

ESTIMATE SUMMARY

CONTID: C17269

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17269-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
US 160 4TH LANE RAMP B

TIME CHARGED: 97.5 DAYS TIME ALLOW: 160 WORK DAYS
PERCENT TIME: 60.94 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.
7353 S. EAGLE STREET

PAY PERIOD ENDING 05/15/2010 DATE TIME STARTED 09/03/2009
DATE LET 07/23/2009 DATE WORK BEGAN
DATE AWARDED 08/13/2009 DATE TIME STOPPED
DATE CONTRACT EXECUTED 09/03/2009 DATE ACCEPTED
DATE NOTICE TO PROCEED 09/03/2009

CENTENNIAL CO 80112-42:303/627-2600

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,985,967.75 PARTICIPATING	\$ 1,166,615.90	\$ 513,193.21
AWARD PROJECT AMT:	\$ 2,447,212.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	39.07% TOTAL EARNINGS	1,166,615.90	513,193.21
FUNDS AVAILABLE:	\$ 1,819,351.85 STOCKPILED MATERIALS	141,183.80	-68,051.68
	GROSS EARNINGS	1,307,799.70	445,141.53
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-31,398.48	-14,795.80
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,276,401.22	430,345.73
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,276,401.22	430,345.73
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 430,345.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 06/03/2010

16:12:40

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		11,684.000		
			CY		12,970.000	123,215.00	
			9.50000		24,654.000		234,213.00
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		6.000		
			HOUR		10.000	750.00	
			75.00000		16.000		1,200.00
0035	203-01597	*POTHOLING	24.000		0.000		
			HOUR		20.000	4,400.00	
			220.00000		20.000		4,400.00
0040	203-02330	LABORER	40.000		10.000		
			HOUR		10.000	270.00	
			27.00000		20.000		540.00
0045	206-00000	STRUCTURE EXCAVATION	316.000		129.100		
			CY		0.000	0.00	
			17.00000		129.100		2,194.70
0050	206-00100	STRUCTURE BACKFILL (CLASS 1)	38.000		38.000		
			CY		0.000	0.00	
			37.00000		38.000		1,406.00
0055	207-00205	TOPSOIL	975.000		0.000		
			CY		0.000	0.00	
			10.00000		0.000		0.00

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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	208-00003	*EROSION LOG (18 INCH)	980.000	51.000		
			LF	9.000	81.00	
			9.00000	60.000		540.00
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	1.000		
			EACH	0.000	0.00	
			880.00000	1.000		880.00
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	0.625		
			EACH	0.000	0.00	
			1,400.00000	0.625		875.00
0085	208-00206	EROSION CONTROL SUPERVISOR	180.000	87.000		
			DAY	20.000	800.00	
			40.00000	107.000		4,280.00
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

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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)	59.000	59.000		
			SY	0.000	0.00	
			80.00000	59.000		4,720.00
0150	420-00113	GEOTEXTILE (DRAINAGE) (CLASS 2)	940.000	0.000		
			SY	43.000	210.70	
			4.90000	43.000		210.70
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	11.000	1,210.00	
			110.00000	11.000		1,210.00
0165	506-00212	RIPRAP (12 INCH)	111.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	506-01020	GEOGRID REINFORCEMENT	8,942.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0170		MATERIAL ALLOWANCE PROCUREMENT OF GEOGRID		8,942.000		
			SY	0.000	0.00	
			3.40000	8,942.000		30,402.80
0175	601-01050	CONCRETE CLASS B (WALL)	3.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0180	602-00000	REINFORCING STEEL	166.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0185	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	128.000	128.000		
			LF	0.000	0.00	
			130.00000	128.000		16,640.00
0190	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	208.000	208.000		
			LF	0.000	0.00	
			120.00000	208.000		24,960.00
0195	603-05024	24 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0200	603-05036	36 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0205	604-00310	INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,400.00000	1.000		3,400.00
0210	604-00505	INLET TYPE D (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0215	604-00510	INLET TYPE D (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,800.00000	1.000		3,800.00

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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	0.180	1,926.00	
			10,700.00000	0.600		6,420.00
0240	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	20,000.00	
			200,000.00000	0.600		120,000.00
0245	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.100	260.00	
			2,600.00000	0.500		1,300.00
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	800.000	0.000		
			HOOR	0.000	0.00	
			18.00000	0.000		0.00
0260	630-00007	*TRAFFIC CONTROL INSPECTION	140.000	74.000		
			DAY	16.000	2,080.00	
			130.00000	90.000		11,700.00
0265	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	13.000		
			DAY	12.000	6,360.00	
			530.00000	25.000		13,250.00
0270	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	3.000	1.000		
			EACH	0.500	21.50	
			43.00000	1.500		64.50

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CAT NO0200 ROADWAY						
0275	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	19.000	5.500		
			EACH	0.000	0.00	
			54.00000	5.500		297.00
0280	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	120.000	47.250		
			SF	0.000	0.00	
			16.00000	47.250		756.00
0285	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0290	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0295	630-80380	*TRAFFIC CONE	100.000	0.000		
			EACH	11.000	47.30	
			4.30000	11.000		47.30
0300	700-70002	F/A ANTICIPATED CMO	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70011	F/A PARTNERING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	1,171.460	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70016	F/A FUEL COST ADJUSTMENT	25,000.000	1,457.990		
			F A	1,583.510	1,583.51	
			1.00000	3,041.500		3,041.50
0325	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	1,559.240	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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
0510	208-00011	EROSION BALES (WEED FREE)	31.000	0.000		
			EACH	31.000	496.00	
			16.00000	31.000		496.00
0515	607-11200	FENCE COMBINATION WIRE WITH METAL POSTS ROW FENCE	0.000	0.000		
			LF	0.000	0.00	
			4.42000	0.000		0.00
0520	202-01000	REMOVAL OF FENCE EXISTING ROW FENCE	463.000	0.000		
			LF	463.000	463.00	
			1.00000	463.000		463.00
0525	607-00005	END POST	0.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0530	607-00010	CORNER AND LINE BRACE POST	0.000	0.000			
			EACH	0.000	0.00		
			143.75000	0.000		0.00	
0535	900-00006	ADDED ITEM (DOLLAR)/ SURVEYING FOR ROW FENCE	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0540	900-00014	ADDED ITEM (LUMP SUM)/ COPING CHANGE TO MATCH PHASE I	0.220	0.000			
			L S	0.220	3,461.70		
			15,735.01000	0.220		3,461.70	
0595	700-70250	F/A SEWER LINES RE-ROUTE RESIDENTIAL SEWER	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,477,300.25 \$	167,635.71 \$	548,651.20
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	1,355.000			
			CY	0.000	0.00		
			37.00000	1,355.000		50,135.00	
0360		MATERIAL ALLOWANCE 30 MIL GEO-LINER FOR MSE WALL		0.000			
			CY	0.000	0.00		
			1.52068	0.000		0.00	
0360		MATERIAL ALLOWANCE 12" STRIP DRAIN FOR MSE BACKFILL		0.000			
			CY	0.000	0.00		
			0.34893	0.000		0.00	
0365	206-00360	MECHANICAL REINFORCEMENT OF SOIL	835.000	835.000			
			CY	0.000	0.00		
			32.00000	835.000		26,720.00	
0370	504-04420	*PRECAST PANEL FACING	1,756.000	1,660.000			
			SF	96.000	6,720.00		
			70.00000	1,756.000		122,920.00	

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CAT NO0300 P-05-AT							
0370		MATERIAL ALLOWANCE PRECAST PANEL FACING		96.000			
			SF	-96.000	-787.46		
			8.20275	0.000		0.00	
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 \$	5,932.54 \$	213,975.00
CAT NO0301 P-05-AV							
0390	206-00000	STRUCTURE EXCAVATION	500.000	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	
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	

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CAT NO0301 P-05-AV						
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 \$	109,417.50 \$	0.00 \$
CAT NO0302 P-05-AU						
0425	504-06310	*GROUND NAIL (10 FOOT)	115.000	0.000		
			EACH	31.000	8,060.00	
			260.00000	31.000		8,060.00
0425		MATERIAL ALLOWANCE GROUND NAIL 10'		111.000		
			EACH	-31.000	-1,456.08	
			46.97020	80.000		3,757.62
0425		MATERIAL ALLOWANCE GROUND NAIL 10'		111.000		
			EACH	-31.000	-1,408.34	
			45.43020	80.000		3,634.42
0430	504-06315	*GROUND NAIL (15 FOOT)	70.000	0.000		
			EACH	16.000	6,080.00	
			380.00000	16.000		6,080.00
0430		MATERIAL ALLOWANCE GROUND NAIL 15'		66.000		
			EACH	-16.000	-990.08	
			61.88035	50.000		3,094.02
0430		MATERIAL ALLOWANCE GROUND NAIL 15'		66.000		
			EACH	-16.000	-726.88	
			45.43025	50.000		2,271.51
0435	504-06320	*GROUND NAIL (20 FOOT)	365.000	0.000		
			EACH	116.000	59,160.00	
			510.00000	116.000		59,160.00
0435		MATERIAL ALLOWANCE GROUND NAIL 20'		360.000		
			EACH	-116.000	-7,217.46	
			62.21950	244.000		15,181.56

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 PCN: 17269-BID
 PROJECT: ES5160A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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 NO0302 P-05-AU							
0435		MATERIAL ALLOWANCE GROUND NAIL 20'		360.000			
			EACH	-116.000	-7,974.99		
			68.74995	244.000		16,774.99	
0440	504-06325	*GROUND NAIL (25 FOOT)	52.000	0.000			
			EACH	30.000	19,200.00		
			640.00000	30.000		19,200.00	
0440		MATERIAL ALLOWANCE GROUND NAIL 25'		49.000			
			EACH	-30.000	-1,243.73		
			41.45760	19.000		787.69	
0440		MATERIAL ALLOWANCE GROUND NAIL 25'		49.000			
			EACH	-30.000	-2,870.49		
			95.68310	19.000		1,817.98	
0445	504-06330	*GROUND NAIL (30 FOOT)	202.000	0.000			
			EACH	104.000	80,080.00		
			770.00000	104.000		80,080.00	
0445		MATERIAL ALLOWANCE GROUND NAIL 30'		198.000			
			EACH	-104.000	-848.69		
			8.16047	94.000		767.08	
0445		MATERIAL ALLOWANCE GROUND NAIL 30'		198.000			
			EACH	-104.000	-14,965.62		
			143.90020	94.000		13,526.62	
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 \$	446,670.00 \$	132,877.64 \$	234,193.49
CAT NO0303 P-05-AW							
0455	504-06310	*GROUND NAIL (10 FOOT)	60.000	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	

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 PROJECT: ES5160A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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 NO0303 P-05-AW						
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)	70.000	0.000		
			EACH	1.000	510.00	
			510.00000	1.000		510.00
0460		MATERIAL ALLOWANCE GROUND NAIL 20'		66.000		
			EACH	-1.000	-62.22	
			62.21950	65.000		4,044.27
0460		MATERIAL ALLOWANCE GROUND NAIL 20'		66.000		
			EACH	-1.000	-68.75	
			68.74991	65.000		4,468.74
0465	504-06330	*GROUND NAIL (30 FOOT)	165.000	0.000		
			EACH	63.000	48,510.00	
			770.00000	63.000		48,510.00
0465		MATERIAL ALLOWANCE GROUND NAIL 30'		160.000		
			EACH	-63.000	-514.11	
			8.16050	97.000		791.57
0465		MATERIAL ALLOWANCE GROUND NAIL 30'		160.000		
			EACH	-63.000	-9,065.71	
			143.90020	97.000		13,958.32
0470	504-06340	*GROUND NAIL (40 FOOT)	248.000	0.000		
			EACH	117.000	117,000.00	
			1,000.00000	117.000		117,000.00
0470		MATERIAL ALLOWANCE GROUND NAIL 40'		244.000		
			EACH	-117.000	-1,273.04	
			10.88067	127.000		1,381.85
0470		MATERIAL ALLOWANCE GROUND NAIL 40'		244.000		
			EACH	-117.000	-16,578.03	
			141.69260	127.000		17,994.96

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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						
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 \$	436,070.00 \$	138,458.14 \$ 213,834.13
CAT NO0304 WALL P-05-BB						
0550	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	254.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
0555	206-00000	STRUCTURE EXCAVATION	646.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
0560	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,068.000	0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00
0565	206-00360	MECHANICAL REINFORCEMENT OF SOIL	938.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0570	504-04420	PRECAST PANEL FACING	2,611.000	0.000		
			SF	0.000	0.00	
			70.00000	0.000		0.00
0575	601-01050	CONCRETE CLASS B (WALL)	10.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0580	601-40400	STRUCTURAL CONCRETE STAIN	233.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0585	602-00020	REINFORCING STEEL (EPOXY COATED)	52.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0590	900-00014	ADDED ITEM (LUMP SUM)/ ADDED MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			25,500.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	296,665.00 \$	0.00 \$ 0.00

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 PCN: 17269-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0480	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.625		
			EACH	0.125	62.50	
			500.00000	0.750		375.00
0485	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.625		
			EACH	0.125	50.00	
			400.00000	0.750		300.00
0490	620-00020	SANITARY FACILITY	1.000	0.625		
			EACH	0.125	125.00	
			1,000.00000	0.750		750.00
			CAT 0400	CURRENT AMT	\$ 1,900.00	\$ 237.50
			PROJECT TOTAL	CURRENT AMT	\$ 2,985,967.75	\$ 445,141.53
						\$ 1,425.00
						\$ 1,307,799.77