

ESTIMATE SUMMARY

CONTID: C16042A

ESTIMATE NO: 0018 PROG

SPEC YR: 2005

PCN: 16042A-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 567.(DAYS

TIME ALLOW: 9/30/201 FIXED COMPLETION DAT

US 160 4th Lane

PERCENT TIME: 65.10

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	11/30/2009	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:	\$ 27,792,588.42 PARTICIPATING	\$ 26,647,161.94	\$ 447,427.75
AWARD PROJECT AMT:	\$ 26,692,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.88% TOTAL EARNINGS	26,647,161.94	447,427.75
FUNDS AVAILABLE:	\$ 1,145,426.48 STOCKPILED MATERIALS	59,165.37	-16,642.68
	GROSS EARNINGS	26,706,327.31	430,785.07
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-400,380.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	26,305,947.31	430,785.07
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	26,305,947.31	430,785.07
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 430,785.07

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

ESTIMATE RUN 12/14/2009

16:48:55

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	22,684,285.800		
			DOL	415,537.100	415,537.10	
			1.00000	23,099,822.900		23,099,822.90
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	150,000.000	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	-55,000.000	-59,306.400		
			F A	-1,556.430	-1,556.43	
			1.00000	-60,862.830		-60,862.83
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	4,000.000	2,747.000		
			F A	0.000	0.00	
			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	7,200.000	5,659.200		
			HOUR	114.000	2,918.40	
			25.60000	5,773.200		147,793.92
0065	700-70100	F/A RELOCATE UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0070	700-70135	F/A DEMOLISH BUILDING	15,000.000	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)	5,000.000	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	1,521.000		
			LF	0.000	0.00	
			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)	80.000	0.000		
			HOUR	6.000	160.02	
			26.67000	6.000		160.02
0135	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	40.000	0.000		
			HOUR	5.000	396.75	
			79.35000	5.000		396.75
0140	208-00002	EROSION LOG (12 INCH)	2,000.000	1,510.000		
			LF	0.000	0.00	
			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	800.000	0.000		
			LF	0.000	0.00	
			1.90000	0.000		0.00
0155	208-00206	EROSION CONTROL SUPERVISOR	320.000	165.000		
			DAY	17.000	2,975.00	
			175.00000	182.000		31,850.00
0160	900-00001	ADDED ITEM (ACRE)/ ADDED TEMP STABILIZATION (MULCHING, TRACKING, ETC.)	5.000	0.000		
			ACRE	0.000	0.00	
			960.00000	0.000		0.00
0165	900-00007	ADDED ITEM (EACH)/ ADDED MOBILIZATIONS FOR STABILIZATION SUBCONTRACTOR	5.000	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	0.800		
			EACH	0.100	1,931.39	
			19,313.88000	0.900		17,382.49
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	5,000.000	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	0.000	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	0.000	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	101.800		
			CY	0.000	0.00	
			260.15000	101.800		26,483.27
0315	900-00022	ADDED ITEM (SQUARE YARD) / SEED AND BONDED FIBER MATRIX	1,225.000	1,225.000		
			SY	0.000	0.00	
			1.54000	1,225.000		1,886.50
0320	900-00022	ADDED ITEM (SQUARE YARD) / SOIL STABILIZATION	2,450.000	2,450.000		
			SY	0.000	0.00	
			0.45000	2,450.000		1,102.50
0325	900-00014	ADDED ITEM (LUMP SUM) / ADD QUICKGUARD TO SEED MIX	1.000	1.000		
			L S	0.000	0.00	
			75.00000	1.000		75.00
0335	900-00012	ADDED ITEM (FOOT) / 20" EROSION LOGS	330.000	330.000		
			LF	0.000	0.00	
			20.35000	330.000		6,715.50
0340	900-00014	ADDED ITEM (LUMP SUM) / EXTEND SUP MOMENT SLAB AT WALLS	1.000	0.000		
			L S	1.000	15,101.28	
			15,101.28000	1.000		15,101.28

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CAT NO0200 ROADWAY						
0350	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28) CORRECT HMA PRICE PG58-28	5,100.000 TON	4,872.470 113.230	9,964.24	438,741.60
			88.00000	4,985.700		
0355	627-00004	EPOXY PAVEMENT MARKING	6,000.000 SF	0.000 0.000	0.00	0.00
			1.50000	0.000		0.00
0360	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED) BELOW WALL T	20.700 CY	20.700 0.000	0.00	7,452.00
			360.00000	20.700		
0365	900-00006	ADDED ITEM (DOLLAR)/ CURB & GUTTER TYPE IIB	4,755.330 DOL	4,755.330 0.000	0.00	4,755.33
			1.00000	4,755.330		
0370	900-00006	ADDED ITEM (DOLLAR)/ SLOPE RECONSTRUCTION ADJACENT TO MSE WALLS	4,738.060 DOL	4,738.060 0.000	0.00	4,738.06
			1.00000	4,738.060		
0375	900-00006	ADDED ITEM (DOLLAR)/ LOOP DETECTOR MODIFICATIONS	7,703.450 DOL	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
1000	900-00006	ADDED ITEM (DOLLAR)/ STOCKPILED MATERIAL	0.000 DOL	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
1005	900-00006	ADDED ITEM (DOLLAR)/ STOCKPILED MATERIAL	0.000 DOL	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 436 GROUND NAIL WALLS		0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 710 - 2.5" ELEC. CONDUIT		0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 715 - 3" ELEC. CONDUIT		0.000 0.000	0.00	0.00
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
1005		MATERIAL ALLOWANCE ITEM 755 - LIGHTING CONTROL CENTER		0.000		
			DOL	0.000	0.00	
			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		0.000		
			DOL	0.000	0.00	
			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

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

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		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 750 - TRANSFORMER BASE ALUM - THRU 7/31/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 730 - LUMINAIRE (SPEC) - THRU 7/31/09		0.000		
			DOL	0.000	0.00	
			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		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 500 - BRIDGE EXPANSION DEVICE - THRU 09/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 670 - BRIDGE RAIL TY 10 - THRU 09/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 815 - PRESTRESSING STEEL - THRU 09/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 370 - WATERPROOF MEMBRANE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 700 - 6 IN ELEC CONDUIT - THRU 9/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 755 - LIGHTING CONTROL CENTER 10/09		657.500		
			DOL	0.000	0.00	
			1.00000	657.500		657.50

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

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		317.640		
			DOL	0.000	0.00	
			1.00000	317.640		317.64
1005		MATERIAL ALLOWANCE ITEM 735 - LIGHT STD ALUM 10/09		18,769.640		
			DOL	-18,769.640	-18,769.64	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 750 - TRANSFORMER BASE ALUM 10/09		3,885.260		
			DOL	-3,885.260	-3,885.26	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 730 - LUMINARE (SPEC) 10/09		31,056.340		
			DOL	-31,056.340	-31,056.34	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 705-2" ELEC. CONDUIT PLASTIC 10/09		14,413.890		
			DOL	0.000	0.00	
			1.00000	14,413.890		14,413.89
1005		MATERIAL ALLOWANCE ITEM 370 - WATERPROOF MEMBRANE		6,707.780		
			DOL	-6,707.780	-6,707.78	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 730 - LUMINAIRE (SPEC) - 11-09		0.000		
			DOL	25,166.940	25,166.94	
			1.00000	25,166.940		25,166.94
1005		MATERIAL ALLOWANCE ITEM 735 - LIGHT STD ALUM 11-09		0.000		
			DOL	15,417.940	15,417.94	
			1.00000	15,417.940		15,417.94
1005		MATERIAL ALLOWANCE ITEM 750 - TRANSFORMER BASE ALUM - 11-09		0.000		
			DOL	3,191.460	3,191.46	
			1.00000	3,191.460		3,191.46
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
1015	900-00006	ADDED ITEM (DOLLAR)/	50,299.280	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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 PCN: 16042A-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

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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						
1016	900-00006	ADDED ITEM (DOLLAR)/ RECONCILE O/U FOR PRICE REDUCTION BY LINE ITEMS 1015 & 1016	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	27,631,588.42 \$	430,785.07 \$ 26,545,327.29
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 \$	27,792,588.42 \$	430,785.07 \$	26,706,327.29