

ESTIMATE SUMMARY

10:41:11

CONTID: C15916

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15916-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 117.(DAYS

TIME ALLOW: 9/11/20(FIXED COMPLETION DAT

US 160, AZTEC CREEK EAST

PERCENT TIME: 48.95

ORIG TIME ALLOW: 8/28/20(FIXED COMPLETION DAT

PROJECT NO: C1601-057

US 160, AZTEC CREEK EAST

NAME OF ROAD: U.S. 160

PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING 05/12/2009

DATE TIME STARTED 01/16/2009

7353 S. EAGLE STREET

DATE LET 12/04/2008

DATE WORK BEGAN 03/02/2009

DATE AWARDED 12/29/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/15/2009

DATE ACCEPTED

CENTENNIAL CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED 01/16/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,181,557.36 PARTICIPATING	\$ 36,900.00	\$ 33,000.00
AWARD PROJECT AMT:	\$ 6,562,928.80 NON-PARTICIPATING	1,234,186.84	1,151,307.09
PERCENT COMPLETE:	15.54% TOTAL EARNINGS	1,271,086.84	1,184,307.09
FUNDS AVAILABLE:	\$ 6,910,470.52 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,271,086.84	1,184,307.09
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-29,507.61	-26,904.22
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,241,579.23	1,157,402.87
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,241,579.23	1,157,402.87
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,157,402.87

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15916
 PCN: 15916-BID
 PROJECT: C1601-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 05/12/2009

10:41:11

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

	CAT NO0200	ROADWAY				
0005	201-00000	CLEARING AND GRUBBING	1.000	0.750		
			L S	0.250	8,700.00	
			34,800.00000	1.000		34,800.00
0010	202-00033	REMOVAL OF PIPE	2.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0015	202-00035	REMOVAL OF PIPE	150.000	0.000		
			LF	13.000	1,079.00	
			83.00000	13.000		1,079.00
0020	202-00090	*REMOVAL OF DELINEATOR	92.000	0.000		
			EACH	65.000	357.50	
			5.50000	65.000		357.50
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	712.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0030	202-00810	*REMOVAL OF GROUND SIGN	11.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0035	202-01000	*REMOVAL OF FENCE	3,865.000	0.000		
			LF	0.000	0.00	
			1.70000	0.000		0.00
0040	202-01130	REMOVAL OF GUARDRAIL TYPE 3	1,154.000	0.000		
			LF	0.000	0.00	
			2.70000	0.000		0.00
0045	202-01300	REMOVAL OF END ANCHORAGE	8.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0050	202-04002	CLEAN CULVERT	19.000	6.000		
			EACH	0.000	0.00	
			1,900.00000	6.000		11,400.00
0055	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	42,344.000	0.000		
			CY	29,417.000	529,506.00	
			18.00000	29,417.000		529,506.00

CONTID: C15916
 PCN: 15916-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 05/12/2009
 10:41:11

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CAT NO0200 ROADWAY						
0060	203-00100	MUCK EXCAVATION	3,000.000 CY	0.000 0.000	0.00	0.00
			11.00000	0.000		0.00
0065	203-01100	PROOF ROLLING	60.000 HOUR	2.500 2.500	275.00	550.00
			110.00000	5.000		550.00
0070	203-01500	BLADING	120.000 HOUR	28.000 1.000	110.00	3,190.00
			110.00000	29.000		3,190.00
0075	203-01550	DOZING	40.000 HOUR	0.000 0.000	0.00	0.00
			130.00000	0.000		0.00
0080	203-01594	COMBINATION LOADER	70.000 HOUR	0.000 0.000	0.00	0.00
			84.00000	0.000		0.00
0085	203-02330	LABORER	80.000 HOUR	0.000 0.000	0.00	0.00
			39.00000	0.000		0.00
0090	206-00000	STRUCTURE EXCAVATION	107.000 CY	0.000 0.000	0.00	0.00
			32.00000	0.000		0.00
0095	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,434.000 CY	0.000 0.000	0.00	0.00
			25.00000	0.000		0.00
0100	206-00520	FILTER MATERIAL (CLASS B)	13.000 CY	0.000 0.000	0.00	0.00
			150.00000	0.000		0.00
0105	208-00003	EROSION LOG (18 INCH)	2,320.000 LF	250.000 521.000	2,865.50	4,240.50
			5.50000	771.000		4,240.50
0110	208-00011	EROSION BALES (WEED FREE)	928.000 EACH	104.000 50.000	650.00	2,002.00
			13.00000	154.000		2,002.00

CONTID: C15916
 PCN: 15916-BID
 PROJECT: C1601-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 05/12/2009
 10:41:11

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CAT NO0200 ROADWAY						
0115	208-00020	SILT FENCE	2,087.000	2,013.000		
			LF	74.000	259.00	
			3.50000	2,087.000		7,304.50
0120	208-00033	SEDIMENT TRAP	15.000	0.000		
			EACH	15.000	14,700.00	
			980.00000	15.000		14,700.00
0125	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	0.000	0.00	
			820.00000	1.000		820.00
0130	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			3,400.00000	2.000		6,800.00
0135	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			16,100.00000	0.000		0.00
0140	208-00206	EROSION CONTROL SUPERVISOR	151.000	11.000		
			DAY	17.000	850.00	
			50.00000	28.000		1,400.00
0145	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	44,872.000	0.000		
			GAL	0.000	0.00	
			0.70000	0.000		0.00
0150	212-00006	SEEDING (NATIVE)	21.700	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0155	212-00032	SOIL CONDITIONING	21.700	0.000		
			ACRE	0.000	0.00	
			620.00000	0.000		0.00
0160	213-00004	MULCHING (WEED FREE STRAW)	21.700	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0165	213-00061	MULCH TACKIFIER	4,341.000	0.000		
			LB	0.000	0.00	
			1.30000	0.000		0.00

CONTID: C15916
 PCN: 15916-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 05/12/2009
 10:41:11

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CAT NO0200 ROADWAY						
0170	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	8,898.000	0.000		
			SY	0.000	0.00	
			1.70000	0.000		0.00
0175	250-00210	*SOLID WASTE DISPOSAL	25.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0180	304-02000	AGGREGATE BASE COURSE (CLASS 2)	41,476.000	0.000		
			TON	666.070	8,658.91	
			13.00000	666.070		8,658.91
0185	304-06000	AGGREGATE BASE COURSE (CLASS 6)	12,396.000	0.000		
			TON	0.000	0.00	
			21.00000	0.000		0.00
0190	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	9,648.000	0.000		
			TON	0.000	0.00	
			27.00000	0.000		0.00
0195	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	73,639.000	0.000		
			SY	0.000	0.00	
			2.80000	0.000		0.00
0200	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	19.000	0.000		
			TON	0.000	0.00	
			350.00000	0.000		0.00
0205	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	25,327.000	0.000		
			TON	0.000	0.00	
			54.00000	0.000		0.00
0210	411-03354	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	1,620.000	0.000		
			TON	0.000	0.00	
			460.00000	0.000		0.00
0215	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	4,551.000	0.000		
			GAL	0.000	0.00	
			5.00000	0.000		0.00
0220	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	2,434.000	0.000		
			SY	187.000	579.70	
			3.10000	187.000		579.70

CONTID: C15916
 PCN: 15916-BID
 PROJECT: C1601-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 05/12/2009
 10:41:11

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CAT NO0200 ROADWAY						
0225	506-00030	GROUTED RIPRAP	95.000 CY 320.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	506-00209	RIPRAP (9 INCH)	715.000 CY 85.00000	0.000 73.000 73.000	6,205.00	6,205.00
0235	506-00212	RIPRAP (12 INCH)	239.000 CY 82.00000	0.000 0.000 0.000	0.00	0.00
0240	506-00218	RIPRAP (18 INCH)	190.000 CY 95.00000	0.000 50.000 50.000	4,750.00	4,750.00
0245	506-01020	GEOGRID REINFORCEMENT	3,000.000 SY 4.50000	0.000 0.000 0.000	0.00	0.00
0250	601-01000	CONCRETE CLASS B	122.000 CY 1,400.00000	0.000 0.000 0.000	0.00	0.00
0255	602-00000	REINFORCING STEEL	7,924.000 LB 1.10000	0.000 0.000 0.000	0.00	0.00
0260	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	88.000 LF 210.00000	0.000 0.000 0.000	0.00	0.00
0265	603-01605	60 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	92.000 LF 310.00000	0.000 0.000 0.000	0.00	0.00
0270	603-10240	24 INCH CORRUGATED STEEL PIPE	461.000 LF 220.00000	0.000 461.000 461.000	101,420.00	101,420.00
0275	603-10300	30 INCH CORRUGATED STEEL PIPE	51.000 LF 100.00000	0.000 13.000 13.000	1,300.00	1,300.00

CONTID: C15916
 PCN: 15916-BID
 PROJECT: C1601-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 05/12/2009
 10:41:11

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CAT NO0200 ROADWAY						
0280	603-10360	36 INCH CORRUGATED STEEL PIPE	282.000	0.000		
			LF	159.000	31,800.00	
			200.00000	159.000		31,800.00
0285	603-10480	48 INCH CORRUGATED STEEL PIPE	149.000	0.000		
			LF	88.000	17,600.00	
			200.00000	88.000		17,600.00
0290	603-10600	60 INCH CORRUGATED STEEL PIPE	212.000	0.000		
			LF	116.000	29,000.00	
			250.00000	116.000		29,000.00
0295	603-10840	84 INCH CORRUGATED STEEL PIPE	27.000	0.000		
			LF	27.000	15,930.00	
			590.00000	27.000		15,930.00
0300	603-30024	24 INCH STEEL END SECTION	31.000	0.000		
			EACH	24.000	7,200.00	
			300.00000	24.000		7,200.00
0305	603-30030	30 INCH STEEL END SECTION	2.000	0.000		
			EACH	1.000	430.00	
			430.00000	1.000		430.00
0310	603-30036	36 INCH STEEL END SECTION	16.000	0.000		
			EACH	9.000	5,310.00	
			590.00000	9.000		5,310.00
0315	603-30048	48 INCH STEEL END SECTION	7.000	0.000		
			EACH	4.000	4,400.00	
			1,100.00000	4.000		4,400.00
0320	604-13005	INLET TYPE 13 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0325	604-30020	MANHOLE SLAB BASE (20 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			10,500.00000	0.000		0.00
0330	604-30025	MANHOLE SLAB BASE (25 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			10,800.00000	0.000		0.00

CONTID: C15916
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 PROJECT: C1601-057

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 8
 ESTIMATE RUN 05/12/2009
 10:41:11

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CAT NO0200 ROADWAY						
0335	604-30030	MANHOLE SLAB BASE (30 FOOT)	1.000 EACH 11,200.00000	0.000 0.000 0.000	0.00	0.00
0340	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	1,425.000 LF 23.00000	0.000 0.000 0.000	0.00	0.00
0345	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,987.000 LF 21.00000	0.000 0.000 0.000	0.00	0.00
0350	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	1,405.000 LF 69.00000	0.000 0.000 0.000	0.00	0.00
0355	606-01370	TRANSITION TYPE 3G	10.000 EACH 1,300.00000	0.000 0.000 0.000	0.00	0.00
0360	606-02005	END ANCHORAGE (FLARED)	16.000 EACH 1,700.00000	0.000 0.000 0.000	0.00	0.00
0365	607-00005	*END POST	24.000 EACH 110.00000	0.000 0.000 0.000	0.00	0.00
0370	607-00010	*CORNER AND LINE BRACE POST	22.000 EACH 140.00000	0.000 0.000 0.000	0.00	0.00
0375	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	5,085.000 LF 1.90000	0.000 0.000 0.000	0.00	0.00
0380	607-11525	*FENCE (PLASTIC)	500.000 LF 2.00000	158.000 0.000 158.000	0.00	316.00
0385	609-60011	CURB TYPE 6 (SECTION M)	56.000 LF 5.50000	0.000 0.000 0.000	0.00	0.00

CONTID: C15916
 PCN: 15916-BID
 PROJECT: C1601-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 05/12/2009
 10:41:11

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CAT NO0200 ROADWAY						
0390	612-00001	*DELINEATOR (TYPE I)	116.000 EACH	0.000 0.000	0.00	
			15.00000	0.000		0.00
0395	612-00003	*DELINEATOR (TYPE III)	94.000 EACH	0.000 0.000	0.00	
			17.00000	0.000		0.00
0400	614-00011	*SIGN PANEL (CLASS I)	31.600 SF	0.000 0.000	0.00	
			22.00000	0.000		0.00
0405	614-00012	*SIGN PANEL (CLASS II)	48.000 SF	0.000 0.000	0.00	
			33.00000	0.000		0.00
0410	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	70.000 LF	0.000 0.000	0.00	
			14.00000	0.000		0.00
0415	614-01572	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE)	59.000 LF	0.000 0.000	0.00	
			51.00000	0.000		0.00
0420	614-80391	*RUMBLE STRIP (GRINDING) (ASPHALT)	39,400.000 LF	0.000 0.000	0.00	
			0.30000	0.000		0.00
0425	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.125 0.356	30,758.40	
			86,400.00000	0.481		41,558.40
0430	626-00000	*MOBILIZATION	1.000 L S	0.000 0.500	287,500.00	
			575,000.00000	0.500		287,500.00
0435	627-00005	*EPOXY PAVEMENT MARKING	166.000 GAL	0.000 0.000	0.00	
			61.00000	0.000		0.00
0440	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	402.000 GAL	0.000 0.000	0.00	
			36.00000	0.000		0.00

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Page 10
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CAT NO0200 ROADWAY						
0445	630-00000	*FLAGGING	5,200.000	218.750		
			HOUR	614.250	12,899.25	
			21.00000	833.000		17,493.00
0450	630-00001	*PILOT CAR OPERATION	300.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0455	630-00007	*TRAFFIC CONTROL INSPECTION	55.000	3.000		
			DAY	14.000	1,400.00	
			100.00000	17.000		1,700.00
0460	630-00012	*TRAFFIC CONTROL MANAGEMENT	130.000	11.000		
			DAY	17.000	9,010.00	
			530.00000	28.000		14,840.00
0465	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	33.000	6.500		
			EACH	0.000	0.00	
			32.00000	6.500		208.00
0470	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	63.000	16.500		
			EACH	3.000	111.00	
			37.00000	19.500		721.50
0475	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			EACH	0.000	0.00	
			53.00000	4.000		212.00
0480	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	80.000	32.000		
			SF	0.000	0.00	
			16.00000	32.000		512.00
0485	630-80350	*VERTICAL PANEL	350.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0490	630-80360	*DRUM CHANNELIZING DEVICE	430.000	34.000		
			EACH	29.500	383.50	
			13.00000	63.500		825.50
0495	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	0.000		
			EACH	2.000	42.00	
			21.00000	2.000		42.00

CONTID: C15916
 PCN: 15916-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 05/12/2009
 10:41:11

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CAT NO0200 ROADWAY						
0500	630-80370	CONCRETE BARRIER (TEMPORARY)	1,000.000	0.000		
			LF	36.000	1,476.00	
			41.00000	36.000		1,476.00
0505	630-80380	*TRAFFIC CONE	300.000	60.000		
			EACH	0.000	0.00	
			4.30000	60.000		258.00
0510	630-80520	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			DAY	0.000	0.00	
			1,100.00000	0.000		0.00
0515	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0520	700-70002	F/A ANTICIPATED CMO	379,706.560	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70010	F/A MINOR CONTRACT REVISIONS	425,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70016	F/A FUEL COST ADJUSTMENT	166,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	255,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15916
 PCN: 15916-BID
 PROJECT: C1601-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 05/12/2009
 10:41:11

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						
0555	700-70025	F/A QUALITY INCENTIVE PAYMENT	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70034	F/A EMPLOYMENT RIGHTS FEE	142,000.000	0.000		
			F A	12,608.330	12,608.33	
			1.00000	12,608.330		12,608.33
0570	700-70035	F/A ENVIRONMENTAL SURVEY	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0650	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	0.000	0.000		
			HOUR	0.000	0.00	
			22.50000	0.000		0.00
0651	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	0.000		
			HOUR	0.000	0.00	
			150.95000	0.000		0.00
			CAT 0200	CURRENT AMT \$	8,115,506.36	\$ 1,150,124.09 \$ 1,233,003.84
CAT NO0300 STRUCTURES						
0580	202-00425	REMOVAL OF BRIDGE RAILING	171.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0585	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	0.330	1,023.00	
			3,100.00000	0.330		1,023.00
0590	250-00050	*MONITORING TECHNICIAN	8.000	0.000		
			HOUR	0.000	0.00	
			58.00000	0.000		0.00

CONTID: C15916
 PCN: 15916-BID
 PROJECT: C1601-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 05/12/2009
 10:41:11

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 STRUCTURES							
0595	250-00110	*HEALTH AND SAFETY OFFICER	4.000	0.000			
			HOUR	0.000	0.00		
			68.00000	0.000		0.00	
0600	250-00120	*MATERIAL SAMPLING AND DELIVERY	2.000	0.000			
			EACH	2.000	160.00		
			80.00000	2.000		160.00	
0605	518-03000	*SAWING AND SEALING BRIDGE JOINT	360.000	0.000			
			LF	0.000	0.00		
			20.00000	0.000		0.00	
0610	606-11010	BRIDGE RAIL TYPE 10R	171.000	0.000			
			LF	0.000	0.00		
			88.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	29,151.00 \$	1,183.00 \$	1,183.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0615	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000			
			EACH	1.000	24,000.00		
			24,000.00000	1.000		24,000.00	
0620	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	1.000	11,600.00		
			11,600.00000	1.000		11,600.00	
0625	620-00020	SANITARY FACILITY	1.000	3.000			
			EACH	-2.000	-2,600.00		
			1,300.00000	1.000		1,300.00	
			CAT 0400	CURRENT AMT \$	36,900.00 \$	33,000.00 \$	36,900.00
			PROJECT TOTAL	CURRENT AMT \$	8,181,557.36 \$	1,184,307.09 \$	1,271,086.84