

ESTIMATE SUMMARY

14:40:14

CONTID: C15916

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15916-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 191.0 DAYS

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

US 160, AZTEC CREEK EAST

PERCENT TIME: 79.92

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 07/25/2009

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: \$ 7,664,369.87 PARTICIPATING	\$ 36,900.00	\$ 0.00
AWARD PROJECT AMT: \$ 6,562,928.80 NON-PARTICIPATING	6,211,191.23	358,918.63
PERCENT COMPLETE: 81.52% TOTAL EARNINGS	6,248,091.23	358,918.63
FUNDS AVAILABLE: \$ 1,416,278.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,248,091.23
		358,918.63
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-98,443.93	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,149,647.30
		358,918.63
	LIQUIDATED DAMAGES	0.00
		0.00
	AUTOPAY ADJUSTMENT	0.00
		0.00
	AMOUNT DUE	6,149,647.30
		358,918.63
	OTHER ADJUSTMENTS	0.00
		0.00
	PAYMENT DUE	\$ 358,918.63

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 08/11/2009

14:40:14

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	1.000		
			L S	0.000	0.00	
			34,800.00000	1.000		34,800.00
0010	202-00033	REMOVAL OF PIPE	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0015	202-00035	REMOVAL OF PIPE	150.000	130.000		
			LF	0.000	0.00	
			83.00000	130.000		10,790.00
0020	202-00090	*REMOVAL OF DELINEATOR	74.000	74.000		
			EACH	0.000	0.00	
			5.50000	74.000		407.00
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	698.670	698.670		
			SY	0.000	0.00	
			5.00000	698.670		3,493.35
0030	202-00810	*REMOVAL OF GROUND SIGN	11.000	11.000		
			EACH	0.000	0.00	
			100.00000	11.000		1,100.00
0035	202-01000	*REMOVAL OF FENCE	3,865.000	2,226.000		
			LF	0.000	0.00	
			1.70000	2,226.000		3,784.20
0040	202-01130	REMOVAL OF GUARDRAIL TYPE 3	1,155.000	0.000		
			LF	1,155.000	3,118.50	
			2.70000	1,155.000		3,118.50
0045	202-01300	REMOVAL OF END ANCHORAGE	8.000	0.000		
			EACH	8.000	800.00	
			100.00000	8.000		800.00
0050	202-04002	CLEAN CULVERT	19.000	18.000		
			EACH	1.000	1,900.00	
			1,900.00000	19.000		36,100.00
0055	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	42,344.000	40,226.800		
			CY	2,117.200	38,109.60	
			18.00000	42,344.000		762,192.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 08/11/2009  
 14:40:14

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	203-00100	MUCK EXCAVATION	0.000 CY	0.000 0.000	0.00	0.00
			11.00000	0.000		0.00
0065	203-01100	PROOF ROLLING	5.000 HOUR	5.000 0.000	0.00	550.00
			110.00000	5.000		550.00
0070	203-01500	BLADING	99.500 HOUR	93.500 6.000	660.00	10,945.00
			110.00000	99.500		10,945.00
0075	203-01550	DOZING	27.000 HOUR	0.000 27.000	3,510.00	3,510.00
			130.00000	27.000		3,510.00
0080	203-01594	COMBINATION LOADER	10.000 HOUR	0.000 10.000	840.00	840.00
			84.00000	10.000		840.00
0085	203-02330	LABORER	48.000 HOUR	0.000 48.000	1,872.00	1,872.00
			39.00000	48.000		1,872.00
0090	206-00000	STRUCTURE EXCAVATION	107.000 CY	107.000 0.000	0.00	3,424.00
			32.00000	107.000		3,424.00
0095	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,434.000 CY	1,434.000 0.000	0.00	35,850.00
			25.00000	1,434.000		35,850.00
0100	206-00520	FILTER MATERIAL (CLASS B)	67.250 CY	0.000 67.250	10,087.50	10,087.50
			150.00000	67.250		10,087.50
0105	208-00003	EROSION LOG (18 INCH)	2,320.000 LF	1,089.000 720.000	3,960.00	9,949.50
			5.50000	1,809.000		9,949.50
0110	208-00011	EROSION BALES (WEED FREE)	928.000 EACH	220.000 542.000	7,046.00	9,906.00
			13.00000	762.000		9,906.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 08/11/2009  
 14:40:14

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	208-00020	SILT FENCE	2,087.000	2,087.000		
			LF	0.000	0.00	
			3.50000	2,087.000		7,304.50
0120	208-00033	SEDIMENT TRAP	15.000	15.000		
			EACH	0.000	0.00	
			980.00000	15.000		14,700.00
0125	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	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 /DELETED BY CHANGE ORDER # 002	0.000	0.000		
			L S	0.000	0.00	
			16,100.00000	0.000		0.00
0140	208-00206	EROSION CONTROL SUPERVISOR	151.000	75.000		
			DAY	11.000	550.00	
			50.00000	86.000		4,300.00
0145	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	30,936.000	30,936.000		
			GAL	0.000	0.00	
			0.70000	30,936.000		21,655.20
0150	212-00006	SEEDING (NATIVE)	21.700	0.000		
			ACRE	9.100	10,010.00	
			1,100.00000	9.100		10,010.00
0155	212-00032	SOIL CONDITIONING	24.700	0.000		
			ACRE	24.700	15,314.00	
			620.00000	24.700		15,314.00
0160	213-00004	MULCHING (WEED FREE STRAW)	21.700	0.000		
			ACRE	9.100	10,010.00	
			1,100.00000	9.100		10,010.00
0165	213-00061	MULCH TACKIFIER	4,341.000	0.000		
			LB	1,820.000	2,366.00	
			1.30000	1,820.000		2,366.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 08/11/2009  
 14:40:14

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	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	30.000	30.000		
			CY	0.000	0.00	
			60.00000	30.000		1,800.00
0180	304-02000	AGGREGATE BASE COURSE (CLASS 2)	30,620.600	30,620.600		
			TON	0.000	0.00	
			13.00000	30,620.600		398,067.80
0185	304-06000	AGGREGATE BASE COURSE (CLASS 6)	7,857.930	7,857.930		
			TON	0.000	0.00	
			21.00000	7,857.930		165,016.53
0190	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	8,678.540	8,271.210		
			TON	407.330	10,997.91	
			27.00000	8,678.540		234,320.58
0195	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	70,362.000	70,362.000		
			SY	0.000	0.00	
			2.80000	70,362.000		197,013.60
0200	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	19.000	19.000		
			TON	0.000	0.00	
			350.00000	19.000		6,650.00
0205	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	25,380.020	25,380.020		
			TON	0.000	0.00	
			54.00000	25,380.020		1,370,521.08
0210	411-03354	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	1,390.830	1,390.830		
			TON	0.000	0.00	
			460.00000	1,390.830		639,781.80
0215	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	2,722.340	2,722.340		
			GAL	0.000	0.00	
			5.00000	2,722.340		13,611.70
0220	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	4,685.000	1,444.000		
			SY	3,241.000	10,047.10	
			3.10000	4,685.000		14,523.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 08/11/2009  
 14:40:14

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	506-00030	GROUTED RIPRAP	95.000	0.000		
			CY	95.000	30,400.00	
			320.00000	95.000		30,400.00
0230	506-00209	RIPRAP (9 INCH)	732.000	540.000		
			CY	192.000	16,320.00	
			85.00000	732.000		62,220.00
0235	506-00212	RIPRAP (12 INCH)	239.000	100.000		
			CY	139.000	11,398.00	
			82.00000	239.000		19,598.00
0240	506-00218	RIPRAP (18 INCH)	540.000	190.000		
			CY	350.000	33,250.00	
			95.00000	540.000		51,300.00
0245	506-01020	GEOGRID REINFORCEMENT	3,000.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0250	601-01000	CONCRETE CLASS B	122.200	112.500		
			CY	9.700	13,580.00	
			1,400.00000	122.200		171,080.00
0255	602-00000	REINFORCING STEEL	7,924.000	7,494.000		
			LB	402.000	442.20	
			1.10000	7,896.000		8,685.60
0260	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	88.000	88.000		
			LF	0.000	0.00	
			210.00000	88.000		18,480.00
0265	603-01605	60 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	98.000	98.000		
			LF	0.000	0.00	
			310.00000	98.000		30,380.00
0270	603-10240	24 INCH CORRUGATED STEEL PIPE	395.000	395.000		
			LF	0.000	0.00	
			220.00000	395.000		86,900.00
0275	603-10300	30 INCH CORRUGATED STEEL PIPE	51.000	51.000		
			LF	0.000	0.00	
			100.00000	51.000		5,100.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 08/11/2009  
 14:40:14

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0280	603-10360	36 INCH CORRUGATED STEEL PIPE	282.000	245.000		
			LF	0.000	0.00	
			200.00000	245.000		49,000.00
0285	603-10480	48 INCH CORRUGATED STEEL PIPE	149.000	149.000		
			LF	0.000	0.00	
			200.00000	149.000		29,800.00
0290	603-10600	60 INCH CORRUGATED STEEL PIPE	212.000	212.000		
			LF	0.000	0.00	
			250.00000	212.000		53,000.00
0295	603-10840	84 INCH CORRUGATED STEEL PIPE	27.000	27.000		
			LF	0.000	0.00	
			590.00000	27.000		15,930.00
0300	603-30024	24 INCH STEEL END SECTION	31.000	28.000		
			EACH	0.000	0.00	
			300.00000	28.000		8,400.00
0305	603-30030	30 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			430.00000	2.000		860.00
0310	603-30036	36 INCH STEEL END SECTION	16.000	14.000		
			EACH	2.000	1,180.00	
			590.00000	16.000		9,440.00
0315	603-30048	48 INCH STEEL END SECTION	9.000	9.000		
			EACH	0.000	0.00	
			1,100.00000	9.000		9,900.00
0320	604-13005	INLET TYPE 13 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,400.00000	1.000		2,400.00
0325	604-30020	MANHOLE SLAB BASE (20 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			10,500.00000	3.000		31,500.00
0330	604-30025	MANHOLE SLAB BASE (25 FOOT)	3.000	2.500		
			EACH	0.500	5,400.00	
			10,800.00000	3.000		32,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 08/11/2009  
 14:40:14

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335	604-30030	MANHOLE SLAB BASE (30 FOOT)	1.000 EACH 11,200.00000	1.000 0.000 1.000	0.00	11,200.00
0340	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	1,425.000 LF 23.00000	0.000 1,425.000 1,425.000	32,775.00	32,775.00
0345	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,187.000 LF 21.00000	425.000 1,762.000 2,187.000	37,002.00	45,927.00
0350	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	1,413.000 LF 69.00000	1,413.000 0.000 1,413.000	0.00	97,497.00
0355	606-01370	TRANSITION TYPE 3G	10.000 EACH 1,300.00000	0.000 10.000 10.000	13,000.00	13,000.00
0360	606-02005	END ANCHORAGE (FLARED)	16.000 EACH 1,700.00000	2.000 14.000 16.000	23,800.00	27,200.00
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	4.000 0.000 4.000	0.00	560.00
0375	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	5,085.000 LF 1.90000	1,095.000 0.000 1,095.000	0.00	2,080.50
0380	607-11525	*FENCE (PLASTIC)	500.000 LF 2.00000	311.000 0.000 311.000	0.00	622.00
0385	609-60011	CURB TYPE 6 (SECTION M)	56.000 LF 5.50000	56.000 0.000 56.000	0.00	308.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 08/11/2009  
 14:40:14

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0390	612-00001	*DELINEATOR (TYPE I)	127.000 EACH	0.000 127.000	1,905.00	
			15.00000	127.000		1,905.00
0395	612-00003	*DELINEATOR (TYPE III)	94.000 EACH	0.000 92.000	1,564.00	
			17.00000	92.000		1,564.00
0400	614-00011	*SIGN PANEL (CLASS I)	31.600 SF	0.000 31.600	695.20	
			22.00000	31.600		695.20
0405	614-00012	*SIGN PANEL (CLASS II)	48.000 SF	0.000 48.000	1,584.00	
			33.00000	48.000		1,584.00
0410	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	70.000 LF	0.000 70.000	980.00	
			14.00000	70.000		980.00
0415	614-01572	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE)	60.000 LF	0.000 60.000	3,060.00	
			51.00000	60.000		3,060.00
0420	614-80391	*RUMBLE STRIP (GRINDING) (ASPHALT)	31,840.000 LF	0.000 31,840.000	9,552.00	
			0.30000	31,840.000		9,552.00
0425	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.958 0.042	3,628.80	
			86,400.00000	1.000		86,400.00
0430	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	
			575,000.00000	1.000		575,000.00
0435	627-00005	*EPOXY PAVEMENT MARKING	147.000 GAL	0.000 147.000	8,967.00	
			61.00000	147.000		8,967.00
0440	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	312.520 GAL	312.520 0.000	0.00	
			36.00000	312.520		11,250.72

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10  
 ESTIMATE RUN 08/11/2009  
 14:40:14

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0445	630-00000	*FLAGGING	3,753.100	3,886.800		
			HOUR	-133.700	-2,807.70	
			21.00000	3,753.100		78,815.10
0450	630-00001	*PILOT CAR OPERATION	0.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0455	630-00007	*TRAFFIC CONTROL INSPECTION	37.000	37.000		
			DAY	0.000	0.00	
			100.00000	37.000		3,700.00
0460	630-00012	*TRAFFIC CONTROL MANAGEMENT	84.000	74.000		
			DAY	10.000	5,300.00	
			530.00000	84.000		44,520.00
0465	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	33.000	18.000		
			EACH	0.000	0.00	
			32.00000	18.000		576.00
0470	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	63.000	44.100		
			EACH	0.000	0.00	
			37.00000	44.100		1,631.70
0475	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.000	0.00	
			53.00000	7.200		381.60
0480	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	80.000	57.600		
			SF	0.000	0.00	
			16.00000	57.600		921.60
0485	630-80350	*VERTICAL PANEL	350.000	156.600		
			EACH	0.000	0.00	
			16.00000	156.600		2,505.60
0490	630-80360	*DRUM CHANNELIZING DEVICE	430.000	114.300		
			EACH	0.000	0.00	
			13.00000	114.300		1,485.90
0495	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	8.100		
			EACH	0.000	0.00	
			21.00000	8.100		170.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11  
 ESTIMATE RUN 08/11/2009  
 14:40:14

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0500	630-80370	CONCRETE BARRIER (TEMPORARY)	1,000.000	594.000		
			LF	0.000	0.00	
			41.00000	594.000		24,354.00
0505	630-80380	*TRAFFIC CONE	300.000	127.800		
			EACH	0.000	0.00	
			4.30000	127.800		549.54
0510	630-80520	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			DAY	1.000	1,100.00	
			1,100.00000	1.000		1,100.00
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	18,464.120		
			F A	-23,257.920	-23,257.92	
			1.00000	-4,793.800		-4,793.80
0545	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	208,257.320	249,600.440		
			F A	-41,343.120	-41,343.12	
			1.00000	208,257.320		208,257.32
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: 0005

Page 12  
 ESTIMATE RUN 08/11/2009  
 14:40:14

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	58,331.520			
			F A	3,553.650	3,553.65		
			1.00000	61,885.170		61,885.17	
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)	333.150	166.580			
			HOUR	166.570	3,747.83		
			22.50000	333.150		7,495.88	
0651	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	57.000	28.500			
			HOUR	28.500	4,302.08		
			150.95000	57.000		8,604.15	
			CAT 0200	CURRENT AMT \$	7,598,318.87 \$	332,276.63 \$	6,183,366.22
CAT NO0300 STRUCTURES							
0580	202-00425	REMOVAL OF BRIDGE RAILING	171.000	0.000			
			LF	171.000	2,907.00		
			17.00000	171.000		2,907.00	
0585	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.330			
			L S	0.330	1,023.00		
			3,100.00000	0.660		2,046.00	
0590	250-00050	*MONITORING TECHNICIAN	8.000	0.000			
			HOUR	8.000	464.00		
			58.00000	8.000		464.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13  
 ESTIMATE RUN 08/11/2009  
 14:40:14

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	2.000			
			EACH	0.000	0.00		
			80.00000	2.000		160.00	
0605	518-03000	*SAWING AND SEALING BRIDGE JOINT	360.000	0.000			
			LF	360.000	7,200.00		
			20.00000	360.000		7,200.00	
0610	606-11010	BRIDGE RAIL TYPE 10R	171.000	0.000			
			LF	171.000	15,048.00		
			88.00000	171.000		15,048.00	
			CAT 0300	CURRENT AMT \$	29,151.00 \$	26,642.00 \$	27,825.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0615	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			24,000.00000	1.000		24,000.00	
0620	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			11,600.00000	1.000		11,600.00	
0625	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 \$	36,900.00 \$	0.00 \$	36,900.00
			PROJECT TOTAL	CURRENT AMT \$	7,664,369.87 \$	358,918.63 \$	6,248,091.22