

ESTIMATE SUMMARY

CONTID: C16620

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 16620-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 120.(DAYS

TIME ALLOW:

220 WORK DAYS

US 34 BRIDGE REHAB AT THE SOUTH PLATTE RIVER

PERCENT TIME: 54.55

ORIG TIME ALLOW:

220 WORK DAYS

PROJECT NO: C0342-049

US 34 BRIDGE REHAB AT THE SOUTH PLATTE RIVER

NAME OF ROAD: 034A

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY

PAY PERIOD ENDING 07/31/2009

DATE TIME STARTED 02/11/2009

4901 S. Windermere Street

DATE LET 01/15/2009

DATE WORK BEGAN

DATE AWARDED 01/22/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/06/2009

DATE ACCEPTED

Littleton CO 80120 303-795-2582

DATE NOTICE TO PROCEED 02/11/2009

| | CURRENT TOTAL | THIS ESTIMATE |
|-------------------------------------------------------|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 5,026,538.98 PARTICIPATING | \$ 27,500.00 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 4,611,791.00 NON-PARTICIPATING | 2,508,779.73 | 892,494.48 |
| PERCENT COMPLETE: 50.46% TOTAL EARNINGS | 2,536,279.73 | 892,494.48 |
| FUNDS AVAILABLE: \$ 2,490,259.25 STOCKPILED MATERIALS | 286,213.21 | 62,484.68 |
| | GROSS EARNINGS | 2,822,492.94 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -64,988.39 | -22,334.83 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 2,757,504.55 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 2,757,504.55 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 932,644.33 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16620
 PCN: 16620-BID
 PROJECT: C0342-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 08/04/2009

16:10:06

| 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 | |
| | | | 25,000.00000 | 1.000 | | 25,000.00 |
| 0010 | 202-00033 | REMOVAL OF PIPE | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,100.00000 | 0.000 | | 0.00 |
| 0015 | 202-00037 | REMOVAL OF END SECTION | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0020 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 3,875.000 | 0.000 | | |
| | | | SY | 1,632.000 | 3,264.00 | |
| | | | 2.00000 | 1,632.000 | | 3,264.00 |
| 0025 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 5,550.000 | 1,970.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.00000 | 1,970.000 | | 1,970.00 |
| 0030 | 202-00453 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2) | 200.000 | 75.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 200.00000 | 75.000 | | 15,000.00 |
| 0035 | 202-00460 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3) | 50.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0040 | 202-01150 | REMOVAL OF GUARDRAIL TYPE 5 | 2,163.000 | 2,163.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 2,163.000 | | 12,978.00 |
| 0045 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 185.000 | 46.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 17.00000 | 46.000 | | 782.00 |
| 0050 | 203-01500 | BLADING | 80.000 | 1.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 130.00000 | 1.000 | | 130.00 |
| 0055 | 203-01550 | DOZING | 176.000 | 134.000 | | |
| | | | HOUR | 42.000 | 5,250.00 | |
| | | | 125.00000 | 176.000 | | 22,000.00 |

CONTID: C16620
 PCN: 16620-BID
 PROJECT: C0342-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 08/04/2009
 16:10:06

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|----------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 208-00002 | EROSION LOG (12 INCH) | 1,700.000 | 960.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 960.000 | | 5,760.00 |
| 0065 | 208-00020 | SILT FENCE | 208.000 | 208.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 208.000 | | 624.00 |
| 0070 | 208-00034 | GRAVEL BAG | 324.000 | 234.000 | | |
| | | | LF | 90.000 | 1,800.00 | |
| | | | 20.00000 | 324.000 | | 6,480.00 |
| 0075 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 4.000 | 2.000 | | |
| | | | EACH | 1.000 | 400.00 | |
| | | | 400.00000 | 3.000 | | 1,200.00 |
| 0080 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 2.000 | | 4,000.00 |
| 0085 | 208-00103 | REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) | 80.000 | 26.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 45.00000 | 26.000 | | 1,170.00 |
| 0090 | 208-00105 | REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) | 80.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0095 | 208-00205 | EROSION CONTROL SUPERVISOR | 760.000 | 398.500 | | |
| | | | HOUR | 69.500 | 4,865.00 | |
| | | | 70.00000 | 468.000 | | 32,760.00 |
| 0100 | 210-00810 | RESET GROUND SIGN | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0105 | 211-03005 | DEWATERING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 34,000.00000 | 1.000 | | 34,000.00 |
| 0110 | 212-00006 | SEEDING (NATIVE) | 2.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |

CONTID: C16620
 PCN: 16620-BID
 PROJECT: C0342-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 08/04/2009
 16:10:06

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|--------------------|-----------|----------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 212-00032 | SOIL CONDITIONING | 2.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,000.00000 | 0.000 | | 0.00 |
| 0120 | 213-00003 | MULCHING (WEED FREE) | 2.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0125 | 213-00009 | FLEXIBLE GROWTH MEDIUM | 1.100 | 1.100 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,300.00000 | 1.100 | | 4,730.00 |
| 0130 | 213-00061 | MULCH TACKIFIER | 500.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0135 | 214-00000 | LANDSCAPE MAINTENANCE | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 13,000.00000 | 0.000 | | 0.00 |
| 0140 | 214-00280 | DECIDUOUS TREE (8 FOOT) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 170.00000 | 0.000 | | 0.00 |
| 0145 | 214-00350 | DECIDUOUS SHRUB (5 GALLON CONTAINER) | 70.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0150 | 214-01010 | BRUSH LAYER CUTTING | 200.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0155 | 216-00041 | SOIL RETENTION BLANKET (STRAW/COCONUT) | 1,250.000 | 442.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.00000 | 442.000 | | 884.00 |
| 0160 | 217-00020 | HERBICIDE TREATMENT | 8.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0165 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 42.230 | 0.000 | | |
| | | | TON | 42.230 | 2,956.10 | |
| | | | 70.00000 | 42.230 | | 2,956.10 |

CONTID: C16620
 PCN: 16620-BID
 PROJECT: C0342-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 08/04/2009
 16:10:06

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT) | 60.000 TON | 0.000 0.000 | 0.00 | 0.00 |
| | | | 115.00000 | 0.000 | | 0.00 |
| 0175 | 403-00721 | *HOT MIX ASPHALT (PATCHING) (ASPHALT) | 250.000 SY | 82.000 9.000 | 585.00 | 5,915.00 |
| | | | 65.00000 | 91.000 | | 5,915.00 |
| 0180 | 403-33741 | *HOT MIX ASPHALT (GRADING S) (75) (PG 64-22) | 1,333.400 TON | 0.000 608.400 | 33,462.00 | 33,462.00 |
| | | | 55.00000 | 608.400 | | 33,462.00 |
| 0185 | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) | 1,075.000 GAL | 0.000 187.500 | 562.50 | 562.50 |
| | | | 3.00000 | 187.500 | | 562.50 |
| 0190 | 601-06150 | CONCRETE (PATCHING) | 2,250.000 SF | 670.000 0.000 | 0.00 | 3,350.00 |
| | | | 5.00000 | 670.000 | | 3,350.00 |
| 0195 | 603-10120 | 12 INCH CORRUGATED STEEL PIPE | 1,000.000 LF | 800.000 0.000 | 0.00 | 28,000.00 |
| | | | 35.00000 | 800.000 | | 28,000.00 |
| 0200 | 603-30012 | 12 INCH STEEL END SECTION | 6.000 EACH | 4.000 0.000 | 0.00 | 1,600.00 |
| | | | 400.00000 | 4.000 | | 1,600.00 |
| 0205 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 825.000 LF | 0.000 413.000 | 7,434.00 | 7,434.00 |
| | | | 18.00000 | 413.000 | | 7,434.00 |
| 0206 | 900-00006 | ADDED ITEM (DOLLAR)/ STOCKPILE GUARDRAIL TY3 C-18-EQ | 1,711.880 DOL | 0.000 1,711.880 | 1,711.88 | 1,711.88 |
| | | | 1.00000 | 1,711.880 | | 1,711.88 |
| 0210 | 606-01340 | *END ANCHORAGE TYPE 3D | 4.000 EACH | 0.000 2.000 | 1,600.00 | 1,600.00 |
| | | | 800.00000 | 2.000 | | 1,600.00 |
| 0211 | 900-00006 | ADDED ITEM (DOLLAR)/ STOCKPILE END ANCHOR TY3D C-18-EQ | 582.000 DOL | 0.000 582.000 | 582.00 | 582.00 |
| | | | 1.00000 | 582.000 | | 582.00 |

CONTID: C16620
 PCN: 16620-BID
 PROJECT: C0342-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 08/04/2009
 16:10:06

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|--------------------|-----------|-------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0215 | 606-01370 | *TRANSITION TYPE 3G | 4.000 | 0.000 | | |
| | | | EACH | 2.000 | 2,600.00 | |
| | | | 1,300.00000 | 2.000 | | 2,600.00 |
| 0216 | 900-00006 | ADDED ITEM (DOLLAR)/ STOCKPILE TRANSITION TY 3G C-18-EQ | 894.000 | 0.000 | | |
| | | | DOL | 894.000 | 894.00 | |
| | | | 1.00000 | 894.000 | | 894.00 |
| 0220 | 606-01380 | *TRANSITION TYPE 3H | 4.000 | 0.000 | | |
| | | | EACH | 2.000 | 1,560.00 | |
| | | | 780.00000 | 2.000 | | 1,560.00 |
| 0221 | 900-00006 | ADDED ITEM (DOLLAR)/ STOCKPILE TRANSTION TY 3H C-18-EQ | 584.000 | 0.000 | | |
| | | | DOL | 584.000 | 584.00 | |
| | | | 1.00000 | 584.000 | | 584.00 |
| 0225 | 606-02005 | *END ANCHORAGE (FLARED) | 4.000 | 0.000 | | |
| | | | EACH | 2.000 | 3,800.00 | |
| | | | 1,900.00000 | 2.000 | | 3,800.00 |
| 0226 | 900-00006 | ADDED ITEM (DOLLAR)/ STOCKPILE END ANCHOR FLARED C-18-EQ | 2,466.000 | 0.000 | | |
| | | | DOL | 2,466.000 | 2,466.00 | |
| | | | 1.00000 | 2,466.000 | | 2,466.00 |
| 0230 | 607-11525 | FENCE (PLASTIC) | 5,550.000 | 1,928.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 1,928.000 | | 5,784.00 |
| 0235 | 607-56001 | FENCE (ANIMAL PROTECTION) | 80.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 32.00000 | 0.000 | | 0.00 |
| 0240 | 612-00001 | DELINEATOR (TYPE I) | 24.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |
| 0245 | 612-00003 | DELINEATOR (TYPE III) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0250 | 614-80385 | RUMBLE STRIP | 2,160.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |

CONTID: C16620
 PCN: 16620-BID
 PROJECT: C0342-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 08/04/2009
 16:10:06

| 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 | 621-00425 | *DETOUR | 1.000 | 0.900 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 111,000.00000 | 0.900 | | 99,900.00 |
| 0260 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.580 | | |
| | | | L S | 0.040 | 720.00 | |
| | | | 18,000.00000 | 0.620 | | 11,160.00 |
| 0265 | 626-00000 | *MOBILIZATION | 1.000 | 0.600 | | |
| | | | L S | 0.400 | 148,000.00 | |
| | | | 370,000.00000 | 1.000 | | 370,000.00 |
| 0270 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 0.500 | | |
| | | | L S | 0.100 | 290.00 | |
| | | | 2,900.00000 | 0.600 | | 1,740.00 |
| 0275 | 627-00005 | *EPOXY PAVEMENT MARKING | 67.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0280 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 191.000 | 38.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 42.00000 | 38.000 | | 1,596.00 |
| 0285 | 630-00000 | *FLAGGING | 245.500 | 181.500 | | |
| | | | HOUR | 64.000 | 1,920.00 | |
| | | | 30.00000 | 245.500 | | 7,365.00 |
| 0290 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 320.000 | 122.000 | | |
| | | | DAY | 24.000 | 2,640.00 | |
| | | | 110.00000 | 146.000 | | 16,060.00 |
| 0295 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 100.000 | 21.000 | | |
| | | | DAY | 4.000 | 2,220.00 | |
| | | | 555.00000 | 25.000 | | 13,875.00 |
| 0305 | 630-80001 | *FLASHING BEACON (PORTABLE) | 10.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 3.000 | | 6,000.00 |
| 0310 | 630-80338 | *BARRICADE (TYPE 3 M-D) (TEMPORARY) | 2.670 | 1.335 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 1.335 | | 467.25 |

CONTID: C16620
 PCN: 16620-BID
 PROJECT: C0342-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 08/04/2009
 16:10:06

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| CAT NO0200 ROADWAY | | | | | | |
| 0315 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 13.000 EACH 65.00000 | 6.000 0.000 6.000 | 0.00 | 390.00 |
| 0320 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 84.000 EACH 110.00000 | 42.000 0.000 42.000 | 0.00 | 4,620.00 |
| 0325 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 7.000 EACH 150.00000 | 3.500 0.000 3.500 | 0.00 | 525.00 |
| 0330 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 2.000 EACH 9,000.00000 | 1.000 0.000 1.000 | 0.00 | 9,000.00 |
| 0335 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000 EACH 1,500.00000 | 1.000 0.000 1.000 | 0.00 | 1,500.00 |
| 0340 | 630-80360 | *DRUM CHANNELIZING DEVICE | 112.000 EACH 50.00000 | 56.000 0.000 56.000 | 0.00 | 2,800.00 |
| 0345 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 3.000 EACH 60.00000 | 1.500 0.000 1.500 | 0.00 | 90.00 |
| 0350 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 400.000 LF 30.00000 | 193.000 0.000 193.000 | 0.00 | 5,790.00 |
| 0355 | 630-80380 | *TRAFFIC CONE | 50.000 EACH 14.00000 | 10.000 0.000 10.000 | 0.00 | 140.00 |
| 0360 | 630-80391 | *CHANNELIZING DEVICE (FIXED) | 62.000 EACH 35.00000 | 30.000 0.000 30.000 | 0.00 | 1,050.00 |
| 0365 | 630-80520 | *MOBILE PAVEMENT MARKING ZONE | 1.000 DAY 1,300.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |

CONTID: C16620
 PCN: 16620-BID
 PROJECT: C0342-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 08/04/2009
 16:10:06

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| CAT NO0200 ROADWAY | | | | | | |
| 0370 | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY) | 3.000 | 1.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,700.00000 | 1.500 | | 16,050.00 |
| 0375 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 300,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0380 | 700-70011 | F/A PARTNERING | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0385 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0390 | 700-70016 | F/A FUEL COST ADJUSTMENT | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0395 | 700-70019 | F/A ASPHALT CEMENT COST ADJUSTMENT | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0400 | 700-70021 | F/A ON-THE-JOB TRAINEE | 5,000.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0405 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 2,100.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0410 | 700-70028 | F/A ESB PROGRAM | 7,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0415 | 700-70380 | F/A EROSION CONTROL | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C16620
 PCN: 16620-BID
 PROJECT: C0342-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 08/04/2009
 16:10:06

| 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 | | | | | | |
| 0420 | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 1,586,859.48 \$ | 232,166.48 \$ 847,711.73 |
| CAT NO0300 STRUCTURE NUMBER C-18-ED | | | | | | |
| 0425 | 202-00453 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2) | 16.000 | 1.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 200.00000 | 1.000 | | 200.00 |
| 0430 | 202-00495 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 200,000.00000 | 0.500 | | 100,000.00 |
| 0435 | 206-00000 | STRUCTURE EXCAVATION | 188.000 | 188.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 22.00000 | 188.000 | | 4,136.00 |
| 0440 | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL) | 136.000 | 68.000 | | |
| | | | CY | 68.000 | 17,000.00 | |
| | | | 250.00000 | 136.000 | | 34,000.00 |
| 0445 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 58.000 | 29.000 | | |
| | | | CY | 29.000 | 2,117.00 | |
| | | | 73.00000 | 58.000 | | 4,234.00 |
| 0450 | 403-33741 | *HOT MIX ASPHALT (GRADING S) (75) (PG 64-22) | 725.000 | 0.000 | | |
| | | | TON | 725.000 | 39,875.00 | |
| | | | 55.00000 | 725.000 | | 39,875.00 |
| 0455 | 509-08100 | PROVIDE TEMPORARY SUPPORT | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 20,000.00000 | 0.500 | | 10,000.00 |
| 0455 | | MATERIAL ALLOWANCE STEEL SHIM PLATES FOR SUPPORT | | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,000.00000 | 0.000 | | 0.00 |
| 0460 | 512-00101 | BEARING DEVICE (TYPE I) | 60.000 | 60.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 60.000 | | 42,000.00 |

CONTID: C16620
 PCN: 16620-BID
 PROJECT: C0342-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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 NO0300 STRUCTURE NUMBER C-18-ED | | | | | | |
| 0460 | | MATERIAL ALLOWANCE TYPE 1 BEARING DEVICE | | 133.250 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 120.00000 | 133.250 | | 15,990.00 |
| 0465 | 515-00120 | *WATERPROOFING (MEMBRANE) | 4,476.000 | 0.000 | | |
| | | | SY | 4,476.000 | 58,188.00 | |
| | | | 13.00000 | 4,476.000 | | 58,188.00 |
| 0470 | 518-01005 | BRIDGE EXPANSION DEVICE (0-4 INCH) (WITH SNOW PLOW PLATES) | 256.000 | 64.000 | | |
| | | | LF | 192.000 | 38,400.00 | |
| | | | 200.00000 | 256.000 | | 51,200.00 |
| 0470 | | MATERIAL ALLOWANCE BRIDGE EXPANSION JOINT | | 192.000 | | |
| | | | LF | -192.000 | -18,240.00 | |
| | | | 95.00000 | 0.000 | | 0.00 |
| 0475 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 1,736.000 | 1,135.000 | | |
| | | | CY | 601.000 | 264,440.00 | |
| | | | 440.00000 | 1,736.000 | | 763,840.00 |
| 0475 | | MATERIAL ALLOWANCE STAY-IN-PLACE DECK FORMS | | 603.259 | | |
| | | | CY | -601.000 | -8,828.69 | |
| | | | 14.69000 | 2.259 | | 33.18 |
| 0475 | | MATERIAL ALLOWANCE STAY-IN-PLACE DECK FORMS | | 1,738.971 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 14.69000 | 1,738.971 | | 25,545.48 |
| 0475 | | MATERIAL ALLOWANCE STAY IN PLACE DECK FORMS | | 1,153.000 | | |
| | | | CY | -601.000 | -8,828.69 | |
| | | | 14.69000 | 552.000 | | 8,108.88 |
| 0476 | 900-00006 | ADDED ITEM (DOLLAR)/ EXPANSION SLEEVE PLATE STOKPILE MATERIAL PAYMENT | 4,123.500 | 4,123.500 | | |
| | | | DOL | -4,123.500 | -4,123.50 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0480 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 351,375.000 | 240,031.000 | | |
| | | | LB | 111,344.000 | 111,344.00 | |
| | | | 1.00000 | 351,375.000 | | 351,375.00 |
| 0480 | | MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY COATED) | | 13,334.000 | | |
| | | | LB | -13,334.000 | -6,533.66 | |
| | | | 0.49000 | 0.000 | | 0.00 |

CONTID: C16620
 PCN: 16620-BID
 PROJECT: C0342-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0006

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-------------------------------------|-----------|----------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0300 STRUCTURE NUMBER C-18-ED | | | | | | |
| 0480 | | MATERIAL ALLOWANCE REINFORCING STEEL | | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.49000 | 0.000 | | 0.00 |
| 0485 | 606-11030 | *BRIDGE RAIL TYPE 10M | 1,924.000 | 656.500 | | |
| | | | LF | 1,267.500 | 133,087.50 | |
| | | | 105.00000 | 1,924.000 | | 202,020.00 |
| 0490 | 641-10000 | *SHOTCRETE | 16.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1,150.00000 | 0.000 | | 0.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 1,686,591.50 \$ | 617,896.96 \$ |
| | | | | | | 1,710,745.54 |
| CAT NO0301 STRUCTURE NUMBER C-18-EQ | | | | | | |
| 0495 | 202-00453 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2) | 55.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0500 | 202-00495 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 0.500 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 200,000.00000 | 0.000 | | 0.00 |
| 0505 | 206-00000 | STRUCTURE EXCAVATION | 146.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0510 | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL) | 104.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0515 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 36.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 73.00000 | 0.000 | | 0.00 |
| 0520 | 403-33741 | *HOT MIX ASPHALT (GRADING S) (75) (PG 64-22) | 725.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 55.00000 | 0.000 | | 0.00 |
| 0525 | 509-08100 | PROVIDE TEMPORARY SUPPORT | 0.500 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 20,000.00000 | 0.000 | | 0.00 |

CONTID: C16620
 PCN: 16620-BID
 PROJECT: C0342-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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 NO0301 STRUCTURE NUMBER C-18-EQ | | | | | | |
| 0525 | | MATERIAL ALLOWANCE STEEL SHIM PLATES FOR SUPPORT | | 0.336 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,000.00000 | 0.336 | | 3,360.00 |
| 0530 | 512-00101 | BEARING DEVICE (TYPE I) | 60.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 0.000 | | 0.00 |
| 0530 | | MATERIAL ALLOWANCE TYPE 1 BEARING DEVICE | | 193.250 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 120.00000 | 193.250 | | 23,190.00 |
| 0535 | 515-00120 | *WATERPROOFING (MEMBRANE) | 4,476.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 0540 | 518-01005 | BRIDGE EXPANSION DEVICE (0-4 INCH) (WITH SNOW PLOW PLATES) | 256.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0540 | | MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE | | 256.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 95.00000 | 256.000 | | 24,320.00 |
| 0545 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 1,736.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 440.00000 | 0.000 | | 0.00 |
| 0545 | | MATERIAL ALLOWANCE STAY-IN-PLACE STEEL DECK FORMS | | 1,738.259 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 14.69000 | 1,738.259 | | 25,535.02 |
| 0545 | | MATERIAL ALLOWANCE STAY-IN-PLACE STEEL DECK FORMS | | 1,738.971 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 14.69000 | 1,738.971 | | 25,545.48 |
| 0545 | | MATERIAL ALLOWANCE EXPANSION SLEEVE PLATES | | 1.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4,123.50000 | 1.000 | | 4,123.50 |
| 0545 | | MATERIAL ALLOWANCE STAY IN PLACE DECK FORMS | | 1,739.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 14.69000 | 1,739.000 | | 25,545.91 |

CONTID: C16620
 PCN: 16620-BID
 PROJECT: C0342-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14
 ESTIMATE RUN 08/04/2009
 16:10:06

| 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 STRUCTURE NUMBER C-18-EQ | | | | | | | |
| 0550 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 351,375.000 | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0555 | 606-11030 | *BRIDGE RAIL TYPE 10M | 1,924.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 105.00000 | 0.000 | | 0.00 | |
| 0555 | | MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M | | 0.000 | | | |
| | | | LF | 1,924.000 | 104,915.72 | | |
| | | | 54.53000 | 1,924.000 | | 104,915.72 | |
| 0560 | 641-10000 | *SHOTCRETE | 55.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 1,150.00000 | 0.000 | | 0.00 | |
| | | | CAT 0301 | CURRENT AMT \$ | 1,724,588.00 \$ | 104,915.72 \$ | 236,535.63 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0565 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 13,000.00000 | 1.000 | | 13,000.00 | |
| 0570 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 13,000.00000 | 1.000 | | 13,000.00 | |
| 0575 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 1,500.00000 | 1.000 | | 1,500.00 | |
| 0580 | 700-70220 | F/A PHONE SERVICE LONG DISTANCE | 1,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 28,500.00 \$ | 0.00 \$ | 27,500.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 5,026,538.98 \$ | 954,979.16 \$ | 2,822,492.90 |