

ESTIMATE SUMMARY

10:43:10

CONTID: C17024

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17024-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 41.0 DAYS

TIME ALLOW:

357 CALENDAR DAYS

US 287 SPRINGFIELD - SOUTH

PERCENT TIME: 11.48

ORIG TIME ALLOW:

357 CALENDAR DAYS

PROJECT NO:

ES22871-032

US 287 SPRINGFIELD - SOUTH

NAME OF ROAD:

US 287

PROJECT COUNTIES:

BACA

PROWERS

CONTRACTOR:

LAWSON CONSTRUCTION CO.

PAY PERIOD ENDING

11/21/2009

DATE TIME STARTED 10/12/2009

20 SO. SUNSET STREET

DATE LET

09/03/2009

DATE WORK BEGAN 10/12/2009

P.O. BOX 1318

DATE AWARDED

09/11/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/06/2009

DATE ACCEPTED

LONGMONT

CO 80501-58.303-444-8680

DATE NOTICE TO PROCEED

10/12/2009

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,275,677.33 PARTICIPATING	\$ 246,998.73	\$ 246,998.73
AWARD PROJECT AMT: \$ 10,488,687.33 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 2.19% TOTAL EARNINGS	246,998.73	246,998.73
FUNDS AVAILABLE: \$ 11,028,678.60 STOCKPILED MATERIALS	46,607.13	46,607.13
	GROSS EARNINGS	293,605.86
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,409.96	-7,409.96
	SECURITIES ENCUMBERED	7,409.96
	NET EARNINGS	293,605.86
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	293,605.86
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 293,605.86

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17024  
 PCN: 17024-BID  
 PROJECT: ES22871-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 12/04/2009  
 10:43:10

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	202-00033	REMOVAL OF PIPE	13.000 EACH 985.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00090	REMOVAL OF DELINEATOR	130.000 EACH 13.25000	0.000 0.000 0.000	0.00 0.00	0.00
0015	202-00210	REMOVAL OF CONCRETE PAVEMENT	28,282.000 SY 3.75000	0.000 285.000 285.000	1,068.75	1,068.75
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	25,187.000 SY 1.60000	0.000 0.000 0.000	0.00	0.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	7,040.000 SF 1.00000	0.000 622.000 622.000	622.00	622.00
0030	202-00810	*REMOVAL OF GROUND SIGN	17.000 EACH 130.00000	0.000 0.000 0.000	0.00	0.00
0035	202-01000	*REMOVAL OF FENCE	60,743.000 LF 0.20000	0.000 23,976.000 23,976.000	4,795.20	4,795.20
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	602.000 LF 2.30000	0.000 0.000 0.000	0.00	0.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	8.000 EACH 95.00000	0.000 0.000 0.000	0.00	0.00
0050	202-05004	SAWING CONCRETE (4 INCH)	216.000 LF 4.00000	0.000 0.000 0.000	0.00	0.00
0055	202-05150	*SANDBLASTING	38,038.000 SF 0.35000	0.000 0.000 0.000	0.00	0.00

CONTID: C17024  
 PCN: 17024-BID  
 PROJECT: ES22871-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 12/04/2009  
 10:43:10

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						
0060	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	122,919.000 CY	0.000 0.000	0.00	0.00
			4.80000	0.000		0.00
0065	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	29,166.000 CY	0.000 0.000	0.00	0.00
			6.50000	0.000		0.00
0070	203-01500	BLADING	150.000 HOUR	0.000 0.000	0.00	0.00
			145.00000	0.000		0.00
0075	203-01510	BACKHOE	10.000 HOUR	0.000 0.000	0.00	0.00
			150.00000	0.000		0.00
0080	203-01597	POTHOLING	40.000 HOUR	0.000 0.000	0.00	0.00
			245.00000	0.000		0.00
0085	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	152.000 CY	0.000 152.000	20,520.00	20,520.00
			135.00000	152.000		20,520.00
0090	207-00205	TOPSOIL	16,193.000 CY	0.000 0.000	0.00	0.00
			5.00000	0.000		0.00
0095	208-00002	*EROSION LOG (12 INCH)	1,875.000 LF	0.000 100.000	425.00	425.00
			4.25000	100.000		425.00
0100	208-00011	*EROSION BALES (WEED FREE)	2,962.000 EACH	0.000 0.000	0.00	0.00
			14.00000	0.000		0.00
0105	208-00021	*SILT FENCE (REINFORCED)	1,000.000 LF	0.000 213.000	639.00	639.00
			3.00000	213.000		639.00
0110	208-00045	*CONCRETE WASHOUT STRUCTURE	7.000 EACH	0.000 0.000	0.00	0.00
			950.00000	0.000		0.00

CONTID: C17024  
 PCN: 17024-BID  
 PROJECT: ES22871-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 12/04/2009  
 10:43:10

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						
0115	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	8.000 EACH	0.000 0.000	0.00	0.00
			1,895.00000	0.000		0.00
0120	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	1,000.000 HOUR	0.000 0.000	0.00	0.00
			45.00000	0.000		0.00
0125	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	500.000 HOUR	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0130	208-00205	*EROSION CONTROL SUPERVISOR	2,000.000 HOUR	0.000 12.500	625.00	625.00
			50.00000	12.500		625.00
0135	209-00000	WATER	250.000 MGAL	0.000 0.000	0.00	0.00
			27.00000	0.000		0.00
0140	210-01130	*RESET GUARDRAIL TYPE 3	225.000 LF	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00
0145	210-01200	*RESET END ANCHORAGE	2.000 EACH	0.000 0.000	0.00	0.00
			420.00000	0.000		0.00
0150	212-00006	*SEEDING (NATIVE)	100.000 ACRE	0.000 0.000	0.00	0.00
			300.00000	0.000		0.00
0155	213-00003	*MULCHING (WEED FREE)	200.000 ACRE	0.000 0.000	0.00	0.00
			285.00000	0.000		0.00
0160	213-00061	*MULCH TACKIFIER	40,000.000 LB	0.000 0.000	0.00	0.00
			2.00000	0.000		0.00
0165	216-00021	*SOIL RETENTION BLANKET (CLASS 1)	5,226.000 SY	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00

CONTID: C17024  
 PCN: 17024-BID  
 PROJECT: ES22871-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 12/04/2009  
 10:43:10

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						
0170	304-06007	AGGREGATE BASE COURSE (CLASS 6)	18,634.000 CY 28.80000	0.000 0.000 0.000	0.00 0.00	0.00
0175	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	450.000 TON 200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	412-00600	CONCRETE PAVEMENT (6 INCH)	2,707.000 SY 36.25000	0.000 0.000 0.000	0.00 0.00	0.00
0185	412-01100	*CONCRETE PAVEMENT (11 INCH)	154,904.000 SY 31.90000	0.000 0.000 0.000	0.00 0.00	0.00
0190	507-00000	CONCRETE SLOPE AND DITCH PAVING	8.000 CY 230.00000	0.000 0.000 0.000	0.00 0.00	0.00
0195	519-00100	EPOXY	2.000 GAL 350.00000	0.000 0.000 0.000	0.00 0.00	0.00
0200	603-01300	30 INCH REINFORCED CONCRETE PIPE	376.000 LF 125.00000	0.000 0.000 0.000	0.00 0.00	0.00
0205	603-02360	45X29 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	160.000 LF 200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0210	603-05136	45X29 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	4.000 EACH 2,800.00000	0.000 0.000 0.000	0.00 0.00	0.00
0215	603-10240	24 INCH CORRUGATED STEEL PIPE	80.000 LF 72.00000	0.000 0.000 0.000	0.00 0.00	0.00
0220	603-10300	30 INCH CORRUGATED STEEL PIPE	190.000 LF 86.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C17024  
 PCN: 17024-BID  
 PROJECT: ES22871-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 12/04/2009  
 10:43:10

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						
0225	603-30024	24 INCH STEEL END SECTION	4.000 EACH 530.00000	0.000 0.000 0.000	0.00	0.00
0230	603-30030	30 INCH STEEL END SECTION	8.000 EACH 855.00000	0.000 0.000 0.000	0.00	0.00
0235	603-33030	30 INCH PIPE SAFETY END TREATMENT	10.000 EACH 2,800.00000	0.000 0.000 0.000	0.00	0.00
0240	603-50012	12 INCH PLASTIC PIPE	50.000 LF 46.00000	0.000 0.000 0.000	0.00	0.00
0245	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,125.000 LF 14.00000	0.000 0.000 0.000	0.00	0.00
0250	606-01370	*TRANSITION TYPE 3G	8.000 EACH 900.00000	0.000 0.000 0.000	0.00	0.00
0255	606-02005	*END ANCHORAGE (FLARED)	8.000 EACH 1,445.00000	0.000 0.000 0.000	0.00	0.00
0260	607-00005	*END POST	31.000 EACH 175.00000	0.000 8.000 8.000	1,400.00	1,400.00
0265	607-00010	*CORNER AND LINE BRACE POST	71.000 EACH 195.00000	0.000 26.000 26.000	5,070.00	5,070.00
0270	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	65,743.000 LF 1.15000	0.000 21,910.000 21,910.000	25,196.50	25,196.50
0275	607-32000	*FENCE PICKET SNOW	3,000.000 LF 4.30000	0.000 0.000 0.000	0.00	0.00

CONTID: C17024  
 PCN: 17024-BID  
 PROJECT: ES22871-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 12/04/2009  
 10:43:10

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						
0280	609-40011	CURB TYPE 4 (SECTION M)	80.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0285	612-00001	*DELINEATOR (TYPE I)	120.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0290	612-00003	*DELINEATOR (TYPE III)	10.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0295	613-00200	2 INCH ELECTRICAL CONDUIT	50.000	0.000		
			LF	0.000	0.00	
			17.90000	0.000		0.00
0300	613-07050	PULL BOX (13"X24"X18") DEEP	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0305	614-00011	*SIGN PANEL (CLASS I)	34.560	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0310	614-00012	*SIGN PANEL (CLASS II)	113.380	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0315	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	43.500	0.000		
			LF	0.000	0.00	
			15.80000	0.000		0.00
0320	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	130.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0325	614-72875	LOOP DETECTOR WIRE	600.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0330	614-73005	PIEZO ELECTRIC TUBE, CLASS 2	2.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00

CONTID: C17024  
 PCN: 17024-BID  
 PROJECT: ES22871-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8  
 ESTIMATE RUN 12/04/2009  
 10:43:10

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						
0335	614-80000	FLASHING BEACON YELLOW	1.000 EACH 1,060.00000	0.000 0.000 0.000	0.00	0.00
0340	615-00030	EMBANKMENT PROTECTOR TYPE 3	2.000 EACH 650.00000	0.000 0.000 0.000	0.00	0.00
0345	621-00450	DETOUR PAVEMENT	17,701.000 SY 25.00000	0.000 2,655.150 2,655.150	66,378.75	66,378.75
0350	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 98,500.00000	0.000 0.110 0.110	10,835.00	10,835.00
0355	626-00000	*MOBILIZATION	1.000 L S 400,000.00000	0.000 0.000 0.000	0.00	0.00
0360	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 53,000.00000	0.000 0.000 0.000	0.00	0.00
0365	627-00001	*PAVEMENT MARKING PAINT	306.000 GAL 29.50000	0.000 0.000 0.000	0.00	0.00
0370	627-00005	*EPOXY PAVEMENT MARKING	201.000 GAL 68.50000	0.000 14.000 14.000	959.00	959.00
0375	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	16,938.000 SF 8.20000	0.000 0.000 0.000	0.00	0.00
0380	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	72.000 SF 10.50000	0.000 0.000 0.000	0.00	0.00
0385	630-00000	*FLAGGING	25,000.000 HOUR 20.00000	0.000 187.500 187.500	3,750.00	3,750.00



CONTID: C17024  
 PCN: 17024-BID  
 PROJECT: ES22871-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9  
 ESTIMATE RUN 12/04/2009  
 10:43:10

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						
0390	630-00001	*PILOT CAR OPERATION	3,300.000	0.000		
		HOUR		0.000	0.00	
			32.25000	0.000		0.00
0395	630-00007	*TRAFFIC CONTROL INSPECTION	62.000	0.000		
		DAY		7.000	735.00	
			105.00000	7.000		735.00
0400	630-00012	*TRAFFIC CONTROL MANAGEMENT	295.000	0.000		
		DAY		13.000	10,400.00	
			800.00000	13.000		10,400.00
0405	630-80001	*FLASHING BEACON (PORTABLE)	8.000	0.000		
		EACH		4.000	1,260.00	
			315.00000	4.000		1,260.00
0410	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	12.000	0.000		
		EACH		1.500	48.00	
			32.00000	1.500		48.00
0415	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	41.000	0.000		
		EACH		1.500	46.88	
			31.25000	1.500		46.88
0420	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	96.000	0.000		
		EACH		30.500	976.00	
			32.00000	30.500		976.00
0425	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL) CONSTRUCTION INFORMATION	276.000	0.000		
		SF		0.000	0.00	
			13.00000	0.000		0.00
0430	630-80348	*CONSTRUCTION INFORMATION SIGN (RADIO SIGN INSTALL)	2.000	0.000		
		EACH		0.000	0.00	
			250.00000	0.000		0.00
0435	630-80348	*CONSTRUCTION INFORMATION SIGN (SPECIAL) (ARRA)	4.000	0.000		
		EACH		1.000	500.00	
			500.00000	1.000		500.00
0440	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
		EACH		1.000	8,500.00	
			8,500.00000	1.000		8,500.00

CONTID: C17024  
 PCN: 17024-BID  
 PROJECT: ES22871-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10  
 ESTIMATE RUN 12/04/2009  
 10:43:10

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						
0445	630-80360	*DRUM CHANNELIZING DEVICE	500.000	0.000		
			EACH	59.500	357.00	
			6.00000	59.500		357.00
0450	630-80370	*CONCRETE BARRIER (TEMPORARY)	300.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0455	630-80380	*TRAFFIC CONE	250.000	0.000		
			EACH	37.500	187.50	
			5.00000	37.500		187.50
0460	630-80391	*CHANNELIZING DEVICE (FIXED)	120.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0465	630-80430	*RUMBLE STRIP (PORTABLE)	8.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0470	630-80520	*MOBILE PAVEMENT MARKING ZONE	4.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
0475	700-70010	F/A MINOR CONTRACT REVISIONS	225,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	2,024.900	2,024.90	
			1.00000	2,024.900		2,024.90
0485	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	325,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70016	F/A FUEL COST ADJUSTMENT	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17024  
 PCN: 17024-BID  
 PROJECT: ES22871-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11  
 ESTIMATE RUN 12/04/2009  
 10:43:10

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						
0500	700-70021	F/A ON-THE-JOB TRAINEE	2,240.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70034	F/A DISPUTE RESOLUTION BOARD	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70190	F/A ELECTRIC SERVICE	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70380	F/A EROSION CONTROL	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	10,409,145.28 \$	167,319.48 \$
						167,319.48
CAT NO0300 STRUCTURE O-26-E						
0530	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	357.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0535	202-00425	*REMOVAL OF BRIDGE RAILING	188.000	0.000		
			LF	0.000	0.00	
			5.30000	0.000		0.00
0540	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	0.000	0.00	
			30,000.00000	0.000		0.00
0545	202-05150	*SANDBLASTING	5,658.000	0.000		
			SF	0.000	0.00	
			0.35000	0.000		0.00

CONTID: C17024  
 PCN: 17024-BID  
 PROJECT: ES22871-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12  
 ESTIMATE RUN 12/04/2009  
 10:43:10

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 NO0300 STRUCTURE O-26-E						
0550	206-00000	*STRUCTURE EXCAVATION	448.000	0.000		
			CY	0.000	0.00	
			13.50000	0.000		0.00
0555	206-00100	*STRUCTURE BACKFILL (CLASS 1)	309.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0560	502-11489	*STEEL PILING (HP 14X89)	130.000	0.000		
			LF	0.000	0.00	
			89.50000	0.000		0.00
0560		MATERIAL ALLOWANCE STEEL PILING O-26-E		0.000		
			LF	160.000	6,331.20	
			39.57000	160.000		6,331.20
0565	503-00036	*DRILLED CAISSON (36 INCH)	104.000	0.000		
			LF	0.000	0.00	
			275.00000	0.000		0.00
0570	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	88.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0570		MATERIAL ALLOWANCE EXPANSION O-26-E		0.000		
			LF	88.000	7,515.20	
			85.40000	88.000		7,515.20
0575	519-01000	*EPOXY RESIN (INJECTION)	36.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0580	519-01050	*EPOXY RESIN CRACK SEALER	4,048.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0585	519-03000	*THIN BONDED EPOXY OVERLAY	629.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00
0590	601-03040	*CONCRETE CLASS D (BRIDGE)	237.000	0.000		
			CY	0.000	0.00	
			660.00000	0.000		0.00

CONTID: C17024  
 PCN: 17024-BID  
 PROJECT: ES22871-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13  
 ESTIMATE RUN 12/04/2009  
 10:43:10

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 NO0300 STRUCTURE O-26-E						
0595	602-00020	*REINFORCING STEEL (EPOXY COATED)	46,852.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0600	606-11000	*BRIDGE RAIL TYPE 10	264.000	0.000		
			LF	0.000	0.00	
			97.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	381,409.90 \$	13,846.40 \$
						13,846.40
CAT NO0301 STRUCTURE O-26-N						
0605	202-00015	*REMOVAL OF HEADWALL	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0610	202-00150	*REMOVAL OF WALL	2.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0615	206-00000	*STRUCTURE EXCAVATION	190.000	0.000		
			CY	0.000	0.00	
			13.50000	0.000		0.00
0620	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	40.000	0.000		
			CY	0.000	0.00	
			135.00000	0.000		0.00
0625	206-00100	*STRUCTURE BACKFILL (CLASS 1)	6.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0630	206-01781	*SHORING (AREA 1)	1.000	0.000		
			L S	0.000	0.00	
			8,500.00000	0.000		0.00
0635	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	200.000	0.000		
			CY	0.000	0.00	
			275.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	74,805.00 \$	0.00 \$
						0.00
CAT NO0302 STRUCTURE O-26-O						
0640	202-00210	REMOVAL OF CONCRETE PAVEMENT	1,437.000	0.000		
			SY	0.000	0.00	
			3.75000	0.000		0.00

CONTID: C17024  
 PCN: 17024-BID  
 PROJECT: ES22871-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14  
 ESTIMATE RUN 12/04/2009  
 10:43:10

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 STRUCTURE O-26-O						
0645	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,410.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0650	202-00425	*REMOVAL OF BRIDGE RAILING	408.000	0.000		
			LF	0.000	0.00	
			5.30000	0.000		0.00
0655	202-00502	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	30.000	0.000		
			CY	15.000	6,750.00	
			450.00000	15.000		6,750.00
0660	206-00000	*STRUCTURE EXCAVATION	329.000	0.000		
			CY	115.500	1,559.25	
			13.50000	115.500		1,559.25
0665	206-00100	*STRUCTURE BACKFILL (CLASS 1)	150.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0670	206-00200	*STRUCTURE BACKFILL (CLASS 2)	80.000	0.000		
			CY	0.000	0.00	
			22.60000	0.000		0.00
0675	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	224.000	0.000		
			TON	0.000	0.00	
			175.00000	0.000		0.00
0680	412-01100	CONCRETE PAVEMENT (11 INCH)	1,092.000	0.000		
			SY	0.000	0.00	
			31.90000	0.000		0.00
0685	515-00120	*WATERPROOFING (MEMBRANE)	313.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00
0690	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	206.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0690		MATERIAL ALLOWANCE EXPANSION O-26-O		0.000		
			LF	206.000	17,592.40	
			85.40000	206.000		17,592.40

CONTID: C17024  
 PCN: 17024-BID  
 PROJECT: ES22871-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15  
 ESTIMATE RUN 12/04/2009  
 10:43:10

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 STRUCTURE O-26-O							
0695	601-03040	*CONCRETE CLASS D (BRIDGE)	226.000	0.000			
			CY	27.000	17,820.00		
			660.00000	27.000		17,820.00	
0700	602-00020	*REINFORCING STEEL (EPOXY COATED)	34,960.000	0.000			
			LB	3,750.000	3,750.00		
			1.00000	3,750.000		3,750.00	
0700		MATERIAL ALLOWANCE REINFORCING STEEL O-26-O		0.000			
			LB	30,955.776	15,168.33		
			0.49000	30,955.776		15,168.33	
0705	606-11010	*BRIDGE RAIL TYPE 10R	434.100	0.000			
			LF	0.000	0.00		
			67.00000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	360,517.15 \$	62,639.98 \$	62,639.98
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0710	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000			
			EACH	1.000	26,000.00		
			26,000.00000	1.000		26,000.00	
0715	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	1.000	22,000.00		
			22,000.00000	1.000		22,000.00	
0720	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	1,800.00		
			1,800.00000	1.000		1,800.00	
			CAT 0400	CURRENT AMT \$	49,800.00 \$	49,800.00 \$	49,800.00
			PROJECT TOTAL	CURRENT AMT \$	11,275,677.33 \$	293,605.86 \$	293,605.86