

ESTIMATE SUMMARY

09:48:49

CONTID: C17671

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17671-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 128.0 DAYS

TIME ALLOW: 11/19/201 FIXED COMPLETION DAT

I-70, WEST IDAHO SPRINGS BRG R

PERCENT TIME: 103.23

ORIG TIME ALLOW: 11/12/201 FIXED COMPLETION DAT

PROJECT NO: FBR 0703-357

I-70, WEST IDAHO SPRINGS BRG R

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING 11/23/2010

DATE TIME STARTED 07/19/2010

7353 S. EAGLE STREET

DATE LET 06/24/2010

DATE WORK BEGAN

DATE AWARDED 06/30/2010

DATE TIME STOPPED 11/23/2010

DATE CONTRACT EXECUTED 07/19/2010

DATE ACCEPTED 11/23/2010

CENTENNIAL CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED 07/19/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,476,893.92 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,524,680.50 NON-PARTICIPATING	1,448,763.72	242,098.82
PERCENT COMPLETE:	98.10% TOTAL EARNINGS	1,448,763.72	242,098.82
FUNDS AVAILABLE:	\$ 28,130.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,448,763.72	242,098.82
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-22,870.21	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,425,893.51	242,098.82
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,425,893.51	242,098.82
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 242,098.82

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17671
 PCN: 17671-BID
 PROJECT: FBR 0703-357

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 12/17/2010

09:48:49

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	202-00008	*TREE TRIMMING	5.000	4.000		
			HOOR	1.000	110.00	
			110.00000	5.000		550.00
0010	202-00090	*REMOVAL OF DELINEATOR	17.000	17.000		
			EACH	0.000	0.00	
			53.00000	17.000		901.00
0015	202-00200	REMOVAL OF SIDEWALK	74.300	52.200		
			SY	22.100	198.90	
			9.00000	74.300		668.70
0020	202-00203	REMOVAL OF CURB AND GUTTER	478.000	478.000		
			LF	0.000	0.00	
			3.40000	478.000		1,625.20
0025	202-00220	REMOVAL OF ASPHALT MAT	71.000	63.300		
			SY	7.300	197.10	
			27.00000	70.600		1,906.20
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	218.000	154.000		
			SY	64.000	576.00	
			9.00000	218.000		1,962.00
0035	202-00810	*REMOVAL OF GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			80.00000	4.000		320.00
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	405.000	405.000		
			LF	0.000	0.00	
			2.70000	405.000		1,093.50
0045	202-01300	*REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	2.000	240.00	
			120.00000	2.000		240.00
0050	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	843.000	664.000		
			CY	179.000	6,802.00	
			38.00000	843.000		32,034.00
0055	203-01500	BLADING	12.000	10.000		
			HOOR	2.000	240.00	
			120.00000	12.000		1,440.00

CONTID: C17671
 PCN: 17671-BID
 PROJECT: FBR 0703-357

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 12/17/2010
 09:48:49

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	203-01550	DOZING	0.000	0.000		
			140.00000	0.000	0.00	0.00
0065	203-01597	*POTHOLING	9.000	6.500		
			140.00000	8.500	280.00	1,190.00
0070	208-00002	*EROSION LOG (12 INCH)	891.000	891.000		
			3.60000	891.000	0.00	3,207.60
0075	208-00034	*GRAVEL BAG	88.000	88.000		
			6.50000	88.000	0.00	572.00
0080	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			720.00000	2.000	720.00	1,440.00
0085	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	1.000		
			1,200.00000	0.000	-1,200.00	0.00
0090	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	3.000	2.000		
			37.00000	3.000	37.00	111.00
0095	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	1.000	0.000		
			93.00000	1.000	93.00	93.00
0100	210-00427	*RESET PIPE HANDRAILING	93.000	27.900		
			7.50000	93.000	488.25	697.50
0105	210-00810	*RESET GROUND SIGN	9.000	7.000		
			80.00000	9.000	160.00	720.00
0110	210-01136	*RESET GUARDRAIL TYPE 3 (DOUBLE)	134.000	40.000		
			14.00000	134.000	1,316.00	1,876.00

CONTID: C17671
 PCN: 17671-BID
 PROJECT: FBR 0703-357

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 12/17/2010
 09:48:49

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	212-00006	*SEEDING (NATIVE)	0.500	0.300		
			ACRE	0.200	240.00	
			1,200.00000	0.500		600.00
0120	212-00032	*SOIL CONDITIONING	0.500	0.300		
			ACRE	0.200	500.00	
			2,500.00000	0.500		1,250.00
0125	213-00002	*MULCHING (WEED FREE HAY)	0.500	0.300		
			ACRE	0.200	200.00	
			1,000.00000	0.500		500.00
0130	213-00061	*MULCH TACKIFIER	100.000	60.000		
			LB	40.000	164.00	
			4.10000	100.000		410.00
0135	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	91.000	0.000		
			SY	91.000	263.90	
			2.90000	91.000		263.90
0140	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.700		
			L S	0.300	600.00	
			2,000.00000	1.000		2,000.00
0145	250-00110	*HEALTH AND SAFETY OFFICER	11.000	11.000		
			HOURL	0.000	0.00	
			110.00000	11.000		1,210.00
0150	250-00120	*MATERIAL SAMPLING AND DELIVERY	5.000	5.000		
			EACH	0.000	0.00	
			98.00000	5.000		490.00
0155	250-00210	*SOLID WASTE DISPOSAL	1.000	1.000		
			CY	0.000	0.00	
			800.00000	1.000		800.00
0160	250-00220	*HAZARDOUS WASTE DISPOSAL	0.000	1.000		
			CY	-1.000	-1,000.00	
			1,000.00000	0.000		0.00
0165	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	150.000	75.740		
			TON	29.400	3,528.00	
			120.00000	105.140		12,616.80

CONTID: C17671
 PCN: 17671-BID
 PROJECT: FBR 0703-357

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 12/17/2010
 09:48:49

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	403-34751	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28)	983.000	821.180		
			TON	161.820	12,460.14	
			77.00000	983.000		75,691.00
0175	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	250.000	154.000		
			GAL	0.000	0.00	
			4.30000	154.000		662.20
0180	604-00550	INLET TYPE D (SPECIAL)	1.000	0.000		
			EACH	1.000	4,800.00	
			4,800.00000	1.000		4,800.00
0185	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	563.000	275.000		
			LF	288.000	4,608.00	
			16.00000	563.000		9,008.00
0190	606-01340	*END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	2.000	1,400.00	
			700.00000	2.000		1,400.00
0195	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	2.000	2,200.00	
			1,100.00000	2.000		2,200.00
0200	606-02005	*END ANCHORAGE (FLARED)	2.000	0.000		
			EACH	2.000	2,800.00	
			1,400.00000	2.000		2,800.00
0205	607-11580	FENCE (TEMPORARY)	237.000	237.000		
			LF	0.000	0.00	
			3.00000	237.000		711.00
0210	608-00006	*CONCRETE SIDEWALK (6 INCH)	175.000	0.000		
			SY	79.000	3,871.00	
			49.00000	79.000		3,871.00
0215	608-00010	*CONCRETE CURB RAMP	8.000	0.000		
			SY	8.000	784.00	
			98.00000	8.000		784.00
0220	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	207.000	207.000		
			LF	0.000	0.00	
			11.00000	207.000		2,277.00

CONTID: C17671
 PCN: 17671-BID
 PROJECT: FBR 0703-357

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 12/17/2010
 09:48:49

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	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	216.000	216.000		
			LF	0.000	0.00	
			12.00000	216.000		2,592.00
0230	612-00001	*DELINEATOR (TYPE I)	2.000	0.000		
			EACH	2.000	92.00	
			46.00000	2.000		92.00
0235	612-00002	*DELINEATOR (TYPE II)	16.000	0.000		
			EACH	16.000	736.00	
			46.00000	16.000		736.00
0240	612-00003	*DELINEATOR (TYPE III)	2.000	0.000		
			EACH	2.000	92.00	
			46.00000	2.000		92.00
0245	614-00011	*SIGN PANEL (CLASS I)	37.000	6.000		
			SF	31.000	620.00	
			20.00000	37.000		740.00
0250	614-00012	*SIGN PANEL (CLASS II)	36.000	0.000		
			SF	36.000	864.00	
			24.00000	36.000		864.00
0255	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST)	0.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0260	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND)(SOCKET)	3.000	2.000		
			EACH	1.000	51.00	
			51.00000	3.000		153.00
0265	614-01575	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(POST)	69.000	10.000		
			LF	59.000	1,062.00	
			18.00000	69.000		1,242.00
0270	614-01578	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(SLIPBASE)	10.000	5.000		
			EACH	5.000	1,250.00	
			250.00000	10.000		2,500.00
0275	619-00007	CONNECT TO EXISTING WATERLINE	2.000	0.000		
			EACH	2.000	5,400.00	
			2,700.00000	2.000		5,400.00

CONTID: C17671
 PCN: 17671-BID
 PROJECT: FBR 0703-357

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 12/17/2010
 09:48:49

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	619-06060	*6 INCH DUCTILE IRON PIPE	68.000	0.000		
			LF	68.000	27,200.00	
			400.00000	68.000		27,200.00
0285	619-10000	*TEMPORARY WATER LINE	337.000	334.000		
			LF	0.000	0.00	
			130.00000	334.000		43,420.00
0290	619-10060	*6 INCH WELDED STEEL PIPE	126.000	0.000		
			LF	126.000	50,400.00	
			400.00000	126.000		50,400.00
0295	619-71508	1 INCH AIR AND VACUUM VALVE	1.000	0.000		
			EACH	1.000	2,100.00	
			2,100.00000	1.000		2,100.00
0300	619-73016	2 INCH BLOW OFF	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0305	619-75048	6 INCH GATE VALVE	2.000	1.000		
			EACH	1.000	2,200.00	
			2,200.00000	2.000		4,400.00
0310	624-20301	DETOUR DRAINAGE PIPE (CLASS 0)	1.000	1.000		
			L S	0.000	0.00	
			42,600.00000	1.000		42,600.00
0315	624-22024	24 INCH DRAINAGE PIPE (CLASS 2)	40.000	0.000		
			LF	40.000	4,800.00	
			120.00000	40.000		4,800.00
0320	625-00000	CONSTRUCTION SURVEYING	1.000	0.880		
			L S	0.120	1,776.00	
			14,800.00000	1.000		14,800.00
0325	626-00000	*MOBILIZATION	1.000	0.916		
			L S	0.084	12,600.00	
			150,000.00000	1.000		150,000.00
0330	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.700		
			L S	0.300	750.00	
			2,500.00000	1.000		2,500.00

CONTID: C17671
 PCN: 17671-BID
 PROJECT: FBR 0703-357

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 12/17/2010
 09:48:49

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	627-00005	*EPOXY PAVEMENT MARKING	19.000	0.000		
			GAL	19.000	1,558.00	
			82.00000	19.000		1,558.00
0340	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	9.000	9.000		
			GAL	0.000	0.00	
			51.00000	9.000		459.00
0345	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	28.000	0.000		
			SF	28.000	420.00	
			15.00000	28.000		420.00
0350	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	209.000	0.000		
			SF	209.000	2,299.00	
			11.00000	209.000		2,299.00
0355	630-00000	*FLAGGING	385.000	245.000		
			HOUR	139.750	3,074.50	
			22.00000	384.750		8,464.50
0360	630-00007	*TRAFFIC CONTROL INSPECTION	48.000	41.000		
			DAY	7.000	462.00	
			66.00000	48.000		3,168.00
0365	630-00012	*TRAFFIC CONTROL MANAGEMENT	56.000	38.000		
			DAY	18.000	8,280.00	
			460.00000	56.000		25,760.00
0370	630-80002	*FLASHING BEACON (SOLAR)	2.000	1.800		
			EACH	0.200	102.00	
			510.00000	2.000		1,020.00
0375	630-80331	*BARRICADE (TYPE 3 F-A) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0380	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	7.000	6.300		
			EACH	0.700	49.70	
			71.00000	7.000		497.00
0385	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00

CONTID: C17671
 PCN: 17671-BID
 PROJECT: FBR 0703-357

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 12/17/2010
 09:48:49

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	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	1.000	0.900		
			EACH	0.100	5.10	
			51.00000	1.000		51.00
0395	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	22.000	19.800		
			EACH	2.200	112.20	
			51.00000	22.000		1,122.00
0400	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.400	20.40	
			51.00000	4.000		204.00
0405	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	277.000	249.300		
			SF	27.700	554.00	
			20.00000	277.000		5,540.00
0410	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	420.00	
			2,100.00000	2.000		4,200.00
0415	630-80360	*DRUM CHANNELIZING DEVICE	40.000	36.000		
			EACH	4.000	80.00	
			20.00000	40.000		800.00
0420	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			51.00000	0.000		0.00
0425	630-80370	CONCRETE BARRIER (TEMPORARY)	96.000	86.400		
			LF	9.600	249.60	
			26.00000	96.000		2,496.00
0430	630-80380	*TRAFFIC CONE	50.000	13.500		
			EACH	17.500	87.50	
			5.00000	31.000		155.00
0435	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17671
 PCN: 17671-BID
 PROJECT: FBR 0703-357

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 12/17/2010
 09:48:49

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	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70016	F/A FUEL COST ADJUSTMENT	275.490	98.000		
			F A	177.490	177.49	
			1.00000	275.490		275.49
0455	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	1,258.270	1,258.270		
			F A	0.000	0.00	
			1.00000	1,258.270		1,258.27
0460	700-70021	F/A ON-THE-JOB TRAINEE	600.000	0.000		
			hour	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70025	F/A QUALITY INCENTIVE PAYMENT	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70034	F/A DISPUTE REVIEW BOARD	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70034	F/A FISH HABITAT	718.490	429.340		
			F A	289.150	289.15	
			1.00000	718.490		718.49
0490	700-70035	F/A TRANSPORT OF WASTE	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17671
 PCN: 17671-BID
 PROJECT: FBR 0703-357

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11
 ESTIMATE RUN 12/17/2010
 09:48:49

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						
0615	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE ELECTRIC SERVICE PEDESTAL / CO 002 / MCR LINE 01	1.000	1.000		
			L S	0.000	0.00	
			2,150.20000	1.000		2,150.20
0620	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE ELECTRICAL LINE AT TYPE D INLET (SPECIAL)	1.000	0.000		
			L S	1.000	1,102.10	
			1,102.10000	1.000		1,102.10
			CAT 0200	CURRENT AMT \$	616,737.95 \$	179,013.03 \$
						600,541.65
CAT NO0300 STRUCTURE F-14-AZ						
0500	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			95,000.00000	1.000		95,000.00
0505	206-00000	STRUCTURE EXCAVATION	144.000	144.000		
			CY	0.000	0.00	
			42.00000	144.000		6,048.00
0510	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	144.000	144.000		
			CY	0.000	0.00	
			140.00000	144.000		20,160.00
0515	206-00100	STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			CY	0.000	0.00	
			88.00000	0.000		0.00
0520	206-00200	STRUCTURE BACKFILL (CLASS 2)	0.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0525	206-01750	SHORING	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0530	403-34751	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28)	92.270	0.000		
			TON	92.270	7,104.79	
			77.00000	92.270		7,104.79
0535	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	0.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00

CONTID: C17671
 PCN: 17671-BID
 PROJECT: FBR 0703-357

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12
 ESTIMATE RUN 12/17/2010
 09:48:49

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 F-14-AZ						
0540	502-00460	PILE TIP	22.000	22.000		
			EACH	0.000	0.00	
			130.00000	22.000		2,860.00
0545	502-14117	STEEL PILING (HP 14X117)	1,078.000	937.300		
			LF	0.000	0.00	
			77.00000	937.300		72,172.10
0550	506-00218	RIPRAP (18 INCH)	586.000	488.000		
			CY	98.000	4,900.00	
			50.00000	586.000		29,300.00
0555	515-00120	*WATERPROOFING (MEMBRANE)	559.000	0.000		
			SY	559.000	7,267.00	
			13.00000	559.000		7,267.00
0560	515-00400	*CONCRETE SEALER	456.000	0.000		
			SY	456.000	2,964.00	
			6.50000	456.000		2,964.00
0565	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	155.000	155.000		
			CY	0.000	0.00	
			890.00000	155.000		137,950.00
0570	601-21000	*PRECAST WALL SEGMENT (ABUTMENT)	2.000	2.000		
			EACH	0.000	0.00	
			20,000.00000	2.000		40,000.00
0575	601-21000	*PRECAST WALL SEGMENT (WING WALL)	4.000	4.000		
			EACH	0.000	0.00	
			5,000.00000	4.000		20,000.00
0580	602-00020	*REINFORCING STEEL (EPOXY COATED)	26,970.900	26,970.900		
			LB	0.000	0.00	
			0.75000	26,970.900		20,228.18
0585	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	273.000	58.000		
			LF	215.000	40,850.00	
			190.00000	273.000		51,870.00
0590	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	580.000	470.000		
			LF	0.000	0.00	
			10.00000	470.000		4,700.00

CONTID: C17671
 PCN: 17671-BID
 PROJECT: FBR 0703-357

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13
 ESTIMATE RUN 12/17/2010
 09:48:49

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 F-14-AZ						
0595	618-01994	PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	4,686.000	4,686.000		
			SF	0.000	0.00	
			53.00000	4,686.000		248,358.00
0595		MATERIAL ALLOWANCE GIRDERS (10 PIECES)		0.000		
			SF	0.000	0.00	
			40.45000	0.000		0.00
			CAT 0300	CURRENT AMT \$	827,915.97 \$	63,085.79 \$ 815,982.07
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0600	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,400.00000	1.000		20,400.00
0605	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,400.00000	1.000		11,400.00
0610	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			440.00000	1.000		440.00
			CAT 0400	CURRENT AMT \$	32,240.00 \$	0.00 \$ 32,240.00
PROJECT TOTAL			CURRENT AMT \$	1,476,893.92 \$	242,098.82 \$	1,448,763.72