

ESTIMATE SUMMARY

16:16:11

CONTID: C16042A

ESTIMATE NO: 0022 PROG

SPEC YR: 2005

PCN: 16042A-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 749.0 DAYS

TIME ALLOW: 9/30/2010 FIXED COMPLETION DAI

US 160 4th Lane

PERCENT TIME: 85.99

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

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 05/31/2010

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

CENTENNIAL CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED 05/13/2008

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 29,390,052.30 PARTICIPATING	\$ 28,079,355.87	\$ 561,730.27
AWARD PROJECT AMT: \$ 26,692,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 95.54% TOTAL EARNINGS	28,079,355.87	561,730.27
FUNDS AVAILABLE: \$ 1,310,696.43 STOCKPILED MATERIALS	30,550.00	0.00
	GROSS EARNINGS	28,109,905.87
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-400,380.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	27,709,525.87
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	27,709,525.87
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 561,730.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

ESTIMATE RUN 06/18/2010

16:16:11

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	23,879,876.000	23,442,943.700		
			DOL	192,407.040	192,407.04	
			1.00000	23,635,350.740		23,635,350.74
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	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0015	700-70011	F/A PARTNERING	128.190	128.190		
			F A	0.000	0.00	
			1.00000	128.190		128.19
0020	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0025	700-70016	F/A FUEL COST ADJUSTMENT	-60,862.830	-60,862.830		
			F A	0.000	0.00	
			1.00000	-60,862.830		-60,862.83
0030	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	1,679.560	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 3
 ESTIMATE RUN 06/18/2010
 16:16:11

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						
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	23,582.750	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	10,959.990	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	6,200.000	5,787.700		
			HOOR	0.000	0.00	
			25.60000	5,787.700		148,165.12
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	13,236.940	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)	1,521.000	1,521.000		
			LF	0.000	0.00	
			8.10000	1,521.000		12,320.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 4
 ESTIMATE RUN 06/18/2010
 16:16:11

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	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	67,450.000	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)	50.000	32.000		
			HOUR	0.000	0.00	
			26.67000	32.000		853.44
0135	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	25.000	15.000		
			HOUR	0.000	0.00	
			79.35000	15.000		1,190.25
0140	208-00002	EROSION LOG (12 INCH)	1,600.000	1,510.000		
			LF	0.000	0.00	
			4.90000	1,510.000		7,399.00
0145	208-00011	EROSION BALES (WEED FREE)	15.000	7.000		
			EACH	0.000	0.00	
			16.00000	7.000		112.00
0150	208-00020	SILT FENCE	400.000	197.000		
			LF	0.000	0.00	
			1.90000	197.000		374.30
0155	208-00206	EROSION CONTROL SUPERVISOR	300.000	236.000		
			DAY	19.000	3,325.00	
			175.00000	255.000		44,625.00
0160	900-00001	ADDED ITEM (ACRE)/ ADDED TEMP STABILIZATION (MULCHING, TRACKING, ETC.)	0.000	0.000		
			ACRE	0.000	0.00	
			960.00000	0.000		0.00
0165	900-00007	ADDED ITEM (EACH)/ ADDED MOBILIZATIONS FOR STABILIZATION SUBCONTRACTOR	0.000	0.000		
			EACH	0.000	0.00	
			1,155.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 5
 ESTIMATE RUN 06/18/2010
 16:16:11

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	900-00007	ADDED ITEM (EACH) / PICK-UP BROOM COST	1.000	1.000		
			EACH	0.000	0.00	
			19,313.88000	1.000		19,313.88
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	6,497.370	6,497.370		
			DOL	0.000	0.00	
			1.00000	6,497.370		6,497.37
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 6
 ESTIMATE RUN 06/18/2010
 16:16:11

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	900-00024	ADDED ITEM (TON)/ HMA GR SX 75 PG58-28	536.940	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	1.000		
			L S	0.000	0.00	
			15,101.28000	1.000		15,101.28

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 7
 ESTIMATE RUN 06/18/2010
 16:16:11

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						
0350	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28) CORRECT HMA PRICE PG58-28	4,985.700 TON	4,985.700 0.000	0.00	
			88.00000	4,985.700		438,741.60
0355	627-00004	EPOXY PAVEMENT MARKING	6,000.000 SF	6,000.000 0.000	0.00	
			1.50000	6,000.000		9,000.00
0360	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED) BELOW WALL T	20.700 CY	20.700 0.000	0.00	
			360.00000	20.700		7,452.00
0365	900-00006	ADDED ITEM (DOLLAR)/ CURB & GUTTER TYPE IIB	4,755.330 DOL	4,755.330 0.000	0.00	
			1.00000	4,755.330		4,755.33
0370	900-00006	ADDED ITEM (DOLLAR)/ SLOPE RECONSTRUCTION ADJACENT TO MSE WALLS	4,738.060 DOL	4,738.060 0.000	0.00	
			1.00000	4,738.060		4,738.06
0375	900-00006	ADDED ITEM (DOLLAR)/ LOOP DETECTOR MODIFICATIONS	7,737.050 DOL	7,737.050 0.000	0.00	
			1.00000	7,737.050		7,737.05
0380	900-00006	ADDED ITEM (DOLLAR)/ DESIGN SERVICES PROPOSAL	102,732.940 DOL	82,942.450 0.000	0.00	
			1.00000	82,942.450		82,942.45
0385	900-00006	ADDED ITEM (DOLLAR)/ BAT HOUSING	1,000.000 DOL	0.000 0.000	0.00	
			1.00000	0.000		0.00
0390	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL GUARDRAIL TYPE 3	6,508.150 DOL	0.000 0.000	0.00	
			1.00000	0.000		0.00
0395	900-00006	ADDED ITEM (DOLLAR)/ EXTEND 6" UTILITY CONDUITS @ BRIDGES	0.000 DOL	0.000 0.000	0.00	
			1.00000	0.000		0.00
0400	900-00006	ADDED ITEM (DOLLAR)/ PERMANENT LIGHTING & SIGNING CHANGES	850.000 DOL	850.000 0.000	0.00	
			1.00000	850.000		850.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 8
 ESTIMATE RUN 06/18/2010
 16:16:11

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						
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		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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0022

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 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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0022

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 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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0022

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 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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0022

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 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		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 695 - 2" ELECT. CONDUIT 10/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 735 - LIGHT STD ALUM 10/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 750 - TRANSFORMER BASE ALUM 10/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 730 - LUMINARE (SPEC) 10/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 705-2" ELEC. CONDUIT PLASTIC 10/09		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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0022

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 730 - LUMINAIRE (SPEC) - 11-09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 735 - LIGHT STD ALUM 11-09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 750 - TRANSFORMER BASE ALUM - 11-09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 705 - 2" ELECTRICAL CONDUIT 03/01/10		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
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
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
2000	202-00220	REMOVAL OF ASPHALT MAT / RAMP C ACCEL LANE	180.000	129.000		
			SY	51.000	5,842.56	
			114.56000	180.000		20,620.80
2005	202-01130	REMOVAL OF GUARDRAIL TYPE 3 / RAMP C ACCEL LANE	497.000	497.000		
			LF	0.000	0.00	
			3.17000	497.000		1,575.49
2010	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) / RAMP C ACCEL LANE	306.000	306.000		
			CY	0.000	0.00	
			37.07000	306.000		11,343.42
2015	202-00090	REMOVAL OF DELINEATOR / RAMP C ACCEL LANE	6.000	0.000		
			EACH	0.000	0.00	
			6.22000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 14
 ESTIMATE RUN 06/18/2010
 16:16:11

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						
2020	210-00810	RESET GROUND SIGN / RAMP C ACCEL LANE	5.000	0.000		
			EACH	0.000	0.00	
			248.76000	0.000		0.00
2025	210-04010	ADJUST MANHOLE / RAMP C ACCEL LANE	1.000	0.000		
			EACH	0.000	0.00	
			2,354.17000	0.000		0.00
2030	216-00015	SOIL RETENTION BLANKET (EXCELSIOR) / RAMP C ACCEL LANE	1,874.000	0.000		
			SY	0.000	0.00	
			3.38000	0.000		0.00
2035	900-00022	ADDED ITEM (SQUARE YARD)/ SOIL LOADED TRM / RAMP C ACCEL LANE	124.000	0.000		
			SY	0.000	0.00	
			8.67000	0.000		0.00
2040	304-03000	AGGREGATE BASE COURSE (CLASS 3) / RAMP C ACCEL LANE	1,777.300	0.000		
			TON	1,755.920	31,606.56	
			18.00000	1,755.920		31,606.56
2045	304-06000	AGGREGATE BASE COURSE (CLASS 6) / RAMP C ACCEL LANE	670.830	0.000		
			TON	135.920	3,805.76	
			28.00000	135.920		3,805.76
2050	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT) / RAMP C ACCEL LANE	2.780	0.000		
			SY	0.000	0.00	
			57.81000	0.000		0.00
2055	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28) / RAMP C ACCEL LANE	646.980	0.000		
			TON	0.000	0.00	
			112.00000	0.000		0.00
2060	420-00113	GEOTEXTILE (DRAINAGE) (CLASS 2) / RAMP C ACCEL LANE	58.000	58.000		
			SY	0.000	0.00	
			18.68000	58.000		1,083.44
2065	506-00209	RIPRAP (9 INCH) / RAMP C ACCEL LANE	4.000	0.000		
			CY	0.000	0.00	
			783.14000	0.000		0.00
2070	506-00212	RIPRAP (12 INCH) / RAMP C ACCEL LANE	9.000	9.000		
			CY	0.000	0.00	
			151.15000	9.000		1,360.35

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 15
 ESTIMATE RUN 06/18/2010
 16:16:11

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						
2075	604-39015	MANHOLE SPECIAL (15 FOOT) / RAMP C ACCEL LANE	1.000	1.000		
			EACH	0.000	0.00	
			7,600.83000	1.000		7,600.83
2080	603-01240	24 INCH REINFORCED CONCRETE PIPE / RAMP C ACCEL LANE	27.000	27.000		
			LF	0.000	0.00	
			192.85000	27.000		5,206.95
2085	603-05024	24 INCH REINFORCED CONCRETE END SECTION / RAMP C ACCEL LANE	1.000	1.000		
			EACH	0.000	0.00	
			1,538.46000	1.000		1,538.46
2090	615-00050	EMBANKMENT PROTECTOR TYPE 5 / RAMP C ACCEL LANE	1.000	0.000		
			EACH	0.000	0.00	
			5,984.93000	0.000		0.00
2095	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING) / RAMP C ACCEL LANE	625.000	0.000		
			LF	0.000	0.00	
			30.14000	0.000		0.00
2100	606-02003	END ANCHORAGE (NONFLARED) / RAMP C ACCEL LANE	1.000	0.000		
			EACH	0.000	0.00	
			3,395.03000	0.000		0.00
2105	609-60011	CURB TYPE 6 (SECTION M) / RAMP C ACCEL LANE	664.000	0.000		
			LF	0.000	0.00	
			16.50000	0.000		0.00
3000	304-03000	AGGREGATE BASE COURSE (CLASS 3) / BASE AND PAVING OF RAMPS A&D	5,683.320	0.000		
			TON	5,683.320	102,299.76	
			18.00000	5,683.320		102,299.76
3005	304-06000	AGGREGATE BASE COURSE (CLASS 6) / BASE AND PAVING OF RAMPS A&D	2,213.490	0.000		
			TON	2,093.440	58,616.32	
			28.00000	2,093.440		58,616.32
3010	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28) / BASE AND PAVING OF RAMPS A&D	1,940.600	0.000		
			TON	0.000	0.00	
			112.00000	0.000		0.00
4000	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT) / GUARDRAIL AND CURB RAMPS A&D	31.500	0.000		
			SY	0.000	0.00	
			64.88000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 16
 ESTIMATE RUN 06/18/2010
 16:16:11

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						
4005	609-60011	CURB TYPE 6 (SECTION M) GUARDRAIL AND CURB RAMPS A&D	856.000	0.000		
		LF		0.000	0.00	
			16.50000	0.000		0.00
4010	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING) / GUARDRAIL AND CURB RAMPS A&D	1,800.500	0.000		
		LF		0.000	0.00	
			30.14000	0.000		0.00
4015	606-02003	END ANCHORAGE (NONFLARED) / GUARDRAIL AND CURB RAMPS A&D	2.000	0.000		
		EACH		0.000	0.00	
			3,395.04000	0.000		0.00
4020	606-01370	TRANSITION TYPE 3G / GUARDRAIL AND CURB RAMPS A&D	4.000	0.000		
		EACH		0.000	0.00	
			2,493.92000	0.000		0.00
4025	606-02000	END ANCHORAGE (SPECIAL) (SRT) / GUARDRAIL AND CURB RAMPS A&D	2.000	0.000		
		EACH		0.000	0.00	
			2,449.50000	0.000		0.00
4030	615-00030	EMBANKMENT PROTECTOR TYPE 3 / GUARDRAIL AND CURB RAMPS A&D	3.000	0.000		
		EACH		0.000	0.00	
			1,082.09000	0.000		0.00
4035	617-00012	12 INCH CULVERT PIPE / GUARDRAIL AND CURB RAMPS A&D	250.000	0.000		
		LF		0.000	0.00	
			67.28000	0.000		0.00
5000	900-00014	ADDED ITEM (LUMP SUM)/ EARTHWORK AND GRADING / ADDITIONAL MS4 POND	1.000	0.850		
		L S		0.000	0.00	
			23,058.43000	0.850		19,599.67
5005	420-00113	GEOTEXTILE (DRAINAGE) (CLASS 2) / ADDITIONAL MS4 POND	268.000	0.000		
		SY		0.000	0.00	
			7.25000	0.000		0.00
5010	506-00013	RIPRAP (SPECIAL) 18" / ADDITIONAL MS4 POND	170.000	0.000		
		TON		170.000	16,471.30	
			96.89000	170.000		16,471.30
6000	900-00022	ADDED ITEM (SQUARE YARD)/ SOIL LOADED TRM / BRIDGE APPROACH SLABS	374.000	0.000		
		SY		0.000	0.00	
			8.67000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 17
 ESTIMATE RUN 06/18/2010
 16:16:11

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						
6005	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28) / BRIDGE APPROACH SLABS	20.000 TON	0.000 0.000	0.00 0.00	0.00
			112.00000	0.000		0.00
6010	420-00113	GEOTEXTILE (DRAINAGE) (CLASS 2) / BRIDGE APPROACH SLABS	67.000 SY	53.000 0.000	0.00 0.00	742.00
			14.00000	53.000		742.00
6015	506-00013	RIPRAP (SPECIAL) 9" / BRIDGE APPROACH SLABS	8.360 TON	8.360 0.000	0.00 0.00	1,595.51
			190.85000	8.360		1,595.51
6020	506-00013	RIPRAP (SPECIAL) 18" / BRIDGE APPROACH SLABS	2.000 TON	2.000 0.000	0.00 0.00	342.86
			171.43000	2.000		342.86
6025	515-00120	WATERPROOFING (MEMBRANE) / BRIDGE APPROACH SLABS	292.000 SY	0.000 292.000	7,264.96 7,264.96	7,264.96
			24.88000	292.000		7,264.96
6030	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH) / BRIDGE APPROACH SLABS	193.000 LF	86.000 107.000	37,184.64 37,184.64	67,071.36
			347.52000	193.000		67,071.36
6035	601-03040	CONCRETE CLASS D (BRIDGE) / BRIDGE APPROACH SLABS	202.800 CY	90.900 111.900	44,536.20 44,536.20	80,714.40
			398.00000	202.800		80,714.40
6040	601-40300	STRUCTURAL CONCRETE COATING / BRIDGE APPROACH SLABS	100.000 SY	0.000 0.000	0.00 0.00	0.00
			10.00000	0.000		0.00
6045	602-00020	REINFORCING STEEL (EPOXY COATED) / BRIDGE APPROACH SLABS	26,462.000 LB	16,954.000 9,508.000	14,452.16 14,452.16	40,222.24
			1.52000	26,462.000		40,222.24
6050	603-01240	24 INCH REINFORCED CONCRETE PIPE / BRIDGE APPROACH SLABS	511.000 LF	498.000 0.000	0.00 0.00	58,928.34
			118.33000	498.000		58,928.34
6055	603-05024	24 INCH REINFORCED CONCRETE END SECTION / BRIDGE APPROACH SLABS	5.000 EACH	4.000 0.000	0.00 0.00	5,600.00
			1,400.00000	4.000		5,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 18
 ESTIMATE RUN 06/18/2010
 16:16:11

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						
6060	604-25000	VANE GRATE INLET SPECIAL 3' / BRIDGE APPROACH SLABS	3.000	3.000		
		EACH		0.000	0.00	
			5,510.05000	3.000		16,530.15
6065	604-25000	VANE GRATE INLET SPECIAL 6' / BRIDGE APPROACH SLABS	1.000	1.000		
		EACH		0.000	0.00	
			9,446.37000	1.000		9,446.37
6070	604-19000	INLET SPECIAL VANE GRATE 3' / BRIDGE APPROACH SLABS	1.000	1.000		
		EACH		0.000	0.00	
			7,224.81000	1.000		7,224.81
6075	604-39010	MANHOLE SPECIAL (10 FOOT) 48" / BRIDGE APPROACH SLABS	3.000	3.000		
		EACH		0.000	0.00	
			5,057.40000	3.000		15,172.20
6080	514-01011	BRIDGE RAIL (STEEL) TYPE 10M / BRIDGE APPROACH SLABS	246.000	0.000		
		LF		0.000	0.00	
			175.00000	0.000		0.00
6085	900-00012	ADDED ITEM (FOOT)/ 1.5" ANTI-ICING CONDUIT /	227.000	0.000		
		LF		49.000	490.00	
			10.00000	49.000		490.00
6090	900-00012	ADDED ITEM (FOOT)/ 2" ANTI-ICING CONDUIT /	145.000	0.000		
		LF		145.000	1,740.00	
			12.00000	145.000		1,740.00
6095	613-00200	2 INCH ELECTRICAL CONDUIT BRIDGE APPROACH SLABS	266.000	0.000		
		LF		266.000	3,192.00	
			12.00000	266.000		3,192.00
6100	613-00600	6 INCH ELECTRICAL CONDUIT / BRIDGE APPROACH SLABS	622.000	180.000		
		LF		0.000	0.00	
			15.00000	180.000		2,700.00
7000	619-06160	16 INCH DUCTILE IRON PIPE / CITY WATERLINE RELOCATION	580.000	580.000		
		LF		0.000	0.00	
			135.00000	580.000		78,300.00
7000		MATERIAL ALLOWANCE MOH FOR 16" DIP WATERLINE PIPE		0.000		
		LF		0.000	0.00	
			31.29000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 19
 ESTIMATE RUN 06/18/2010
 16:16:11

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						
7005	603-50002	2 INCH PLASTIC PIPE PVC SCH 80 / CITY WATERLINE	1,142.000	1,142.000		
			LF	0.000	0.00	
			12.75000	1,142.000		14,560.50
8000	606-00650	GUARDRAIL TYPE 6 (DOUBLE) (6-3 POST SPACING) DOUBLE THRIE BEAM /	1,450.000	0.000		
			LF	0.000	0.00	
			78.98000	0.000		0.00
8005	614-85001	IMPACT ATTENUATOR QUADGUARD	2.000	0.000		
			EACH	0.000	0.00	
			36,252.83000	0.000		0.00
8005		MATERIAL ALLOWANCE		2.000		
			EACH	0.000	0.00	
			15,275.00000	2.000		30,550.00
9000	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL MOBILIZATION AND OVERHEAD COSTS	1.000	0.500		
			L S	0.250	14,794.17	
			59,176.69000	0.750		44,382.52
9005	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL SURVEYING COSTS	1.000	0.500		
			L S	0.250	2,585.94	
			10,343.76000	0.750		7,757.82
9010	630-00007	TRAFFIC CONTROL INSPECTION EXTRA WORK ONLY	55.000	12.000		
			DAY	29.000	3,770.00	
			130.00000	41.000		5,330.00
9015	630-00012	TRAFFIC CONTROL MANAGEMENT EXTRA WORK ONLY	25.000	1.000		
			DAY	2.000	1,080.00	
			540.00000	3.000		1,620.00
9020	900-00006	ADDED ITEM (DOLLAR)/ RETROFIT LIGHTING CONTROL CENTERS 1&2	2,034.500	2,034.500		
			DOL	0.000	0.00	
			1.00000	2,034.500		2,034.50
9025	900-00006	ADDED ITEM (DOLLAR)/ PERMANENT SIGNING & STRIPING CHANGES	1,625.680	1,625.680		
			DOL	0.000	0.00	
			1.00000	1,625.680		1,625.68
9030	900-00006	ADDED ITEM (DOLLAR)/ RELOCATE LIGHT STANDARD LS31	1,150.000	1,150.000		
			DOL	0.000	0.00	
			1.00000	1,150.000		1,150.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 20
 ESTIMATE RUN 06/18/2010
 16:16:11

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						
9035	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A) PAVEMENT SECTION IMPROVEMENTS	8,561.000	0.000		
			SY	8,561.000	16,265.90	
			1.90000	8,561.000		16,265.90
			CAT 0200	CURRENT AMT	\$29,229,052.30 \$	561,730.27 \$27,948,905.85
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	\$29,390,052.30 \$	561,730.27	\$28,109,905.85