

ESTIMATE SUMMARY

11:38:13

CONTID: C17024

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17024-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 132.0 DAYS

TIME ALLOW:

357 CALENDAR DAYS

US 287 SPRINGFIELD - SOUTH

PERCENT TIME: 36.97

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 02/20/2010

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 80501-584303-444-8680

DATE NOTICE TO PROCEED 10/12/2009

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,278,706.78 PARTICIPATING	\$ 944,007.73	\$ 207,636.75
AWARD PROJECT AMT: \$ 10,488,687.33 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 8.37% TOTAL EARNINGS	944,007.73	207,636.75
FUNDS AVAILABLE: \$ 10,334,699.05 STOCKPILED MATERIALS	606,732.12	312,543.48
	GROSS EARNINGS	1,550,739.85
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-25,320.23	-6,229.10
	SECURITIES ENCUMBERED	25,320.23
	NET EARNINGS	1,550,739.85
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,550,739.85
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 520,180.23</b>

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 03/15/2010  
 11:38:13

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	0.000		
			EACH	5.000	4,925.00	
			985.00000	5.000		4,925.00
0010	202-00090	REMOVAL OF DELINEATOR	130.000	0.000		
			EACH	0.000	0.00	
			13.25000	0.000		0.00
0015	202-00210	REMOVAL OF CONCRETE PAVEMENT	28,282.000	0.000		
			SY	0.000	0.00	
			3.75000	0.000		0.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	25,187.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	7,040.000	622.000		
			SF	0.000	0.00	
			1.00000	622.000		622.00
0030	202-00810	*REMOVAL OF GROUND SIGN	17.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0035	202-01000	*REMOVAL OF FENCE	71,177.000	71,177.000		
			LF	0.000	0.00	
			0.20000	71,177.000		14,235.40
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	602.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	8.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0050	202-05004	*SAWING CONCRETE (4 INCH)	216.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0055	202-05150	*SANDBLASTING	38,038.000	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: 0004

Page 3  
 ESTIMATE RUN 03/15/2010  
 11:38:13

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	0.000		
			CY	0.000	0.00	
			4.80000	0.000		0.00
0065	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	29,166.000	0.000		
			CY	0.000	0.00	
			6.50000	0.000		0.00
0070	203-01500	BLADING	150.000	0.000		
			hour	0.000	0.00	
			145.00000	0.000		0.00
0075	203-01510	BACKHOE	10.000	0.000		
			hour	0.000	0.00	
			150.00000	0.000		0.00
0080	203-01597	POTHOLING	40.000	0.000		
			hour	0.000	0.00	
			245.00000	0.000		0.00
0085	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	152.000	152.000		
			CY	0.000	0.00	
			135.00000	152.000		20,520.00
0090	207-00205	TOPSOIL	16,193.000	0.000		
			CY	0.000	0.00	
			5.00000	0.000		0.00
0095	208-00002	*EROSION LOG (12 INCH)	1,875.000	450.000		
			LF	130.000	552.50	
			4.25000	580.000		2,465.00
0100	208-00011	*EROSION BALES (WEED FREE)	2,962.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0105	208-00021	*SILT FENCE (REINFORCED)	1,000.000	213.000		
			LF	0.000	0.00	
			3.00000	213.000		639.00
0110	208-00045	*CONCRETE WASHOUT STRUCTURE	7.000	3.000		
			EACH	0.000	0.00	
			950.00000	3.000		2,850.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 03/15/2010  
 11:38:13

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	1.000		
			EACH	0.000	0.00	
			1,895.00000	1.000		1,895.00
0120	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	1,000.000	0.000		
			HOURLY	0.000	0.00	
			45.00000	0.000		0.00
0125	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	500.000	0.000		
			HOURLY	0.000	0.00	
			100.00000	0.000		0.00
0130	208-00205	*EROSION CONTROL SUPERVISOR	2,000.000	37.500		
			HOURLY	18.000	900.00	
			50.00000	55.500		2,775.00
0135	209-00000	WATER	250.000	0.000		
			MGAL	0.000	0.00	
			27.00000	0.000		0.00
0140	210-01130	*RESET GUARDRAIL TYPE 3	225.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0145	210-01200	*RESET END ANCHORAGE	2.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0150	212-00006	*SEEDING (NATIVE)	100.000	0.000		
			ACRE	0.000	0.00	
			300.00000	0.000		0.00
0155	213-00003	*MULCHING (WEED FREE)	200.000	0.000		
			ACRE	0.000	0.00	
			285.00000	0.000		0.00
0160	213-00061	*MULCH TACKIFIER	40,000.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0165	216-00021	*SOIL RETENTION BLANKET (CLASS 1)	5,226.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 03/15/2010  
 11:38:13

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	0.000		
			CY	0.000	0.00	
			28.80000	0.000		0.00
0175	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	450.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0180	412-00600	*CONCRETE PAVEMENT (6 INCH)	2,707.000	0.000		
			SY	0.000	0.00	
			36.25000	0.000		0.00
0185	412-01100	*CONCRETE PAVEMENT (11 INCH)	154,904.000	0.000		
			SY	0.000	0.00	
			31.90000	0.000		0.00
0185		MATERIAL ALLOWANCE STEEL FOR CONCRETE PAVEMENT 11 INCH		153,736.633		
			SY	0.000	0.00	
			1.39000	153,736.633		213,693.92
0185		MATERIAL ALLOWANCE ROCK		3,975.528		
			SY	0.000	0.00	
			4.39000	3,975.528		17,452.57
0185		MATERIAL ALLOWANCE ROCK		0.000		
			SY	66,990.943	294,090.24	
			4.39000	66,990.943		294,090.24
0185		MATERIAL ALLOWANCE SAND		3,544.644		
			SY	0.000	0.00	
			2.78000	3,544.644		9,854.11
0185		MATERIAL ALLOWANCE SAND		0.000		
			SY	6,637.856	18,453.24	
			2.78000	6,637.856		18,453.24
0190	507-00000	CONCRETE SLOPE AND DITCH PAVING	8.000	0.000		
			CY	0.000	0.00	
			230.00000	0.000		0.00
0195	519-00100	*EPOXY	2.000	0.000		
			GAL	0.000	0.00	
			350.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 03/15/2010  
 11:38:13

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						
0200	603-01300	30 INCH REINFORCED CONCRETE PIPE	376.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
0205	603-02360	45X29 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	160.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0210	603-05136	45X29 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	4.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0215	603-10240	24 INCH CORRUGATED STEEL PIPE	80.000	0.000		
			LF	80.000	5,760.00	
			72.00000	80.000		5,760.00
0220	603-10300	30 INCH CORRUGATED STEEL PIPE	190.000	0.000		
			LF	120.000	10,320.00	
			86.00000	120.000		10,320.00
0225	603-30024	24 INCH STEEL END SECTION	4.000	0.000		
			EACH	4.000	2,120.00	
			530.00000	4.000		2,120.00
0230	603-30030	30 INCH STEEL END SECTION	8.000	0.000		
			EACH	6.000	5,130.00	
			855.00000	6.000		5,130.00
0235	603-33030	30 INCH PIPE SAFETY END TREATMENT	10.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0240	603-50012	12 INCH PLASTIC PIPE	50.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0245	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,125.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0250	606-01370	*TRANSITION TYPE 3G	8.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 03/15/2010  
 11:38:13

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	606-02005	*END ANCHORAGE (FLARED)	8.000	0.000		
			EACH	0.000	0.00	
			1,445.00000	0.000		0.00
0260	607-00005	*END POST	31.000	28.000		
			EACH	0.000	0.00	
			175.00000	28.000		4,900.00
0265	607-00010	*CORNER AND LINE BRACE POST	82.000	82.000		
			EACH	0.000	0.00	
			195.00000	82.000		15,990.00
0270	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	66,109.000	66,109.000		
			LF	0.000	0.00	
			1.15000	66,109.000		76,025.35
0275	607-32000	*FENCE PICKET SNOW	3,000.000	0.000		
			LF	0.000	0.00	
			4.30000	0.000		0.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 03/15/2010  
 11:38:13

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						
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
0335	614-80000	*FLASHING BEACON YELLOW	1.000	0.000		
			EACH	0.000	0.00	
			1,060.00000	0.000		0.00
0340	615-00030	EMBANKMENT PROTECTOR TYPE 3	2.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0345	621-00450	DETOUR PAVEMENT	17,701.000	7,965.450		
			SY	4,425.250	110,631.25	
			25.00000	12,390.700		309,767.50
0350	625-00000	*CONSTRUCTION SURVEYING	1.000	0.152		
			L S	0.109	10,736.50	
			98,500.00000	0.261		25,708.50
0351	625-00001	CONSTRUCTION SURVEYING (HOURLY) EXTRA CONSTRUCTION SURVEYING	8.500	8.500		
			HOURLY	0.000	0.00	
			100.00000	8.500		850.00
0355	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.000	0.00	
			400,000.00000	0.250		100,000.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9  
 ESTIMATE RUN 03/15/2010  
 11:38:13

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	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.019		
			L S	0.000	0.00	
			53,000.00000	0.019		1,007.00
0365	627-00001	*PAVEMENT MARKING PAINT	306.000	0.000		
			GAL	0.000	0.00	
			29.50000	0.000		0.00
0370	627-00005	*EPOXY PAVEMENT MARKING	201.000	14.000		
			GAL	0.000	0.00	
			68.50000	14.000		959.00
0375	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	16,938.000	0.000		
			SF	0.000	0.00	
			8.20000	0.000		0.00
0380	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	72.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00
0385	630-00000	*FLAGGING	25,000.000	603.500		
			hour	337.000	6,740.00	
			20.00000	940.500		18,810.00
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	32.000		
			DAY	10.000	1,050.00	
			105.00000	42.000		4,410.00
0400	630-00012	*TRAFFIC CONTROL MANAGEMENT	295.000	55.000		
			DAY	18.000	14,400.00	
			800.00000	73.000		58,400.00
0405	630-80001	*FLASHING BEACON (PORTABLE)	8.000	4.000		
			EACH	0.000	0.00	
			315.00000	4.000		1,260.00
0410	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	12.000	1.500		
			EACH	0.000	0.00	
			32.00000	1.500		48.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10  
 ESTIMATE RUN 03/15/2010  
 11:38:13

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	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	41.000	2.500		
			EACH	0.000	0.00	
			31.25000	2.500		78.13
0420	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	96.000	31.000		
			EACH	0.000	0.00	
			32.00000	31.000		992.00
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	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0440	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00
0445	630-80360	*DRUM CHANNELIZING DEVICE	500.000	59.500		
			EACH	0.000	0.00	
			6.00000	59.500		357.00
0450	630-80370	*CONCRETE BARRIER (TEMPORARY)	300.000	0.000		
			LF	150.000	3,450.00	
			23.00000	150.000		3,450.00
0455	630-80380	*TRAFFIC CONE	250.000	37.500		
			EACH	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11  
 ESTIMATE RUN 03/15/2010  
 11:38:13

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						
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	220,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70011	F/A PARTNERING	5,000.000	2,024.900		
			F A	0.000	0.00	
			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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12  
 ESTIMATE RUN 03/15/2010  
 11:38:13

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						
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	\$ 10,409,647.98 \$	489,258.73 \$ 1,262,025.36
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
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		160.000		
			LF	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13  
 ESTIMATE RUN 03/15/2010  
 11:38:13

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						
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		88.000		
			LF	0.000	0.00	
			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
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
0600		MATERIAL ALLOWANCE BRIDGE RAIL FOR STR. O-26-E		263.962		
			LF	0.000	0.00	
			45.84000	263.962		12,100.02
			CAT 0300	CURRENT AMT \$	381,409.90 \$	0.00 \$
			CAT NO0301	STRUCTURE O-26-N		25,946.42
0605	202-00015	*REMOVAL OF HEADWALL	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 14  
 ESTIMATE RUN 03/15/2010  
 11:38:13

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 O-26-N						
0610	202-00150	*REMOVAL OF WALL	2.000	0.000		
			EACH	2.000	1,040.00	
			520.00000	2.000		1,040.00
0615	206-00000	*STRUCTURE EXCAVATION	190.000	0.000		
			CY	19.000	256.50	
			13.50000	19.000		256.50
0620	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	40.000	0.000		
			CY	40.000	5,400.00	
			135.00000	40.000		5,400.00
0625	206-00100	*STRUCTURE BACKFILL (CLASS 1)	6.000	0.000		
			CY	5.000	250.00	
			50.00000	5.000		250.00
0630	206-01781	*SHORING (AREA 1)	1.000	0.000		
			L S	1.000	8,500.00	
			8,500.00000	1.000		8,500.00
0635	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	200.000	0.000		
			CY	49.000	13,475.00	
			275.00000	49.000		13,475.00
			CAT 0301	CURRENT AMT \$	74,805.00 \$	30,921.50 \$
CAT NO0302 STRUCTURE O-26-O						
0640	202-00210	REMOVAL OF CONCRETE PAVEMENT	2,110.800	2,110.800		
			SY	0.000	0.00	
			3.75000	2,110.800		7,915.50
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	204.000		
			LF	0.000	0.00	
			5.30000	204.000		1,081.20
0655	202-00502	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	30.000	15.000		
			CY	0.000	0.00	
			450.00000	15.000		6,750.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 15  
 ESTIMATE RUN 03/15/2010  
 11:38:13

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						
0660	206-00000	*STRUCTURE EXCAVATION	329.000	165.000		
			CY	0.000	0.00	
			13.50000	165.000		2,227.50
0665	206-00100	*STRUCTURE BACKFILL (CLASS 1)	150.000	75.000		
			CY	0.000	0.00	
			50.00000	75.000		3,750.00
0670	206-00200	*STRUCTURE BACKFILL (CLASS 2)	80.000	40.000		
			CY	0.000	0.00	
			22.60000	40.000		904.00
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	103.000		
			LF	0.000	0.00	
			150.00000	103.000		15,450.00
0690		MATERIAL ALLOWANCE EXPANSION O-26-O		103.000		
			LF	0.000	0.00	
			85.40000	103.000		8,796.20
0695	601-03040	*CONCRETE CLASS D (BRIDGE)	226.000	130.500		
			CY	0.000	0.00	
			660.00000	130.500		86,130.00
0696	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR LOW STRENGTH CONCRETE	0.000	-1.000		
			DOL	0.000	0.00	
			1,425.60000	-1.000		-1,425.60
0700	602-00020	*REINFORCING STEEL (EPOXY COATED)	34,960.000	17,480.000		
			LB	0.000	0.00	
			1.00000	17,480.000		17,480.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0004

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						
0700		MATERIAL ALLOWANCE REINFORCING STEEL O-26-O		17,337.633		
			LB	0.000	0.00	
			0.49000	17,337.633		8,495.44
0705	606-11010	*BRIDGE RAIL TYPE 10R	434.100	217.050		
			LF	0.000	0.00	
			67.00000	217.050		14,542.35
0705		MATERIAL ALLOWANCE BRIDGE RAIL FOR STR. O-26-O		217.050		
			LF	0.000	0.00	
			45.84200	217.050		9,950.01
			CAT 0302	CURRENT AMT \$	363,043.90 \$	0.00 \$ 182,046.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0710	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			26,000.00000	1.000		26,000.00
0715	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
0720	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
			CAT 0400	CURRENT AMT \$	49,800.00 \$	0.00 \$ 49,800.00
PROJECT TOTAL			CURRENT AMT	\$ 11,278,706.78 \$	520,180.23 \$	1,550,739.88