

ESTIMATE SUMMARY

12:06:09

-----  
 CONTID: C17245 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 17245-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 32.5 DAYS TIME ALLOW: 225 WORK DAYS  
 SH 52: BOULDER CREEK BRIDGE PERCENT TIME: 14.44 ORIG TIME ALLOW: 225 WORK DAYS

PROJECT NO: ES4 052A-031  
 SH 52: BOULDER CREEK BRIDGE  
 NAME OF ROAD: 052A  
 PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR: SEMA CONSTRUCTION, INC.  
 7353 S. EAGLE STREET  
 CENTENNIAL CO 80112-42.303/627-2600

PAY PERIOD ENDING	11/19/2009	DATE TIME STARTED	08/31/2009
DATE LET	06/18/2009	DATE WORK BEGAN	
DATE AWARDED	06/25/2009	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/15/2009	DATE ACCEPTED	
DATE NOTICE TO PROCEED	08/31/2009		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,135,533.09 PARTICIPATING	\$ 365,345.49	\$ 83,057.59
AWARD PROJECT AMT:	\$ 3,403,845.74 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	8.83% TOTAL EARNINGS	365,345.49	83,057.59
FUNDS AVAILABLE:	\$ 3,770,187.60 STOCKPILED MATERIALS	171,144.00	171,144.00
	GROSS EARNINGS	536,489.49	254,201.59
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,288.41	-2,155.75
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	526,201.08	252,045.84
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	526,201.08	252,045.84
	OTHER ADJUSTMENTS	0.00	0.00
		-----	-----
		PAYMENT DUE	\$ 252,045.84

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17245  
 PCN: 17245-BID  
 PROJECT: ES4 052A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 11/19/2009

12:06:09

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	0.500		
			L S	0.000	0.00	
			16,000.00000	0.500		8,000.00
0010	202-00008	*TREE TRIMMING	20.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0015	202-00010	REMOVAL OF TREE	25.000	25.000		
			EACH	0.000	0.00	
			350.00000	25.000		8,750.00
0020	202-00027	REMOVAL OF RIPRAP	445.000	0.000		
			SY	60.000	1,320.00	
			22.00000	60.000		1,320.00
0025	202-00035	REMOVAL OF PIPE	81.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0030	202-00220	*REMOVAL OF ASPHALT MAT	6,021.000	0.000		
			SY	1,604.000	4,330.80	
			2.70000	1,604.000		4,330.80
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	3,751.000	2,864.000		
			SF	0.000	0.00	
			1.20000	2,864.000		3,436.80
0040	202-00810	*REMOVAL OF GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0045	202-01000	*REMOVAL OF FENCE	2,810.000	2,810.000		
			LF	0.000	0.00	
			0.25000	2,810.000		702.50
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	714.000	0.000		
			LF	274.000	493.20	
			1.80000	274.000		493.20
0055	202-01300	*REMOVAL OF END ANCHORAGE	4.000	0.000		
			EACH	2.000	300.00	
			150.00000	2.000		300.00

CONTID: C17245  
 PCN: 17245-BID  
 PROJECT: ES4 052A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 11/19/2009  
 12:06:09

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	202-01400	REMOVAL OF CATTLE GUARD	1.000 EACH 790.00000	1.000 0.000 1.000	0.00	790.00
0065	202-04004	PLUG CULVERT (SPECIAL)	1.000 EACH 5,600.00000	0.000 0.500 0.500	2,800.00	2,800.00
0070	202-06000	REMOVAL OF DETOUR	1.000 L S 11,200.00000	0.000 0.000 0.000	0.00	0.00
0075	203-00000	UNCLASSIFIED EXCAVATION	12,811.000 CY 7.00000	3,434.960 252.040 3,687.000	1,764.28	25,809.00
0080	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	17,954.000 CY 10.00000	5,730.180 1,900.820 7,631.000	19,008.20	76,310.00
0085	203-01100	PROOF ROLLING	10.000 HOUR 110.00000	0.000 0.000 0.000	0.00	0.00
0090	203-01500	BLADING	50.000 HOUR 130.00000	0.000 0.000 0.000	0.00	0.00
0095	203-01510	BACKHOE	50.000 HOUR 180.00000	0.000 0.000 0.000	0.00	0.00
0100	203-01555	DOZING (LANDSCAPING)	50.000 HOUR 150.00000	0.000 0.000 0.000	0.00	0.00
0105	203-01597	*POTHOLING	12.000 HOUR 250.00000	0.000 12.000 12.000	3,000.00	3,000.00
0110	203-01622	*SWEEPING (WITH PICKUP BROOM)	450.000 HOUR 130.00000	0.000 4.000 4.000	520.00	520.00

CONTID: C17245  
 PCN: 17245-BID  
 PROJECT: ES4 052A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 11/19/2009  
 12:06:09

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	206-00200	STRUCTURE BACKFILL (CLASS 2)	150.000 CY	0.000 0.000	0.00	0.00
			28.00000	0.000		0.00
0120	207-00205	TOPSOIL	925.000 CY	0.000 0.000	0.00	0.00
			3.40000	0.000		0.00
0125	207-00210	STOCKPILE TOPSOIL	925.000 CY	189.440 56.220	309.21	1,351.13
			5.50000	245.660		
0130	207-00305	WETLAND TOPSOIL	575.000 CY	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
0135	207-00310	STOCKPILE WETLAND TOPSOIL	575.000 CY	375.080 99.560	1,294.28	6,170.32
			13.00000	474.640		
0140	208-00002	*EROSION LOG (12 INCH)	2,500.000 LF	193.000 0.000	0.00	714.10
			3.70000	193.000		
0145	208-00003	*EROSION LOG (18 INCH)	450.000 LF	0.000 0.000	0.00	0.00
			7.50000	0.000		0.00
0150	208-00004	*SILT BERM	500.000 LF	0.000 0.000	0.00	0.00
			3.90000	0.000		0.00
0155	208-00020	*SILT FENCE	1,641.000 LF	1,641.000 0.000	0.00	1,805.10
			1.10000	1,641.000		
0160	208-00033	SEDIMENT TRAP	3.000 EACH	0.000 0.000	0.00	0.00
			1,500.00000	0.000		0.00
0165	208-00034	*GRAVEL BAG	200.000 LF	0.000 0.000	0.00	0.00
			11.00000	0.000		0.00

CONTID: C17245  
 PCN: 17245-BID  
 PROJECT: ES4 052A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 11/19/2009  
 12:06:09

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	208-00045	CONCRETE WASHOUT STRUCTURE	4.000	0.000		
			EACH	1.000	520.00	
			520.00000	1.000		520.00
0175	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	48.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0180	208-00060	TEMPORARY SLOPE DRAIN	80.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0185	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0190	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	100.000	21.000		
			HOUR	27.000	999.00	
			37.00000	48.000		1,776.00
0195	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	50.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0200	208-00205	EROSION CONTROL SUPERVISOR	1,200.000	9.500		
			HOUR	20.500	205.00	
			10.00000	30.000		300.00
0205	210-00760	*RESET LUMINAIRE	1.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0210	210-00810	*RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0215	210-00825	*RESET FLASHING BEACON	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0220	210-00831	*RESET TRAFFIC SIGNAL HEAD	3.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00

CONTID: C17245  
 PCN: 17245-BID  
 PROJECT: ES4 052A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 11/19/2009  
 12:06:09

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	210-00840	*RESET TRAFFIC SIGNAL POLE	1.000 EACH 450.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	210-00842	*RESET TRAFFIC SIGNAL MAST ARM	1.000 EACH 3,400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0235	210-00860	*RESET PEDESTRIAN PUSH BUTTON	2.000 EACH 51.00000	0.000 0.000 0.000	0.00 0.00	0.00
0240	210-00890	*RESET INTERSECTION DETECTION SYSTEM (CAMERA)	1.000 EACH 640.00000	0.000 0.000 0.000	0.00 0.00	0.00
0245	210-01011	*RESET GATE	2.000 EACH 62.00000	0.000 0.000 0.000	0.00 0.00	0.00
0250	212-00006	*SEEDING (NATIVE)	3.000 ACRE 370.00000	0.000 0.000 0.000	0.00 0.00	0.00
0255	212-00032	*SOIL CONDITIONING	3.000 ACRE 2,900.00000	0.000 0.000 0.000	0.00 0.00	0.00
0260	213-00002	*MULCHING (WEED FREE HAY)	4.000 ACRE 640.00000	0.000 0.000 0.000	0.00 0.00	0.00
0265	213-00009	*FLEXIBLE GROWTH MEDIUM	1.000 ACRE 3,400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0270	213-00061	*MULCH TACKIFIER	800.000 LB 1.90000	0.000 0.000 0.000	0.00 0.00	0.00
0275	214-00000	*LANDSCAPE MAINTENANCE	1.000 L S 1,600.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C17245  
 PCN: 17245-BID  
 PROJECT: ES4 052A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7  
 ESTIMATE RUN 11/19/2009  
 12:06:09

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	214-00280	*DECIDUOUS TREE (8 FOOT)	14.000 EACH 170.00000	0.000 0.000 0.000	0.00 0.00	0.00
0285	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	60.000 EACH 35.00000	0.000 0.000 0.000	0.00 0.00	0.00
0290	214-01010	*BRUSH LAYER CUTTING	1,250.000 EACH 1.80000	0.000 0.000 0.000	0.00 0.00	0.00
0295	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	1,500.000 SY 2.00000	0.000 0.000 0.000	0.00 0.00	0.00
0300	217-00020	*HERBICIDE TREATMENT	20.000 HOUR 350.00000	5.000 0.000 5.000	0.00 0.00	1,750.00
0305	304-06007	AGGREGATE BASE COURSE (CLASS 6)	2,174.000 CY 28.00000	0.000 0.000 0.000	0.00 0.00	0.00
0310	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	87.000 TON 98.00000	0.000 0.000 0.000	0.00 0.00	0.00
0315	412-00900	*CONCRETE PAVEMENT (9 INCH)	7,963.000 SY 43.00000	0.000 0.000 0.000	0.00 0.00	0.00
0320	420-00102	GETEXTILE (EROSION CONTROL) (CLASS 1)	4,199.000 SY 1.80000	1,026.000 316.890 1,342.890	570.40	2,417.20
0325	506-00212	RIPRAP (12 INCH)	1,630.000 CY 44.00000	0.000 0.000 0.000	0.00 0.00	0.00
0330	506-00218	RIPRAP (18 INCH)	1,988.000 CY 39.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C17245  
 PCN: 17245-BID  
 PROJECT: ES4 052A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8  
 ESTIMATE RUN 11/19/2009  
 12:06:09

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	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	838.000	313.000		
			LF	0.000	0.00	
			13.00000	313.000		4,069.00
0340	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0345	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	0.000	0.00	
			590.00000	0.000		0.00
0350	606-01390	*END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	0.000	0.00	
			940.00000	0.000		0.00
0355	606-02005	*END ANCHORAGE (FLARED)	7.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0360	607-00005	*END POST	12.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0365	607-00010	*CORNER AND LINE BRACE POST	29.000	25.000		
			EACH	0.000	0.00	
			150.00000	25.000		3,750.00
0370	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	3,351.000	2,778.000		
			LF	0.000	0.00	
			1.30000	2,778.000		3,611.40
0375	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	1,612.000	0.000		
			LF	0.000	0.00	
			1.80000	0.000		0.00
0380	607-11525	*FENCE (PLASTIC)	400.000	0.000		
			LF	0.000	0.00	
			1.70000	0.000		0.00
0385	607-11530	*FENCE (SPECIAL)	45.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00



CONTID: C17245  
 PCN: 17245-BID  
 PROJECT: ES4 052A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9  
 ESTIMATE RUN 11/19/2009  
 12:06:09

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	607-60116	*16 FOOT GATE	2.000 EACH 440.00000	0.000 0.000 0.000	0.00 0.00	0.00
0395	611-00020	*20 FOOT CATTLE GUARD	1.000 EACH 13,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0400	612-00001	*DELINEATOR (TYPE I)	4.000 EACH 41.00000	0.000 0.000 0.000	0.00 0.00	0.00
0405	612-00002	*DELINEATOR (TYPE II)	22.000 EACH 41.00000	0.000 0.000 0.000	0.00 0.00	0.00
0410	612-00003	*DELINEATOR (TYPE III)	2.000 EACH 56.00000	0.000 0.000 0.000	0.00 0.00	0.00
0415	613-00200	*2 INCH ELECTRICAL CONDUIT	1,112.000 LF 4.30000	0.000 0.000 0.000	0.00 0.00	0.00
0420	613-10000	*WIRING	1.000 L S 770.00000	0.000 0.000 0.000	0.00 0.00	0.00
0425	613-50210	*TEMPORARY LIGHTING	1.000 L S 36,300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0430	615-00030	EMBANKMENT PROTECTOR TYPE 3	4.000 EACH 920.00000	0.000 0.000 0.000	0.00 0.00	0.00
0435	617-03010	DETOUR CULVERT PIPE	58.000 LF 99.00000	0.000 0.000 0.000	0.00 0.00	0.00
0440	621-00450	*DETOUR PAVEMENT	3,057.000 SY 17.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C17245  
 PCN: 17245-BID  
 PROJECT: ES4 052A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10  
 ESTIMATE RUN 11/19/2009  
 12:06:09

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	625-00000	*CONSTRUCTION SURVEYING	1.000	0.255		
			L S	0.045	468.00	
			10,400.00000	0.300		3,120.00
0450	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.250	11,199.22	
			44,796.89000	0.500		22,398.45
0455	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.250	625.00	
			2,500.00000	0.250		625.00
0460	627-00005	*EPOXY PAVEMENT MARKING	50.000	0.000		
			GAL	0.000	0.00	
			64.00000	0.000		0.00
0465	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	54.000	40.000		
			GAL	0.000	0.00	
			28.00000	40.000		1,120.00
0470	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	216.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0475	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	120.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0480	630-00000	*FLAGGING	1,000.000	118.500		
			HOUR	163.500	3,270.00	
			20.00000	282.000		5,640.00
0485	630-00007	*TRAFFIC CONTROL INSPECTION	113.000	0.000		
			DAY	25.000	1,525.00	
			61.00000	25.000		1,525.00
0490	630-00012	*TRAFFIC CONTROL MANAGEMENT	225.000	11.000		
			DAY	9.000	2,970.00	
			330.00000	20.000		6,600.00
0495	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	3.500		
			EACH	0.000	0.00	
			200.00000	3.500		700.00

CONTID: C17245  
 PCN: 17245-BID  
 PROJECT: ES4 052A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11  
 ESTIMATE RUN 11/19/2009  
 12:06:09

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	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000 EACH	1.500 0.000	0.00	
			31.00000	1.500		46.50
0505	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	44.000 EACH	20.500 0.000	0.00	
			46.00000	20.500		943.00
0510	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH	1.000 0.000	0.00	
			61.00000	1.000		61.00
0515	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	95.000 SF	47.500 0.000	0.00	
			20.00000	47.500		950.00
0520	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH	2.000 0.000	0.00	
			5,100.00000	2.000		10,200.00
0525	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH	0.000 0.000	0.00	
			2,600.00000	0.000		0.00
0530	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH	15.000 0.000	0.00	
			31.00000	15.000		465.00
0535	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000 EACH	2.000 0.000	0.00	
			36.00000	2.000		72.00
0540	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000 EACH	1.000 0.000	0.00	
			2,600.00000	1.000		2,600.00
0545	630-80370	CONCRETE BARRIER (TEMPORARY)	2,300.000 LF	372.000 216.000	2,808.00	
			13.00000	588.000		7,644.00
0550	630-80378	GLARE SCREEN (TEMPORARY)	1,725.000 LF	288.000 216.000	2,808.00	
			13.00000	504.000		6,552.00

CONTID: C17245  
 PCN: 17245-BID  
 PROJECT: ES4 052A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12  
 ESTIMATE RUN 11/19/2009  
 12:06:09

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	630-80380	*TRAFFIC CONE	150.000 EACH	50.000 0.000	0.00	
			7.00000	50.000		350.00
0560	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S	0.000 0.000	0.00	
			510.00000	0.000		0.00
0565	630-85010	IMPACT ATTENUATOR (TEMPORARY)	5.000 EACH	1.500 1.000	2,900.00	
			2,900.00000	2.500		7,250.00
0570	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000 L S	0.500 0.000	0.00	
			25,500.00000	0.500		12,750.00
0575	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0580	700-70011	F/A PARTNERING	5,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0585	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	14,500.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0590	700-70016	F/A FUEL COST ADJUSTMENT	75,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0595	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	12,300.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0600	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	1,850.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0605	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,500.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17245  
 PCN: 17245-BID  
 PROJECT: ES4 052A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13  
 ESTIMATE RUN 11/19/2009  
 12:06:09

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						
0610	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70028	F/A ESB PROGRAM	7,500.000	5,000.000		
			F A	0.000	0.00	
			1.00000	5,000.000		5,000.00
0620	700-70170	F/A POTHOLE UTILITIES	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70380	F/A EROSION CONTROL	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,316,545.29 \$	66,007.59 \$
						266,108.50
CAT NO0300 STRUCTURE D-16-DS						
0630	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			50,000.00000	0.000		0.00
0635	206-00000	STRUCTURE EXCAVATION	903.000	173.000		
			CY	0.000	0.00	
			29.00000	173.000		5,017.00
0640	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	1,088.000	0.000		
			CY	0.000	0.00	
			79.00000	0.000		0.00
0645	206-00100	STRUCTURE BACKFILL (CLASS 1)	324.000	0.000		
			CY	0.000	0.00	
			73.00000	0.000		0.00
0650	206-01781	SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			20,600.00000	1.000		20,600.00
0655	206-01782	SHORING (AREA 2)	1.000	1.000		
			L S	0.000	0.00	
			22,400.00000	1.000		22,400.00

CONTID: C17245  
 PCN: 17245-BID  
 PROJECT: ES4 052A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14  
 ESTIMATE RUN 11/19/2009  
 12:06:09

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 D-16-DS						
0660	403-34741	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	456.000	0.000		
			TON	0.000	0.00	
			70.00000	0.000		0.00
0665	503-00030	*DRILLED CAISSON (30 INCH)	262.000	0.000		
			LF	0.000	0.00	
			210.00000	0.000		0.00
0670	503-00036	*DRILLED CAISSON (36 INCH)	455.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
0675	515-00120	*WATERPROOFING (MEMBRANE)	2,816.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0680	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	198.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0680		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 INCH)		0.000		
			LF	198.000	10,692.00	
			54.00000	198.000		10,692.00
0685	601-03040	CONCRETE CLASS D (BRIDGE)	1,046.000	0.000		
			CY	0.000	0.00	
			420.00000	0.000		0.00
0690	602-00020	*REINFORCING STEEL (EPOXY COATED)	290,170.000	0.000		
			LB	0.000	0.00	
			0.64000	0.000		0.00
0695	604-20003	OUTLET STRUCTURE (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			5,100.00000	0.000		0.00
0700	604-20010	SETTLING BASIN	2.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0705	604-25000	VANE GRATE INLET SPECIAL	2.000	0.000		
			EACH	0.000	0.00	
			6,700.00000	0.000		0.00

CONTID: C17245  
 PCN: 17245-BID  
 PROJECT: ES4 052A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 15  
 ESTIMATE RUN 11/19/2009  
 12:06:09

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 D-16-DS						
0710	606-11030	*BRIDGE RAIL TYPE 10M	543.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0715	618-06036	PRESTRESSED CONCRETE SLAB (DEPTH GREATER THAN 13 INCHES)	20,509.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0715		MATERIAL ALLOWANCE PRESTRESSED CONCRETE SLAB (DEPTH >13")		0.000		
			SF	6,635.732	160,452.00	
			24.18000	6,635.732		160,452.00
			CAT 0300	CURRENT AMT \$	1,767,767.80 \$	171,144.00 \$ 219,161.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0720	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.500		
			EACH	0.500	17,050.00	
			34,100.00000	1.000		34,100.00
0725	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,500.00000	1.000		15,500.00
0730	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			810.00000	2.000		1,620.00
			CAT 0400	CURRENT AMT \$	51,220.00 \$	17,050.00 \$ 51,220.00
PROJECT TOTAL			CURRENT AMT \$	4,135,533.09 \$	254,201.59 \$	536,489.50