

ESTIMATE SUMMARY

CONTID: C16046

ESTIMATE NO: 0016 PROG

SPEC YR: 2005

PCN: 16046-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
I70 BURLINGTON

TIME CHARGED: 175.0 DAYS
PERCENT TIME: 97.22

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 09/03/2009 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: \$ 18,205,983.39 PARTICIPATING	\$ 17,102,308.53	\$ 979,281.79
AWARD PROJECT AMT: \$ 16,754,116.07 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 93.94% TOTAL EARNINGS	17,102,308.53	979,281.79
FUNDS AVAILABLE: \$ 1,103,674.86 STOCKPILED MATERIALS	8,375.41	-23,044.12
	GROSS EARNINGS	17,110,683.94
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-251,311.74	0.00
	SECURITIES ENCUMBERED	187,229.29
	NET EARNINGS	17,046,601.49
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	17,046,601.49
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 956,237.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 09/03/2009

16:47:10

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	1.000		
			L S	0.000	0.00	
			139,564.74000	1.000		139,564.74
0010	202-00010	REMOVAL OF TREE	35.000	35.000		
			EACH	0.000	0.00	
			464.67000	35.000		16,263.45
0015	202-00035	REMOVAL OF PIPE	2,294.200	2,294.200		
			LF	0.000	0.00	
			15.83000	2,294.200		36,317.19
0020	202-00090	*REMOVAL OF DELINEATOR	327.000	327.000		
			EACH	0.000	0.00	
			5.48000	327.000		1,791.96
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	3,007.700	3,007.700		
			SY	0.000	0.00	
			2.38000	3,007.700		7,158.33
0035	202-00220	*REMOVAL OF ASPHALT MAT	43,747.400	43,747.400		
			SY	-1,416.000	-4,672.80	
			3.30000	42,331.400		139,693.62
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	5,641.000	422.200		
			SY	4,788.000	17,141.04	
			3.58000	5,210.200		18,652.52
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	30,000.000	18,657.090		
			SF	262.000	230.56	
			0.88000	18,919.090		16,648.80
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: 0016

Page 3
 ESTIMATE RUN 09/03/2009
 16:47:10

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	1,000.000	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	-1.000	-118.36	
			118.36000	12.000		1,420.32
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	20,000.000	8,068.000		
			SF	7,527.000	3,311.88	
			0.44000	15,595.000		6,861.80
0075	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	102,000.000	98,503.370		
			CY	98.000	773.22	
			7.89000	98,601.370		777,964.81
0076	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	14,061.000	14,061.000		
			CY	0.000	0.00	
			20.76000	14,061.000		291,906.36
0080	203-00100	MUCK EXCAVATION	10,459.870	10,361.870		
			CY	98.000	845.74	
			8.63000	10,459.870		90,268.68
0085	203-01500	BLADING	220.000	166.500		
			HOUR	19.000	2,005.64	
			105.56000	185.500		19,581.38
0090	203-01510	BACKHOE	102.500	86.500		
			HOUR	16.000	2,087.52	
			130.47000	102.500		13,373.18

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 4
 ESTIMATE RUN 09/03/2009
 16:47:10

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	100.000	253.500		
			HOUR	-153.500	-20,027.15	
			130.47000	100.000		13,047.00
0100	206-00000	STRUCTURE EXCAVATION	19,360.200	19,235.400		
			CY	0.000	0.00	
			8.25000	19,235.400		158,692.05
0105	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	842.700	840.700		
			CY	2.000	173.66	
			86.83000	842.700		73,171.64
0110	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,058.000	2,025.600		
			CY	0.000	0.00	
			28.41000	2,025.600		57,547.30
0115	206-00200	STRUCTURE BACKFILL (CLASS 2)	104.250	104.250		
			CY	0.000	0.00	
			10.23000	104.250		1,066.48
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	14,278.000		
			LF	220.000	888.80	
			4.04000	14,498.000		58,571.92
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	1,258.000	1,258.000		
			LF	0.000	0.00	
			13.29000	1,258.000		16,718.82
0135	208-00011	EROSION BALES (WEED FREE)	1,000.000	893.000		
			EACH	9.000	162.90	
			18.10000	902.000		16,326.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 5
 ESTIMATE RUN 09/03/2009
 16:47:10

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	11,226.000	10,571.000		
			LF	655.000	1,748.85	
			2.67000	11,226.000		29,973.42
0145	208-00034	GRAVEL BAG	1,352.000	1,320.000		
			LF	32.000	263.68	
			8.24000	1,352.000		11,140.48
0150	208-00045	CONCRETE WASHOUT STRUCTURE	4.000	4.000		
			EACH	0.000	0.00	
			4,930.73000	4.000		19,722.92
0155	208-00070	STABILIZED CONSTRUCTION ENTRANCE	7.000	7.000		
			EACH	0.000	0.00	
			6,992.43000	7.000		48,947.01
0156	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	800.000	421.000		
			HOUR	316.500	10,735.68	
			33.92000	737.500		25,016.00
0157	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	350.000	191.500		
			HOUR	112.000	10,871.84	
			97.07000	303.500		29,460.75
0160	208-00205	EROSION CONTROL SUPERVISOR	1,700.000	1,396.500		
			HOUR	183.000	14,403.93	
			78.71000	1,579.500		124,322.45
0165	210-00750	*RESET LIGHT STANDARD	44.000	33.000		
			EACH	11.000	30,138.35	
			2,739.85000	44.000		120,553.40
0170	210-00810	*RESET GROUND SIGN	150.000	53.500		
			EACH	32.000	3,506.88	
			109.59000	85.500		9,369.95
0175	210-00825	*RESET FLASHING BEACON	8.000	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	5.570	1,599.37	
			287.14000	29.060		8,344.29

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 6
 ESTIMATE RUN 09/03/2009
 16:47:10

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	24.690		
			ACRE	8.860	19,352.10	
			2,184.21000	33.550		73,280.25
0195	213-00002	*MULCHING (WEED FREE HAY)	77.000	35.980		
			ACRE	19.000	6,246.82	
			328.78000	54.980		18,076.32
0200	213-00061	*MULCH TACKIFIER	15,400.000	6,896.000		
			LB	3,800.000	6,042.00	
			1.59000	10,696.000		17,006.64
0205	213-00100	*SOIL BINDER	30.000	14.280		
			ACRE	0.000	0.00	
			433.99000	14.280		6,197.38
0210	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	0.000	0.000		
			SY	0.000	0.00	
			19.73000	0.000		0.00
0215	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	35,000.000	23,059.000		
			SY	0.000	0.00	
			1.59000	23,059.000		36,663.81
0220	304-06000	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			TON	0.000	0.00	
			57.31000	0.000		0.00
0225	304-07005	AGGREGATE BASE COURSE (CLASS 7)	12,200.000	11,129.900		
			CY	734.000	7,163.84	
			9.76000	11,863.900		115,791.66
0230	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	647.710	531.330		
			TON	116.380	27,235.25	
			234.02000	647.710		151,577.09
0234	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	1,681.300	0.000		
			TON	1,681.300	190,709.86	
			113.43000	1,681.300		190,709.86

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 7
 ESTIMATE RUN 09/03/2009
 16:47:10

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						
0235	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	1,520.000	821.060		
			TON	-821.060	-93,132.84	
			113.43000	0.000		0.00
0236	403-34851	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	710.300	0.000		
			TON	710.300	91,735.25	
			129.15000	710.300		91,735.25
0240	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,491.000	522.000		
			GAL	402.000	1,608.00	
			4.00000	924.000		3,696.00
0245	412-01025	*CONCRETE PAVEMENT (10-1/4 INCH)	7,130.000	8,049.600		
			SY	-919.600	-39,460.04	
			42.91000	7,130.000		305,948.30
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		0.000		
			SY	0.000	0.00	
			5.62280	0.000		0.00
0245		MATERIAL ALLOWANCE FINE AGGREGATE - PH. II		0.000		
			SY	0.000	0.00	
			2.70180	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN

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 DOWEL & TIE BARS		0.000		
			SY	0.000	0.00	
			3.11575	0.000		0.00
0245		MATERIAL ALLOWANCE COARSE AGGREGATE - PH. II		0.000		
			SY	0.000	0.00	
			5.62280	0.000		0.00
0245		MATERIAL ALLOWANCE FINE AGGREGATE - PH. II		0.000		
			SY	0.000	0.00	
			2.70180	0.000		0.00
0245		MATERIAL ALLOWANCE COARSE AGGREGATE - PH. II		0.000		
			SY	0.000	0.00	
			5.62280	0.000		0.00
0245		MATERIAL ALLOWANCE FINE AGGREGATE - PH. II		0.000		
			SY	0.000	0.00	
			2.70180	0.000		0.00
0250	412-01050	*CONCRETE PAVEMENT (10-1/2 INCH)	77,778.000	76,149.500		
			SY	1,628.500	66,393.95	
			40.77000	77,778.000		3,171,009.06
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN

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 COARSE AGGREGATE - PH. II		0.000		
			SY	0.000	0.00	
			5.76110	0.000		0.00
0250		MATERIAL ALLOWANCE FINE AGGREGATE - PH. II		0.000		
			SY	0.000	0.00	
			2.76820	0.000		0.00
0250		MATERIAL ALLOWANCE DOWEL & TIE BARS - PH. II		0.000		
			SY	0.000	0.00	
			3.11987	0.000		0.00
0250		MATERIAL ALLOWANCE COARSE AGGREGATE - PH. II		0.000		
			SY	0.000	0.00	
			5.76110	0.000		0.00
0250		MATERIAL ALLOWANCE FINE AGGREGATE - PH. II		0.000		
			SY	0.000	0.00	
			2.76820	0.000		0.00
0250		MATERIAL ALLOWANCE COARSE AGGREGATE - PH. II		0.000		
			SY	0.000	0.00	
			5.76110	0.000		0.00
0250		MATERIAL ALLOWANCE FINE AGGREGATE - PH. II		0.000		
			SY	0.000	0.00	
			2.76820	0.000		0.00
0255	412-01125	*CONCRETE PAVEMENT (11-1/4 INCH)	54,434.000	50,980.100		
			SY	3,453.900	156,150.82	
			45.21000	54,434.000		2,460,961.14
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN

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 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
0255		MATERIAL ALLOWANCE COARSE AGGREGATE - PH. II		0.000		
			SY	0.000	0.00	
			6.17190	0.000		0.00
0255		MATERIAL ALLOWANCE FINE AGGREGATE - PH. II		0.000		
			SY	0.000	0.00	
			2.96560	0.000		0.00
0255		MATERIAL ALLOWANCE DOWEL & TIE BARS - PH. II		0.000		
			SY	0.000	0.00	
			3.11971	0.000		0.00
0255		MATERIAL ALLOWANCE COARSE AGGREGATE - PH. II		0.000		
			SY	0.000	0.00	
			6.17190	0.000		0.00
0255		MATERIAL ALLOWANCE FINE AGGREGATE - PH. II		0.000		
			SY	0.000	0.00	
			2.96560	0.000		0.00
0255		MATERIAL ALLOWANCE COARSE AGGREGATE - PH. II		0.000		
			SY	0.000	0.00	
			6.17190	0.000		0.00
0255		MATERIAL ALLOWANCE FINE AGGREGATE - PH. II		0.000		
			SY	0.000	0.00	
			2.96560	0.000		0.00
0260	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	2,259.500	2,259.500		
			SY	0.000	0.00	
			3.08000	2,259.500		6,959.26
0261	420-00500	GEOTEXTILE (PAVING)	9,391.000	9,391.000		
			SY	0.000	0.00	
			3.00000	9,391.000		28,173.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 11
 ESTIMATE RUN 09/03/2009
 16:47:10

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						
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)	700.000	632.400		
			CY	18.000	1,495.80	
			83.10000	650.400		54,048.24
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)	404.850	404.850		
			CY	0.000	0.00	
			85.91000	404.850		34,780.66
0285	507-00000	CONCRETE SLOPE AND DITCH PAVING	215.520	189.920		
			CY	25.600	8,938.50	
			349.16000	215.520		75,250.96
0290	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	22.000	12.060		
			TON	5.000	980.85	
			196.17000	17.060		3,346.66
0295	601-03030	CONCRETE CLASS D (BOX CULVERT)	2,052.000	2,024.240		
			CY	14.770	5,915.98	
			400.54000	2,039.010		816,705.07
0300	602-00000	*REINFORCING STEEL	370,000.000	364,804.300		
			LB	715.000	657.80	
			0.92000	365,519.300		336,277.76
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)	66,931.000	66,931.000		
			LB	0.000	0.00	
			1.06000	66,931.000		70,946.86

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0016

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						
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
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)	672.000	672.000		
			LF	0.000	0.00	
			87.44000	672.000		58,759.68
0325	603-01485	48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	72.000	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)	104.000	104.000		
			LF	0.000	0.00	
			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	160.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 13
 ESTIMATE RUN 09/03/2009
 16:47:10

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						
0360	603-05036	36 INCH REINFORCED CONCRETE END SECTION	12.000	12.000		
			EACH	0.000	0.00	
			1,827.10000	12.000		21,925.20
0365	603-05054	54 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			2,336.81000	2.000		4,673.62
0370	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	0.000	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	50.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 14
 ESTIMATE RUN 09/03/2009
 16:47:10

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						
0415	604-00505	INLET TYPE D (5 FOOT)	1.000 EACH 3,436.63000	1.000 0.000 1.000	0.00	3,436.63
0420	604-50003	INLET GRATING AND FRAME TYPE C	2.000 EACH 1,960.96000	2.000 0.000 2.000	0.00	3,921.92
0425	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	5,712.000 LF 14.52000	3,762.000 1,950.000 5,712.000	28,314.00	82,938.24
0425		MATERIAL ALLOWANCE GUARDRAIL TYPE 3		1,288.000 -1,288.000	-13,901.96	0.00
0430	606-01340	*END ANCHORAGE TYPE 3D	11.000 EACH 690.44000	6.000 5.000 11.000	3,452.20	7,594.84
0430		MATERIAL ALLOWANCE END ANCHOR TYPE 3D		5.000 -5.000	-1,325.00	0.00
0435	606-01370	*TRANSITION TYPE 3G	13.000 EACH 1,068.54000	6.000 7.000 13.000	7,479.78	13,891.02
0435		MATERIAL ALLOWANCE TRANSITION TYPE 3G		10.000 -7.000	-4,619.30	1,979.70
0440	606-02003	*END ANCHORAGE (NONFLARED)	4.000 EACH 2,016.53000	1.000 3.000 4.000	6,049.59	8,066.12
0445	606-02005	*END ANCHORAGE (FLARED)	19.000 EACH 1,561.71000	14.000 3.000 17.000	4,685.13	26,549.07
0450	607-11525	*FENCE (PLASTIC)	3,007.000 LF 2.36000	3,007.000 0.000 3,007.000	0.00	7,096.52

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 15
 ESTIMATE RUN 09/03/2009
 16:47:10

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						
0451	607-52900	LINE POST (CHAIN LINK)	150.000	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
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	1.000	10,959.39	
			10,959.39000	5.000		54,796.95
0455		MATERIAL ALLOWANCE ROAD CLOSURE GATES		3.000		
			EACH	-1.000	-3,197.86	
			3,197.85700	2.000		6,395.71
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)	0.000	0.000		
			LF	0.000	0.00	
			48.83000	0.000		0.00
0470	609-60011	CURB TYPE 6 (SECTION M)	2,085.000	1,110.000		
			LF	975.000	8,550.75	
			8.77000	2,085.000		18,285.45
0475	612-00001	*DELINEATOR (TYPE I)	300.000	147.000		
			EACH	109.000	1,553.25	
			14.25000	256.000		3,648.00
0480	612-00002	*DELINEATOR (TYPE II)	61.000	34.000		
			EACH	27.000	455.76	
			16.88000	61.000		1,029.68

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 16
 ESTIMATE RUN 09/03/2009
 16:47:10

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						
0485	612-00003	*DELINEATOR (TYPE III)	22.000 EACH	11.000 2.000	35.08	228.02
			17.54000	13.000		
0486	613-00075	3/4 INCH ELECTRICAL CONDUIT	170.000 LF	170.000 0.000	0.00	1,020.00
			6.00000	170.000		
0487	613-00200	2 INCH ELECTRICAL CONDUIT	2,915.000 LF	2,915.000 0.000	0.00	26,235.00
			9.00000	2,915.000		
0488	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	407.000 LF	407.000 0.000	0.00	6,919.00
			17.00000	407.000		
0489	613-10010	WIRING (SPECIAL)	1.000 L S	0.674 0.000	0.00	16,850.00
			25,000.00000	0.674		
0490	613-10000	*WIRING	1.000 L S	0.600 0.400	7,452.38	18,630.96
			18,630.96000	1.000		
0495	613-40010	*LIGHT STANDARD FOUNDATION	44.000 EACH	0.000 44.000	14,466.32	14,466.32
			328.78000	44.000		
0500	613-50410	*LIGHT STANDARD (TEMPORARY)	8.000 EACH	6.000 2.000	21,918.78	87,675.12
			10,959.39000	8.000		
0504	614-00012	SIGN PANEL (CLASS II)	48.000 SF	48.000 0.000	0.00	1,056.00
			22.00000	48.000		
0505	614-00013	*SIGN PANEL (CLASS III)	283.000 SF	0.000 283.000	6,203.36	6,203.36
			21.92000	283.000		
0510	614-00615	*STEEL SIGN POST (W 6X15)	30.000 LF	0.000 0.000	0.00	0.00
			43.84000	0.000		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 17
 ESTIMATE RUN 09/03/2009
 16:47:10

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						
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	8.000	657.60	
			82.20000	17.000		1,397.40
0520	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	80.000	36.000		
			EACH	39.000	8,548.41	
			219.19000	75.000		16,439.25
0525	614-03003	*CONCRETE FOOTING (TYPE 3)	4.000	4.000		
			EACH	0.000	0.00	
			1,534.31000	4.000		6,137.24
0530	614-03004	*CONCRETE FOOTING (TYPE 4)	6.000	2.000		
			EACH	0.000	0.00	
			1,753.50000	2.000		3,507.00
0535	614-03005	*CONCRETE FOOTING (TYPE 5)	2.000	0.000		
			EACH	0.000	0.00	
			1,972.69000	0.000		0.00
0536	614-41600	MONOTUBE OVERHEAD SIGN BRIDGE (16 INCH DIAMETER)	1.000	1.000		
			EACH	0.000	0.00	
			50,750.00000	1.000		50,750.00
0540	614-80314	*BARRICADE (TYPE 3 F-D)	0.000	0.000		
			EACH	0.000	0.00	
			2,191.88000	0.000		0.00
0545	615-00050	EMBANKMENT PROTECTOR TYPE 5	6.000	4.000		
			EACH	2.000	4,139.28	
			2,069.64000	6.000		12,417.84
0550	617-03010	DETOUR CULVERT PIPE	4,065.000	4,065.000		
			LF	0.000	0.00	
			24.65000	4,065.000		100,202.25
0555	621-00450	*DETOUR PAVEMENT	22,045.600	21,782.400		
			SY	263.000	10,299.08	
			39.16000	22,045.400		863,297.86

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 18
 ESTIMATE RUN 09/03/2009
 16:47:10

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						
0560	625-00000	*CONSTRUCTION SURVEYING	1.000	0.913		
			L S	0.063	8,630.52	
			136,992.34000	0.976		133,704.52
0565	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	40.000	34.000		
			HOUR	6.000	887.70	
			147.95000	40.000		5,918.00
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	75.000	5,013.75	
			66.85000	75.000		5,013.75
0585	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	661.410	661.410		
			GAL	0.000	0.00	
			30.69000	661.410		20,298.67
0590	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			LF	0.000	0.00	
			4.38000	0.000		0.00
0595	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	229.000	229.000		
			EACH	0.000	0.00	
			8.77000	229.000		2,008.33
0600	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	5,000.000	0.000		
			SF	2,086.000	19,441.52	
			9.32000	2,086.000		19,441.52
0605	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	750.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 19
 ESTIMATE RUN 09/03/2009
 16:47:10

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						
0615	629-01002	*SURVEY MONUMENT (TYPE 2)	8.000 EACH 328.78000	0.000 0.000 0.000	0.00 0.00	0.00
0620	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000 EACH 1,369.92000	0.000 0.000 0.000	0.00 0.00	0.00
0625	630-00000	*FLAGGING	10,200.000 HOUR 29.59000	8,231.000 1,324.000 9,555.000	39,177.16	282,732.45
0630	630-00007	*TRAFFIC CONTROL INSPECTION	180.000 DAY 164.39000	156.000 6.000 162.000	986.34	26,631.18
0635	630-00012	*TRAFFIC CONTROL MANAGEMENT	310.000 DAY 383.58000	259.000 22.000 281.000	8,438.76	107,785.98
0640	630-80001	*FLASHING BEACON (PORTABLE)	16.000 EACH 1,753.50000	14.400 0.000 14.400	0.00	25,250.40
0645	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	14.000 EACH 328.78000	12.600 0.000 12.600	0.00	4,142.63
0650	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	33.000 EACH 82.20000	29.700 0.000 29.700	0.00	2,441.34
0655	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	84.000 EACH 153.43000	75.600 0.000 75.600	0.00	11,599.31
0660	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	36.000 EACH 191.79000	32.400 0.000 32.400	0.00	6,214.00
0665	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,186.000 SF 15.34000	1,067.400 0.000 1,067.400	0.00	16,373.92

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 20
 ESTIMATE RUN 09/03/2009
 16:47:10

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						
0670	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 15,343.14000	3.600 0.000 3.600	0.00	55,235.30
0675	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 4,109.77000	1.800 0.000 1.800	0.00	7,397.59
0680	630-80360	*DRUM CHANNELIZING DEVICE	451.000 EACH 76.72000	405.900 0.000 405.900	0.00	31,140.65
0685	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000 EACH 76.72000	10.800 0.000 10.800	0.00	828.58
0690	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000 EACH 8,219.54000	1.800 0.000 1.800	0.00	14,795.17
0695	630-80370	CONCRETE BARRIER (TEMPORARY)	1,050.000 LF 24.03000	945.000 0.000 945.000	0.00	22,708.35
0700	630-80378	GLARE SCREEN (TEMPORARY)	610.000 LF 12.79000	549.000 0.000 549.000	0.00	7,021.71
0705	630-80380	*TRAFFIC CONE	500.000 EACH 16.44000	450.000 0.000 450.000	0.00	7,398.00
0710	630-80391	*CHANNELIZING DEVICE (FIXED)	146.000 EACH 27.40000	131.400 0.000 131.400	0.00	3,600.36
0715	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	6.000 EACH 4,931.72000	5.400 0.000 5.400	0.00	26,631.29
0720	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 21
 ESTIMATE RUN 09/03/2009
 16:47:10

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						
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
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	-57,292.480	-49,780.160		
			F A	-7,512.320	-7,512.32	
			1.00000	-57,292.480		-57,292.48
0745	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	54,587.150	33,965.220		
			F A	20,621.930	20,621.93	
			1.00000	54,587.150		54,587.15
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	1,908.000	1,908.000		
			F A	0.000	0.00	
			1.00000	1,908.000		1,908.00
0760	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70034	F/A UTILITY	20,000.000	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	1,800.000	928.350		
			F A	0.000	0.00	
			1.00000	928.350		928.35
0775	700-70380	F/A EROSION CONTROL	58,350.560	6,295.290		
			F A	52,055.270	52,055.27	
			1.00000	58,350.560		58,350.56

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 22
 ESTIMATE RUN 09/03/2009
 16:47:10

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							
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)/	-769.040	-769.040			
			DOL	0.000	0.00		
			1.00000	-769.040		-769.04	
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	
1025	900-00005	ADDED ITEM (DAY)/ LANE RENTAL FEE	-6.000	-6.000			
			DAY	0.000	0.00		
			5,000.00000	-6.000		-30,000.00	
1030	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTIONS - ITEMS 206 & 412	0.000	0.000			
			DOL	-215.830	-215.83		
			1.00000	-215.830		-215.83	
			CAT 0200	CURRENT AMT \$	15,590,649.27 \$	803,805.99 \$	14,552,982.55
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	84.000			
			CY	0.000	0.00		
			10.23000	84.000		859.32	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 23
 ESTIMATE RUN 09/03/2009
 16:47:10

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						
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)	2,216.500	2,216.500		
			LF	0.000	0.00	
			59.81000	2,216.500		132,568.87
0810		MATERIAL ALLOWANCE STEEL PILE (HP 14X89)		0.000		
			LF	0.000	0.00	
			51.62000	0.000		0.00
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)	233.000	0.000		
			CY	205.200	94,913.21	
			462.54000	205.200		94,913.21
0820	515-00400	*CONCRETE SEALER	697.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 24
 ESTIMATE RUN 09/03/2009
 16:47:10

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							
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	
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	239.000	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 \$	1,227,549.15 \$	94,913.21 \$	1,214,690.54
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 25
 ESTIMATE RUN 09/03/2009
 16:47:10

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						
0885	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
0890	206-00200	STRUCTURE BACKFILL (CLASS 2)	84.000	84.000		
			CY	0.000	0.00	
			10.23000	84.000		859.32
0895	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
0900	502-00460	PILE TIP	28.000	28.000		
			EACH	0.000	0.00	
			83.70000	28.000		2,343.60
0905	502-11489	STEEL PILING (HP 14X89)	2,163.000	2,163.000		
			LF	0.000	0.00	
			59.81000	2,163.000		129,369.03
0905		MATERIAL ALLOWANCE STEEL PILE (HP 14X89)		0.000		
			LF	0.000	0.00	
			51.62000	0.000		0.00
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)	233.000	85.700		
			CY	119.800	55,412.29	
			462.54000	205.500		95,051.97
0915	515-00400	*CONCRETE SEALER	697.000	0.000		
			SY	0.000	0.00	
			8.32000	0.000		0.00
0920	518-00100	WATERSTOP	341.000	341.000		
			LF	0.000	0.00	
			6.22000	341.000		2,121.02
0925	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	128.000	128.000		
			LF	0.000	0.00	
			211.85000	128.000		27,116.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 26
 ESTIMATE RUN 09/03/2009
 16:47:10

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							
0926	519-03000	THIN BONDED EPOXY OVERLAY	779.000	779.000			
			SY	0.000	0.00		
			48.22717	779.000		37,568.97	
0930	601-03040	*CONCRETE CLASS D (BRIDGE)	763.000	763.000			
			CY	0.000	0.00		
			398.83000	763.000		304,307.29	
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	54,092.000			
			LB	0.000	0.00		
			0.92000	54,092.000		49,764.64	
0945	602-00020	*REINFORCING STEEL (EPOXY COATED)	51,386.000	51,386.000			
			LB	0.000	0.00		
			1.06000	51,386.000		54,469.16	
0950	606-10700	*BRIDGE RAIL TYPE 7	519.000	519.000			
			LF	0.000	0.00		
			83.10000	519.000		43,128.90	
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	242.000	242.000			
			LF	0.000	0.00		
			8.77000	242.000		2,122.34	
0965	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	
0965		MATERIAL ALLOWANCE PRESTRESSED GIRDEERS (BT 54)		0.000			
			LF	0.000	0.00		
			139.60000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	1,224,974.78 \$	55,412.29 \$	1,183,395.16

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 27
 ESTIMATE RUN 09/03/2009
 16:47:10

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							
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)	9.000	0.000			
			TON	9.000	2,106.18		
			234.02000	9.000		2,106.18	
0985	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	324.000	324.000			
			SY	0.000	0.00		
			56.79000	324.000		18,399.96	
0990	601-03040	*CONCRETE CLASS D (BRIDGE)	31.000	31.000			
			CY	0.000	0.00		
			398.83000	31.000		12,363.73	
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	2,958.000			
			LB	0.000	0.00		
			1.06000	2,958.000		3,135.48	
1005	606-11010	*BRIDGE RAIL TYPE 10R	510.000	510.000			
			LF	0.000	0.00		
			91.26000	510.000		46,542.60	
			CAT 0303	CURRENT AMT \$	123,457.09 \$	2,106.18 \$	120,262.45
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 28
 ESTIMATE RUN 09/03/2009
 16:47:10

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 BID ITEMS						
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	\$ 18,205,983.39	\$ 956,237.67	\$ 17,110,683.80