

ESTIMATE SUMMARY

11:43:52

CONTID: C15852R

ESTIMATE NO: 0015 FINL

SPEC YR: 2005

PCN: 15852R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 442.( DAYS

TIME ALLOW: 1/30/20( FIXED COMPLETION DAT

SH 133 Carbondale Recon

PERCENT TIME: 92.28

ORIG TIME ALLOW: 12/1/20( FIXED COMPLETION DAT

PROJECT NO: STA 133A-031

SH 133 Carbondale Recon

NAME OF ROAD: 133A

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

PAY PERIOD ENDING 05/01/2009 DATE TIME STARTED 10/10/2007

DATE LET 09/20/2007 DATE WORK BEGAN 11/05/2007

DATE AWARDED 09/24/2007 DATE TIME STOPPED 12/24/2008

DATE CONTRACT EXECUTED 10/10/2007 DATE ACCEPTED 12/24/2008

CENTENNIAL CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED 10/10/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,722,756.72 PARTICIPATING	\$ 4,722,756.72	\$ 12,938.23
AWARD PROJECT AMT:	\$ 4,644,444.44 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	4,722,756.72	12,938.23
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,722,756.72	12,938.23
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	35,000.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,722,756.72	47,938.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,722,756.72	47,938.23
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 47,938.23

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15852R  
 PCN: 15852R-BID  
 PROJECT: STA 133A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 2  
 ESTIMATE RUN 05/01/2009  
 11:43:52

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	1.000 ACRE	1.000 0.000	0.00	
			100,000.00000	1.000		100,000.00
0010	202-00001	REMOVAL OF STRUCTURE	2.000 EACH	2.000 0.000	0.00	
			1,500.00000	2.000		3,000.00
0015	202-00035	REMOVAL OF PIPE	148.000 LF	148.000 0.000	0.00	
			34.00000	148.000		5,032.00
0020	202-00037	REMOVAL OF END SECTION	1.000 EACH	1.000 0.000	0.00	
			850.00000	1.000		850.00
0025	202-00090	*REMOVAL OF DELINEATOR	10.000 EACH	10.000 0.000	0.00	
			5.50000	10.000		55.00
0030	202-00203	REMOVAL OF CURB AND GUTTER	1,764.000 LF	1,764.000 0.000	0.00	
			8.50000	1,764.000		14,994.00
0035	202-00220	*REMOVAL OF ASPHALT MAT	5,045.000 SY	5,045.000 0.000	0.00	
			21.00000	5,045.000		105,945.00
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	6,056.000 SY	6,056.000 0.000	0.00	
			1.90000	6,056.000		11,506.40
0045	202-00250	REMOVAL OF PAVEMENT MARKING	971.000 SF	971.000 0.000	0.00	
			0.85000	971.000		825.35
0050	202-00810	*REMOVAL OF GROUND SIGN	4.000 EACH	4.000 0.000	0.00	
			52.00000	4.000		208.00
0055	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	2.000 L S	2.000 0.000	0.00	
			5,200.00000	2.000		10,400.00

CONTID: C15852R  
 PCN: 15852R-BID  
 PROJECT: STA 133A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 3  
 ESTIMATE RUN 05/01/2009  
 11:43:52

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	202-00895	*REMOVAL OF IMPACT ATTENUATOR	1.000 EACH 3,300.00000	1.000 0.000 1.000	0.00	3,300.00
0065	202-01000	REMOVAL OF FENCE	117.000 LF 23.00000	117.000 0.000 117.000	0.00	2,691.00
0070	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	598.000 LF 7.50000	598.000 0.000 598.000	0.00	4,485.00
0075	202-01140	REMOVAL OF GUARDRAIL TYPE 4	629.000 LF 17.00000	629.000 0.000 629.000	0.00	10,693.00
0080	202-04001	PLUG CULVERT	3.000 EACH 960.00000	3.000 0.000 3.000	0.00	2,880.00
0085	202-04002	CLEAN CULVERT	1.000 EACH 2,300.00000	1.000 0.000 1.000	0.00	2,300.00
0090	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,259.000 CY 29.00000	1,259.000 0.000 1,259.000	0.00	36,511.00
0095	203-00100	MUCK EXCAVATION (DELETED BY 105 DATED 1/30/09)	0.000 CY 58.00000	0.000 0.000 0.000	0.00	0.00
0100	203-01100	PROOF ROLLING	3.500 HOUR 110.00000	3.500 0.000 3.500	0.00	385.00
0105	203-01140	ROLLING (DELETED BY 105 DATED 1/30/09)	0.000 HOUR 140.00000	0.000 0.000 0.000	0.00	0.00
0110	203-01500	BLADING (DELETED BY 105 DATED 1/30/09)	0.000 HOUR 210.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15852R  
 PCN: 15852R-BID  
 PROJECT: STA 133A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 4  
 ESTIMATE RUN 05/01/2009  
 11:43:52

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	203-01510	BACKHOE	23.000	23.000		
			HOUR	0.000	0.00	
			230.00000	23.000		5,290.00
0120	203-01582	TRUCK (DUMP)	12.000	12.000		
			HOUR	0.000	0.00	
			120.00000	12.000		1,440.00
0125	203-01590	FRONT END LOADER (RUBBER TIRE)	22.500	22.500		
			HOUR	0.000	0.00	
			210.00000	22.500		4,725.00
0130	203-01597	POTHOLING	17.750	17.750		
			HOUR	0.000	0.00	
			290.00000	17.750		5,147.50
0135	203-02330	LABORER	42.000	42.000		
			HOUR	0.000	0.00	
			53.00000	42.000		2,226.00
0140	208-00005	*EROSION LOG	900.000	900.000		
			LF	0.000	0.00	
			3.60000	900.000		3,240.00
0145	208-00010	*EROSION BALES (DELETED BY 105 DATED 1/30/09)	0.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0150	208-00020	*SILT FENCE	545.000	545.000		
			LF	0.000	0.00	
			1.20000	545.000		654.00
0155	208-00045	CONCRETE WASHOUT STRUCTURE	4.000	4.000		
			EACH	0.000	0.00	
			840.00000	4.000		3,360.00
0160	208-00050	STORM DRAIN INLET PROTECTION (DELETED BY 105 DATED 1/30/09)	0.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0165	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			7,300.00000	1.000		7,300.00

CONTID: C15852R  
 PCN: 15852R-BID  
 PROJECT: STA 133A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 5  
 ESTIMATE RUN 05/01/2009  
 11:43:52

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	208-00205	EROSION CONTROL SUPERVISOR	62.000	62.000		
			HOUR	0.000	0.00	
			110.00000	62.000		6,820.00
0175	210-00750	*RESET LIGHT STANDARD	3.000	3.000		
			EACH	0.000	0.00	
			3,400.00000	3.000		10,200.00
0180	210-00810	*RESET GROUND SIGN	11.000	11.000		
			EACH	0.000	0.00	
			390.00000	11.000		4,290.00
0185	210-00815	*RESET SIGN PANEL	4.000	4.000		
			EACH	0.000	0.00	
			46.00000	4.000		184.00
0190	210-04000	ADJUST STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0195	210-04010	ADJUST MANHOLE	3.000	3.000		
			EACH	0.000	0.00	
			1,600.00000	3.000		4,800.00
0200	210-04050	ADJUST VALVE BOX	3.000	3.000		
			EACH	0.000	0.00	
			620.00000	3.000		1,860.00
0205	212-00006	*SEEDING (NATIVE)	1.420	1.420		
			ACRE	0.000	0.00	
			1,179.49000	1.420		1,674.88
0210	212-00032	*SOIL CONDITIONING	1.420	1.420		
			ACRE	0.000	0.00	
			2,743.59000	1.420		3,895.90
0215	213-00004	*MULCHING (WEED FREE STRAW)	1.420	1.420		
			ACRE	0.000	0.00	
			1,000.00000	1.420		1,420.00
0220	213-00061	*MULCH TACKIFIER	142.000	142.000		
			LB	0.000	0.00	
			7.00000	142.000		994.00

CONTID: C15852R  
 PCN: 15852R-BID  
 PROJECT: STA 133A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 6  
 ESTIMATE RUN 05/01/2009  
 11:43:52

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	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,788.000	1,788.000		
			SY	0.000	0.00	
			2.00000	1,788.000		3,576.00
0230	304-01000	AGGREGATE BASE COURSE (CLASS 1)	1,607.380	1,607.380		
			TON	0.000	0.00	
			25.00000	1,607.380		40,184.50
0235	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,850.700	1,850.700		
			TON	0.000	0.00	
			32.00000	1,850.700		59,222.40
0240	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	3,239.390	3,239.390		
			TON	0.000	0.00	
			110.00000	3,239.390		356,332.90
0245	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) // CMO#11 [ - 107 TONS ]	72.180	72.180		
			TON	0.000	0.00	
			560.00000	72.180		40,420.80
0247	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22) // CMO#11 [ + 107 TONS ]	108.680	108.680		
			TON	0.000	0.00	
			632.77000	108.680		68,769.44
0250	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	931.000	931.000		
			GAL	0.000	0.00	
			5.00000	931.000		4,655.00
0255	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	509.000	509.000		
			SY	0.000	0.00	
			16.00000	509.000		8,144.00
0260	503-00042	*DRILLED CAISSON (42 INCH)	17.000	17.000		
			LF	0.000	0.00	
			1,200.00000	17.000		20,400.00
0265	506-00218	RIPRAP (18 INCH)	4.000	4.000		
			CY	0.000	0.00	
			140.00000	4.000		560.00
0270	603-01180	18 INCH REINFORCED CONCRETE PIPE	111.000	111.000		
			LF	0.000	0.00	
			110.00000	111.000		12,210.00

CONTID: C15852R  
 PCN: 15852R-BID  
 PROJECT: STA 133A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 7  
 ESTIMATE RUN 05/01/2009  
 11:43:52

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						
0275	603-01240	24 INCH REINFORCED CONCRETE PIPE	129.000	129.000		
			LF	0.000	0.00	
			110.00000	129.000		14,190.00
0280	603-01300	30 INCH REINFORCED CONCRETE PIPE	387.000	387.000		
			LF	0.000	0.00	
			110.00000	387.000		42,570.00
0285	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			930.00000	1.000		930.00
0290	603-10240	24 INCH CORRUGATED STEEL PIPE	16.000	16.000		
			LF	0.000	0.00	
			350.00000	16.000		5,600.00
0295	603-30024	24 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0300	604-00305	INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,400.00000	1.000		3,400.00
0300		MATERIAL ALLOWANCE PE#3		0.000		
			EACH	0.000	0.00	
			1,117.00000	0.000		0.00
0305	604-16505	INLET TYPE 16 (DOUBLE) (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			6,300.00000	2.000		12,600.00
0305		MATERIAL ALLOWANCE PE#3		0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0305		MATERIAL ALLOWANCE PE#3		0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0310	604-16605	INLET TYPE 16 (TRIPLE) (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			11,300.00000	1.000		11,300.00

CONTID: C15852R  
 PCN: 15852R-BID  
 PROJECT: STA 133A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0310		MATERIAL ALLOWANCE PE#3		0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0315	604-16610	INLET TYPE 16 (TRIPLE) (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0315		MATERIAL ALLOWANCE PE#3		0.000		
			EACH	0.000	0.00	
			4,309.00000	0.000		0.00
0320	604-20000	OUTLET STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			13,100.00000	2.000		26,200.00
0325	604-30010	MANHOLE SLAB BASE (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			3,900.00000	3.000		11,700.00
0325		MATERIAL ALLOWANCE PE#3		0.000		
			EACH	0.000	0.00	
			1,341.00000	0.000		0.00
0330	604-30015	MANHOLE SLAB BASE (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			6,100.00000	1.000		6,100.00
0330		MATERIAL ALLOWANCE PE#3		0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0335	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	290.000	290.000		
			LF	0.000	0.00	
			19.00000	290.000		5,510.00
0340	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	1,106.000	1,106.000		
			LF	0.000	0.00	
			70.00000	1,106.000		77,420.00
0345	606-01370	*TRANSITION TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,300.00000	2.000		2,600.00



CONTID: C15852R  
 PCN: 15852R-BID  
 PROJECT: STA 133A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 9  
 ESTIMATE RUN 05/01/2009  
 11:43:52

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						
0350	606-02005	*END ANCHORAGE (FLARED)	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0355	607-53160	*FENCE CHAIN LINK (60 INCH)	35.000	35.000		
			LF	0.000	0.00	
			53.00000	35.000		1,855.00
0360	607-60203	*3 FT GATE SINGLE (CHAIN LINK)	1.000	1.000		
			EACH	0.000	0.00	
			290.00000	1.000		290.00
0365	608-00006	*CONCRETE SIDEWALK (6 INCH)	174.000	174.000		
			SY	0.000	0.00	
			110.00000	174.000		19,140.00
0370	608-00010	*CONCRETE CURB RAMP	39.000	39.000		
			SY	0.000	0.00	
			190.00000	39.000		7,410.00
0375	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	1,919.000	1,919.000		
			LF	0.000	0.00	
			27.00000	1,919.000		51,813.00
0380	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	837.000	837.000		
			LF	0.000	0.00	
			31.00000	837.000		25,947.00
0385	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	7,611.000	7,611.000		
			SF	0.000	0.00	
			11.00000	7,611.000		83,721.00
0390	612-00001	*DELINEATOR (TYPE I)	31.000	31.000		
			EACH	0.000	0.00	
			16.00000	31.000		496.00
0395	612-00002	*DELINEATOR (TYPE II)	10.000	10.000		
			EACH	0.000	0.00	
			19.00000	10.000		190.00
0400	612-00003	*DELINEATOR (TYPE III)	4.000	4.000		
			EACH	0.000	0.00	
			19.00000	4.000		76.00

CONTID: C15852R  
 PCN: 15852R-BID  
 PROJECT: STA 133A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 10  
 ESTIMATE RUN 05/01/2009  
 11:43:52

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						
0405	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	412.500	412.500		
			LF	0.000	0.00	
			31.00000	412.500		12,787.50
0410	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	825.000	825.000		
			LF	0.000	0.00	
			33.00000	825.000		27,225.00
0415	613-00408	*4 INCH ELECTRICAL CONDUIT (BORED)	113.000	113.000		
			LF	0.000	0.00	
			80.00000	113.000		9,040.00
0420	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,333.000	3,333.000		
			LF	0.000	0.00	
			12.00000	3,333.000		39,996.00
0425	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,976.000	1,976.000		
			LF	0.000	0.00	
			13.00000	1,976.000		25,688.00
0430	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	316.000	316.000		
			LF	0.000	0.00	
			16.00000	316.000		5,056.00
0435	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0440	613-40010	*LIGHT STANDARD FOUNDATION	3.000	3.000		
			EACH	0.000	0.00	
			1,600.00000	3.000		4,800.00
0445	614-00011	*SIGN PANEL (CLASS I)	105.000	105.000		
			SF	0.000	0.00	
			33.00000	105.000		3,465.00
0450	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	83.000	83.000		
			LF	0.000	0.00	
			40.00000	83.000		3,320.00
0455	614-70117	*PEDESTRIAN SIGNAL FACE (16)	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00

CONTID: C15852R  
 PCN: 15852R-BID  
 PROJECT: STA 133A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 11  
 ESTIMATE RUN 05/01/2009  
 11:43:52

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						
0460	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	9.000	9.000		
			EACH	0.000	0.00	
			980.00000	9.000		8,820.00
0465	614-72860	*PEDESTRIAN PUSH BUTTON	2.000	2.000		
			EACH	0.000	0.00	
			130.00000	2.000		260.00
0470	614-72875	*LOOP DETECTOR WIRE	350.000	350.000		
			LF	0.000	0.00	
			8.00000	350.000		2,800.00
0475	614-81150	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0475		MATERIAL ALLOWANCE PE#6		0.000		
			EACH	0.000	0.00	
			22,994.65000	0.000		0.00
0480	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	1.000	1.000		
			EACH	0.000	0.00	
			29,100.00000	1.000		29,100.00
0485	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			33,600.00000	1.000		33,600.00
0490	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			420,919.51000	1.000		420,919.51
0495	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			11,100.00000	1.000		11,100.00
0500	627-00005	*EPOXY PAVEMENT MARKING	38.000	38.000		
			GAL	0.000	0.00	
			150.00000	38.000		5,700.00
0505	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	35.000	35.000		
			GAL	0.000	0.00	
			26.00000	35.000		910.00

CONTID: C15852R  
 PCN: 15852R-BID  
 PROJECT: STA 133A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 12  
 ESTIMATE RUN 05/01/2009  
 11:43:52

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						
0510	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	346.000	346.000		
			SF	0.000	0.00	
			13.00000	346.000		4,498.00
0515	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	496.000	496.000		
			SF	0.000	0.00	
			12.00000	496.000		5,952.00
0520	630-00000	*FLAGGING	2,074.500	2,074.500		
			HOUR	0.000	0.00	
			23.00000	2,074.500		47,713.50
0525	630-00007	*TRAFFIC CONTROL INSPECTION	187.000	187.000		
			DAY	0.000	0.00	
			87.00000	187.000		16,269.00
0530	630-00012	*TRAFFIC CONTROL MANAGEMENT	158.000	158.000		
			DAY	0.000	0.00	
			440.00000	158.000		69,520.00
0535	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	3.000	3.000		
			EACH	0.000	0.00	
			310.00000	3.000		930.00
0540	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.000	17.000		
			EACH	0.000	0.00	
			36.00000	17.000		612.00
0545	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	65.000	65.000		
			EACH	0.000	0.00	
			36.00000	65.000		2,340.00
0550	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	10.000		
			EACH	0.000	0.00	
			36.00000	10.000		360.00
0555	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			2,600.00000	2.000		5,200.00
0560	630-80359	*PORTABLE MESSAGE SIGN PANEL	269.000	269.000		
			DAY	0.000	0.00	
			46.00000	269.000		12,374.00

CONTID: C15852R  
 PCN: 15852R-BID  
 PROJECT: STA 133A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 13  
 ESTIMATE RUN 05/01/2009  
 11:43:52

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						
0565	630-80360	*DRUM CHANNELIZING DEVICE	107.000	107.000		
			EACH	0.000	0.00	
			36.00000	107.000		3,852.00
0570	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	6.000		
			EACH	0.000	0.00	
			36.00000	6.000		216.00
0575	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	3.000	3.000		
			EACH	0.000	0.00	
			36.00000	3.000		108.00
0580	630-80370	CONCRETE BARRIER (TEMPORARY)	1,452.000	1,452.000		
			LF	0.000	0.00	
			36.00000	1,452.000		52,272.00
0585	630-80380	*TRAFFIC CONE	150.000	150.000		
			EACH	0.000	0.00	
			6.00000	150.000		900.00
0590	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0595	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70011	F/A PARTNERING	1,566.500	1,566.500		
			F A	0.000	0.00	
			1.00000	1,566.500		1,566.50
0605	700-70016	F/A FUEL COST ADJUSTMENT	14,005.770	14,005.770		
			F A	0.000	0.00	
			1.00000	14,005.770		14,005.77
0610	700-70022	F/A OJT COLORADO TRAINING PROGRAM (DELETED BY 105 DATED 1/30/09)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70023	F/A ON-THE-JOB TRAINEE (DELETED BY 105 DATED 1/30/09)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15852R  
 PCN: 15852R-BID  
 PROJECT: STA 133A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 14  
 ESTIMATE RUN 05/01/2009  
 11:43:52

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	700-70025	F/A QUALITY INCENTIVE PAYMENT	-11,625.970	-24,564.200		
			F A	12,938.230	12,938.23	
			1.00000	-11,625.970		-11,625.97
0625	700-70028	F/A ESB PROGRAM (DELETED BY 105 DATED 1/30/09)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70080	F/A FURNISH CONCRETE MIX DESIGNS	7,895.850	7,895.850		
			F A	0.000	0.00	
			1.00000	7,895.850		7,895.85
0820	900-00010	ADDED ITEM (HOUR)/ CMO#2 / TRAFFIC SIGNAL INSTALLER (ZONE 2) {STRAIGHT TIME}	0.000	0.000		
			HOUR	0.000	0.00	
			4.24000	0.000		0.00
0825	900-00010	ADDED ITEM (HOUR)/ CMO#2 / TRAFFIC SIGNAL INSTALLER (ZONE 2) {OVER TIME}	0.000	0.000		
			HOUR	0.000	0.00	
			4.70000	0.000		0.00
0830	700-70034	F/A CO NO. 3 / MCR LI NO. 1 / CONCRETE PUMPING	7,114.770	7,114.770		
			F A	0.000	0.00	
			1.00000	7,114.770		7,114.77
0835	208-00070	STABILIZED CONSTRUCTION ENTRANCE CO NO. 3 / MCR LI NO. 2	2.000	2.000		
			EACH	0.000	0.00	
			1,250.00000	2.000		2,500.00
0840	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT) CO NO. 3 / MCR LI NO. 3	63.700	63.700		
			TON	0.000	0.00	
			220.00000	63.700		14,014.00
0850	900-00006	ADDED ITEM (DOLLAR)/ CO NO. 5 / MCR LI NO. 4 / AGGREGATE BASE COURSE (CLASS 6)	13,127.860	13,127.860		
			DOL	0.000	0.00	
			1.00000	13,127.860		13,127.86
0855	625-00001	CONSTRUCTION SURVEYING (HOURLY) CO NO. 5 / MCR LI NO. 5	4.000	4.000		
			HOUR	0.000	0.00	
			145.00000	4.000		580.00
0860	203-01555	DOZING (LANDSCAPING) CO NO. 7	0.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00

CONTID: C15852R  
 PCN: 15852R-BID  
 PROJECT: STA 133A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 15  
 ESTIMATE RUN 05/01/2009  
 11:43:52

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	900-00014	ADDED ITEM (LUMP SUM)/ CO NO. 7 / SEEDING (WETLANDS)	1.000	1.000		
			L S	0.000	0.00	
			1,540.00000	1.000		1,540.00
0870	214-01010	BRUSH LAYER CUTTING CO NO. 7	0.000	0.000		
			EACH	0.000	0.00	
			4.79000	0.000		0.00
0875	214-00350	DECIDUOUS SHRUB (5 GALLON CONTAINER) CO NO. 7	30.000	30.000		
			EACH	0.000	0.00	
			55.00000	30.000		1,650.00
0880	607-11525	FENCE (PLASTIC) CO NO. 7	200.000	200.000		
			LF	0.000	0.00	
			1.93000	200.000		386.00
0885	202-00010	REMOVAL OF TREE CO NO. 8	4.000	4.000		
			EACH	0.000	0.00	
			325.00000	4.000		1,300.00
0890	203-00000	UNCLASSIFIED EXCAVATION CO NO. 8	114.000	114.000		
			CY	0.000	0.00	
			29.00000	114.000		3,306.00
0895	900-00012	ADDED ITEM (FOOT)/ CO NO. 9 THICKENED REINFORCED CURB & GUTTER (TYPE 2, IIB)	437.000	437.000		
			LF	0.000	0.00	
			21.23000	437.000		9,277.51
0900	614-81165	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-65 FOOT MAST ARM) CO NO. 10	1.000	1.000		
			EACH	0.000	0.00	
			37,719.00000	1.000		37,719.00
0905	900-00014	ADDED ITEM (LUMP SUM)/ WIRING CO NO. 10	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0910	503-00048	DRILLED CAISSON (48 INCH) CO NO. 10	21.000	21.000		
			LF	0.000	0.00	
			1,095.00000	21.000		22,995.00
0915	900-00014	ADDED ITEM (LUMP SUM)/ LJR ADDITIONAL MOBILIZATION CO NO. 10	1.000	1.000		
			L S	0.000	0.00	
			1,650.00000	1.000		1,650.00

CONTID: C15852R  
 PCN: 15852R-BID  
 PROJECT: STA 133A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 16  
 ESTIMATE RUN 05/01/2009  
 11:43:52

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	700-70034	F/A WILDFLOWER SEED MIX CO NO. 13	1,613.940	1,613.940		
			F A	0.000	0.00	
			1.00000	1,613.940		1,613.94
0925	700-70035	F/A LIGHT PLANTS FOR NIGHTTIME WORK CO NO. 13	696.960	696.960		
			F A	0.000	0.00	
			1.00000	696.960		696.96
0930	700-70034	F/A VETERANS MONUMENT CO NO. 13	2,437.500	2,437.500		
			F A	0.000	0.00	
			1.00000	2,437.500		2,437.50
0935	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT LOADS CO NO. 14	-2,142.000	-2,142.000		
			DOL	0.000	0.00	
			1.00000	-2,142.000		-2,142.00
0940	900-00006	ADDED ITEM (DOLLAR)/ ABC PRICE REDUCTIONS CO. NO. 14	-11,294.660	-11,294.660		
			DOL	0.000	0.00	
			1.00000	-11,294.660		-11,294.66
0945	203-00000	UNCLASSIFIED EXCAVATION CO NO. 12	1,778.000	1,778.000		
			CY	0.000	0.00	
			21.00000	1,778.000		37,338.00
0950	606-01390	END ANCHORAGE TYPE 3K CO NO. 15 / MCR LI NO. 10	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0955	900-00014	ADDED ITEM (LUMP SUM)/ CO NO. 15 ADARAND ADD'L MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			765.00000	1.000		765.00
0960	607-00005	END POST CO NO. 15 / MCR LI NO. 12	1.000	1.000		
			EACH	0.000	0.00	
			141.00000	1.000		141.00
0965	607-00010	CORNER AND LINE BRACE POST CO NO. 15 / MCR LI NO. 13	1.000	1.000		
			EACH	0.000	0.00	
			215.00000	1.000		215.00
0970	210-01000	RESET FENCE CO NO. 15 / MCR LI NO. 14	400.000	400.000		
			LF	0.000	0.00	
			9.45000	400.000		3,780.00



CONTID: C15852R  
 PCN: 15852R-BID  
 PROJECT: STA 133A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 17  
 ESTIMATE RUN 05/01/2009  
 11:43:52

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							
0975	203-01622	SWEEPING (WITH PICKUP BROOM) CO NO. 15 / MCR LI NO. 15	6.000	6.000			
			HOUR	0.000	0.00		
			140.00000	6.000		840.00	
0980	900-00029	SALES TAX - AC GRADE/SOURCE CHANGE CMO#16	1,867.450	1,867.450			
			DOL	0.000	0.00		
			1.00000	1,867.450		1,867.45	
0985	900-00006	ADDED ITEM (DOLLAR) / RUSS T. DIAMONDS CLAIM / CO. NO. 17	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0990	900-00014	ADDED ITEM (LUMP SUM) / CO NO. 18 WB SH 82 MICRO-LOOP SYSTEM /	1.000	1.000			
			L S	0.000	0.00		
			5,000.00000	1.000		5,000.00	
0995	900-00014	ADDED ITEM (LUMP SUM) / CO NO. 18 CONNECT LIGHT STANDARD @ STA 98+00 /	1.000	1.000			
			L S	0.000	0.00		
			550.00000	1.000		550.00	
1000	900-00014	ADDED ITEM (LUMP SUM) / CO NO. 18 REWIRE LIGHT STANDARD & INSTALL NEW LUMINAIRE HEAD	1.000	1.000			
			L S	0.000	0.00		
			1,100.00000	1.000		1,100.00	
1005	202-00700	REMOVAL OF LIGHT STANDARD / CO NO. 18 / MCR LI NO. 19	1.000	1.000			
			EACH	0.000	0.00		
			550.00000	1.000		550.00	
1010	900-00014	ADDED ITEM (LUMP SUM) / CO NO. 18 DELIVERY OF LIGHT STANDARD AND SIGNAL POLES	1.000	1.000			
			L S	0.000	0.00		
			200.00000	1.000		200.00	
			CAT 0200	CURRENT AMT \$	2,510,979.06 \$	12,938.23 \$	2,510,979.06
CAT NO0300 STRUCTURE G-08-B							
0640	202-00425	REMOVAL OF BRIDGE RAILING	442.000	442.000			
			LF	0.000	0.00		
			15.00000	442.000		6,630.00	
0645	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000			
			L S	0.000	0.00		
			57,000.00000	1.000		57,000.00	

CONTID: C15852R  
 PCN: 15852R-BID  
 PROJECT: STA 133A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 18  
 ESTIMATE RUN 05/01/2009  
 11:43:52

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 G-08-B						
0650	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	890.000	890.000		
			SY	0.000	0.00	
			80.00000	890.000		71,200.00
0655	202-05150	SANDBLASTING	1,130.000	1,130.000		
			SF	0.000	0.00	
			1.30000	1,130.000		1,469.00
0660	203-00400	ROCK EXCAVATION (DELETED BY 105 DATED 1/30/09)	0.000	0.000		
			CY	0.000	0.00	
			380.00000	0.000		0.00
0665	206-00000	STRUCTURE EXCAVATION	1,853.000	1,853.000		
			CY	0.000	0.00	
			46.00000	1,853.000		85,238.00
0670	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,945.000	1,945.000		
			CY	0.000	0.00	
			43.00000	1,945.000		83,635.00
0675	206-00200	STRUCTURE BACKFILL (CLASS 2)	1,088.000	1,088.000		
			CY	0.000	0.00	
			35.00000	1,088.000		38,080.00
0680	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,104.000	1,104.000		
			CY	0.000	0.00	
			29.00000	1,104.000		32,016.00
0685	206-01781	*SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			42,000.00000	1.000		42,000.00
0690	206-01782	*SHORING (AREA 2)	1.000	1.000		
			L S	0.000	0.00	
			42,000.00000	1.000		42,000.00
0695	206-01783	*SHORING (AREA 3)	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
0700	206-01784	*SHORING (AREA 4)	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00

CONTID: C15852R  
 PCN: 15852R-BID  
 PROJECT: STA 133A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 19  
 ESTIMATE RUN 05/01/2009  
 11:43:52

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 G-08-B						
0705	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	206.580	206.580		
			TON	0.000	0.00	
			110.00000	206.580		22,723.80
0710	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) // CMO#11 [ - 6 TONS ]	6.650	6.650		
			TON	0.000	0.00	
			560.00000	6.650		3,724.00
0713	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22) // CMO#11 [ + 6 TONS ]	4.910	4.910		
			TON	0.000	0.00	
			632.77000	4.910		3,106.90
0715	503-01120	MICROPILE (12 INCH) (DELETED BY 105 DATED 1/30/09)	0.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0720	504-04420	PRECAST PANEL FACING	2,745.000	2,745.000		
			SF	0.000	0.00	
			60.00000	2,745.000		164,700.00
0720		MATERIAL ALLOWANCE PE#3		0.000		
			SF	0.000	0.00	
			14.85000	0.000		0.00
0720		MATERIAL ALLOWANCE PE#3		0.000		
			SF	0.000	0.00	
			12.43000	0.000		0.00
0725	509-00000	STRUCTURAL STEEL	222,770.000	222,770.000		
			LB	0.000	0.00	
			2.00000	222,770.000		445,540.00
0725		MATERIAL ALLOWANCE PE#4		0.000		
			LB	0.000	0.00	
			1.06000	0.000		0.00
0730	509-00001	STRUCTURAL STEEL (GALVANIZED)	2,260.000	2,260.000		
			LB	0.000	0.00	
			6.00000	2,260.000		13,560.00
0735	509-90003	*PAINT STRUCTURAL STEEL	1.000	1.000		
			L S	0.000	0.00	
			9,000.00000	1.000		9,000.00

CONTID: C15852R  
 PCN: 15852R-BID  
 PROJECT: STA 133A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 20  
 ESTIMATE RUN 05/01/2009  
 11:43:52

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 G-08-B						
0740	515-00120	*WATERPROOFING (MEMBRANE)	1,196.000	1,196.000		
			SY	0.000	0.00	
			10.00000	1,196.000		11,960.00
0745	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	54.000	54.000		
			LF	0.000	0.00	
			160.00000	54.000		8,640.00
0745		MATERIAL ALLOWANCE PE#6		0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0750	601-01000	CONCRETE CLASS B	48.000	48.000		
			CY	0.000	0.00	
			930.00000	48.000		44,640.00
0755	601-03040	CONCRETE CLASS D (BRIDGE)	816.000	816.000		
			CY	0.000	0.00	
			610.00000	816.000		497,760.00
0755		MATERIAL ALLOWANCE PE#3		0.000		
			CY	0.000	0.00	
			58.37000	0.000		0.00
0760	601-40401	*STRUCTURAL CONCRETE STAIN	13,945.000	13,945.000		
			SF	0.000	0.00	
			1.30000	13,945.000		18,128.50
0765	602-00000	*REINFORCING STEEL	38,765.000	38,765.000		
			LB	0.000	0.00	
			0.90000	38,765.000		34,888.50
0770	602-00020	*REINFORCING STEEL (EPOXY COATED)	123,923.000	123,923.000		
			LB	0.000	0.00	
			1.02000	123,923.000		126,401.46
0775	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	708.000	708.000		
			LF	0.000	0.00	
			190.00000	708.000		134,520.00
0780	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	579.000	579.000		
			SF	0.000	0.00	
			11.00000	579.000		6,369.00

CONTID: C15852R  
 PCN: 15852R-BID  
 PROJECT: STA 133A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 21  
 ESTIMATE RUN 05/01/2009  
 11:43:52

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 G-08-B						
0785	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	435.000	435.000		
			LF	0.000	0.00	
			13.00000	435.000		5,655.00
0790	618-08900	*GROUND ANCHOR	180.000	180.000		
			LF	0.000	0.00	
			86.00000	180.000		15,480.00
0795	618-09040	*ANCHOR TEST	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0800	619-30320	4 INCH GALVANIZED PIPE	225.000	225.000		
			LF	0.000	0.00	
			85.00000	225.000		19,125.00
0845	503-01060	*MICROPILE (6 INCH) CO#4	225.000	225.000		
			LF	0.000	0.00	
			103.50000	225.000		23,287.50
			CAT 0300	CURRENT AMT \$	2,151,977.66 \$	0.00 \$ 2,151,977.66
CAT NO0400 CONSTRUCTION ENGINEERING						
0805	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			44,400.00000	1.000		44,400.00
0810	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,100.00000	1.000		14,100.00
0815	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
			CAT 0400	CURRENT AMT \$	59,800.00 \$	0.00 \$ 59,800.00
PROJECT TOTAL			CURRENT AMT \$	4,722,756.72 \$	12,938.23 \$	4,722,756.72