

ESTIMATE SUMMARY

CONTID: C13590

ESTIMATE NO: 0019 PROG

SPEC YR: 2005

PCN: 13590-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 393.0 DAYS

TIME ALLOW:

570 WORK DAYS

POWERS/SH 16 INITIAL CONNECT

PERCENT TIME: 68.95

ORIG TIME ALLOW:

570 WORK DAYS

PROJECT NO:

STUR200-110

POWERS/SH 16 INITIAL CONNECT

NAME OF ROAD:

SH 16

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

PAY PERIOD ENDING

12/18/2009

DATE TIME STARTED 02/26/2008

DATE LET

01/10/2008

DATE WORK BEGAN 03/05/2008

DATE AWARDED

02/04/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/26/2008

DATE ACCEPTED

CENTENNIAL

CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED

02/26/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 26,932,663.99 PARTICIPATING	\$ 94,567.08	\$ 0.00
AWARD PROJECT AMT:	\$ 22,577,777.77 NON-PARTICIPATING	26,180,591.48	65,137.91
PERCENT COMPLETE:	97.56% TOTAL EARNINGS	26,275,158.56	65,137.91
FUNDS AVAILABLE:	\$ 657,505.43 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	26,275,158.56	65,137.91
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	38,666.67
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	26,275,158.56	103,804.58
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	26,275,158.56	103,804.58
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 103,804.58

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

ESTIMATE RUN 12/18/2009

14:39:18

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	201-00001	CLEARING AND GRUBBING	48.700	48.700		
			ACRE	0.000	0.00	
			2,600.00000	48.700		126,620.00
0010	202-00019	REMOVAL OF INLET	3.000	3.000		
			EACH	0.000	0.00	
			720.00000	3.000		2,160.00
0015	202-00023	REMOVAL OF EMBANKMENT PROTECTOR TYPE 3	3.000	3.000		
			EACH	0.000	0.00	
			940.00000	3.000		2,820.00
0020	202-00024	REMOVAL OF EMBANKMENT PROTECTOR TYPE 5	2.000	2.000		
			EACH	0.000	0.00	
			940.00000	2.000		1,880.00
0024	202-00031	REMOVAL OF FIRE HYDRANT MCR 14	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0025	202-00035	REMOVAL OF PIPE	1,026.000	1,026.000		
			LF	0.000	0.00	
			14.00000	1,026.000		14,364.00
0030	202-00037	REMOVAL OF END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			200.00000	3.000		600.00
0035	202-00203	REMOVAL OF CURB AND GUTTER	957.000	957.000		
			LF	0.000	0.00	
			9.50000	957.000		9,091.50
0040	202-00220	REMOVAL OF ASPHALT MAT	12,055.000	12,055.000		
			SY	0.000	0.00	
			6.50000	12,055.000		78,357.50
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,635.000	2,635.000		
			SY	0.000	0.00	
			4.50000	2,635.000		11,857.50
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	42,065.000	42,065.000		
			SF	0.000	0.00	
			1.20000	42,065.000		50,478.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 3
 ESTIMATE RUN 12/18/2009
 14:39:18

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						
0055	202-00300	REMOVAL OF BUILDING(S)	1.000	1.000		
			L S	0.000	0.00	
			149,900.00000	1.000		149,900.00
0060	202-00700	*REMOVAL OF LIGHT STANDARD	16.000	16.000		
			EACH	0.000	0.00	
			110.00000	16.000		1,760.00
0065	202-00810	*REMOVAL OF GROUND SIGN	87.000	87.000		
			EACH	0.000	0.00	
			56.00000	87.000		4,872.00
0070	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			3,600.00000	1.000		3,600.00
0075	202-01000	*REMOVAL OF FENCE	8,750.000	8,750.000		
			LF	0.000	0.00	
			0.80000	8,750.000		7,000.00
0080	202-01110	*REMOVAL OF GUARDRAIL TYPE 1	625.000	625.000		
			LF	0.000	0.00	
			3.50000	625.000		2,187.50
0085	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,726.000	1,726.000		
			LF	0.000	0.00	
			2.20000	1,726.000		3,797.20
0090	202-01140	REMOVAL OF GUARDRAIL TYPE 4	499.000	499.000		
			LF	0.000	0.00	
			14.00000	499.000		6,986.00
0095	202-01300	*REMOVAL OF END ANCHORAGE	15.000	15.000		
			EACH	0.000	0.00	
			150.00000	15.000		2,250.00
0100	202-04004	PLUG CULVERT (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			2,400.00000	2.000		4,800.00
0104	203-00000	UNCLASSIFIED EXCAVATION CREWS GULCH EAST - ROADWAY CO 08	15,154.000	15,154.000		
			CY	0.000	0.00	
			9.44000	15,154.000		143,053.76

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 4
 ESTIMATE RUN 12/18/2009
 14:39:18

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						
0105	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	368,684.000	368,684.000		
			CY	0.000	0.00	
			5.80000	368,684.000		2,138,367.20
0110	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	73,186.000	73,186.000		
			CY	0.000	0.00	
			11.00000	73,186.000		805,046.00
0115	203-01100	PROOF ROLLING	32.000	32.000		
			HOUR	0.000	0.00	
			83.00000	32.000		2,656.00
0120	203-01500	BLADING	0.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0125	203-01510	BACKHOE	372.000	372.000		
			HOUR	0.000	0.00	
			150.00000	372.000		55,800.00
0130	203-01550	DOZING	0.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0135	203-01590	FRONT END LOADER (RUBBER TIRE)	0.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0140	203-01594	COMBINATION LOADER	0.000	0.000		
			HOUR	0.000	0.00	
			77.00000	0.000		0.00
0145	203-01597	POTHOLING	65.000	65.000		
			HOUR	0.000	0.00	
			270.00000	65.000		17,550.00
0150	203-01610	CRANE (RUBBER TIRE)	0.000	0.000		
			HOUR	0.000	0.00	
			460.00000	0.000		0.00
0155	206-00000	STRUCTURE EXCAVATION	5,238.000	5,238.000		
			CY	0.000	0.00	
			10.00000	5,238.000		52,380.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 5
 ESTIMATE RUN 12/18/2009
 14:39:18

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						
0156	206-01783	SHORING (AREA 3) CREWS GULCH EAST - 24" RCP CO 08	1.000	1.000		
			L S	0.000	0.00	
			18,253.00000	1.000		18,253.00
0157	206-01784	SHORING (AREA 4) CREWS GULCH EAST - 48" RCP CO 08	1.000	1.000		
			L S	0.000	0.00	
			53,292.00000	1.000		53,292.00
0160	207-00205	TOPSOIL	69,237.000	69,237.000		
			CY	0.000	0.00	
			3.10000	69,237.000		214,634.70
0165	207-00210	STOCKPILE TOPSOIL	79,281.000	79,281.000		
			CY	0.000	0.00	
			2.20000	79,281.000		174,418.20
0170	208-00002	*EROSION LOG (12 INCH)	1,320.000	1,320.000		
			LF	0.000	0.00	
			4.70000	1,320.000		6,204.00
0175	208-00020	*SILT FENCE	24,267.000	24,267.000		
			LF	0.000	0.00	
			1.10000	24,267.000		26,693.70
0180	208-00040	CHECK DAM	7.000	7.000		
			EACH	0.000	0.00	
			310.00000	7.000		2,170.00
0185	208-00045	CONCRETE WASHOUT STRUCTURE	6.000	6.000		
			EACH	0.000	0.00	
			930.00000	6.000		5,580.00
0190	208-00050	*STORM DRAIN INLET PROTECTION	25.000	25.000		
			EACH	0.000	0.00	
			57.00000	25.000		1,425.00
0195	208-00060	TEMPORARY SLOPE DRAIN	0.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0200	208-00070	STABILIZED CONSTRUCTION ENTRANCE	12.000	12.000		
			EACH	0.000	0.00	
			1,000.00000	12.000		12,000.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 6
 ESTIMATE RUN 12/18/2009
 14:39:18

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						
0205	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			50,100.00000	1.000		50,100.00
0210	208-00206	EROSION CONTROL SUPERVISOR	247.000	247.000		
			DAY	0.000	0.00	
			30.00000	247.000		7,410.00
0215	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	0.000	0.000		
			GAL	0.000	0.00	
			0.80000	0.000		0.00
0220	210-00050	RESET FIRE HYDRANT	0.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0225	210-00750	*RESET LIGHT STANDARD	9.000	9.000		
			EACH	0.000	0.00	
			1,600.00000	9.000		14,400.00
0226	700-70090	F/A RESET MCR 15 FOUNTAIN ELECTRIC LIGHT	4,279.820	4,279.820		
			F A	0.000	0.00	
			1.00000	4,279.820		4,279.82
0230	210-00815	*RESET SIGN PANEL	51.000	51.000		
			EACH	0.000	0.00	
			66.00000	51.000		3,366.00
0235	210-00825	*RESET FLASHING BEACON	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0240	210-01011	*RESET GATE	1.000	1.000		
			EACH	0.000	0.00	
			920.00000	1.000		920.00
0245	210-04010	ADJUST MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			970.00000	2.000		1,940.00
0250	210-04016	MODIFY MANHOLE (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			2,600.00000	2.000		5,200.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 7
 ESTIMATE RUN 12/18/2009
 14:39:18

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	210-04050	ADJUST VALVE BOX	3.000	3.000		
			EACH	0.000	0.00	
			540.00000	3.000		1,620.00
0260	212-00006	*SEEDING (NATIVE)	76.890	76.890		
			ACRE	0.000	0.00	
			450.00000	76.890		34,600.50
0265	212-00032	*SOIL CONDITIONING	85.000	76.890		
			ACRE	0.000	0.00	
			670.00000	76.890		51,516.30
0270	213-00002	*MULCHING (WEED FREE HAY)	126.400	126.400		
			ACRE	0.000	0.00	
			450.00000	126.400		56,880.00
0275	213-00061	*MULCH TACKIFIER	21,620.000	21,620.000		
			LB	0.000	0.00	
			1.80000	21,620.000		38,916.00
0280	213-00100	*SOIL BINDER	26.050	26.050		
			ACRE	0.000	0.00	
			430.00000	26.050		11,201.50
0285	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	15.000	15.000		
			EACH	0.000	0.00	
			270.00000	15.000		4,050.00
0290	214-01010	*BRUSH LAYER CUTTING	1,500.000	1,500.000		
			EACH	0.000	0.00	
			5.00000	1,500.000		7,500.00
0295	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	2,427.000	2,427.000		
			SY	0.000	0.00	
			1.70000	2,427.000		4,125.90
0300	218-00000	NOXIOUS WEED MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0305	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			23,400.00000	1.000		23,400.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 8
 ESTIMATE RUN 12/18/2009
 14:39:18

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	250-00050	MONITORING TECHNICIAN	441.000	441.000		
			HOUR	0.000	0.00	
			110.00000	441.000		48,510.00
0315	250-00110	HEALTH AND SAFETY OFFICER	458.000	458.000		
			HOUR	0.000	0.00	
			140.00000	458.000		64,120.00
0320	250-00120	MATERIAL SAMPLING AND DELIVERY	89.000	89.000		
			EACH	0.000	0.00	
			130.00000	89.000		11,570.00
0325	250-00220	HAZARDOUS WASTE DISPOSAL	47,882.000	47,882.000		
			CY	0.000	0.00	
			55.00000	47,882.000		2,633,510.00
0326	900-00014	ADDED ITEM (LUMP SUM)/ MCR 27 - UNDERGROUND STORAGE TANK	1.000	1.000		
			L S	0.000	0.00	
			6,081.75000	1.000		6,081.75
0327	900-00014	ADDED ITEM (LUMP SUM)/ MCR 32 ADDITIONAL LANDFILL WORK	1.000	1.000		
			L S	0.000	0.00	
			140,000.00000	1.000		140,000.00
0330	304-04000	AGGREGATE BASE COURSE (CLASS 4)	8,168.000	8,168.000		
			TON	0.000	0.00	
			12.00000	8,168.000		98,016.00
0335	304-06000	AGGREGATE BASE COURSE (CLASS 6)	10,738.350	10,738.350		
			TON	0.000	0.00	
			13.00000	10,738.350		139,598.55
0340	304-09014	AGGREGATE BASE COURSE (SPECIAL)	5.000	0.000		
			TON	0.000	0.00	
			270.00000	0.000		0.00
0345	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	390.770	390.770		
			TON	0.000	0.00	
			130.00000	390.770		50,800.10
0350	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	845.510	845.510		
			TON	0.000	0.00	
			69.00000	845.510		58,340.19

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 9
 ESTIMATE RUN 12/18/2009
 14:39:18

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						
0351	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	8,427.950	8,427.950		
			TON	0.000	0.00	
			62.00000	8,427.950		522,532.90
0352	900-00006	ADDED ITEM (DOLLAR)/ LOTTMAN PRICE REDUCTION	0.000	-31,100.000		
			DOL	0.000	0.00	
			1.00000	-31,100.000		-31,100.00
0353	900-00006	ADDED ITEM (DOLLAR)/ BINDER FLUCTUATION	4,433.550	4,433.550		
			DOL	0.000	0.00	
			1.00000	4,433.550		4,433.55
0355	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	5,645.000	5,645.000		
			GAL	0.000	0.00	
			3.00000	5,645.000		16,935.00
0360	411-21020	*LIQUID ASPHALTIC MATERIAL (MC-70)	0.000	0.000		
			GAL	0.000	0.00	
			3.60000	0.000		0.00
0365	412-00850	*CONCRETE PAVEMENT (8-1/2 INCH)	61,596.000	61,596.000		
			SY	0.000	0.00	
			42.00000	61,596.000		2,587,032.00
0366	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION PCCP	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0367	412-00870	*CONCRETE PAVEMENT (8-1/2 INCH) (FAST TRACK) CO 16	1,803.000	1,803.000		
			SY	0.000	0.00	
			74.53000	1,803.000		134,377.59
0370	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	654.000	654.000		
			SY	0.000	0.00	
			2.00000	654.000		1,308.00
0375	503-00042	*DRILLED CAISSON (42 INCH)	34.000	34.000		
			LF	0.000	0.00	
			340.00000	34.000		11,560.00
0380	503-00048	*DRILLED CAISSON (48 INCH)	93.000	93.000		
			LF	0.000	0.00	
			240.00000	93.000		22,320.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 10
 ESTIMATE RUN 12/18/2009
 14:39:18

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						
0385	503-00054	*DRILLED CAISSON (54 INCH)	42.000	42.000		
			LF	0.000	0.00	
			350.00000	42.000		14,700.00
0390	506-00030	GROUTED RIPRAP	99.000	99.000		
			CY	0.000	0.00	
			110.00000	99.000		10,890.00
0395	506-00209	RIPRAP (9 INCH)	115.000	115.000		
			CY	0.000	0.00	
			120.00000	115.000		13,800.00
0400	506-00218	RIPRAP (18 INCH)	108.000	108.000		
			CY	0.000	0.00	
			45.00000	108.000		4,860.00
0405	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			260.00000	0.000		0.00
0406	507-00105	CONCRETE SLOPE AND DITCH PAVING (REINFORCED) (COLORED) MCR 33 CONCRETE PAVE MEDIAN DITCH	244.000	244.000		
			CY	0.000	0.00	
			474.82000	244.000		115,856.08
0410	601-01000	CONCRETE CLASS B	2.000	2.000		
			CY	0.000	0.00	
			1,300.00000	2.000		2,600.00
0415	601-01050	CONCRETE CLASS B (WALL)	37.000	37.000		
			CY	0.000	0.00	
			550.00000	37.000		20,350.00
0420	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,226.000	2,226.000		
			LB	0.000	0.00	
			0.80000	2,226.000		1,780.80
0425	603-01180	18 INCH REINFORCED CONCRETE PIPE	1,408.000	1,408.000		
			LF	0.000	0.00	
			56.00000	1,408.000		78,848.00
0430	603-01240	24 INCH REINFORCED CONCRETE PIPE	562.000	562.000		
			LF	0.000	0.00	
			70.00000	562.000		39,340.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 11
 ESTIMATE RUN 12/18/2009
 14:39:18

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						
0435	603-01300	30 INCH REINFORCED CONCRETE PIPE	68.000	68.000		
			LF	0.000	0.00	
			110.00000	68.000		7,480.00
0440	603-01360	36 INCH REINFORCED CONCRETE PIPE	36.000	36.000		
			LF	0.000	0.00	
			130.00000	36.000		4,680.00
0445	603-01480	48 INCH REINFORCED CONCRETE PIPE	525.000	525.000		
			LF	0.000	0.00	
			140.00000	525.000		73,500.00
0450	603-01600	60 INCH REINFORCED CONCRETE PIPE	400.000	400.000		
			LF	0.000	0.00	
			180.00000	400.000		72,000.00
0455	603-05018	18 INCH REINFORCED CONCRETE END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			450.00000	5.000		2,250.00
0460	603-05024	24 INCH REINFORCED CONCRETE END SECTION	11.000	11.000		
			EACH	0.000	0.00	
			510.00000	11.000		5,610.00
0465	603-05030	30 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0470	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			860.00000	1.000		860.00
0475	603-05048	48 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			1,200.00000	4.000		4,800.00
0480	603-10180	18 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			69.00000	0.000		0.00
0485	603-10240	24 INCH CORRUGATED STEEL PIPE	148.000	148.000		
			LF	0.000	0.00	
			37.00000	148.000		5,476.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 12
 ESTIMATE RUN 12/18/2009
 14:39:18

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						
0490	603-30024	24 INCH STEEL END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			520.00000	3.000		1,560.00
0495	603-50018	18 INCH PLASTIC PIPE	586.000	586.000		
			LF	0.000	0.00	
			77.00000	586.000		45,122.00
0498	604-00305	INLET TYPE C (5 FOOT) MCR 26 I-25 NB OFF-RAMP	1.000	1.000		
			EACH	0.000	0.00	
			1,950.00000	1.000		1,950.00
0499	604-00310	INLET TYPE C (10 FOOT) EAST CREWS GULCH CO 08	1.000	1.000		
			EACH	0.000	0.00	
			2,800.00000	1.000		2,800.00
0500	604-00315	INLET TYPE C (15 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0505	604-00550	INLET TYPE D (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			9,400.00000	1.000		9,400.00
0506	604-00550	INLET TYPE D (SPECIAL) CREWS GULCH EAST CO 08	2.000	2.000		
			EACH	0.000	0.00	
			15,000.00000	2.000		30,000.00
0509	604-13005	INLET TYPE 13 (5 FOOT) CREWS GULCH EAST CO 08	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0510	604-13010	INLET TYPE 13 (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,100.00000	3.000		6,300.00
0515	604-13015	INLET TYPE 13 (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0520	604-19105	INLET TYPE R L 5 (5 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			3,100.00000	5.000		15,500.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 13
 ESTIMATE RUN 12/18/2009
 14:39:18

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	604-19110	INLET TYPE R L 5 (10 FOOT)	6.000 EACH 3,600.00000	6.000 0.000 6.000	0.00	21,600.00
0530	604-19205	INLET TYPE R L 10 (5 FOOT)	2.000 EACH 4,100.00000	2.000 0.000 2.000	0.00	8,200.00
0535	604-30010	MANHOLE SLAB BASE (10 FOOT)	2.000 EACH 2,700.00000	2.000 0.000 2.000	0.00	5,400.00
0536	604-30015	MANHOLE SLAB BASE (15 FOOT) CO 22 EAST OF CREW GULCH PAVEMENT	1.000 EACH 6,000.00000	1.000 0.000 1.000	0.00	6,000.00
0540	604-30020	MANHOLE SLAB BASE (20 FOOT)	1.000 EACH 5,300.00000	1.000 0.000 1.000	0.00	5,300.00
0545	604-39020	MANHOLE SPECIAL (20 FOOT)	1.000 EACH 27,200.00000	1.000 0.000 1.000	0.00	27,200.00
0550	604-39025	MANHOLE SPECIAL (25 FOOT)	1.000 EACH 19,000.00000	1.000 0.000 1.000	0.00	19,000.00
0555	605-00004	4 INCH NON-PERFORATED PIPE UNDERDRAIN	454.000 LF 13.00000	454.000 0.000 454.000	0.00	5,902.00
0560	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	659.000 LF 26.00000	659.000 0.000 659.000	0.00	17,134.00
0565	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,466.000 LF 14.00000	4,466.000 0.000 4,466.000	0.00	62,524.00
0566	606-00350	GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING) MCR 30 - EB CREWS GULCH	110.000 LF 25.26000	110.000 0.000 110.000	0.00	2,778.60

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 14
 ESTIMATE RUN 12/18/2009
 14:39:18

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0570	606-01340	*END ANCHORAGE TYPE 3D	8.000 EACH 680.00000	8.000 0.000 8.000	0.00	5,440.00
0575	606-01370	*TRANSITION TYPE 3G	10.000 EACH 1,000.00000	10.000 0.000 10.000	0.00	10,000.00
0580	606-01380	*TRANSITION TYPE 3H	6.000 EACH 590.00000	6.000 0.000 6.000	0.00	3,540.00
0585	606-01390	*END ANCHORAGE TYPE 3K	1.000 EACH 1,200.00000	1.000 0.000 1.000	0.00	1,200.00
0590	606-01460	*MEDIAN TERMINAL	4.000 EACH 3,300.00000	4.000 0.000 4.000	0.00	13,200.00
0595	606-02005	*END ANCHORAGE (FLARED)	10.000 EACH 1,500.00000	10.000 0.000 10.000	0.00	15,000.00
0600	607-00000	*LINE POST	0.000 EACH 20.00000	0.000 0.000 0.000	0.00	0.00
0605	607-00005	*END POST	18.000 EACH 170.00000	18.000 0.000 18.000	0.00	3,060.00
0610	607-00010	*CORNER AND LINE BRACE POST	28.000 EACH 200.00000	28.000 0.000 28.000	0.00	5,600.00
0615	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	4,314.000 LF 1.40000	4,314.000 0.000 4,314.000	0.00	6,039.60
0616	607-01010	FENCE BARBED WIRE WITH METAL POSTS (SPECIAL) MCR 16	5,950.000 LF 1.87000	5,950.000 0.000 5,950.000	0.00	11,126.50

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 15
 ESTIMATE RUN 12/18/2009
 14:39:18

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						
0620	607-11525	*FENCE (PLASTIC)	2,600.000	2,600.000		
			LF	0.000	0.00	
			2.70000	2,600.000		7,020.00
0625	608-01600	AGGREGATE WALKWAY	320.000	320.000		
			SY	0.000	0.00	
			15.00000	320.000		4,800.00
0630	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	4,942.000	4,942.000		
			LF	0.000	0.00	
			8.00000	4,942.000		39,536.00
0635	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,984.000	1,984.000		
			LF	0.000	0.00	
			13.00000	1,984.000		25,792.00
0640	609-24003	*GUTTER TYPE 2 (3 FOOT)	0.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0645	609-24004	*GUTTER TYPE 2 (4 FOOT)	1,195.000	1,195.000		
			LF	0.000	0.00	
			21.00000	1,195.000		25,095.00
0650	609-60011	CURB TYPE 6 (SECTION M)	3,017.000	2,302.000		
			LF	0.000	0.00	
			16.00000	2,302.000		36,832.00
0655	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	53,249.000	53,249.000		
			SF	0.000	0.00	
			3.60000	53,249.000		191,696.40
0660	612-00001	*DELINEATOR (TYPE I)	323.000	323.000		
			EACH	0.000	0.00	
			18.00000	323.000		5,814.00
0665	612-00002	*DELINEATOR (TYPE II)	67.000	67.000		
			EACH	0.000	0.00	
			19.00000	67.000		1,273.00
0670	612-00003	*DELINEATOR (TYPE III)	29.000	29.000		
			EACH	0.000	0.00	
			21.00000	29.000		609.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 16
 ESTIMATE RUN 12/18/2009
 14:39:18

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						
0675	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	19,461.000	19,461.000		
			LF	0.000	0.00	
			8.50000	19,461.000		165,418.50
0680	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	5,252.000	5,252.000		
			LF	0.000	0.00	
			11.00000	5,252.000		57,772.00
0685	613-07000	*PULL BOX (SPECIAL)	10.000	10.000		
			EACH	0.000	0.00	
			91.00000	10.000		910.00
0686	700-70034	*F/A PULL BOX (SPECIAL) CREW GULCH EAST CO 08	1,200.000	1,200.000		
			F A	0.000	0.00	
			1.00000	1,200.000		1,200.00
0690	613-07034	*PULL BOX (24"X36"X18")	7.000	7.000		
			EACH	0.000	0.00	
			480.00000	7.000		3,360.00
0695	613-07038	*PULL BOX (36"X48"X18")	3.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0700	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			105,300.00000	1.000		105,300.00
0705	613-34350	*LIGHT STANDARD METAL (35 FOOT)	50.000	50.000		
			EACH	0.000	0.00	
			2,100.00000	50.000		105,000.00
0705		MATERIAL ALLOWANCE LIGHT STD METAL (35FT)		0.000		
			EACH	0.000	0.00	
			1,785.00000	0.000		0.00
0710	613-40010	*LIGHT STANDARD FOUNDATION	53.000	53.000		
			EACH	0.000	0.00	
			490.00000	53.000		25,970.00
0715	613-50100	*LIGHTING CONTROL CENTER	2.000	2.000		
			EACH	0.000	0.00	
			7,700.00000	2.000		15,400.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 17
 ESTIMATE RUN 12/18/2009
 14:39:18

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						
0720	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	56.000	56.000		
			EACH	0.000	0.00	
			400.00000	56.000		22,400.00
0725	614-00011	*SIGN PANEL (CLASS I)	517.000	517.000		
			SF	0.000	0.00	
			11.00000	517.000		5,687.00
0730	614-00012	*SIGN PANEL (CLASS II)	559.000	559.000		
			SF	0.000	0.00	
			16.00000	559.000		8,944.00
0735	614-00013	*SIGN PANEL (CLASS III)	2,127.000	2,127.000		
			SF	0.000	0.00	
			20.00000	2,127.000		42,540.00
0740	614-00220	*STEEL SIGN POST (2.5X2.5 INCH TUBING)	1,577.000	1,577.000		
			LF	0.000	0.00	
			19.00000	1,577.000		29,963.00
0745	614-00615	*STEEL SIGN POST (W 6X15)	62.000	62.000		
			LF	0.000	0.00	
			30.00000	62.000		1,860.00
0750	614-01026	*STEEL SIGN POST (W 10X26)	160.000	160.000		
			LF	0.000	0.00	
			59.00000	160.000		9,440.00
0755	614-01226	*STEEL SIGN POST (W 12X26)	183.000	183.000		
			LF	0.000	0.00	
			68.00000	183.000		12,444.00
0756	614-01575	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST) CO 22 EAST OF CREW GULCH PAVEMENT	0.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0757	614-01578	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE) CO 22 EAST OF CREW GULCH PAVEMENT	0.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0758	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST) CO 22 EAST OF CREW GULCH PAVEMENT	32.000	32.000		
			LF	0.000	0.00	
			30.00000	32.000		960.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 18
 ESTIMATE RUN 12/18/2009
 14:39:18

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						
0759	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE) CO 22 EAST OF CREW GULCH PAVEMENT	2.000 EACH 225.00000	2.000 0.000 2.000	0.00	450.00
0760	614-03002	*CONCRETE FOOTING (TYPE 2)	6.000 EACH 1,500.00000	6.000 0.000 6.000	0.00	9,000.00
0765	614-03006	*CONCRETE FOOTING (TYPE 6)	6.000 EACH 1,900.00000	6.000 0.000 6.000	0.00	11,400.00
0770	614-03007	*CONCRETE FOOTING (TYPE 7)	7.000 EACH 2,100.00000	7.000 0.000 7.000	0.00	14,700.00
0775	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	2.000 EACH 42,200.00000	2.000 0.000 2.000	0.00	84,400.00
0780	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	36.000 EACH 600.00000	36.000 0.000 36.000	0.00	21,600.00
0785	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	7.000 EACH 5,900.00000	7.000 0.000 7.000	0.00	41,300.00
0790	614-81145	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	0.000 EACH 14,900.00000	0.000 0.000 0.000	0.00	0.00
0791	900-00007	ADDED ITEM (EACH)/ ONE - 2 MAST ARM SIGNAL POLE (45FT AND 50FT) MCR 4	1.000 EACH 30,100.00000	1.000 0.000 1.000	0.00	30,100.00
0791		MATERIAL ALLOWANCE 2 MAST ARM SIGNAL POLE (45FT AND 50FT)	EACH 19,600.00000	0.000 0.000 0.000	0.00	0.00
0795	614-81150	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	1.000 EACH 15,100.00000	1.000 0.000 1.000	0.00	15,100.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0019

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						
0795		MATERIAL ALLOWANCE SIG-LIGHT PLE STEEL (1-50FT)		0.000		
			EACH	0.000	0.00	
			9,950.00000	0.000		0.00
0800	614-81160	*TRAFFIC SIGNAL LIGHT POLE STEEL (1-60 MAST ARM FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			18,700.00000	1.000		18,700.00
0800		MATERIAL ALLOWANCE SIG-LIGHT PLE STEEL (1-60FT)		0.000		
			EACH	0.000	0.00	
			13,558.00000	0.000		0.00
0805	614-81165	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-65 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			19,100.00000	1.000		19,100.00
0805		MATERIAL ALLOWANCE SIG-LIGHT PLE STEEL (1-65FT)		0.000		
			EACH	0.000	0.00	
			13,958.00000	0.000		0.00
0810	614-81170	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-70 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			20,400.00000	1.000		20,400.00
0810		MATERIAL ALLOWANCE SIG-LIGHT PLE STEEL (1-70FT)		0.000		
			EACH	0.000	0.00	
			14,211.00000	0.000		0.00
0815	614-81175	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-75 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			20,900.00000	1.000		20,900.00
0815		MATERIAL ALLOWANCE SIG-LIGHT PLE STEEL (1-75FT)		0.000		
			EACH	0.000	0.00	
			14,723.00000	0.000		0.00
0820	614-85001	*IMPACT ATTENUATOR	0.000	0.000		
			EACH	0.000	0.00	
			8,500.00000	0.000		0.00
0825	614-86245	*CONTROLLER (TYPE 170E)	2.000	2.000		
			EACH	0.000	0.00	
			15,800.00000	2.000		31,600.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 20
 ESTIMATE RUN 12/18/2009
 14:39:18

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						
0826	614-86006	TELEMETRY (MASTER) MCR 29 - TELEMETRY SH 16 & BANDLEY	1.000 EACH 3,987.50000	1.000 0.000 1.000	0.00	3,987.50
0830	614-87350	*TEST FIBER OPTIC CABLE	1.000 L S 2,500.00000	1.000 0.000 1.000	0.00	2,500.00
0835	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	1,500.000 LF 4.20000	1,500.000 0.000 1,500.000	0.00	6,300.00
0840	614-87506	*SPLICE FIBER OPTIC CABLE (6 STRAND)	16.000 EACH 520.00000	16.000 0.000 16.000	0.00	8,320.00
0845	615-00030	EMBANKMENT PROTECTOR TYPE 3	6.000 EACH 2,100.00000	6.000 0.000 6.000	0.00	12,600.00
0850	619-00010	WATER LINE (SPECIAL)	1.000 L S 764,800.00000	1.000 0.000 1.000	0.00	764,800.00
0851	900-00014	ADDED ITEM (LUMP SUM)/ MCR 10 WATERLINE CROSSING	1.000 L S 25,000.00000	1.000 0.000 1.000	0.00	25,000.00
0852	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL WATERLINE WORK CO 20	1.000 L S 76,210.85000	1.000 0.000 1.000	0.00	76,210.85
0855	621-00450	*DETOUR PAVEMENT	10,875.000 SY 29.00000	10,875.000 0.000 10,875.000	0.00	315,375.00
0860	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 111,700.00000	1.000 0.000 1.000	0.00	111,700.00
0861	900-00014	ADDED ITEM (LUMP SUM)/ MCR 31 RIGHT OF WAY MONUMENTATION	1.000 L S 40,657.72000	1.000 0.000 1.000	0.00	40,657.72

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 21
 ESTIMATE RUN 12/18/2009
 14:39:18

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						
0865	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			,023,147.82000	1.000		2,023,147.82
0870	627-00001	*PAVEMENT MARKING PAINT	1,011.000	1,011.000		
			GAL	0.000	0.00	
			30.00000	1,011.000		30,330.00
0875	627-00005	*EPOXY PAVEMENT MARKING	439.000	439.000		
			GAL	0.000	0.00	
			82.00000	439.000		35,998.00
0880	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	2,250.000	2,250.000		
			SF	0.000	0.00	
			10.00000	2,250.000		22,500.00
0885	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	2,287.000	2,287.000		
			SF	0.000	0.00	
			11.00000	2,287.000		25,157.00
0890	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	972.000	972.000		
			SF	0.000	0.00	
			15.00000	972.000		14,580.00
0895	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	838.000	838.000		
			SF	0.000	0.00	
			10.00000	838.000		8,380.00
0900	630-00000	*FLAGGING	8,440.000	8,440.000		
			HOUR	0.000	0.00	
			20.00000	8,440.000		168,800.00
0905	630-00007	*TRAFFIC CONTROL INSPECTION	165.000	165.000		
			DAY	0.000	0.00	
			150.00000	165.000		24,750.00
0910	630-00012	*TRAFFIC CONTROL MANAGEMENT	263.000	263.000		
			DAY	0.000	0.00	
			540.00000	263.000		142,020.00
0915	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	13.000	13.000		
			EACH	0.000	0.00	
			310.00000	13.000		4,030.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 22
 ESTIMATE RUN 12/18/2009
 14:39:18

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						
0920	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	59.000	59.000		
			EACH	0.000	0.00	
			200.00000	59.000		11,800.00
0925	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	74.000	74.000		
			EACH	0.000	0.00	
			200.00000	74.000		14,800.00
0930	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	53.000	53.000		
			EACH	0.000	0.00	
			200.00000	53.000		10,600.00
0935	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	84.000	84.000		
			SF	0.000	0.00	
			20.00000	84.000		1,680.00
0940	630-80355	*PORTABLE MESSAGE SIGN PANEL	7.000	7.000		
			EACH	0.000	0.00	
			7,100.00000	7.000		49,700.00
0945	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0950	630-80360	*DRUM CHANNELIZING DEVICE	553.000	553.000		
			EACH	0.000	0.00	
			26.00000	553.000		14,378.00
0955	630-80370	CONCRETE BARRIER (TEMPORARY)	9,730.000	9,730.000		
			LF	0.000	0.00	
			26.00000	9,730.000		252,980.00
0960	630-80380	*TRAFFIC CONE	400.000	400.000		
			EACH	0.000	0.00	
			10.00000	400.000		4,000.00
0961	630-80393	STACKABLE VERTICAL PANELS MCR 7	15.000	15.000		
			EACH	0.000	0.00	
			75.00000	15.000		1,125.00
0965	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			1,200.00000	1.000		1,200.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 23
 ESTIMATE RUN 12/18/2009
 14:39:18

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						
0970	630-80560	MOBILE PROFILOGRAPH OPERATION ZONE	0.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0975	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			5,100.00000	1.000		5,100.00
0976	630-85010	IMPACT ATTENUATOR (TEMPORARY) (65 MPH) MCR 5	2.000	2.000		
			EACH	0.000	0.00	
			8,600.00000	2.000		17,200.00
0980	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	11.100	10.000		
			DAY	0.000	0.00	
			790.00000	10.000		7,900.00
0985	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	3.000	3.000		
			EACH	0.000	0.00	
			37,000.00000	3.000		111,000.00
0990	700-70010	F/A MINOR CONTRACT REVISIONS	607,153.730	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0995	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1000	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-19,658.780	-19,658.780		
			F A	0.000	0.00	
			1.00000	-19,658.780		-19,658.78
1005	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	26,928.050	26,928.050		
			F A	0.000	0.00	
			1.00000	26,928.050		26,928.05
1010	700-70016	F/A FUEL COST ADJUSTMENT	158,443.040	158,443.040		
			F A	0.000	0.00	
			1.00000	158,443.040		158,443.04
1015	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	-19,659.320	-19,659.320		
			F A	0.000	0.00	
			1.00000	-19,659.320		-19,659.32

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 24
 ESTIMATE RUN 12/18/2009
 14:39:18

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						
1020	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
1025	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1035	700-70380	F/A EROSION CONTROL	105,387.910	40,250.000		
			F A	65,137.910	65,137.91	
			1.00000	105,387.910		105,387.91
1040	700-70592	F/A SURVEY MONUMENTATION	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1041	700-70100	F/A RELOCATE RELOCATE FIBER OPTIC LINE MCR 6	56,644.550	56,644.550		
			F A	0.000	0.00	
			1.00000	56,644.550		56,644.55
1042	900-00014	ADDED ITEM (LUMP SUM)/ MCR 8 RELOC TRANSFORMER & CONTROLLER CABINET	1.000	1.000		
			L S	0.000	0.00	
			379.09000	1.000		379.09
1043	625-00001	*CONSTRUCTION SURVEYING (HOURLY) MCR 9	164.000	164.000		
			HOUR	0.000	0.00	
			100.00000	164.000		16,400.00
1044	900-00014	ADDED ITEM (LUMP SUM)/ (MOB/DEMOB) MCR 11 UXO TECHNICIAN	1.000	1.000		
			L S	0.000	0.00	
			2,729.50000	1.000		2,729.50
1046	900-00007	ADDED ITEM (EACH)/ (WEEKEND) MCR 11 UXO TECHNICIAN	5.000	5.000		
			EACH	0.000	0.00	
			618.00000	5.000		3,090.00
1047	900-00005	ADDED ITEM (DAY)/ (UXO TECH) MCR 11 UXO TECHNICIAN	25.000	25.000		
			DAY	0.000	0.00	
			1,313.25000	25.000		32,831.25

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 25
 ESTIMATE RUN 12/18/2009
 14:39:18

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						
1048	900-00006	ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME LIMITATION	-5,850.000 DOL	-5,850.000 0.000	0.00	
			1.00000	-5,850.000		-5,850.00
1049	900-00022	ADDED ITEM (SQUARE YARD)/ MCR 13 GROOVING	6,505.000 SY	6,505.000 0.000	0.00	
			3.73000	6,505.000		24,263.65
1590	900-00006	ADDED ITEM (DOLLAR)/ STANDING DISPUTES REVIEW BOARD CO 2	4,350.000 DOL	4,350.000 0.000	0.00	
			1.00000	4,350.000		4,350.00
1600	208-00011	*EROSION BALES (WEED FREE) MCR 3	1,429.000 EACH	1,429.000 0.000	0.00	
			14.50000	1,429.000		20,720.50
1605	900-00014	ADDED ITEM (LUMP SUM)/ MCRI7 MODIFY TEMP SIGNALS	1.000 L S	1.000 0.000	0.00	
			13,530.00000	1.000		13,530.00
1610	700-70034	F/A MCR 20 - CSU	8,588.820 F A	8,588.820 0.000	0.00	
			1.00000	8,588.820		8,588.82
1615	700-70034	F/A MCR 21 - FVA	12,447.430 F A	12,447.430 0.000	0.00	
			1.00000	12,447.430		12,447.43
1730	614-72864	FIRE PREEMPTION UNIT MCR 23 CITY OF FOUNTIAN FIRE DEPT.	2.000 EACH	2.000 0.000	0.00	
			1,540.00000	2.000		3,080.00
1735	614-84100	TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM MCR 24	1.000 EACH	1.000 0.000	0.00	
			1,602.38000	1.000		1,602.38
1740	900-00014	ADDED ITEM (LUMP SUM)/ MCR 25 NORTH BANDLEY UTILITY CONFLICTS	1.000 L S	1.000 0.000	0.00	
			21,000.00000	1.000		21,000.00
			CAT 0200	CURRENT AMT \$	18,710,721.28 \$	65,137.91 \$ 18,053,374.85

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 26
 ESTIMATE RUN 12/18/2009
 14:39:18

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 J-18-BA						
1050	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
1055	206-00000	STRUCTURE EXCAVATION	61.000	61.000		
			CY	0.000	0.00	
			10.00000	61.000		610.00
1060	206-00200	STRUCTURE BACKFILL (CLASS 2)	12.000	12.000		
			CY	0.000	0.00	
			28.00000	12.000		336.00
1065	206-00520	FILTER MATERIAL (CLASS B)	8.000	8.000		
			CY	0.000	0.00	
			50.00000	8.000		400.00
1070	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			69.00000	0.000		0.00
1075	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	2,089.000	2,089.000		
			SY	0.000	0.00	
			2.00000	2,089.000		4,178.00
1080	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	46.000	46.000		
			SY	0.000	0.00	
			19.00000	46.000		874.00
1085	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	38.000	38.000		
			LF	0.000	0.00	
			50.00000	38.000		1,900.00
1090	502-00460	*PILE TIP	8.000	8.000		
			EACH	0.000	0.00	
			120.00000	8.000		960.00
1095	502-11284	*STEEL PILING (HP 12X84)	435.000	435.000		
			LF	0.000	0.00	
			55.00000	435.000		23,925.00
1099	506-00100	RIPRAP (GABIONS) CLOVER DITCH ADDITIONAL RIPRAP CO 10	214.000	214.000		
			CY	0.000	0.00	
			240.00000	214.000		51,360.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 27
 ESTIMATE RUN 12/18/2009
 14:39:18

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 J-18-BA						
1100	506-00224	RIPRAP (24 INCH)	1,204.000	1,204.000		
			CY	0.000	0.00	
			38.00000	1,204.000		45,752.00
1101	506-00012	RIPRAP (SPECIAL) CLOVER DITCH CO 10	0.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
1102	506-00010	RIPRAP (SPECIAL) CORRECTION	898.000	898.000		
			CY	0.000	0.00	
			70.00000	898.000		62,860.00
1105	509-00001	STRUCTURAL STEEL (GALVANIZED)	1,465.000	1,465.000		
			LB	0.000	0.00	
			2.40000	1,465.000		3,516.00
1110	515-00120	*WATERPROOFING (MEMBRANE)	141.000	141.000		
			SY	0.000	0.00	
			19.00000	141.000		2,679.00
1115	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	23.000	23.000		
			LF	0.000	0.00	
			230.00000	23.000		5,290.00
1120	601-03040	CONCRETE CLASS D (BRIDGE)	86.000	86.000		
			CY	0.000	0.00	
			310.00000	86.000		26,660.00
1125	602-00020	*REINFORCING STEEL (EPOXY COATED)	29,589.000	29,589.000		
			LB	0.000	0.00	
			0.80000	29,589.000		23,671.20
1130	606-11030	*BRIDGE RAIL TYPE 10M	123.000	123.000		
			LF	0.000	0.00	
			96.00000	123.000		11,808.00
1135	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	127.000	127.000		
			LF	0.000	0.00	
			8.50000	127.000		1,079.50

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 28
 ESTIMATE RUN 12/18/2009
 14:39:18

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 J-18-BA						
1136	900-00014	ADDED ITEM (LUMP SUM)/ MCR 19 EXPANSION JOINT MATERIAL	1.000	1.000		
			L S	0.000	0.00	
			2,795.00000	1.000		2,795.00
			CAT 0300	CURRENT AMT \$	305,653.70 \$	0.00 \$ 305,653.70
CAT NO0301 J-18-BM						
1140	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			160,000.00000	1.000		160,000.00
1145	206-00000	STRUCTURE EXCAVATION	49.000	49.000		
			CY	0.000	0.00	
			10.00000	49.000		490.00
1150	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	1,471.000	1,471.000		
			CY	0.000	0.00	
			60.00000	1,471.000		88,260.00
1155	206-00100	*STRUCTURE BACKFILL (CLASS 1)	8,421.000	8,421.000		
			CY	0.000	0.00	
			26.00000	8,421.000		218,946.00
1160	206-00200	STRUCTURE BACKFILL (CLASS 2)	304.000	304.000		
			CY	0.000	0.00	
			28.00000	304.000		8,512.00
1165	206-00360	MECHANICAL REINFORCEMENT OF SOIL	3,840.000	3,840.000		
			CY	0.000	0.00	
			19.00000	3,840.000		72,960.00
1170	206-00520	FILTER MATERIAL (CLASS B)	584.000	584.000		
			CY	0.000	0.00	
			50.00000	584.000		29,200.00
1175	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	3,298.000	3,298.000		
			SY	0.000	0.00	
			2.00000	3,298.000		6,596.00
1180	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	50.000	50.000		
			LF	0.000	0.00	
			50.00000	50.000		2,500.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 29
 ESTIMATE RUN 12/18/2009
 14:39:18

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 J-18-BM						
1185	502-00460	*PILE TIP	24.000	24.000		
			EACH	0.000	0.00	
			120.00000	24.000		2,880.00
1190	502-01000	*BITUMEN COATING	352.000	352.000		
			LF	0.000	0.00	
			25.00000	352.000		8,800.00
1195	502-11489	*STEEL PILING (HP 14X89)	1,435.000	1,434.700		
			LF	0.000	0.00	
			53.00000	1,434.700		76,039.10
1200	503-00048	*DRILLED CAISSON (48 INCH)	195.000	195.000		
			LF	0.000	0.00	
			240.00000	195.000		46,800.00
1205	504-04420	PRECAST PANEL FACING	6,774.000	6,774.000		
			SF	0.000	0.00	
			17.00000	6,774.000		115,158.00
1210	506-00206	RIPRAP (6 INCH)	103.000	103.000		
			CY	0.000	0.00	
			70.00000	103.000		7,210.00
1215	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	133.000	133.000		
			CY	0.000	0.00	
			420.00000	133.000		55,860.00
1220	513-00690	BRIDGE DRAIN (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			4,600.00000	2.000		9,200.00
1225	515-00400	*CONCRETE SEALER	3,277.000	3,277.000		
			SY	0.000	0.00	
			5.00000	3,277.000		16,385.00
1230	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	249.000	249.000		
			LF	0.000	0.00	
			120.00000	249.000		29,880.00
1235	601-03040	CONCRETE CLASS D (BRIDGE)	1,611.000	1,611.000		
			CY	0.000	0.00	
			310.00000	1,611.000		499,410.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 30
 ESTIMATE RUN 12/18/2009
 14:39:18

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 J-18-BM						
1239	601-40250	BRIDGE DECK FINISH (SAWED GROOVES) MCR 22 DECK GROOVING	3,185.000	3,185.000		
			SY	0.000	0.00	
			3.24000	3,185.000		10,319.40
1240	601-40300	*STRUCTURAL CONCRETE COATING	3,074.000	3,074.000		
			SY	0.000	0.00	
			6.00000	3,074.000		18,444.00
1245	602-00020	*REINFORCING STEEL (EPOXY COATED)	452,081.000	452,081.000		
			LB	0.000	0.00	
			0.80000	452,081.000		361,664.80
1250	603-01240	24 INCH REINFORCED CONCRETE PIPE	0.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
1255	603-10240	24 INCH CORRUGATED STEEL PIPE	352.000	352.000		
			LF	0.000	0.00	
			37.00000	352.000		13,024.00
1260	604-25000	VANE GRATE INLET SPECIAL	2.000	2.000		
			EACH	0.000	0.00	
			4,200.00000	2.000		8,400.00
1265	606-11030	*BRIDGE RAIL TYPE 10M	532.000	532.000		
			LF	0.000	0.00	
			96.00000	532.000		51,072.00
1270	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	2,177.000	2,177.000		
			SF	0.000	0.00	
			3.60000	2,177.000		7,837.20
1275	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	361.000	361.000		
			LF	0.000	0.00	
			8.50000	361.000		3,068.50
1280	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	526.000	526.000		
			LF	0.000	0.00	
			8.50000	526.000		4,471.00
1285	613-70150	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	8.000	8.000		
			EACH	0.000	0.00	
			1,000.00000	8.000		8,000.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 31
 ESTIMATE RUN 12/18/2009
 14:39:18

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 J-18-BM						
1290	618-00163	PRESTRESSED CONCRETE I (BT63)	2,611.000	2,611.000		
			LF	0.000	0.00	
			160.00000	2,611.000		417,760.00
1290		MATERIAL ALLOWANCE ECON COLORADO		0.000		
			LF	0.000	0.00	
			58.17727	0.000		0.00
1290		MATERIAL ALLOWANCE ECON COLORADO		0.000		
			LF	0.000	0.00	
			58.13274	0.000		0.00
1291	900-00007	ADDED ITEM (EACH)/ MCR 18 STEEL PLATES	4.000	4.000		
			EACH	0.000	0.00	
			248.40000	4.000		993.60
			CAT 0301	CURRENT AMT \$	2,360,156.50 \$	0.00 \$ 2,360,140.60
CAT NO0302 J-18-BN						
1295	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			160,000.00000	1.000		160,000.00
1300	206-00000	STRUCTURE EXCAVATION	2,019.000	2,019.000		
			CY	0.000	0.00	
			10.00000	2,019.000		20,190.00
1305	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	4,344.000	4,344.000		
			CY	0.000	0.00	
			60.00000	4,344.000		260,640.00
1310	206-00200	STRUCTURE BACKFILL (CLASS 2)	506.000	506.000		
			CY	0.000	0.00	
			28.00000	506.000		14,168.00
1315	206-01781	*SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			34,600.00000	1.000		34,600.00
1320	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	6,475.000	6,475.000		
			SY	0.000	0.00	
			2.00000	6,475.000		12,950.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 32
 ESTIMATE RUN 12/18/2009
 14:39:18

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 J-18-BN						
1325	503-00024	*DRILLED CAISSON (24 INCH)	169.000	169.000		
			LF	0.000	0.00	
			100.00000	169.000		16,900.00
1330	503-00030	*DRILLED CAISSON (30 INCH)	867.000	867.000		
			LF	0.000	0.00	
			120.00000	867.000		104,040.00
1335	503-00048	*DRILLED CAISSON (48 INCH)	483.000	483.000		
			LF	0.000	0.00	
			240.00000	483.000		115,920.00
1340	506-00224	RIPRAP (24 INCH)	6,850.000	6,850.000		
			CY	0.000	0.00	
			38.00000	6,850.000		260,300.00
1345	513-00600	BRIDGE DRAIN	2.000	2.000		
			EACH	0.000	0.00	
			23,800.00000	2.000		47,600.00
1350	515-00400	*CONCRETE SEALER	5,596.000	5,596.000		
			SY	0.000	0.00	
			5.00000	5,596.000		27,980.00
1355	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	300.000	300.000		
			LF	0.000	0.00	
			120.00000	300.000		36,000.00
1360	601-03040	CONCRETE CLASS D (BRIDGE)	3,159.000	3,159.000		
			CY	0.000	0.00	
			310.00000	3,159.000		979,290.00
1364	601-40250	BRIDGE DECK FINISH (SAWED GROOVES) MCR 22 DECK GROOVING	5,397.000	5,397.000		
			SY	0.000	0.00	
			3.24000	5,397.000		17,486.28
1365	601-40300	*STRUCTURAL CONCRETE COATING	2,463.000	2,463.000		
			SY	0.000	0.00	
			6.00000	2,463.000		14,778.00
1370	602-00020	*REINFORCING STEEL (EPOXY COATED)	740,150.000	740,150.000		
			LB	0.000	0.00	
			0.80000	740,150.000		592,120.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 33
 ESTIMATE RUN 12/18/2009
 14:39:18

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 J-18-BN						
1375	604-19405	INLET TYPE R SPECIAL (5 FOOT)	1.000 EACH 6,600.00000	1.000 0.000 1.000	0.00	6,600.00
1380	604-25000	VANE GRATE INLET SPECIAL	1.000 EACH 4,200.00000	1.000 0.000 1.000	0.00	4,200.00
1385	606-11030	*BRIDGE RAIL TYPE 10M	836.000 LF 96.00000	836.000 0.000 836.000	0.00	80,256.00
1390	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	4,289.000 SF 3.60000	4,289.000 0.000 4,289.000	0.00	15,440.40
1395	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	834.000 LF 8.50000	834.000 0.000 834.000	0.00	7,089.00
1399	900-00014	ADDED ITEM (LUMP SUM)/ MCR 12 WINGWALL ANCHORS	1.000 L S 1,000.00000	1.000 0.000 1.000	0.00	1,000.00
1400	618-00172	PRESTRESSED CONCRETE I (BT72)	5,118.000 LF 170.00000	5,118.000 0.000 5,118.000	0.00	870,060.00
1400		MATERIAL ALLOWANCE ECON COLORADO 72" BULB TEE		0.000 LF 0.000 121.30000	0.00	0.00
1400		MATERIAL ALLOWANCE ECON COLORADO 72" BULB TEE		0.000 LF 0.000 121.30000	0.00	0.00
1401	900-00007	ADDED ITEM (EACH)/ MCR 18 STEEL PLATES	4.000 EACH 248.40000	4.000 0.000 4.000	0.00	993.60
			CAT 0302	CURRENT AMT \$	3,700,601.28 \$	0.00 \$ 3,700,601.28

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 34
 ESTIMATE RUN 12/18/2009
 14:39:18

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 J-18-BO						
1361	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION J-18-BN	-1,760.800	-1,760.800		
			DOL	0.000	0.00	
			1.00000	-1,760.800		-1,760.80
1405	206-00000	STRUCTURE EXCAVATION	477.000	477.000		
			CY	0.000	0.00	
			10.00000	477.000		4,770.00
1410	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	704.000	704.000		
			CY	0.000	0.00	
			60.00000	704.000		42,240.00
1415	206-00200	STRUCTURE BACKFILL (CLASS 2)	504.000	504.000		
			CY	0.000	0.00	
			28.00000	504.000		14,112.00
1420	206-01782	*SHORING (AREA 2)	1.000	1.000		
			L S	0.000	0.00	
			38,500.00000	1.000		38,500.00
1425	250-00310	WATER TREATMENT	49.000	48.730		
			MGAL	0.000	0.00	
			530.00000	48.730		25,826.90
1430	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	3,335.000	3,335.000		
			SY	0.000	0.00	
			2.00000	3,335.000		6,670.00
1435	503-00024	*DRILLED CAISSON (24 INCH)	1,278.000	1,278.000		
			LF	0.000	0.00	
			100.00000	1,278.000		127,800.00
1440	506-00224	RIPRAP (24 INCH)	3,636.000	3,636.000		
			CY	0.000	0.00	
			38.00000	3,636.000		138,168.00
1445	509-00001	STRUCTURAL STEEL (GALVANIZED)	436.000	436.000		
			LB	0.000	0.00	
			2.40000	436.000		1,046.40
1450	515-00400	*CONCRETE SEALER	1,149.000	1,149.000		
			SY	0.000	0.00	
			5.00000	1,149.000		5,745.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 35
 ESTIMATE RUN 12/18/2009
 14:39:18

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 J-18-BO							
1455	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	84.000	84.000			
			LF	0.000	0.00		
			120.00000	84.000		10,080.00	
1460	601-03040	CONCRETE CLASS D (BRIDGE)	696.000	696.000			
			CY	0.000	0.00		
			310.00000	696.000		215,760.00	
1464	601-40250	BRIDGE DECK FINISH (SAWED GROOVES) MCR 22 DECK GROOVING	919.000	919.000			
			SY	0.000	0.00		
			3.24000	919.000		2,977.56	
1465	601-40300	*STRUCTURAL CONCRETE COATING	1,018.000	1,018.000			
			SY	0.000	0.00		
			6.00000	1,018.000		6,108.00	
1470	602-00020	*REINFORCING STEEL (EPOXY COATED)	146,700.000	146,700.000			
			LB	0.000	0.00		
			0.80000	146,700.000		117,360.00	
1475	604-25000	VANE GRATE INLET SPECIAL	1.000	1.000			
			EACH	0.000	0.00		
			4,200.00000	1.000		4,200.00	
1480	606-11030	*BRIDGE RAIL TYPE 10M	541.000	541.000			
			LF	0.000	0.00		
			96.00000	541.000		51,936.00	
1485	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	567.000	567.000			
			LF	0.000	0.00		
			8.50000	567.000		4,819.50	
1490	618-00163	PRESTRESSED CONCRETE I (BT63)	1,075.000	1,075.000			
			LF	0.000	0.00		
			160.00000	1,075.000		172,000.00	
1491	900-00007	ADDED ITEM (EACH)/ MCR 18 STEEL PLATES	4.000	4.000			
			EACH	0.000	0.00		
			248.40000	4.000		993.60	
			CAT 0303	CURRENT AMT \$	989,495.26 \$	0.00 \$	989,352.16

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 36
 ESTIMATE RUN 12/18/2009
 14:39:18

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 NO0304 J-18-I (WALL)							
1495	206-00100	*STRUCTURE BACKFILL (CLASS 1)	963.000	963.000			
			CY	0.000	0.00		
			26.00000	963.000		25,038.00	
1500	206-00360	MECHANICAL REINFORCEMENT OF SOIL	539.000	539.000			
			CY	0.000	0.00		
			19.00000	539.000		10,241.00	
1505	504-04410	BLOCK FACING	2,195.000	2,195.000			
			SF	0.000	0.00		
			10.00000	2,195.000		21,950.00	
1510	514-00200	PEDESTRIAN RAILING (STEEL)	395.000	395.000			
			LF	0.000	0.00		
			93.00000	395.000		36,735.00	
1515	601-03050	CONCRETE CLASS D (WALL)	26.000	26.000			
			CY	0.000	0.00		
			1,200.00000	26.000		31,200.00	
1520	601-40300	*STRUCTURAL CONCRETE COATING	119.000	119.000			
			SY	0.000	0.00		
			6.00000	119.000		714.00	
1525	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	3,067.000	3,067.000			
			SF	0.000	0.00		
			8.00000	3,067.000		24,536.00	
1530	602-00000	*REINFORCING STEEL	1,520.000	1,520.000			
			LB	0.000	0.00		
			0.75000	1,520.000		1,140.00	
			CAT 0304	CURRENT AMT \$	151,554.00 \$	0.00 \$	151,554.00
CAT NO0305 J-18-J (WALL)							
1535	206-00000	STRUCTURE EXCAVATION	52.000	52.000			
			CY	0.000	0.00		
			10.00000	52.000		520.00	
1540	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,206.000	1,206.000			
			CY	0.000	0.00		
			26.00000	1,206.000		31,356.00	

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 37
 ESTIMATE RUN 12/18/2009
 14:39:18

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 NO0305 J-18-J (WALL)							
1545	206-00360	MECHANICAL REINFORCEMENT OF SOIL	660.000	660.000			
			CY	0.000	0.00		
			19.00000	660.000		12,540.00	
1550	504-04420	PRECAST PANEL FACING	1,532.000	1,532.000			
			SF	0.000	0.00		
			17.00000	1,532.000		26,044.00	
1555	514-00200	PEDESTRIAN RAILING (STEEL)	136.000	136.000			
			LF	0.000	0.00		
			93.00000	136.000		12,648.00	
1560	601-03050	CONCRETE CLASS D (WALL)	16.000	16.000			
			CY	0.000	0.00		
			1,200.00000	16.000		19,200.00	
1565	601-40300	*STRUCTURAL CONCRETE COATING	238.000	238.000			
			SY	0.000	0.00		
			6.00000	238.000		1,428.00	
1570	602-00000	*REINFORCING STEEL	1,535.000	1,535.000			
			LB	0.000	0.00		
			0.75000	1,535.000		1,151.25	
			CAT 0305	CURRENT AMT \$	104,887.25 \$	0.00 \$	104,887.25
CAT NO0306 J-18-BI							
1556	515-00400	CONCRETE SEALER MCR 34	1,310.000	1,310.000			
			SY	0.000	0.00		
			5.00000	1,310.000		6,550.00	
1620	202-00201	REMOVAL OF CURB	475.000	475.000			
			LF	0.000	0.00		
			6.00000	475.000		2,850.00	
1625	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,059.000	1,059.000			
			SY	0.000	0.00		
			4.50000	1,059.000		4,765.50	
1630	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	56.000	56.000			
			SY	0.000	0.00		
			170.00000	56.000		9,520.00	

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 38
 ESTIMATE RUN 12/18/2009
 14:39:18

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 NO0306 J-18-BI						
1635	202-00454	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	51.000	51.000		
			SY	0.000	0.00	
			350.00000	51.000		17,850.00
1640	202-00456	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2B)	3.000	3.000		
			SY	0.000	0.00	
			350.00000	3.000		1,050.00
1645	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			550.00000	0.000		0.00
1650	202-00462	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3A)	0.000	0.000		
			SY	0.000	0.00	
			500.00000	0.000		0.00
1655	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			62,400.00000	1.000		62,400.00
1660	202-01150	REMOVAL OF GUARDRAIL TYPE 5	475.000	475.000		
			LF	0.000	0.00	
			12.00000	475.000		5,700.00
1665	206-00000	STRUCTURE EXCAVATION	858.000	858.000		
			CY	0.000	0.00	
			10.00000	858.000		8,580.00
1670	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	524.000	524.000		
			CY	0.000	0.00	
			60.00000	524.000		31,440.00
1675	206-00200	STRUCTURE BACKFILL (CLASS 2)	100.000	100.000		
			CY	0.000	0.00	
			28.00000	100.000		2,800.00
1680	206-01785	SHORING (AREA 5)	1.000	1.000		
			L S	0.000	0.00	
			88,000.00000	1.000		88,000.00
1685	210-00520	REBUILD PORTIONS OF PRESENT STRUCTURE	5.000	5.000		
			SY	0.000	0.00	
			1,418.00000	5.000		7,090.00

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 39
 ESTIMATE RUN 12/18/2009
 14:39:18

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 NO0306 J-18-BI							
1689	513-00600	BRIDGE DRAIN MCR 28 - CREWS GULCH BRIDGE DRAIN	6.000	6.000			
			EACH	0.000	0.00		
			740.09000	6.000		4,440.54	
1690	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	95.000	95.000			
			LF	0.000	0.00		
			120.00000	95.000		11,400.00	
1695	601-03040	CONCRETE CLASS D (BRIDGE)	138.000	138.000			
			CY	0.000	0.00		
			310.00000	138.000		42,780.00	
1700	601-05540	CONCRETE CLASS HT (DECK TOPPING)	59.000	59.000			
			CY	0.000	0.00		
			842.00000	59.000		49,678.00	
1705	601-40250	BRIDGE DECK FINISH (SAWED GROOVES)	1,310.000	1,310.000			
			SY	0.000	0.00		
			3.24000	1,310.000		4,244.40	
1710	601-40300	STRUCTURAL CONCRETE COATING	991.000	991.000			
			SY	0.000	0.00		
			6.00000	991.000		5,946.00	
1715	602-00020	*REINFORCING STEEL (EPOXY COATED)	39,759.000	39,759.000			
			LB	0.000	0.00		
			0.80000	39,759.000		31,807.20	
1720	604-25000	VANE GRATE INLET SPECIAL	1.000	1.000			
			EACH	0.000	0.00		
			4,200.00000	1.000		4,200.00	
1725	606-11010	BRIDGE RAIL TYPE 10R	528.000	528.000			
			LF	0.000	0.00		
			212.00000	528.000		111,936.00	
			CAT 0306	CURRENT AMT \$	515,027.64 \$	0.00 \$	515,027.64
CAT NO0400 CONSTRUCTION ENGINEERING							
1575	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000			
			EACH	0.000	0.00		
			77,700.00000	1.000		77,700.00	

CONTID: C13590
 PCN: 13590-BID
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 40
 ESTIMATE RUN 12/18/2009
 14:39:18

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							
1580	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,200.00000	1.000		12,200.00	
1585	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,600.00000	1.000		1,600.00	
1595	700-70036	FORCED ACCOUNTS MCR 2 EPSON GT-15000 SCANNER	3,067.080	3,067.080			
			F A	0.000	0.00		
			1.00000	3,067.080		3,067.08	
			CAT 0400	CURRENT AMT \$	94,567.08 \$	0.00 \$	94,567.08
PROJECT TOTAL			CURRENT AMT \$	26,932,663.99 \$	65,137.91 \$	26,275,158.56	