

ESTIMATE SUMMARY

08:51:17

CONTID: C16042A

ESTIMATE NO: 0016 PROG

SPEC YR: 2005

PCN: 16042A-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 506.0 DAYS

TIME ALLOW: 9/30/201 FIXED COMPLETION DAT

US 160 4th Lane

PERCENT TIME: 58.09

ORIG TIME ALLOW: 11/30/201 FIXED COMPLETION DAT

PROJECT NO: NH 1602-114  
 US 160 4th Lane  
 NAME OF ROAD: 160  
 PROJECT COUNTIES: LA PLATA

CONTRACTOR:

SEMA CONSTRUCTION, INC.  
 7353 S. EAGLE STREET

PAY PERIOD ENDING	09/30/2009	DATE TIME STARTED	05/13/2008
DATE LET	04/03/2008	DATE WORK BEGAN	06/30/2008
DATE AWARDED	04/28/2008	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/13/2008	DATE ACCEPTED	
DATE NOTICE TO PROCEED	05/13/2008		

CENTENNIAL CO 80112-42:303/627-2600

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 27,697,571.27 PARTICIPATING	\$ 24,843,454.38	\$ 1,476,474.40
AWARD PROJECT AMT: \$ 26,692,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 89.70% TOTAL EARNINGS	24,843,454.38	1,476,474.40
FUNDS AVAILABLE: \$ 2,854,116.89 STOCKPILED MATERIALS	151,169.28	-78,193.34
	GROSS EARNINGS	1,398,281.06
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-400,380.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,398,281.06
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,398,281.06
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,398,281.06

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16042A  
 PCN: 16042A-BID  
 PROJECT: NH 1602-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 10/15/2009

08:51:17

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	631-00100	HIGHWAY DESIGN & CONSTRUCTION	0.000	0.000		
			L S	0.000	0.00	
			,531,000.00000	0.000		0.00
0006	900-00006	ADDED ITEM (DOLLAR)/ HIGHWAY DESIGN & CONSTRUCTION	3,879,876.000	20,377,299.500		
			DOL	1,458,606.300	1,458,606.30	
			1.00000	21,835,905.800		21,835,905.80
0008	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			,000,000.00000	1.000		2,000,000.00
0009	626-00100	MOBILIZATION (WITHOUT AUTOPAY) FOR INTERIM PAYMENT DUE TO SYSTEM LIMITATIONS	0.000	0.000		
			L S	0.000	0.00	
			800,000.00000	0.000		0.00
0010	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0015	700-70011	F/A PARTNERING	500.000	128.190		
			F A	0.000	0.00	
			1.00000	128.190		128.19
0020	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0025	700-70016	F/A FUEL COST ADJUSTMENT	0.000	-51,626.670		
			F A	-4,382.030	-4,382.03	
			1.00000	-56,008.700		-56,008.70
0030	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	2,000.000	1,679.560		
			F A	0.000	0.00	
			1.00000	1,679.560		1,679.56
0035	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	700-70023	F/A ON-THE-JOB TRAINEE	2,500.000	1,023.600		
			F A	0.000	0.00	
			1.00000	1,023.600		1,023.60

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CAT NO0200 ROADWAY						
0045	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0050	700-70034	F/A WALL INSTRUMENTATION	25,000.000	23,582.750		
			F A	0.000	0.00	
			1.00000	23,582.750		23,582.75
0055	700-70035	F/A DISPUTE REVIEW BOARD	15,000.000	10,959.990		
			F A	0.000	0.00	
			1.00000	10,959.990		10,959.99
0060	700-70036	FORCED ACCOUNTS FLAGGING	510.450	510.450		
			F A	0.000	0.00	
			1.00000	510.450		510.45
0061	630-00000	FLAGGING	7,800.000	5,209.450		
			HOUR	146.750	3,756.80	
			25.60000	5,356.200		137,118.72
0065	700-70100	F/A RELOCATE UTILITIES	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0070	700-70135	F/A DEMOLISH BUILDING	20,000.000	0.000		
			F A	13,236.940	13,236.94	
			1.00000	13,236.940		13,236.94
0075	700-70370	F/A SIGNING (INTERPRETIVE SIGN)	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	900-00006	ADDED ITEM (DOLLAR)/ PRIMAVERA LICENSE	1,542.090	1,542.090		
			DOL	0.000	0.00	
			1.00000	1,542.090		1,542.09
0105	503-00036	DRILLED CAISSON (36 INCH)	92.300	92.300		
			LF	0.000	0.00	
			260.00000	92.300		23,998.00
0110	518-00100	WATERSTOP (HYDROPHILIC)	1,550.000	777.000		
			LF	0.000	0.00	
			8.10000	777.000		6,293.70

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CAT NO0200 ROADWAY						
0115	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	50.500	22.500		
			SF	0.000	0.00	
			13.00000	22.500		292.50
0120	900-00006	ADDED ITEM (DOLLAR)/ WETLAND MITIGATION CREDITS	74,410.000	67,450.000		
			DOL	0.000	0.00	
			1.00000	67,450.000		67,450.00
0125	900-00006	ADDED ITEM (DOLLAR)/ RAPTOR MITIGATION	18,781.800	18,781.800		
			DOL	0.000	0.00	
			1.00000	18,781.800		18,781.80
0130	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	40.000	0.000		
			HOUR	0.000	0.00	
			26.67000	0.000		0.00
0135	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	0.000		
			HOUR	0.000	0.00	
			79.35000	0.000		0.00
0140	208-00002	EROSION LOG (12 INCH)	1,400.000	0.000		
			LF	0.000	0.00	
			4.90000	0.000		0.00
0145	208-00011	EROSION BALES (WEED FREE)	50.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0150	208-00020	SILT FENCE	400.000	0.000		
			LF	0.000	0.00	
			1.90000	0.000		0.00
0155	208-00206	EROSION CONTROL SUPERVISOR	320.000	121.000		
			DAY	19.000	3,325.00	
			175.00000	140.000		24,500.00
0160	900-00001	ADDED ITEM (ACRE)/ ADDED TEMP STABILIZATION (MULCHING, TRACKING, ETC.)	1.000	0.000		
			ACRE	0.000	0.00	
			960.00000	0.000		0.00
0165	900-00007	ADDED ITEM (EACH)/ ADDED MOBILIZATIONS FOR STABILIZATION SUBCONTRACTOR	1.000	0.000		
			EACH	0.000	0.00	
			1,155.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	900-00007	ADDED ITEM (EACH)/ PICK-UP BROOM COST	1.000	0.600		
			EACH	0.100	1,931.39	
			19,313.88000	0.700		13,519.72
0175	900-00006	ADDED ITEM (DOLLAR)/ LINEAR DELINEATION SYSTEM	3,118.500	3,118.500		
			DOL	0.000	0.00	
			1.00000	3,118.500		3,118.50
0180	900-00006	ADDED ITEM (DOLLAR)/ WALL AK MUCK EXCAVATION AND BACKFILL	2,476.230	2,476.230		
			DOL	0.000	0.00	
			1.00000	2,476.230		2,476.23
0185	900-00006	ADDED ITEM (DOLLAR)/ POTHOLING AT RAMP B	2,144.820	2,144.820		
			DOL	0.000	0.00	
			1.00000	2,144.820		2,144.82
0190	900-00014	ADDED ITEM (LUMP SUM)/ ADDED SHEET PILING DEPTH	1.000	1.000		
			L S	0.000	0.00	
			31,484.98000	1.000		31,484.98
0195	900-00014	ADDED ITEM (LUMP SUM)/ TIE-BACK TEMP SHORING SYSTEM FOR WALL L	1.000	1.000		
			L S	0.000	0.00	
			45,476.80000	1.000		45,476.80
0245	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL DESIGN AND CONSTRUCTION COSTS FOR WALLS F & K	1.000	1.000		
			L S	0.000	0.00	
			62,362.76000	1.000		62,362.76
0250	900-00014	ADDED ITEM (LUMP SUM)/ MONUMENT WIDTH CHANGE	1.000	1.000		
			L S	0.000	0.00	
			18,525.00000	1.000		18,525.00
0270	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28) REPLACEMENT AC SOURCE PRICE	5,100.000	0.000		
			TON	0.000	0.00	
			93.76000	0.000		0.00
0275	403-34751	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28) REPLACEMENT AC SOURCE PRICE	3,071.920	3,071.920		
			TON	0.000	0.00	
			110.39000	3,071.920		339,109.25
0276	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION (PG 64-28)	-50,299.280	-50,299.280		
			DOL	0.000	0.00	
			1.00000	-50,299.280		-50,299.28

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CAT NO0200 ROADWAY						
0280	900-00024	ADDED ITEM (TON) / HMA GR SX 75 PG58-28	550.000	536.940		
			TON	0.000	0.00	
			16.26952	536.940		8,735.76
0285	900-00024	ADDED ITEM (TON) / HMA GR SX 75 PG58-28	300.000	0.000		
			TON	0.000	0.00	
			5.76000	0.000		0.00
0290	900-00014	ADDED ITEM (LUMP SUM) / US550 HAUNCH DEPTH CHANGE COMPENSATION	1.000	1.000		
			L S	0.000	0.00	
			90,158.28000	1.000		90,158.28
0300	900-00004	ADDED ITEM (CUBIC YARD) / ADDITIONAL CONCRETE CLASS B FOR WALL K VOID	14.600	14.600		
			CY	0.000	0.00	
			206.00000	14.600		3,007.60
0305	900-00004	ADDED ITEM (CUBIC YARD) / BACKSLOPE EMBANKMENT ON RAMP A DITCH	196.360	196.000		
			CY	0.000	0.00	
			8.36000	196.000		1,638.56
1000	900-00006	ADDED ITEM (DOLLAR) / STOCKPILED MATERIAL	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005	900-00006	ADDED ITEM (DOLLAR) / STOCKPILED MATERIAL	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 436 GROUND NAIL WALLS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 710 - 2.5" ELEC. CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 715 - 3" ELEC. CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 755 - LIGHTING CONTROL CENTER		1,315.000		
			DOL	0.000	0.00	
			1.00000	1,315.000		1,315.00

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CAT NO0200 ROADWAY						
1005		MATERIAL ALLOWANCE ITEM 705 - 2" ELEC CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 436 - GROUND NAILED WALLS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 436 GROUND NAIL WALLS - THRU 9/30/08		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 436 - GROUND NAILED WALLS - THRU 10/31/08		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 700 - 6" ELEC. CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 730 - LUMINAIRE (SPEC) (QL)		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 735-LIGHT STD ALUM		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 750 - TRANSFORMER BASE ALUM		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 695 - 2" ELEC. CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 435 - PRECAST PANEL WALLS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 435 - PRECAST PANEL WALLS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
1005		MATERIAL ALLOWANCE ITEM 435 - PRECAST PANEL WALLS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 436 - GROUND NAILED WALLS - THRU 11/30/08		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 695 - 2" ELEC. CONDUIT - THRU 11/30/08		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 815 - PRESTRESSING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 815 - PRESTRESSING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 436 - GRAND NAILED WALLS - THRU 12/31/08		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 500 - BRIDGE EXPANSION DEVICE (0" - 4")		7,623.000		
			DOL	-7,623.000	-7,623.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 670 - BRIDGE RAIL TY 10 (SPECIAL)		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 445 - FACING (SPECIAL) (WIRE FACING)		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 370 - WATERPROOFING MEMBRANE		33,538.900		
			DOL	-33,538.900	-33,538.90	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 435 - PRECAST PANL WALLS (THRU 03/09)		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
1005		MATERIAL ALLOWANCE ITEM 445 - FACING (SPECIAL) (WIRE FACING) - 4/30		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 695 - 2" ELECT. CONDUIT 4/30		1,852.640		
			DOL	0.000	0.00	
			1.00000	1,852.640		1,852.64
1005		MATERIAL ALLOWANCE ITEM 815 - PRESTRESSING STEEL 4/30		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 705 - 2" ELEC CONDUIT - THRU 5/31		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 700 - 6" ELEC. CONDUIT - THRU 5/31		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 730 - LUMINAIRE (SPEC) - THRU 5/31		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 670 - BRIDGE RAIL TY 10 (SPECIAL)		46,608.920		
			DOL	-46,608.920	-46,608.92	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 445 - FACING (SPECIAL) (WIRE) THRU 5/31		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 815 - PRESTRESSING STEEL - THRU 5/31		58,070.000		
			DOL	-58,070.000	-58,070.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 705 - 2" ELEC CONDUIT PLASTIC - THRU 05/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 735 - LIGHT STD ALUM. THRU 7/31/09		21,451.000		
			DOL	0.000	0.00	
			1.00000	21,451.000		21,451.00

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CAT NO0200 ROADWAY						
1005		MATERIAL ALLOWANCE ITEM 750 - TRANSFORMER BASE ALUM - THRU 7/31/09		4,440.300		
			DOL	0.000	0.00	
			1.00000	4,440.300		4,440.30
1005		MATERIAL ALLOWANCE ITEM 730 - LUMINAIRE (SPEC) - THRU 7/31/09		35,336.340		
			DOL	0.000	0.00	
			1.00000	35,336.340		35,336.34
1005		MATERIAL ALLOWANCE ITEM 700 - 6 INCH ELEC. CONDUIT		3,817.960		
			DOL	-3,817.960	-3,817.96	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 705 - 2 INCH ELEC CONDUIT PLASTIC - THRU 08/09		15,308.560		
			DOL	0.000	0.00	
			1.00000	15,308.560		15,308.56
1005		MATERIAL ALLOWANCE ITEM 500 - BRIDGE EXPANSION DEVICE - THRU 09/09		0.000		
			DOL	2,123.000	2,123.00	
			1.00000	2,123.000		2,123.00
1005		MATERIAL ALLOWANCE ITEM 670 - BRIDGE RAIL TY 10 - THRU 09/09		0.000		
			DOL	24,108.920	24,108.92	
			1.00000	24,108.920		24,108.92
1005		MATERIAL ALLOWANCE ITEM 815 - PRESTRESSING STEEL - THRU 09/09		0.000		
			DOL	30,000.000	30,000.00	
			1.00000	30,000.000		30,000.00
1005		MATERIAL ALLOWANCE ITEM 370 - WATERPROOF MEMBRANE		0.000		
			DOL	13,415.560	13,415.56	
			1.00000	13,415.560		13,415.56
1005		MATERIAL ALLOWANCE ITEM 700 - 6 IN ELEC CONDUIT - THRU 9/09		0.000		
			DOL	1,817.960	1,817.96	
			1.00000	1,817.960		1,817.96
1010	900-00006	ADDED ITEM (DOLLAR)/ RECONCILING OVER/UNDER FOR NO MCR/CMO REQUIRED ITEMS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CAT 0200 CURRENT AMT \$ 27,536,571.27 \$ 1,398,281.06 \$ 24,833,623.65

CONTID: C16042A  
 PCN: 16042A-BID  
 PROJECT: NH 1602-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

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 ESTIMATE RUN 10/15/2009  
 08:51:17

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							
0080	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000			
			EACH	0.000	0.00		
			63,000.00000	1.000		63,000.00	
0085	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			90,000.00000	1.000		90,000.00	
0090	620-00020	SANITARY FACILITY	4.000	4.000			
			EACH	0.000	0.00		
			2,000.00000	4.000		8,000.00	
			CAT 0400	CURRENT AMT	\$ 161,000.00	\$ 0.00	\$ 161,000.00
PROJECT TOTAL			CURRENT AMT	\$ 27,697,571.27	\$ 1,398,281.06	\$ 24,994,623.65	