,768.000		85,575.68
0230	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	513.000	482.490		
			TON	30.510	7,139.95	
			234.02000	513.000		120,052.26
0235	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	1,520.000	821.060		
			TON	0.000	0.00	
			113.43000	821.060		93,132.84

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7
 ESTIMATE RUN 06/03/2009
 11:48:49

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						
0240	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,491.000	522.000		
			GAL	0.000	0.00	
			4.00000	522.000		2,088.00
0245	412-01025	*CONCRETE PAVEMENT (10-1/4 INCH)	6,985.000	4,569.000		
			SY	0.000	0.00	
			42.91000	4,569.000		196,055.79
0245		MATERIAL ALLOWANCE COARSE AGGREGATE		0.000		
			SY	0.000	0.00	
			5.62280	0.000		0.00
0245		MATERIAL ALLOWANCE FINE AGGREGATE		0.000		
			SY	0.000	0.00	
			2.70180	0.000		0.00
0245		MATERIAL ALLOWANCE FINE AGGREGATE		0.000		
			SY	0.000	0.00	
			2.70180	0.000		0.00
0245		MATERIAL ALLOWANCE DOWEL & TIE BARS		0.000		
			SY	0.000	0.00	
			1.83127	0.000		0.00
0245		MATERIAL ALLOWANCE DOWEL BARS		0.000		
			SY	0.000	0.00	
			2.25780	0.000		0.00
0245		MATERIAL ALLOWANCE COARSE AGGREGATE - PH. II		1,359.959		
			SY	0.000	0.00	
			5.62280	1,359.959		7,646.78
0245		MATERIAL ALLOWANCE FINE AGGREGATE - PH. II		480.857		
			SY	0.000	0.00	
			2.70180	480.857		1,299.18
0245		MATERIAL ALLOWANCE DOWEL & TIE BARS		2,415.999		
			SY	0.000	0.00	
			3.11575	2,415.999		7,527.65
0245		MATERIAL ALLOWANCE COARSE AGGREGATE - PH. II		912.469		
			SY	0.000	0.00	
			5.62280	912.469		5,130.63

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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						
0245		MATERIAL ALLOWANCE FINE AGGREGATE - PH. II		1,065.256		
			SY	0.000	0.00	
			2.70180	1,065.256		2,878.11
0245		MATERIAL ALLOWANCE COARSE AGGREGATE - PH. II		1,130.209		
			SY	0.000	0.00	
			5.62280	1,130.209		6,354.94
0245		MATERIAL ALLOWANCE FINE AGGREGATE - PH. II		902.087		
			SY	0.000	0.00	
			2.70180	902.087		2,437.26
0250	412-01050	*CONCRETE PAVEMENT (10-1/2 INCH)	77,862.000	33,875.000		
			SY	0.000	0.00	
			40.77000	33,875.000		1,381,083.75
0250		MATERIAL ALLOWANCE COARSE AGGREGATE		0.000		
			SY	0.000	0.00	
			5.76110	0.000		0.00
0250		MATERIAL ALLOWANCE FINE AGGREGATE		0.000		
			SY	0.000	0.00	
			2.76820	0.000		0.00
0250		MATERIAL ALLOWANCE FINE AGGREGATE		0.000		
			SY	0.000	0.00	
			2.76820	0.000		0.00
0250		MATERIAL ALLOWANCE DOWEL & TIE BARS		0.000		
			SY	0.000	0.00	
			1.84654	0.000		0.00
0250		MATERIAL ALLOWANCE DOWEL BARS		0.000		
			SY	0.000	0.00	
			2.27670	0.000		0.00
0250		MATERIAL ALLOWANCE COARSE AGGREGATE - PH. II		14,918.798		
			SY	0.000	0.00	
			5.76110	14,918.798		85,948.69
0250		MATERIAL ALLOWANCE FINE AGGREGATE - PH. II		5,275.009		
			SY	0.000	0.00	
			2.76820	5,275.009		14,602.28

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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						
0250		MATERIAL ALLOWANCE DOWEL & TIE BARS - PH. II		43,986.999		
			SY	0.000	0.00	
			3.11987	43,986.999		137,233.72
0250		MATERIAL ALLOWANCE COARSE AGGREGATE - PH. II		10,010.109		
			SY	0.000	0.00	
			5.76110	10,010.109		57,669.24
0250		MATERIAL ALLOWANCE FINE AGGREGATE - PH. II		11,686.168		
			SY	0.000	0.00	
			2.76820	11,686.168		32,349.65
0250		MATERIAL ALLOWANCE COARSE AGGREGATE - PH. II		12,398.408		
			SY	0.000	0.00	
			5.76110	12,398.408		71,428.47
0250		MATERIAL ALLOWANCE FINE AGGREGATE - PH. II		9,896.337		
			SY	0.000	0.00	
			2.76820	9,896.337		27,395.04
0255	412-01125	*CONCRETE PAVEMENT (11-1/4 INCH)	53,818.000	30,683.000		
			SY	0.000	0.00	
			45.21000	30,683.000		1,387,178.43
0255		MATERIAL ALLOWANCE COARSE AGGREGATE		0.000		
			SY	0.000	0.00	
			6.17190	0.000		0.00
0255		MATERIAL ALLOWANCE FINE AGGREGATE		0.000		
			SY	0.000	0.00	
			2.96560	0.000		0.00
0255		MATERIAL ALLOWANCE FINE AGGREGATE		0.000		
			SY	0.000	0.00	
			2.96560	0.000		0.00
0255		MATERIAL ALLOWANCE DOWEL & TIE BARS		0.000		
			SY	0.000	0.00	
			1.84439	0.000		0.00
0255		MATERIAL ALLOWANCE DOWEL BARS		0.000		
			SY	0.000	0.00	
			2.27400	0.000		0.00

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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						
0255		MATERIAL ALLOWANCE COARSE AGGREGATE - PH. II		9,614.248		
			SY	0.000	0.00	
			6.17190	9,614.248		59,338.18
0255		MATERIAL ALLOWANCE FINE AGGREGATE - PH. II		3,399.400		
			SY	0.000	0.00	
			2.96560	3,399.400		10,081.26
0255		MATERIAL ALLOWANCE DOWEL & TIE BARS - PH. II		23,135.000		
			SY	0.000	0.00	
			3.11971	23,135.000		72,174.49
0255		MATERIAL ALLOWANCE COARSE AGGREGATE - PH. II		6,450.898		
			SY	0.000	0.00	
			6.17190	6,450.898		39,814.30
0255		MATERIAL ALLOWANCE FINE AGGREGATE - PH. II		7,530.999		
			SY	0.000	0.00	
			2.96560	7,530.999		22,333.93
0255		MATERIAL ALLOWANCE COARSE AGGREGATE - PH. II		7,990.029		
			SY	0.000	0.00	
			6.17190	7,990.029		49,313.66
0255		MATERIAL ALLOWANCE FINE AGGREGATE - PH. II		6,377.559		
			SY	0.000	0.00	
			2.96560	6,377.559		18,913.29
0260	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	2,194.100	2,166.100		
			SY	28.000	86.24	
			3.08000	2,194.100		6,757.83
0261	420-00500	GEOTEXTILE (PAVING)	9,391.000	9,391.000		
			SY	0.000	0.00	
			3.00000	9,391.000		28,173.00
0265	503-00048	*DRILLED CAISSON (48 INCH)	45.000	45.000		
			LF	0.000	0.00	
			433.54000	45.000		19,509.30
0270	506-00206	RIPRAP (6 INCH)	610.400	589.400		
			CY	21.000	1,745.10	
			83.10000	610.400		50,724.24

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11
 ESTIMATE RUN 06/03/2009
 11:48:49

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						
0275	506-00209	RIPRAP (9 INCH)	226.100	226.100		
			CY	0.000	0.00	
			83.15000	226.100		18,800.22
0280	506-00212	RIPRAP (12 INCH)	340.250	267.250		
			CY	73.000	6,271.43	
			85.91000	340.250		29,230.88
0285	507-00000	CONCRETE SLOPE AND DITCH PAVING	208.000	173.420		
			CY	16.500	5,761.14	
			349.16000	189.920		66,312.47
0290	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	12.000	7.660		
			TON	0.000	0.00	
			196.17000	7.660		1,502.66
0295	601-03030	CONCRETE CLASS D (BOX CULVERT)	2,052.000	1,673.050		
			CY	261.910	104,905.43	
			400.54000	1,934.960		775,028.88
0300	602-00000	*REINFORCING STEEL	376,777.000	292,278.300		
			LB	61,947.000	56,991.24	
			0.92000	354,225.300		325,887.28
0300		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			LB	0.000	0.00	
			0.63010	0.000		0.00
0300		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			LB	0.000	0.00	
			0.63010	0.000		0.00
0305	602-00020	*REINFORCING STEEL (EPOXY COATED)	72,711.000	65,682.000		
			LB	0.000	0.00	
			1.06000	65,682.000		69,622.92
0305		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY)		0.000		
			LB	0.000	0.00	
			0.71830	0.000		0.00
0310	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	168.000	168.000		
			LF	0.000	0.00	
			43.05000	168.000		7,232.40

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 12
 ESTIMATE RUN 06/03/2009
 11:48:49

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						
0315	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	364.000	364.000		
			LF	0.000	0.00	
			54.22000	364.000		19,736.08
0320	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	726.000	339.000		
			LF	205.000	17,925.20	
			87.44000	544.000		47,567.36
0325	603-01485	48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	76.000	72.000		
			LF	0.000	0.00	
			119.96000	72.000		8,637.12
0330	603-01545	54 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	105.000	0.000		
			LF	104.000	14,860.56	
			142.89000	104.000		14,860.56
0335	603-02245	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	80.000	80.000		
			LF	0.000	0.00	
			77.56000	80.000		6,204.80
0340	603-02305	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	184.000	184.000		
			LF	0.000	0.00	
			99.60000	184.000		18,326.40
0345	603-02365	45X29 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	163.000	160.000		
			LF	0.000	0.00	
			120.06000	160.000		19,209.60
0350	603-02485	60X38 INCH REINFORCED CONCRETE PIPE ELLIPTICAL (CIP)	102.000	102.000		
			LF	0.000	0.00	
			187.50000	102.000		19,125.00
0355	603-05024	24 INCH REINFORCED CONCRETE END SECTION	10.000	10.000		
			EACH	0.000	0.00	
			1,453.26000	10.000		14,532.60
0360	603-05036	36 INCH REINFORCED CONCRETE END SECTION	14.000	4.000		
			EACH	4.000	7,308.40	
			1,827.10000	8.000		14,616.80
0365	603-05054	54 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	2.000	4,673.62	
			2,336.81000	2.000		4,673.62

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 13
 ESTIMATE RUN 06/03/2009
 11:48:49

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						
0370	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	0.000		
			EACH	0.000	0.00	
			2,162.99000	0.000		0.00
0375	603-05130	38X24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	6.000	6.000		
			EACH	0.000	0.00	
			2,386.18000	6.000		14,317.08
0380	603-05136	45X29 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	4.000	4.000		
			EACH	0.000	0.00	
			2,027.69000	4.000		8,110.76
0385	603-05148	60X38 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			2,980.17000	2.000		5,960.34
0390	603-10240	24 INCH CORRUGATED STEEL PIPE	52.000	50.000		
			LF	0.000	0.00	
			58.00000	50.000		2,900.00
0395	603-10360	36 INCH CORRUGATED STEEL PIPE	45.000	45.000		
			LF	0.000	0.00	
			70.94000	45.000		3,192.30
0400	603-30024	24 INCH STEEL END SECTION	7.000	7.000		
			EACH	0.000	0.00	
			832.70000	7.000		5,828.90
0405	603-30036	36 INCH STEEL END SECTION	20.000	20.000		
			EACH	0.000	0.00	
			1,079.55000	20.000		21,591.00
0410	604-00305	INLET TYPE C (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,146.79000	2.000		4,293.58
0415	604-00505	INLET TYPE D (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,436.63000	1.000		3,436.63
0420	604-50003	INLET GRATING AND FRAME TYPE C	2.000	2.000		
			EACH	0.000	0.00	
			1,960.96000	2.000		3,921.92

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 14
 ESTIMATE RUN 06/03/2009
 11:48:49

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						
0425	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	5,888.000	3,762.000		
			LF	0.000	0.00	
			14.52000	3,762.000		54,624.24
0425		MATERIAL ALLOWANCE GUARDRAIL TYPE 3		1,288.000		
			LF	0.000	0.00	
			10.79345	1,288.000		13,901.96
0430	606-01340	*END ANCHORAGE TYPE 3D	11.000	6.000		
			EACH	0.000	0.00	
			690.44000	6.000		4,142.64
0430		MATERIAL ALLOWANCE END ANCHOR TYPE 3D		5.000		
			EACH	0.000	0.00	
			265.00000	5.000		1,325.00
0435	606-01370	*TRANSITION TYPE 3G	14.000	6.000		
			EACH	0.000	0.00	
			1,068.54000	6.000		6,411.24
0435		MATERIAL ALLOWANCE TRANSITION TYPE 3G		10.000		
			EACH	0.000	0.00	
			659.90000	10.000		6,599.00
0440	606-02003	*END ANCHORAGE (NONFLARED)	4.000	1.000		
			EACH	0.000	0.00	
			2,016.53000	1.000		2,016.53
0445	606-02005	*END ANCHORAGE (FLARED)	19.000	14.000		
			EACH	0.000	0.00	
			1,561.71000	14.000		21,863.94
0450	607-11525	*FENCE (PLASTIC)	3,007.000	3,007.000		
			LF	0.000	0.00	
			2.36000	3,007.000		7,096.52
0451	607-52900	LINE POST (CHAIN LINK)	47.000	47.000		
			EACH	0.000	0.00	
			53.00000	47.000		2,491.00
0452	607-52905	END POST (CHAIN LINK)	1.000	1.000		
			EACH	0.000	0.00	
			151.87000	1.000		151.87

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 15
 ESTIMATE RUN 06/03/2009
 11:48:49

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						
0453	607-52910	CORNER AND LINE BRACE POST (CHAIN LINK)	2.000	2.000		
			EACH	0.000	0.00	
			158.00000	2.000		316.00
0454	607-53172	FENCE CHAIN LINK (72 INCH)	476.000	476.000		
			LF	0.000	0.00	
			11.88000	476.000		5,654.88
0455	607-60620	*ROAD CLOSURE GATE	7.000	4.000		
			EACH	0.000	0.00	
			10,959.39000	4.000		43,837.56
0455		MATERIAL ALLOWANCE ROAD CLOSURE GATES		3.000		
			EACH	0.000	0.00	
			3,197.85700	3.000		9,593.57
0460	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	103.000	103.000		
			LF	0.000	0.00	
			23.16000	103.000		2,385.48
0465	609-24002	*GUTTER TYPE 2 (2 FOOT)	222.000	0.000		
			LF	0.000	0.00	
			48.83000	0.000		0.00
0470	609-60011	CURB TYPE 6 (SECTION M)	1,933.000	939.000		
			LF	0.000	0.00	
			8.77000	939.000		8,235.03
0475	612-00001	*DELINEATOR (TYPE I)	234.000	147.000		
			EACH	0.000	0.00	
			14.25000	147.000		2,094.75
0480	612-00002	*DELINEATOR (TYPE II)	150.000	34.000		
			EACH	0.000	0.00	
			16.88000	34.000		573.92
0485	612-00003	*DELINEATOR (TYPE III)	38.000	11.000		
			EACH	0.000	0.00	
			17.54000	11.000		192.94
0486	613-00075	3/4 INCH ELECTRICAL CONDUIT	120.000	120.000		
			LF	0.000	0.00	
			6.00000	120.000		720.00

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 16
 ESTIMATE RUN 06/03/2009
 11:48:49

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						
0487	613-00200	2 INCH ELECTRICAL CONDUIT	2,793.000	2,793.000		
			LF	0.000	0.00	
			9.00000	2,793.000		25,137.00
0488	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	407.000	407.000		
			LF	0.000	0.00	
			17.00000	407.000		6,919.00
0489	613-10010	WIRING (SPECIAL)	1.000	0.674		
			L S	0.000	0.00	
			25,000.00000	0.674		16,850.00
0490	613-10000	*WIRING	1.000	0.600		
			L S	0.000	0.00	
			18,630.96000	0.600		11,178.58
0495	613-40010	*LIGHT STANDARD FOUNDATION	14.000	0.000		
			EACH	0.000	0.00	
			328.78000	0.000		0.00
0500	613-50410	*LIGHT STANDARD (TEMPORARY)	9.000	6.000		
			EACH	0.000	0.00	
			10,959.39000	6.000		65,756.34
0504	614-00012	SIGN PANEL (CLASS II)	48.000	48.000		
			SF	0.000	0.00	
			22.00000	48.000		1,056.00
0505	614-00013	*SIGN PANEL (CLASS III)	283.000	0.000		
			SF	0.000	0.00	
			21.92000	0.000		0.00
0510	614-00615	*STEEL SIGN POST (W 6X15)	30.000	0.000		
			LF	0.000	0.00	
			43.84000	0.000		0.00
0511	614-00818	STEEL SIGN POST (W 8X18)	82.000	82.000		
			LF	0.000	0.00	
			54.82000	82.000		4,495.24
0515	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	32.000	9.000		
			EACH	0.000	0.00	
			82.20000	9.000		739.80

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 17
 ESTIMATE RUN 06/03/2009
 11:48:49

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						
0520	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	73.000 EACH 219.19000	36.000 0.000 36.000	0.00 0.00	7,890.84
0525	614-03003	*CONCRETE FOOTING (TYPE 3)	4.000 EACH 1,534.31000	4.000 0.000 4.000	0.00 0.00	6,137.24
0530	614-03004	*CONCRETE FOOTING (TYPE 4)	6.000 EACH 1,753.50000	2.000 0.000 2.000	0.00 0.00	3,507.00
0535	614-03005	*CONCRETE FOOTING (TYPE 5)	2.000 EACH 1,972.69000	0.000 0.000 0.000	0.00 0.00	0.00
0536	614-41600	MONOTUBE OVERHEAD SIGN BRIDGE (16 INCH DIAMETER)	1.000 EACH 50,750.00000	1.000 0.000 1.000	0.00 0.00	50,750.00
0540	614-80314	*BARRICADE (TYPE 3 F-D)	1.000 EACH 2,191.88000	0.000 0.000 0.000	0.00 0.00	0.00
0545	615-00050	EMBANKMENT PROTECTOR TYPE 5	4.000 EACH 2,069.64000	2.000 0.000 2.000	0.00 0.00	4,139.28
0550	617-03010	DETOUR CULVERT PIPE	4,065.000 LF 24.65000	4,065.000 0.000 4,065.000	0.00 0.00	100,202.25
0555	621-00450	*DETOUR PAVEMENT	21,375.400 SY 39.16000	21,375.400 0.000 21,375.400	0.00 0.00	837,060.66
0560	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 136,992.34000	0.710 0.069 0.779	9,452.47	106,717.03
0565	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	40.000 HOUR 147.95000	13.000 0.000 13.000	0.00	1,923.35

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 18
 ESTIMATE RUN 06/03/2009
 11:48:49

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						
0570	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			,352,163.55000	1.000		1,352,163.55
0575	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.800		
			L S	0.000	0.00	
			14,332.03000	0.800		11,465.62
0580	627-00005	*EPOXY PAVEMENT MARKING	242.000	0.000		
			GAL	0.000	0.00	
			66.85000	0.000		0.00
0585	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	652.910	500.910		
			GAL	152.000	4,664.88	
			30.69000	652.910		20,037.81
0590	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	1,500.000	0.000		
			LF	0.000	0.00	
			4.38000	0.000		0.00
0595	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	400.000	229.000		
			EACH	0.000	0.00	
			8.77000	229.000		2,008.33
0600	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	10,501.000	0.000		
			SF	0.000	0.00	
			9.32000	0.000		0.00
0605	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	244.000	145.560		
			SF	0.000	0.00	
			13.15000	145.560		1,914.11
0610	629-01001	*SURVEY MONUMENT (TYPE 1)	3.000	0.000		
			EACH	0.000	0.00	
			273.98000	0.000		0.00
0615	629-01002	*SURVEY MONUMENT (TYPE 2)	8.000	0.000		
			EACH	0.000	0.00	
			328.78000	0.000		0.00
0620	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000	0.000		
			EACH	0.000	0.00	
			1,369.92000	0.000		0.00

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 19
 ESTIMATE RUN 06/03/2009
 11:48:49

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						
0625	630-00000	*FLAGGING	5,708.000	4,686.500		
			HOUR	1,021.500	30,226.19	
			29.59000	5,708.000		168,899.72
0630	630-00007	*TRAFFIC CONTROL INSPECTION	150.000	131.000		
			DAY	12.000	1,972.68	
			164.39000	143.000		23,507.77
0635	630-00012	*TRAFFIC CONTROL MANAGEMENT	375.000	186.000		
			DAY	23.000	8,822.34	
			383.58000	209.000		80,168.22
0640	630-80001	*FLASHING BEACON (PORTABLE)	16.000	8.000		
			EACH	0.000	0.00	
			1,753.50000	8.000		14,028.00
0645	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	30.000	7.000		
			EACH	0.000	0.00	
			328.78000	7.000		2,301.46
0650	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	85.000	16.500		
			EACH	0.000	0.00	
			82.20000	16.500		1,356.30
0655	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	118.000	42.000		
			EACH	0.000	0.00	
			153.43000	42.000		6,444.06
0660	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	54.000	18.000		
			EACH	0.000	0.00	
			191.79000	18.000		3,452.22
0665	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,186.000	593.000		
			SF	0.000	0.00	
			15.34000	593.000		9,096.62
0670	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			15,343.14000	2.000		30,686.28
0675	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			4,109.77000	1.000		4,109.77

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 20
 ESTIMATE RUN 06/03/2009
 11:48:49

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						
0680	630-80360	*DRUM CHANNELIZING DEVICE	500.000	225.500		
			EACH	0.000	0.00	
			76.72000	225.500		17,300.36
0685	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000	6.000		
			EACH	0.000	0.00	
			76.72000	6.000		460.32
0690	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	1.000		
			EACH	0.000	0.00	
			8,219.54000	1.000		8,219.54
0695	630-80370	CONCRETE BARRIER (TEMPORARY)	1,800.000	525.000		
			LF	0.000	0.00	
			24.03000	525.000		12,615.75
0700	630-80378	GLARE SCREEN (TEMPORARY)	1,500.000	305.000		
			LF	0.000	0.00	
			12.79000	305.000		3,900.95
0705	630-80380	*TRAFFIC CONE	500.000	250.000		
			EACH	0.000	0.00	
			16.44000	250.000		4,110.00
0710	630-80391	*CHANNELIZING DEVICE (FIXED)	294.000	73.000		
			EACH	0.000	0.00	
			27.40000	73.000		2,000.20
0715	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	8.000	3.000		
			EACH	0.000	0.00	
			4,931.72000	3.000		14,795.16
0720	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70011	F/A PARTNERING	4,007.450	4,007.450		
			F A	0.000	0.00	
			1.00000	4,007.450		4,007.45
0730	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 21
 ESTIMATE RUN 06/03/2009
 11:48:49

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						
0735	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	250,000.000	131,270.520		
			F A	0.000	0.00	
			1.00000	131,270.520		131,270.52
0740	700-70016	F/A FUEL COST ADJUSTMENT	0.000	-3,096.620		
			F A	-14,288.670	-14,288.67	
			1.00000	-17,385.290		-17,385.29
0745	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	100,000.000	33,965.220		
			F A	0.000	0.00	
			1.00000	33,965.220		33,965.22
0750	700-70020	F/A ON-THE-JOB TRAINEE	2,600.000	2,600.000		
			EACH	0.000	0.00	
			1.00000	2,600.000		2,600.00
0755	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	1,716.000		
			F A	0.000	0.00	
			1.00000	1,716.000		1,716.00
0760	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70034	F/A UTILITY	40,000.000	2,484.080		
			F A	0.000	0.00	
			1.00000	2,484.080		2,484.08
0770	700-70035	F/A HIGH SPEED INTERNET CONNECTION	1,500.000	928.350		
			F A	0.000	0.00	
			1.00000	928.350		928.35
0775	700-70380	F/A EROSION CONTROL	250,000.000	6,295.290		
			F A	0.000	0.00	
			1.00000	6,295.290		6,295.29
0776	900-00014	ADDED ITEM (LUMP SUM)/ CLAIM - INTERWEST SAFETY/PARKER EXCAVATION	0.000	-1.000		
			L S	0.000	0.00	
			134,983.83000	-1.000		-134,983.83
0777	900-00006	ADDED ITEM (DOLLAR) /	0.000	-769.040		
			DOL	0.000	0.00	
			1.00000	-769.040		-769.04

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 22
 ESTIMATE RUN 06/03/2009
 11:48:49

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						
0778	900-00014	ADDED ITEM (LUMP SUM)/ CLAIM - INTERWEST SAFETY/PARKER EX. #2	0.000	-1.000		
			L S	0.000	0.00	
			17,173.67000	-1.000		-17,173.67
0779	900-00014	ADDED ITEM (LUMP SUM)/	0.000	-1.000		
			L S	0.000	0.00	
			30,031.62000	-1.000		-30,031.62
			CAT 0200	CURRENT AMT \$	15,749,299.10 \$	529,202.45 \$
CAT NO0301 G-28-T						
0780	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			53,667.25000	1.000		53,667.25
0785	206-00000	STRUCTURE EXCAVATION	3,586.000	3,586.000		
			CY	0.000	0.00	
			8.25000	3,586.000		29,584.50
0790	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,766.000	2,766.000		
			CY	0.000	0.00	
			28.41000	2,766.000		78,582.06
0795	206-00200	STRUCTURE BACKFILL (CLASS 2)	84.000	0.000		
			CY	0.000	0.00	
			10.23000	0.000		0.00
0800	206-00360	MECHANICAL REINFORCEMENT OF SOIL	2,648.000	2,648.000		
			CY	0.000	0.00	
			14.50000	2,648.000		38,396.00
0805	502-00460	PILE TIP	28.000	28.000		
			EACH	0.000	0.00	
			83.70000	28.000		2,343.60
0810	502-11489	STEEL PILING (HP 14X89)	2,388.000	2,216.500		
			LF	0.000	0.00	
			59.81000	2,216.500		132,568.87
0810		MATERIAL ALLOWANCE STEEL PILE (HP 14X89)		171.500		
			LF	0.000	0.00	
			51.62000	171.500		8,852.83

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 23
 ESTIMATE RUN 06/03/2009
 11:48:49

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 G-28-T						
0811	502-11489	STEEL PILING (HP 14X89) STEEL PILING (CUT-OFFS UNDER 10')	35.000	35.000		
			LF	0.000	0.00	
			47.85000	35.000		1,674.75
0815	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	166.000	0.000		
			CY	0.000	0.00	
			462.54000	0.000		0.00
0820	515-00400	*CONCRETE SEALER	1,198.000	697.000		
			SY	0.000	0.00	
			8.32000	697.000		5,799.04
0825	518-00100	WATERSTOP	341.000	341.000		
			LF	0.000	0.00	
			6.22000	341.000		2,121.02
0830	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	128.000	128.000		
			LF	0.000	0.00	
			211.85000	128.000		27,116.80
0831	519-03000	THIN BONDED EPOXY OVERLAY	779.000	779.000		
			SY	0.000	0.00	
			48.22717	779.000		37,568.97
0835	601-03040	*CONCRETE CLASS D (BRIDGE)	763.000	763.000		
			CY	0.000	0.00	
			398.83000	763.000		304,307.29
0840	601-05000	CONCRETE CLASS H	0.000	0.000		
			CY	0.000	0.00	
			536.77000	0.000		0.00
0845	602-00000	*REINFORCING STEEL	54,092.000	54,092.000		
			LB	0.000	0.00	
			0.92000	54,092.000		49,764.64
0850	602-00020	*REINFORCING STEEL (EPOXY COATED)	52,175.000	52,175.000		
			LB	0.000	0.00	
			1.06000	52,175.000		55,305.50
0855	606-10700	*BRIDGE RAIL TYPE 7	519.000	519.000		
			LF	0.000	0.00	
			83.10000	519.000		43,128.90

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 24
 ESTIMATE RUN 06/03/2009
 11:48:49

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 G-28-T						
0860	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	469.000	469.000		
			LF	0.000	0.00	
			49.17000	469.000		23,060.73
0865	613-00300	*3 INCH ELECTRICAL CONDUIT	300.000	239.000		
			LF	0.000	0.00	
			8.77000	239.000		2,096.03
0870	618-00154	*PRESTRESSED CONCRETE I (BT54)	1,139.000	1,139.000		
			LF	0.000	0.00	
			203.54000	1,139.000		231,832.06
0870		MATERIAL ALLOWANCE PRESTRESSED GIRDERS (BT54)		0.000		
			LF	0.000	0.00	
			139.60000	0.000		0.00
			CAT 0301	CURRENT AMT \$	1,211,519.67 \$	0.00 \$
						1,127,770.84
CAT NO0302 G-28-U I70 BRIDGE						
0875	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			53,667.25000	1.000		53,667.25
0880	206-00000	STRUCTURE EXCAVATION	3,586.000	3,586.000		
			CY	0.000	0.00	
			8.25000	3,586.000		29,584.50
0885	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,766.000	0.000		
			CY	1,383.000	39,291.03	
			28.41000	1,383.000		39,291.03
0890	206-00200	STRUCTURE BACKFILL (CLASS 2)	84.000	0.000		
			CY	0.000	0.00	
			10.23000	0.000		0.00
0895	206-00360	MECHANICAL REINFORCEMENT OF SOIL	2,648.000	0.000		
			CY	1,324.000	19,198.00	
			14.50000	1,324.000		19,198.00
0900	502-00460	PILE TIP	28.000	28.000		
			EACH	0.000	0.00	
			83.70000	28.000		2,343.60

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 25
 ESTIMATE RUN 06/03/2009
 11:48:49

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 NO0302 G-28-U I70 BRIDGE						
0905	502-11489	STEEL PILING (HP 14X89)	2,388.000	2,163.000		
			LF	0.000	0.00	
			59.81000	2,163.000		129,369.03
0905		MATERIAL ALLOWANCE STEEL PILE (HP 14X89)		225.000		
			LF	0.000	0.00	
			51.62000	225.000		11,614.50
0906	502-11489	STEEL PILING (HP 14X89)	65.000	65.000		
			LF	0.000	0.00	
			47.85000	65.000		3,110.25
0910	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	166.000	0.000		
			CY	0.000	0.00	
			462.54000	0.000		0.00
0915	515-00400	*CONCRETE SEALER	1,198.000	0.000		
			SY	0.000	0.00	
			8.32000	0.000		0.00
0920	518-00100	WATERSTOP	341.000	0.000		
			LF	0.000	0.00	
			6.22000	0.000		0.00
0925	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	128.000	0.000		
			LF	0.000	0.00	
			211.85000	0.000		0.00
0926	519-03000	THIN BONDED EPOXY OVERLAY	0.000	0.000		
			SY	0.000	0.00	
			48.22717	0.000		0.00
0930	601-03040	*CONCRETE CLASS D (BRIDGE)	533.000	162.000		
			CY	193.700	77,253.37	
			398.83000	355.700		141,863.83
0935	601-05000	CONCRETE CLASS H	0.000	0.000		
			CY	0.000	0.00	
			536.77000	0.000		0.00
0940	602-00000	*REINFORCING STEEL	54,092.000	18,158.000		
			LB	23,070.000	21,224.40	
			0.92000	41,228.000		37,929.76

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 26
 ESTIMATE RUN 06/03/2009
 11:48:49

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 NO0302 G-28-U I70 BRIDGE							
0945	602-00020	*REINFORCING STEEL (EPOXY COATED)	49,895.000	0.000			
			LB	0.000	0.00		
			1.06000	0.000		0.00	
0950	606-10700	*BRIDGE RAIL TYPE 7	519.000	0.000			
			LF	0.000	0.00		
			83.10000	0.000		0.00	
0955	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	469.000	0.000			
			LF	0.000	0.00		
			49.17000	0.000		0.00	
0960	613-00300	*3 INCH ELECTRICAL CONDUIT	300.000	0.000			
			LF	0.000	0.00		
			8.77000	0.000		0.00	
0965	618-00154	*PRESTRESSED CONCRETE I (BT54)	1,139.000	0.000			
			LF	1,139.000	231,832.06		
			203.54000	1,139.000		231,832.06	
0965		MATERIAL ALLOWANCE PRESTRESSED GIRDERS (BT 54)		126.500			
			LF	-126.500	-17,659.40		
			139.60000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	1,081,238.50 \$	371,139.46 \$	699,803.81
CAT NO0303 G-27-Y							
0970	202-00201	REMOVAL OF CURB	510.000	510.000			
			LF	0.000	0.00		
			65.18000	510.000		33,241.80	
0975	202-00425	*REMOVAL OF BRIDGE RAILING	510.000	510.000			
			LF	0.000	0.00		
			8.77000	510.000		4,472.70	
0980	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	14.000	0.000			
			TON	0.000	0.00		
			234.02000	0.000		0.00	
0985	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	228.000	147.000			
			SY	81.000	4,599.99		
			56.79000	228.000		12,948.12	

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 27
 ESTIMATE RUN 06/03/2009
 11:48:49

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 NO0303 G-27-Y							
0990	601-03040	*CONCRETE CLASS D (BRIDGE)	31.000	13.950			
			CY	0.000	0.00		
			398.83000	13.950		5,563.68	
0995	601-40301	*STRUCTURAL CONCRETE COATING	1,836.000	0.000			
			SF	0.000	0.00		
			1.74000	0.000		0.00	
1000	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,958.000	1,331.000			
			LB	0.000	0.00		
			1.06000	1,331.000		1,410.86	
1005	606-11010	*BRIDGE RAIL TYPE 10R	510.000	214.000			
			LF	0.000	0.00		
			91.26000	214.000		19,529.64	
			CAT 0303	CURRENT AMT \$	119,175.35 \$	4,599.99 \$	77,166.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1010	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			17,444.67000	1.000		17,444.67	
1015	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			16,886.70000	1.000		16,886.70	
1020	620-00020	SANITARY FACILITY	3.000	3.000			
			EACH	0.000	0.00		
			1,673.91000	3.000		5,021.73	
			CAT 0400	CURRENT AMT \$	39,353.10 \$	0.00 \$	39,353.10
			PROJECT TOTAL	CURRENT AMT \$	18,200,585.72 \$	904,941.90 \$	13,056,788.07