

ESTIMATE SUMMARY

12:38:07

CONTID: C16042A

ESTIMATE NO: 0017 PROG

SPEC YR: 2005

PCN: 16042A-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 537.(DAYS

TIME ALLOW: 9/30/201 FIXED COMPLETION DAT

US 160 4th Lane

PERCENT TIME: 61.65

ORIG TIME ALLOW: 11/30/2(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	10/31/2009	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:	\$ 28,188,046.24 PARTICIPATING	\$ 26,199,734.19	\$ 1,356,279.81
AWARD PROJECT AMT:	\$ 26,692,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.95% TOTAL EARNINGS	26,199,734.19	1,356,279.81
FUNDS AVAILABLE:	\$ 1,988,312.05 STOCKPILED MATERIALS	75,808.05	-75,361.23
	GROSS EARNINGS	26,275,542.24	1,280,918.58
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-400,380.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	25,875,162.24	1,280,918.58
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	25,875,162.24	1,280,918.58
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,280,918.58

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

ESTIMATE RUN 11/16/2009

12:38:07

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	21,835,905.800		
			DOL	848,380.000	848,380.00	
			1.00000	22,684,285.800		22,684,285.80
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	-56,008.700		
			F A	-3,297.700	-3,297.70	
			1.00000	-59,306.400		-59,306.40
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	2,747.000	1,023.600		
			F A	1,723.400	1,723.40	
			1.00000	2,747.000		2,747.00

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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	5,356.200		
			HOUR	303.000	7,756.80	
			25.60000	5,659.200		144,875.52
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	13,236.940		
			F A	0.000	0.00	
			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	744.000	6,026.40	
			8.10000	1,521.000		12,320.10

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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)	1,510.000	0.000		
			LF	1,510.000	7,399.00	
			4.90000	1,510.000		7,399.00
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	140.000		
			DAY	25.000	4,375.00	
			175.00000	165.000		28,875.00
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	0.700		
			EACH	0.100	1,931.39	
			19,313.88000	0.800		15,451.10
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
0310	900-00004	ADDED ITEM (CUBIC YARD) / SOIL INFILL	101.800	0.000		
			CY	101.800	26,483.27	
			260.15000	101.800		26,483.27
0315	900-00022	ADDED ITEM (SQUARE YARD) / SEED AND BONDED FIBER MATRIX	1,225.000	0.000		
			SY	1,225.000	1,886.50	
			1.54000	1,225.000		1,886.50
0320	900-00022	ADDED ITEM (SQUARE YARD) / SOIL STABILIZATION	2,450.000	0.000		
			SY	2,450.000	1,102.50	
			0.45000	2,450.000		1,102.50
0325	900-00014	ADDED ITEM (LUMP SUM) / ADD QUICKGUARD TO SEED MIX	1.000	0.000		
			L S	1.000	75.00	
			75.00000	1.000		75.00
0335	900-00012	ADDED ITEM (FOOT) / 20" EROSION LOGS	330.000	0.000		
			LF	330.000	6,715.50	
			20.35000	330.000		6,715.50
0340	900-00014	ADDED ITEM (LUMP SUM) / EXTEND SUP MOMENT SLAB AT WALLS	0.000	0.000		
			L S	0.000	0.00	
			15,101.28000	0.000		0.00

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CAT NO0200 ROADWAY						
0350	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28) CORRECT HMA PRICE PG58-28	4,872.470 TON 88.00000	0.000 4,872.470 4,872.470	428,777.36	428,777.36
0355	627-00004	EPOXY PAVEMENT MARKING	0.000 SF 1.50000	0.000 0.000 0.000	0.00	0.00
0360	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED) BELOW WALL T	20.700 CY 360.00000	0.000 20.700 20.700	7,452.00	7,452.00
0365	900-00006	ADDED ITEM (DOLLAR)/ CURB & GUTTER TYPE IIB	4,755.330 DOL 1.00000	0.000 4,755.330 4,755.330	4,755.33	4,755.33
0370	900-00006	ADDED ITEM (DOLLAR)/ SLOPE RECONSTRUCTION ADJACENT TO MSE WALLS	4,738.060 DOL 1.00000	0.000 4,738.060 4,738.060	4,738.06	4,738.06
0375	900-00006	ADDED ITEM (DOLLAR)/ LOOP DETECTOR MODIFICATIONS	7,703.450 DOL 1.00000	0.000 0.000 0.000	0.00	0.00
1000	900-00006	ADDED ITEM (DOLLAR)/ STOCKPILED MATERIAL	0.000 DOL 1.00000	0.000 0.000 0.000	0.00	0.00
1005	900-00006	ADDED ITEM (DOLLAR)/ STOCKPILED MATERIAL	0.000 DOL 1.00000	0.000 0.000 0.000	0.00	0.00
1005		MATERIAL ALLOWANCE ITEM 436 GROUND NAIL WALLS		0.000 DOL 0.000 0.000	0.00	0.00
1005		MATERIAL ALLOWANCE ITEM 710 - 2.5" ELEC. CONDUIT		0.000 DOL 0.000 0.000	0.00	0.00
1005		MATERIAL ALLOWANCE ITEM 715 - 3" ELEC. CONDUIT		0.000 DOL 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
1005		MATERIAL ALLOWANCE ITEM 755 - LIGHTING CONTROL CENTER		1,315.000		
			DOL	-1,315.000	-1,315.00	
			1.00000	0.000		0.00
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

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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 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")		0.000		
			DOL	0.000	0.00	
			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		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 PANL WALLS (THRU 03/09)		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
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	-1,852.640	-1,852.64	
			1.00000	0.000		0.00
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)		0.000		
			DOL	0.000	0.00	
			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		0.000		
			DOL	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
1005		MATERIAL ALLOWANCE ITEM 735 - LIGHT STD ALUM. THRU 7/31/09		21,451.000		
			DOL	-21,451.000	-21,451.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 750 - TRANSFORMER BASE ALUM - THRU 7/31/09		4,440.300		
			DOL	-4,440.300	-4,440.30	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 730 - LUMINAIRE (SPEC) - THRU 7/31/09		35,336.340		
			DOL	-35,336.340	-35,336.34	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 700 - 6 INCH ELEC. CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 705 - 2 INCH ELEC CONDUIT PLASTIC - THRU 08/09		15,308.560		
			DOL	-15,308.560	-15,308.56	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 500 - BRIDGE EXPANSION DEVICE - THRU 09/09		2,123.000		
			DOL	-2,123.000	-2,123.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 670 - BRIDGE RAIL TY 10 - THRU 09/09		24,108.920		
			DOL	-24,108.920	-24,108.92	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 815 - PRESTRESSING STEEL - THRU 09/09		30,000.000		
			DOL	-30,000.000	-30,000.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 370 - WATERPROOF MEMBRANE		13,415.560		
			DOL	-13,415.560	-13,415.56	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 700 - 6 IN ELEC CONDUIT - THRU 9/09		1,817.960		
			DOL	-1,817.960	-1,817.96	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 755 - LIGHTING CONTROL CENTER 10/09		0.000		
			DOL	657.500	657.50	
			1.00000	657.500		657.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
1005		MATERIAL ALLOWANCE ITEM 695 - 2" ELECT. CONDUIT 10/09		0.000		
			DOL	317.640	317.64	
			1.00000	317.640		317.64
1005		MATERIAL ALLOWANCE ITEM 735 - LIGHT STD ALUM 10/09		0.000		
			DOL	18,769.640	18,769.64	
			1.00000	18,769.640		18,769.64
1005		MATERIAL ALLOWANCE ITEM 750 - TRANSFORMER BASE ALUM 10/09		0.000		
			DOL	3,885.260	3,885.26	
			1.00000	3,885.260		3,885.26
1005		MATERIAL ALLOWANCE ITEM 730 - LUMINARE (SPEC) 10/09		0.000		
			DOL	31,056.340	31,056.34	
			1.00000	31,056.340		31,056.34
1005		MATERIAL ALLOWANCE ITEM 705-2" ELEC. CONDUIT PLASTIC 10/09		0.000		
			DOL	14,413.890	14,413.89	
			1.00000	14,413.890		14,413.89
1005		MATERIAL ALLOWANCE ITEM 370 - WATERPROOF MEMBRANE		0.000		
			DOL	6,707.780	6,707.78	
			1.00000	6,707.780		6,707.78
1010	900-00006	ADDED ITEM (DOLLAR)/ RECONCILING OVER/UNDER FOR NO MCR/CMO REQUIRED ITEMS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	28,027,046.24	\$ 1,280,918.58 \$ 26,114,542.22
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 \$	28,188,046.24	\$ 1,280,918.58 \$ 26,275,542.22	