

ESTIMATE SUMMARY

11:13:40

CONTID: C17269

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17269-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 66.5 DAYS

TIME ALLOW:

160 WORK DAYS

US 160 4TH LANE RAMP B

PERCENT TIME: 41.56

ORIG TIME ALLOW:

160 WORK DAYS

PROJECT NO: ES5160A-010

US 160 4TH LANE RAMP B

NAME OF ROAD: 160A

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING 01/16/2010

DATE TIME STARTED 09/03/2009

7353 S. EAGLE STREET

DATE LET 07/23/2009

DATE WORK BEGAN

DATE AWARDED 08/13/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/03/2009

DATE ACCEPTED

CENTENNIAL CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED 09/03/2009

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,563,285.55 PARTICIPATING	\$ 547,528.25	\$ 39,601.00
AWARD PROJECT AMT: \$ 2,447,212.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 21.36% TOTAL EARNINGS	547,528.25	39,601.00
FUNDS AVAILABLE: \$ 2,015,757.30 STOCKPILED MATERIALS	211,139.12	-629.68
	GROSS EARNINGS	758,667.37
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,425.85	-1,188.03
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	745,241.52
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	745,241.52
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 37,783.29

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17269
 PCN: 17269-BID
 PROJECT: ES5160A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 02/03/2010
 11:13:40

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	6.300	6.000		
			ACRE	0.000	0.00	
			7,000.00000	6.000		42,000.00
0010	202-04001	PLUG CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0015	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	53,045.000	8,358.000		
			CY	0.000	0.00	
			9.50000	8,358.000		79,401.00
0020	203-01100	PROOF ROLLING	20.000	0.000		
			HOUR	0.000	0.00	
			82.00000	0.000		0.00
0025	203-01500	BLADING	24.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0030	203-01594	COMBINATION LOADER	24.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0035	203-01597	POTHOLING	24.000	0.000		
			HOUR	0.000	0.00	
			220.00000	0.000		0.00
0040	203-02330	LABORER	40.000	0.000		
			HOUR	0.000	0.00	
			27.00000	0.000		0.00
0045	206-00000	STRUCTURE EXCAVATION	316.000	108.700		
			CY	0.000	0.00	
			17.00000	108.700		1,847.90
0050	206-00100	STRUCTURE BACKFILL (CLASS 1)	38.000	0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00
0055	207-00205	TOPSOIL	975.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C17269
 PCN: 17269-BID
 PROJECT: ES5160A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 02/03/2010
 11:13:40

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CAT NO0200 ROADWAY						
0060	208-00003	*EROSION LOG (18 INCH)	980.000	33.000		
			LF	0.000	0.00	
			9.00000	33.000		297.00
0065	208-00020	*SILT FENCE	1,600.000	0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0070	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			880.00000	0.000		0.00
0075	208-00050	*STORM DRAIN INLET PROTECTION	3.000	1.000		
			EACH	0.000	0.00	
			160.00000	1.000		160.00
0080	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.375		
			EACH	0.125	175.00	
			1,400.00000	0.500		700.00
0085	208-00206	EROSION CONTROL SUPERVISOR	180.000	56.000		
			DAY	13.000	520.00	
			40.00000	69.000		2,760.00
0090	209-00100	*WATER (LANDSCAPING)	5.000	0.000		
			MGAL	0.000	0.00	
			660.00000	0.000		0.00
0095	212-00006	*SEEDING (NATIVE)	5.000	0.000		
			ACRE	0.000	0.00	
			360.00000	0.000		0.00
0100	212-00032	*SOIL CONDITIONING	5.000	0.000		
			ACRE	0.000	0.00	
			2,900.00000	0.000		0.00
0105	213-00004	*MULCHING (WEED FREE STRAW)	5.000	0.000		
			ACRE	0.000	0.00	
			460.00000	0.000		0.00
0110	213-00061	*MULCH TACKIFIER	500.000	0.000		
			LB	0.000	0.00	
			1.30000	0.000		0.00

CONTID: C17269
 PCN: 17269-BID
 PROJECT: ES5160A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 02/03/2010
 11:13:40

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CAT NO0200 ROADWAY						
0115	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			1,300.00000	0.000		0.00
0120	214-00310	*DECIDUOUS SHRUB (1 GALLON CONTAINER)	30.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0125	214-00450	*EVERGREEN TREE (5 GALLON CONTAINER)	20.000	0.000		
			EACH	0.000	0.00	
			46.00000	0.000		0.00
0130	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	3,113.000	0.000		
			SY	0.000	0.00	
			2.40000	0.000		0.00
0135	304-03000	AGGREGATE BASE COURSE (CLASS 3)	3,457.000	0.000		
			TON	0.000	0.00	
			13.00000	0.000		0.00
0140	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,098.000	0.000		
			TON	0.000	0.00	
			18.00000	0.000		0.00
0145	403-00721	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	79.000	0.000		
			SY	0.000	0.00	
			80.00000	0.000		0.00
0150	420-00113	GEOTEXTILE (DRAINAGE) (CLASS 2)	940.000	0.000		
			SY	0.000	0.00	
			4.90000	0.000		0.00
0155	506-00030	GROUTED RIPRAP	102.000	0.000		
			CY	0.000	0.00	
			160.00000	0.000		0.00
0160	506-00206	RIPRAP (6 INCH)	60.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00
0165	506-00212	RIPRAP (12 INCH)	111.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00

CONTID: C17269
 PCN: 17269-BID
 PROJECT: ES5160A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 02/03/2010
 11:13:40

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CAT NO0200 ROADWAY						
0170	506-01020	GEOGRID REINFORCEMENT	8,942.000 SY	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00
0170		MATERIAL ALLOWANCE PROCUREMENT OF GEOGRID		8,942.000 0.000	0.00	0.00
			3.40000	8,942.000		30,402.80
0175	601-01050	CONCRETE CLASS B (WALL)	3.000 CY	0.000 0.000	0.00	0.00
			350.00000	0.000		0.00
0180	602-00000	REINFORCING STEEL	166.000 LB	0.000 0.000	0.00	0.00
			2.00000	0.000		0.00
0185	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	128.000 LF	0.000 128.000	16,640.00	16,640.00
			130.00000	128.000		16,640.00
0190	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	208.000 LF	208.000 0.000	0.00	0.00
			120.00000	208.000		24,960.00
0195	603-05024	24 INCH REINFORCED CONCRETE END SECTION	1.000 EACH	0.000 0.000	0.00	0.00
			1,100.00000	0.000		0.00
0200	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000 EACH	1.000 0.000	0.00	0.00
			1,500.00000	1.000		1,500.00
0205	604-00310	INLET TYPE C (10 FOOT)	1.000 EACH	0.000 0.000	0.00	0.00
			3,400.00000	0.000		0.00
0210	604-00505	INLET TYPE D (5 FOOT)	1.000 EACH	0.000 0.000	0.00	0.00
			2,800.00000	0.000		0.00
0215	604-00510	INLET TYPE D (10 FOOT)	1.000 EACH	1.000 0.000	0.00	0.00
			3,800.00000	1.000		3,800.00

CONTID: C17269
 PCN: 17269-BID
 PROJECT: ES5160A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 02/03/2010
 11:13:40

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CAT NO0200 ROADWAY						
0220	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	150.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0225	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	551.000	94.000		
			LF	0.000	0.00	
			13.00000	94.000		1,222.00
0230	613-07026	*PULL BOX (16"X24"X12")	3.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0235	625-00000	*CONSTRUCTION SURVEYING	1.000	0.420		
			L S	0.000	0.00	
			10,700.00000	0.420		4,494.00
0240	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			200,000.00000	0.500		100,000.00
0245	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.000	0.00	
			2,600.00000	0.400		1,040.00
0250	629-01002	*SURVEY MONUMENT (TYPE 2)	1.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0255	630-00000	*FLAGGING	3,200.000	0.000		
			HOUR	0.000	0.00	
			18.00000	0.000		0.00
0260	630-00007	*TRAFFIC CONTROL INSPECTION	120.000	71.000		
			DAY	1.000	130.00	
			130.00000	72.000		9,360.00
0265	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	6.000		
			DAY	1.000	530.00	
			530.00000	7.000		3,710.00
0270	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	0.000		
			EACH	0.000	0.00	
			43.00000	0.000		0.00

CONTID: C17269
 PCN: 17269-BID
 PROJECT: ES5160A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 02/03/2010
 11:13:40

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CAT NO0200 ROADWAY						
0275	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	19.000 EACH	0.000 0.000	0.00	0.00
			54.00000	0.000		0.00
0280	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	94.500 SF	47.250 0.000	0.00	756.00
			16.00000	47.250		
0285	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000 EACH	0.000 0.000	0.00	0.00
			800.00000	0.000		0.00
0290	630-80360	*DRUM CHANNELIZING DEVICE	50.000 EACH	0.000 0.000	0.00	0.00
			21.00000	0.000		0.00
0295	630-80380	*TRAFFIC CONE	100.000 EACH	0.000 0.000	0.00	0.00
			4.30000	0.000		0.00
0300	700-70002	F/A ANTICIPATED CMO	50,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0305	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0310	700-70011	F/A PARTNERING	2,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0315	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	1,171.460 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0320	700-70016	F/A FUEL COST ADJUSTMENT	25,000.000 F A	694.350 42.900	42.90	737.25
			1.00000	737.250		
0325	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	1,559.240 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00

CONTID: C17269
 PCN: 17269-BID
 PROJECT: ES5160A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 02/03/2010
 11:13:40

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CAT NO0200 ROADWAY							
0330	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0335	700-70023	F/A ON-THE-JOB TRAINEE	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70025	F/A QUALITY INCENTIVE PAYMENT	10,768.150	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0500	900-00012	ADDED ITEM (FOOT)/ TEMPORARY BARRIER TYPE 7	120.000	120.000			
			LF	0.000	0.00		
			30.00000	120.000		3,600.00	
0505	900-00007	ADDED ITEM (EACH)/ IMPACT ATTENUATOR ARRAY (SAND FILLED)	1.000	1.000			
			EACH	0.000	0.00		
			1,500.00000	1.000		1,500.00	
			CAT 0200	CURRENT AMT \$	1,369,628.55 \$	18,037.90 \$	330,887.95
CAT NO0300 P-05-AT							
0355	206-00000	STRUCTURE EXCAVATION	705.000	705.000			
			CY	0.000	0.00		
			17.00000	705.000		11,985.00	
0360	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,355.000	0.000			
			CY	336.800	12,461.60		
			37.00000	336.800		12,461.60	
0360		MATERIAL ALLOWANCE 30 MIL GEO-LINER FOR MSE WALL		1,354.999			
			CY	-336.797	-512.16		
			1.52068	1,018.202		1,548.36	

CONTID: C17269
 PCN: 17269-BID
 PROJECT: ES5160A-010

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0300 P-05-AT							
0360		MATERIAL ALLOWANCE 12" STRIP DRAIN FOR MSE BACKFILL		1,355.000			
			CY	-336.801	-117.52		
			0.34893	1,018.199		355.28	
0365	206-00360	MECHANICAL REINFORCEMENT OF SOIL	835.000	0.000			
			CY	277.000	8,864.00		
			32.00000	277.000		8,864.00	
0370	504-04420	PRECAST PANEL FACING	1,756.000	1,660.000			
			SF	0.000	0.00		
			70.00000	1,660.000		116,200.00	
0370		MATERIAL ALLOWANCE PRECAST PANEL FACING		96.000			
			SF	0.000	0.00		
			8.20275	96.000		787.46	
0375	601-01050	CONCRETE CLASS B (WALL)	11.000	5.600			
			CY	0.000	0.00		
			350.00000	5.600		1,960.00	
0380	601-40300	STRUCTURAL CONCRETE COATING	260.000	0.000			
			SY	0.000	0.00		
			8.00000	0.000		0.00	
0385	602-00020	REINFORCING STEEL (EPOXY COATED)	150.000	150.000			
			LB	0.000	0.00		
			1.70000	150.000		255.00	
			CAT 0300	CURRENT AMT \$	217,945.00 \$	20,695.92 \$	154,416.70
CAT NO0301 P-05-AV							
0390	206-00000	STRUCTURE EXCAVATION	658.500	500.000			
			CY	0.000	0.00		
			17.00000	500.000		8,500.00	
0395	206-00100	STRUCTURE BACKFILL (CLASS 1)	460.000	460.000			
			CY	0.000	0.00		
			37.00000	460.000		17,020.00	
0400	206-00360	MECHANICAL REINFORCEMENT OF SOIL	310.000	310.000			
			CY	0.000	0.00		
			32.00000	310.000		9,920.00	

CONTID: C17269
 PCN: 17269-BID
 PROJECT: ES5160A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 02/03/2010
 11:13:40

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CAT NO0301 P-05-AV						
0405	504-04420	PRECAST PANEL FACING	975.000	810.000		
			SF	0.000	0.00	
			70.00000	810.000		56,700.00
0405		MATERIAL ALLOWANCE PRECAST PANEL FACING		165.000		
			SF	0.000	0.00	
			8.20275	165.000		1,353.45
0410	601-01050	CONCRETE CLASS B (WALL)	12.000	6.000		
			CY	0.000	0.00	
			350.00000	6.000		2,100.00
0415	601-40300	STRUCTURAL CONCRETE COATING	175.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0420	602-00020	REINFORCING STEEL (EPOXY COATED)	75.000	75.000		
			LB	0.000	0.00	
			1.70000	75.000		127.50
			CAT 0301	CURRENT AMT \$	112,112.00 \$	0.00 \$
CAT NO0302 P-05-AU						
0425	504-06310	*GROUND NAIL (10 FOOT)	111.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0425		MATERIAL ALLOWANCE GROUND NAIL 10'		111.000		
			EACH	0.000	0.00	
			46.97020	111.000		5,213.69
0425		MATERIAL ALLOWANCE GROUND NAIL 10'		111.000		
			EACH	0.000	0.00	
			45.43020	111.000		5,042.75
0430	504-06315	*GROUND NAIL (15 FOOT)	66.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0430		MATERIAL ALLOWANCE GROUND NAIL 15'		66.000		
			EACH	0.000	0.00	
			61.88035	66.000		4,084.10

CONTID: C17269
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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0302 P-05-AU						
0430		MATERIAL ALLOWANCE GROUND NAIL 15'		66.000		
			EACH	0.000	0.00	
			45.43025	66.000		2,998.40
0435	504-06320	*GROUND NAIL (20 FOOT)	360.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0435		MATERIAL ALLOWANCE GROUND NAIL 20'		360.000		
			EACH	0.000	0.00	
			62.21950	360.000		22,399.02
0435		MATERIAL ALLOWANCE GROUND NAIL 20'		360.000		
			EACH	0.000	0.00	
			68.74995	360.000		24,749.98
0440	504-06325	*GROUND NAIL (25 FOOT)	49.000	0.000		
			EACH	0.000	0.00	
			640.00000	0.000		0.00
0440		MATERIAL ALLOWANCE GROUND NAIL 25'		49.000		
			EACH	0.000	0.00	
			41.45760	49.000		2,031.42
0440		MATERIAL ALLOWANCE GROUND NAIL 25'		49.000		
			EACH	0.000	0.00	
			95.68310	49.000		4,688.47
0445	504-06330	*GROUND NAIL (30 FOOT)	198.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
0445		MATERIAL ALLOWANCE GROUND NAIL 30'		198.000		
			EACH	0.000	0.00	
			8.16047	198.000		1,615.77
0445		MATERIAL ALLOWANCE GROUND NAIL 30'		198.000		
			EACH	0.000	0.00	
			143.90020	198.000		28,492.24

CONTID: C17269
 PCN: 17269-BID
 PROJECT: ES5160A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12
 ESTIMATE RUN 02/03/2010
 11:13:40

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 P-05-AU						
0450	601-40300	STRUCTURAL CONCRETE COATING	1,900.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	436,560.00 \$	0.00 \$
						101,315.84
CAT NO0303 P-05-AW						
0455	504-06310	*GROUND NAIL (10 FOOT)	56.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0455		MATERIAL ALLOWANCE GROUND NAIL 10'		56.000		
			EACH	0.000	0.00	
			46.97020	56.000		2,630.33
0455		MATERIAL ALLOWANCE GROUND NAIL 10'		56.000		
			EACH	0.000	0.00	
			45.43018	56.000		2,544.09
0460	504-06320	*GROUND NAIL (20 FOOT)	66.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0460		MATERIAL ALLOWANCE GROUND NAIL 20'		66.000		
			EACH	0.000	0.00	
			62.21950	66.000		4,106.49
0460		MATERIAL ALLOWANCE GROUND NAIL 20'		66.000		
			EACH	0.000	0.00	
			68.74991	66.000		4,537.49
0465	504-06330	*GROUND NAIL (30 FOOT)	160.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
0465		MATERIAL ALLOWANCE GROUND NAIL 30'		160.000		
			EACH	0.000	0.00	
			8.16050	160.000		1,305.68
0465		MATERIAL ALLOWANCE GROUND NAIL 30'		160.000		
			EACH	0.000	0.00	
			143.90020	160.000		23,024.03

CONTID: C17269
 PCN: 17269-BID
 PROJECT: ES5160A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13
 ESTIMATE RUN 02/03/2010
 11:13:40

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 P-05-AW						
0470	504-06340	*GROUND NAIL (40 FOOT)	244.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0470		MATERIAL ALLOWANCE GROUND NAIL 40'		244.000		
			EACH	0.000	0.00	
			10.88067	244.000		2,654.88
0470		MATERIAL ALLOWANCE GROUND NAIL 40'		244.000		
			EACH	0.000	0.00	
			141.69260	244.000		34,572.99
0475	601-40300	STRUCTURAL CONCRETE COATING	1,215.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	425,140.00 \$	0.00 \$
						75,375.98
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0480	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.375		
			EACH	0.125	62.50	
			500.00000	0.500		250.00
0485	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.375		
			EACH	0.125	50.00	
			400.00000	0.500		200.00
0490	620-00020	SANITARY FACILITY	1.000	0.375		
			EACH	0.125	125.00	
			1,000.00000	0.500		500.00
			CAT 0400	CURRENT AMT \$	1,900.00 \$	237.50 \$
						950.00
PROJECT TOTAL			CURRENT AMT \$	2,563,285.55 \$	38,971.32 \$	758,667.42