

ESTIMATE SUMMARY

CONTID: C16042A

ESTIMATE NO: 0027 PROG

SPEC YR: 2005

PCN: 16042A-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1298.0 DAYS

TIME ALLOW: 9/30/2010 FIXED COMPLETION DAT

US 160 4th Lane

PERCENT TIME: 149.02

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.

PAY PERIOD ENDING 12/01/2011

DATE TIME STARTED 05/13/2008

7353 S. EAGLE STREET

DATE LET 04/03/2008

DATE WORK BEGAN 06/30/2008

DATE AWARDED 04/28/2008

DATE TIME STOPPED 12/01/2011

DATE CONTRACT EXECUTED 05/13/2008

DATE ACCEPTED 12/01/2011

CENTENNIAL CO 80112-42:303-627-2600

DATE NOTICE TO PROCEED 05/13/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 29,338,052.89 PARTICIPATING	\$ 29,337,974.91	\$ 18,146.08
AWARD PROJECT AMT:	\$ 26,692,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	29,337,974.91	18,146.08
FUNDS AVAILABLE:	\$ 77.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	29,337,974.91	18,146.08
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-400,380.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	28,937,594.91	18,146.08
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	28,937,594.91	18,146.08
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 18,146.08

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

ESTIMATE RUN 02/21/2012

13:53:45

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	
			5,531,000.00000	0.000		0.00
0006	900-00006	Added Item (Dollar)/ Highway Design & Construction	23,873,876.000	23,873,876.000		
			DOL	0.000	0.00	
			1.00000	23,873,876.000		23,873,876.00
0008	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			2,000,000.00000	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	0.000	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	8,518.630	8,518.630		
			F A	0.000	0.00	
			1.00000	8,518.630		8,518.63
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 - Deleted by CDOT 105 Dated 2/17/12	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	3,525.600	3,525.600		
			F A	0.000	0.00	
			1.00000	3,525.600		3,525.60

CONTID: C16042A  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 3  
 ESTIMATE RUN 02/21/2012  
 13:53:45

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CAT NO0200 ROADWAY						
0045	700-70028	F/A ESB Program - Deleted by CDOT 105 Dated 2/17/12	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	5,899.000	5,898.950		
			HOURL	0.050	1.28	
			25.60000	5,899.000		151,014.40
0065	700-70100	F/A Relocate Utilities- Deleted by CDOT 105 Dated 2/17/12	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)	6,875.490	6,875.490		
			F A	0.000	0.00	
			1.00000	6,875.490		6,875.49
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	-0.300	-78.00	
			260.00000	92.000		23,920.00
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: 0027

Page 4  
 ESTIMATE RUN 02/21/2012  
 13:53:45

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CAT NO0200 ROADWAY						
0115	630-80344	Construction Traffic Sign (Special)	45.000	22.500		
			SF	22.500	292.50	
			13.00000	45.000		585.00
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)	32.000	32.000		
			HOUR	0.000	0.00	
			26.67000	32.000		853.44
0135	208-00105	Removal and Disposal of Sediment (Equipment)	15.000	15.000		
			HOUR	0.000	0.00	
			79.35000	15.000		1,190.25
0140	208-00002	Erosion Log (12 Inch)	1,510.000	1,510.000		
			LF	0.000	0.00	
			4.90000	1,510.000		7,399.00
0145	208-00011	Erosion Bales (Weed Free)	7.000	7.000		
			EACH	0.000	0.00	
			16.00000	7.000		112.00
0150	208-00020	Silt Fence	197.000	197.000		
			LF	0.000	0.00	
			1.90000	197.000		374.30
0155	208-00206	Erosion Control Supervisor	323.000	320.000		
			DAY	3.000	525.00	
			175.00000	323.000		56,525.00
0160	900-00001	Added Item (Acre)/ Added Temp Stabilization (Mulching,Tracking, etc.)	3.400	3.400		
			ACRE	0.000	0.00	
			960.00000	3.400		3,264.00
0165	900-00007	Added Item (Each)/ Added Mobilizations for Stabilization Subcontractor- Deleted	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: 0027

Page 5  
 ESTIMATE RUN 02/21/2012  
 13:53:45

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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) Replace AC Source - Deleted by CDOT 105 Dated 2/17/12	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: 0027

Page 6  
 ESTIMATE RUN 02/21/2012  
 13:53:45

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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- Deleted by CDOT 105 Dated 2/17/12	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	196.000	196.000		
			CY	0.000	0.00	
			8.36000	196.000		1,638.56
0310	900-00004	Added Item (Cubic Yard)/ Soil Infill	102.000	101.800		
			CY	0.200	52.03	
			260.15000	102.000		26,535.30
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

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Page 7  
 ESTIMATE RUN 02/21/2012  
 13:53:45

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CAT NO0200 ROADWAY						
0350	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) Correct HMA Price PG58-28	4,985.700 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	104,505.140 DOL	102,732.940 1,772.200	1,772.20	
			1.00000	104,505.140		104,505.14
0385	900-00006	Added Item (Dollar)/ Bat Housing	2,374.880 DOL	2,374.880 0.000	0.00	
			1.00000	2,374.880		2,374.88
0390	900-00006	Added Item (Dollar)/ Additional Guardrail Type 3	6,508.150 DOL	6,508.150 0.000	0.00	
			1.00000	6,508.150		6,508.15
0395	900-00006	Added Item (Dollar)/ Extend 6" Conduits-Deleted by CDOT 105 Dated 2/17/12	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  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 8  
 ESTIMATE RUN 02/21/2012  
 13:53:45

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CAT NO0200 ROADWAY						
0500	900-00006	Added Item (Dollar)/ F/A Shared Repairs and Improvements to Walls AK & T	38,601.630	38,601.630		
			DOL	0.000	0.00	
			1.00000	38,601.630		38,601.63
0600	214-00000	Landscape Maintenance 12 Month Establishment Period	1.000	0.000		
			L S	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
1000	900-00006	Added Item (Dollar)/ Stockpiled Material- Deleted by CDOT 105 Dated 2/17/12	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



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CAT NO0200 ROADWAY						
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
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

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CAT NO0200 ROADWAY						
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

ESTIMATE RUN

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 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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

ESTIMATE RUN

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 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		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 - Luminaire (Spec) 10/09		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 NO: 0027

ESTIMATE RUN

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 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
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 - Deleted by CDOT 105 Dated 2/17/12	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1015	900-00006	Added Item (Dollar)/ - Deleted by CDOT 105 Dated 2/17/12	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1016	900-00006	Added Item (Dollar)/ Reconcile O/U - Deleted by CDOT 105 Dated 2/17/12	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1205	900-00006	Added Item (Dollar)/ Eliminated Items / Median Guardrail	12,632.290	12,632.290		
			DOL	0.000	0.00	
			1.00000	12,632.290		12,632.29
1220	630-80333	Barricade (Type 3 F-C) (Temporary) Ramps A & D	2.000	1.000		
			EACH	1.000	1,485.00	
			1,485.00000	2.000		2,970.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 14  
 ESTIMATE RUN 02/21/2012  
 13:53:45

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						
1225	630-80370	Concrete Barrier (Temporary) Closure of Ramps B & C	48.000	24.000		
			LF	24.000	900.00	
			37.50000	48.000		1,800.00
1230	900-00006	Added Item (Dollar)/ F/A Clean-up of Wilson Gulch	6,681.580	6,681.580		
			DOL	0.000	0.00	
			1.00000	6,681.580		6,681.58
1235	203-00000	Unclassified Excavation AK Wall Ditch Paving	160.000	160.000		
			CY	0.000	0.00	
			12.50000	160.000		2,000.00
1240	304-06000	Aggregate Base Course (Class 6) Wall AK Ditch Paving	179.910	179.910		
			TON	0.000	0.00	
			28.00000	179.910		5,037.48
1245	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) Wall Ak Ditch Paving	143.440	143.440		
			TON	0.000	0.00	
			155.53000	143.440		22,309.22
1250	900-00014	Added Item (Lump Sum)/ AK Wall Paving Mobilization Costs	1.000	1.000		
			L S	0.000	0.00	
			1,236.00000	1.000		1,236.00
1255	900-00006	Added Item (Dollar)/ F/A Surcharge Removal as Directed	3,452.050	3,452.050		
			DOL	0.000	0.00	
			1.00000	3,452.050		3,452.05
2000	202-00220	Removal of Asphalt Mat / Ramp C Accel Lane	180.000	180.000		
			SY	0.000	0.00	
			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	6.000		
			EACH	0.000	0.00	
			6.22000	6.000		37.32

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 15  
 ESTIMATE RUN 02/21/2012  
 13:53:45

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	5.000		
			EACH	0.000	0.00	
			248.76000	5.000		1,243.80
2025	210-04010	Adjust Manhole / Ramp C Accel Lane	1.000	1.000		
			EACH	0.000	0.00	
			2,354.17000	1.000		2,354.17
2030	216-00015	Soil Retention Blanket (Excelsior) / Ramp C Accel Lane	1,313.000	1,313.000		
			SY	0.000	0.00	
			3.38000	1,313.000		4,437.94
2035	900-00022	Added Item (Square Yard)/ Soil Loaded TRM / Ramp C Accel Lane	161.000	161.000		
			SY	0.000	0.00	
			8.67000	161.000		1,395.87
2040	304-03000	Aggregate Base Course (Class 3) / Ramp C Accel Lane	1,755.920	1,755.920		
			TON	0.000	0.00	
			18.00000	1,755.920		31,606.56
2045	304-06000	Aggregate Base Course (Class 6) / Ramp C Accel Lane	670.830	670.830		
			TON	0.000	0.00	
			28.00000	670.830		18,783.24
2050	403-00721	Hot Mix Asphalt (Patching) (Asphalt) / Ramp C Accel Lane	147.000	147.000		
			SY	0.000	0.00	
			57.81000	147.000		8,498.07
2055	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) / Ramp C Accel Lane	646.980	646.980		
			TON	0.000	0.00	
			112.00000	646.980		72,461.76
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- Deleted by CDOT 105 Dated 2/17/12	0.000	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: 0027

Page 16  
 ESTIMATE RUN 02/21/2012  
 13:53:45

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	1.000		
			EACH	0.000	0.00	
			5,984.93000	1.000		5,984.93
2095	606-00301	Guardrail Type 3 (6-3 Post Spacing) / Ramp C Accel Lane	625.000	625.000		
			LF	0.000	0.00	
			30.14000	625.000		18,837.50
2100	606-02003	End Anchorage (Nonflared) / Ramp C Accel Lane	1.000	1.000		
			EACH	0.000	0.00	
			3,395.03000	1.000		3,395.03
2105	609-60011	Curb Type 6 (Section M) / Ramp C Accel Lane	664.000	664.000		
			LF	0.000	0.00	
			16.50000	664.000		10,956.00
3000	304-03000	Aggregate Base Course (Class 3) / Base and Paving of Ramps A&D	5,704.700	5,704.700		
			TON	0.000	0.00	
			18.00000	5,704.700		102,684.60
3005	304-06000	Aggregate Base Course (Class 6) / Base and Paving of Ramps A&D	2,213.490	2,213.490		
			TON	0.000	0.00	
			28.00000	2,213.490		61,977.72
3010	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) / Base and Paving of Ramps A&D	2,690.470	2,690.470		
			TON	0.000	0.00	
			112.00000	2,690.470		301,332.64
4000	403-00721	Hot Mix Asphalt (Patching) (Asphalt) / Guardrail and Curb Ramps A&D	284.000	284.000		
			SY	0.000	0.00	
			64.88000	284.000		18,425.92



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 17  
 ESTIMATE RUN 02/21/2012  
 13:53:45

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	1,001.000	1,001.000		
			LF	0.000	0.00	
			16.50000	1,001.000		16,516.50
4010	606-00301	Guardrail Type 3 (6-3 Post Spacing) / Guardrail and Curb Ramps A&D	1,777.000	1,777.000		
			LF	0.000	0.00	
			30.14000	1,777.000		53,558.78
4015	606-02003	End Anchorage (Nonflared) / Guardrail and Curb Ramps A&D	2.000	2.000		
			EACH	0.000	0.00	
			3,395.04000	2.000		6,790.08
4020	606-01370	Transition Type 3G / Guardrail and Curb Ramps A&D	4.000	4.000		
			EACH	0.000	0.00	
			2,493.92000	4.000		9,975.68
4025	606-02000	End Anchorage (Special) (SRT) / Guardrail and Curb Ramps A&D	2.000	2.000		
			EACH	0.000	0.00	
			2,449.50000	2.000		4,899.00
4030	615-00030	Embankment Protector Type 3 / Guardrail and Curb Ramps A&D	2.000	2.000		
			EACH	0.000	0.00	
			1,082.09000	2.000		2,164.18
4035	617-00012	12 Inch Culvert Pipe / Guardrail and Curb Ramps A&D	249.000	249.000		
			LF	0.000	0.00	
			67.28000	249.000		16,752.72
5000	900-00014	Added Item (Lump Sum)/ Earthwork and Grading / Additional MS4 Pond	1.000	1.000		
			L S	0.000	0.00	
			23,058.43000	1.000		23,058.43
5005	420-00113	Geotextile (Drainage) (Class 2) / Additional MS4 Pond	528.000	528.000		
			SY	0.000	0.00	
			7.25000	528.000		3,828.00
5010	506-00013	Riprap (Special) 18" / Additional MS4 Pond	170.000	170.000		
			TON	0.000	0.00	
			96.89000	170.000		16,471.30
6000	900-00022	Added Item (Square Yard)/ Soil Loaded TRM / Bridge Approach Slabs	366.000	366.000		
			SY	0.000	0.00	
			8.67000	366.000		3,173.22

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 18  
 ESTIMATE RUN 02/21/2012  
 13:53:45

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	71.140	8.000		
			TON	63.140	7,071.68	
			112.00000	71.140		7,967.68
6010	420-00113	Geotextile (Drainage) (Class 2) / Bridge Approach Slabs	53.000	53.000		
			SY	0.000	0.00	
			14.00000	53.000		742.00
6015	506-00013	Riprap (Special) 9" / Bridge Approach Slabs	8.360	8.360		
			TON	0.000	0.00	
			190.85000	8.360		1,595.51
6020	506-00013	Riprap (Special) 18" / Bridge Approach Slabs	2.000	2.000		
			TON	0.000	0.00	
			171.43000	2.000		342.86
6025	515-00120	Waterproofing (Membrane) / Bridge Approach slabs	292.000	292.000		
			SY	0.000	0.00	
			24.88000	292.000		7,264.96
6030	518-01004	Bridge Expansion Device (0-4 Inch) / Bridge Approach Slabs	193.000	193.000		
			LF	0.000	0.00	
			347.52000	193.000		67,071.36
6035	601-03040	Concrete Class D (Bridge) / Bridge Approach Slabs	202.800	202.800		
			CY	0.000	0.00	
			398.00000	202.800		80,714.40
6040	601-40300	Structural Concrete Coating / Bridge Approach Slabs	126.000	125.560		
			SY	0.440	4.40	
			10.00000	126.000		1,260.00
6045	602-00020	Reinforcing Steel (Epoxy Coated) / Bridge Approach Slabs	26,462.000	26,462.000		
			LB	0.000	0.00	
			1.52000	26,462.000		40,222.24
6050	603-01240	24 Inch Reinforced Concrete Pipe / Bridge Approach Slabs	498.000	498.000		
			LF	0.000	0.00	
			118.33000	498.000		58,928.34
6055	603-05024	24 Inch Reinforced Concrete End Section / Bridge Approach Slabs	4.000	4.000		
			EACH	0.000	0.00	
			1,400.00000	4.000		5,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 19  
 ESTIMATE RUN 02/21/2012  
 13:53:45

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	300.000	299.540		
			LF	0.460	80.50	
			175.00000	300.000		52,500.00
6085	900-00012	Added Item (Foot)/ 1.5" Anti-Icing Conduit /	49.000	49.000		
			LF	0.000	0.00	
			10.00000	49.000		490.00
6090	900-00012	Added Item (Foot)/ 2" Anti-Icing Conduit /	145.000	145.000		
			LF	0.000	0.00	
			12.00000	145.000		1,740.00
6095	613-00200	2 Inch Electrical Conduit Bridge Approach Slabs	266.000	266.000		
			LF	0.000	0.00	
			12.00000	266.000		3,192.00
6100	613-00600	6 Inch Electrical Conduit / Bridge Approach Slabs	360.000	360.000		
			LF	0.000	0.00	
			15.00000	360.000		5,400.00
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: 0027

Page 20  
 ESTIMATE RUN 02/21/2012  
 13:53:45

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 /	1,088.000	1,087.500		
			LF	0.500	39.49	
			78.98000	1,088.000		85,930.24
8005	614-85001	Impact Attenuator Quadguard	2.000	2.000		
			EACH	0.000	0.00	
			36,252.83000	2.000		72,505.66
8005		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			15,275.00000	0.000		0.00
9000	900-00014	Added Item (Lump Sum)/ Additional Mobilization and Overhead Costs	1.000	1.000		
			L S	0.000	0.00	
			59,176.69000	1.000		59,176.69
9005	900-00014	Added Item (Lump Sum)/ Additional Surveying Costs	1.000	1.000		
			L S	0.000	0.00	
			10,343.76000	1.000		10,343.76
9010	630-00007	Traffic Control Inspection Extra Work Only	106.000	106.000		
			DAY	0.000	0.00	
			130.00000	106.000		13,780.00
9015	630-00012	Traffic Control Management Extra Work Only	30.000	30.000		
			DAY	0.000	0.00	
			540.00000	30.000		16,200.00
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: 0027

Page 21  
 ESTIMATE RUN 02/21/2012  
 13:53:45

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	8,561.000		
			SY	0.000	0.00	
			1.90000	8,561.000		16,265.90
			CAT 0200	CURRENT AMT	\$ 29,177,052.89 \$	18,146.08 \$ 29,176,974.89
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	\$ 29,338,052.89 \$	18,146.08 \$	29,337,974.89