

ESTIMATE SUMMARY

CONTID: C14417

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 14417-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.5 DAYS

TIME ALLOW: 140 WORK DAYS

FEDERAL BLVD / 80TH OPER. IMP.

PERCENT TIME: 6.79

ORIG TIME ALLOW: 140 WORK DAYS

PROJECT NO: STU M356-019

FEDERAL BLVD / 80TH OPER. IMP.

NAME OF ROAD: 287C

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING 09/29/2007

DATE TIME STARTED 09/17/2007

6663 COLORADO BLVD.

DATE LET 06/21/2007

DATE WORK BEGAN 09/17/2007

DATE AWARDED 06/27/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/17/2007

DATE ACCEPTED

COMMERCE CITY CO 80022 303/287-8905

DATE NOTICE TO PROCEED 09/17/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,522,700.54 PARTICIPATING	\$ 185,176.45	\$ 185,176.45
AWARD PROJECT AMT:	\$ 2,297,514.54 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	7.34% TOTAL EARNINGS	185,176.45	185,176.45
FUNDS AVAILABLE:	\$ 2,337,524.09 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	185,176.45	185,176.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,355.29	-4,355.29
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	180,821.16	180,821.16
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	180,821.16	180,821.16
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 180,821.16

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14417
 PCN: 14417-BID
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 10/01/2007

14:54:30

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	201-00001	*CLEARING AND GRUBBING	0.230	0.000		
			ACRE	0.130	1,631.50	
			12,550.00000	0.130		1,631.50
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.000		
			L S	0.000	0.00	
			9,000.00000	0.000		0.00
0015	202-00001	REMOVAL OF STRUCTURE	3.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0020	202-00010	REMOVAL OF TREE	21.000	0.000		
			EACH	21.000	10,500.00	
			500.00000	21.000		10,500.00
0025	202-00019	REMOVAL OF INLET	10.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0030	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	32.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0035	202-00035	REMOVAL OF PIPE	1,955.000	0.000		
			LF	265.000	5,300.00	
			20.00000	265.000		5,300.00
0040	202-00037	REMOVAL OF END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0045	202-00080	REMOVAL OF GUARD POST	3.000	0.000		
			EACH	3.000	390.00	
			130.00000	3.000		390.00
0050	202-00090	REMOVAL OF DELINEATOR	6.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0055	202-00155	*REMOVAL OF WALL	138.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00

CONTID: C14417
 PCN: 14417-BID
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 10/01/2007
 14:54:30

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						
0060	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	77.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0065	202-00195	*REMOVAL OF MEDIAN COVER	651.000	0.000		
			SY	0.000	0.00	
			6.30000	0.000		0.00
0070	202-00200	*REMOVAL OF SIDEWALK	885.000	0.000		
			SY	220.000	1,386.00	
			6.30000	220.000		1,386.00
0075	202-00201	*REMOVAL OF CURB	147.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0080	202-00202	*REMOVAL OF GUTTER	69.000	0.000		
			LF	69.000	1,035.00	
			15.00000	69.000		1,035.00
0085	202-00203	*REMOVAL OF CURB AND GUTTER	5,156.000	0.000		
			LF	464.000	2,088.00	
			4.50000	464.000		2,088.00
0090	202-00206	*REMOVAL OF CONCRETE CURB RAMP	115.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0095	202-00210	*REMOVAL OF CONCRETE PAVEMENT	886.000	0.000		
			SY	106.000	1,007.00	
			9.50000	106.000		1,007.00
0100	202-00220	*REMOVAL OF ASPHALT MAT	2,202.000	0.000		
			SY	0.000	0.00	
			4.75000	0.000		0.00
0105	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	11,047.000	0.000		
			SY	0.000	0.00	
			1.65000	0.000		0.00
0110	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.600	0.000		
			L S	0.000	0.00	
			17,000.00000	0.000		0.00

CONTID: C14417
 PCN: 14417-BID
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 10/01/2007
 14:54:30

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	202-00810	*REMOVAL OF GROUND SIGN	11.000 EACH 110.00000	0.000 1.000 1.000	110.00	110.00
0120	202-00815	*REMOVAL OF SIGN (SPECIAL)	1.000 EACH 1,100.00000	0.000 0.000 0.000	0.00	0.00
0125	202-00821	*REMOVAL OF SIGN PANEL	1.000 EACH 53.00000	0.000 0.000 0.000	0.00	0.00
0130	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L S 7,100.00000	0.000 0.000 0.000	0.00	0.00
0135	202-00950	*REMOVAL OF CONCRETE FOUNDATION AND SLAB	27.500 SY 52.50000	0.000 0.000 0.000	0.00	0.00
0140	202-01000	*REMOVAL OF FENCE	161.000 LF 4.00000	0.000 68.000 68.000	272.00	272.00
0145	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	441.000 LF 4.25000	0.000 0.000 0.000	0.00	0.00
0150	202-04005	CLEAN VALVE BOX	8.000 EACH 350.00000	0.000 0.000 0.000	0.00	0.00
0155	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,395.000 CY 13.50000	0.000 127.000 127.000	1,714.50	1,714.50
0160	203-01500	*BLADING	10.000 HOUR 141.00000	0.000 0.000 0.000	0.00	0.00
0165	203-01597	POTHOLING	135.000 HOUR 163.00000	0.000 17.500 17.500	2,852.50	2,852.50

CONTID: C14417
 PCN: 14417-BID
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 10/01/2007
 14:54:30

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	203-02330	LABORER	20.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0175	206-00000	*STRUCTURE EXCAVATION	1,471.000	0.000		
			CY	127.000	444.50	
			3.50000	127.000		444.50
0180	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	250.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0185	206-00066	STRUCTURE BACKFILL (FLOWABLE FLY ASH)	39.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0190	206-00100	*STRUCTURE BACKFILL (CLASS 1)	133.000	0.000		
			CY	0.000	0.00	
			30.50000	0.000		0.00
0195	206-00510	*FILTER MATERIAL (CLASS A)	7.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0200	207-00205	TOPSOIL	1,000.000	0.000		
			CY	0.000	0.00	
			25.25000	0.000		0.00
0205	208-00005	*EROSION LOG	100.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0210	208-00010	*EROSION BALES	50.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0215	208-00020	*SILT FENCE	4,000.000	0.000		
			LF	699.000	1,083.45	
			1.55000	699.000		1,083.45
0220	208-00033	SEDIMENT TRAP	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00

CONTID: C14417
 PCN: 14417-BID
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 10/01/2007
 14:54:30

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						
0225	208-00045	CONCRETE WASHOUT STRUCTURE	7.000 EACH 1,075.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	208-00050	*STORM DRAIN INLET PROTECTION	26.000 EACH 165.00000	0.000 4.000 4.000	660.00	660.00
0235	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000 EACH 1,700.00000	0.000 1.000 1.000	1,700.00	1,700.00
0240	208-00101	SEDIMENT REMOVAL AND DISPOSAL	50.000 HOUR 210.00000	0.000 0.000 0.000	0.00	0.00
0245	208-00205	EROSION CONTROL SUPERVISOR	180.000 HOUR 62.00000	0.000 11.000 11.000	682.00	682.00
0250	210-00510	REBUILD PORTIONS OF PRESENT STRUCTURE	1.000 L S 11,000.00000	0.000 0.000 0.000	0.00	0.00
0255	210-00810	*RESET GROUND SIGN	8.000 EACH 215.00000	0.000 0.000 0.000	0.00	0.00
0260	210-00815	*RESET SIGN PANEL	4.000 EACH 106.00000	0.000 0.000 0.000	0.00	0.00
0265	210-00866	RESET FIRE PREEMPTION UNIT AND TIMER	1.000 EACH 1,915.00000	0.000 0.000 0.000	0.00	0.00
0270	210-01000	*RESET FENCE	316.500 LF 6.25000	0.000 0.000 0.000	0.00	0.00
0275	210-04010	ADJUST MANHOLE	13.000 EACH 545.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14417
 PCN: 14417-BID
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 10/01/2007
 14:54:30

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	210-04050	ADJUST VALVE BOX	16.000	0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0285	212-00006	*SEEDING (NATIVE)	1.500	0.000		
			ACRE	0.000	0.00	
			805.00000	0.000		0.00
0290	212-00032	*SOIL CONDITIONING	1.500	0.000		
			ACRE	0.000	0.00	
			5,100.00000	0.000		0.00
0295	213-00003	*MULCHING (WEED FREE)	1.500	0.000		
			ACRE	0.000	0.00	
			805.00000	0.000		0.00
0300	213-00061	*MULCH TACKIFIER	400.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0305	217-00020	HERBICIDE TREATMENT	20.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00
0310	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	0.400	1,080.00	
			2,700.00000	0.400		1,080.00
0315	250-00050	*MONITORING TECHNICIAN	16.000	0.000		
			HOUR	3.000	261.00	
			87.00000	3.000		261.00
0320	250-00110	*HEALTH AND SAFETY OFFICER	4.000	0.000		
			HOUR	4.000	524.00	
			131.00000	4.000		524.00
0325	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	394.700	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0330	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	132.000	0.000		
			TON	0.000	0.00	
			115.00000	0.000		0.00

CONTID: C14417
 PCN: 14417-BID
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 10/01/2007
 14:54:30

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						
0335	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	902.400	0.000		
			TON	0.000	0.00	
			57.25000	0.000		0.00
0340	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	1,788.800	0.000		
			TON	0.000	0.00	
			65.75000	0.000		0.00
0345	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,021.200	0.000		
			GAL	0.000	0.00	
			1.80000	0.000		0.00
0350	412-00605	CONCRETE PAVEMENT (6 INCH) (FAST TRACK)	796.000	0.000		
			SY	0.000	0.00	
			80.00000	0.000		0.00
0355	412-01100	CONCRETE PAVEMENT (11 INCH)	41.000	0.000		
			SY	0.000	0.00	
			125.00000	0.000		0.00
0360	420-00101	*GEOTEXTILE (EROSION CONTROL) (CLASS B)	120.000	0.000		
			SY	0.000	0.00	
			5.25000	0.000		0.00
0365	503-00036	DRILLED CAISSON (36 INCH)	57.000	0.000		
			LF	0.000	0.00	
			330.00000	0.000		0.00
0370	503-00048	DRILLED CAISSON (48 INCH)	21.000	0.000		
			LF	0.000	0.00	
			410.00000	0.000		0.00
0375	506-00212	*RIPRAP (12 INCH)	99.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0380	601-01000	CONCRETE CLASS B	2.000	0.000		
			CY	0.000	0.00	
			750.00000	0.000		0.00
0385	601-03050	CONCRETE CLASS D (WALL)	54.000	0.000		
			CY	0.000	0.00	
			450.00000	0.000		0.00

CONTID: C14417
 PCN: 14417-BID
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 10/01/2007
 14:54:30

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						
0390	602-00020	REINFORCING STEEL (EPOXY COATED)	6,715.000	0.000		
			LB	0.000	0.00	
			0.85000	0.000		0.00
0395	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,965.000	0.000		
			LF	265.000	13,780.00	
			52.00000	265.000		13,780.00
0400	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	487.000	0.000		
			LF	0.000	0.00	
			78.00000	0.000		0.00
0405	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	37.000	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00
0410	603-05030	30 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0415	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0420	603-07360	*36 INCH REINFORCED CONCRETE PIPE (JACKED)	138.000	0.000		
			LF	0.000	0.00	
			950.00000	0.000		0.00
0425	604-00305	*INLET TYPE C (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0430	604-00350	*INLET TYPE C (SPECIAL) H = 10	1.000	0.000		
			EACH	0.000	0.00	
			6,600.00000	0.000		0.00
0435	604-00510	*INLET TYPE D (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00
0440	604-00550	*INLET TYPE D (SPECIAL) H = 5	1.000	0.000		
			EACH	0.000	0.00	
			8,800.00000	0.000		0.00

CONTID: C14417
 PCN: 14417-BID
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 10/01/2007
 14:54:30

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						
0445	604-13005	*INLET TYPE 13 (5 FOOT)	2.000 EACH 2,500.00000	0.000 0.000 0.000	0.00	0.00
0450	604-19205	*INLET TYPE R L 10 (5 FOOT)	5.000 EACH 3,000.00000	0.000 0.000 0.000	0.00	0.00
0455	604-19210	*INLET TYPE R L 10 (10 FOOT)	5.000 EACH 5,200.00000	0.000 0.000 0.000	0.00	0.00
0460	604-19310	*INLET TYPE R L 15 (10 FOOT)	1.000 EACH 6,718.00000	0.000 0.000 0.000	0.00	0.00
0465	604-30010	MANHOLE SLAB BASE (10 FOOT)	2.000 EACH 3,050.00000	0.000 0.000 0.000	0.00	0.00
0470	606-01340	*END ANCHORAGE TYPE 3D	3.000 EACH 725.00000	0.000 0.000 0.000	0.00	0.00
0475	606-01385	*TRANSITION TYPE 3J	3.000 EACH 1,350.00000	0.000 0.000 0.000	0.00	0.00
0480	606-10300	*BRIDGE RAIL TYPE 3	162.700 LF 161.00000	0.000 0.000 0.000	0.00	0.00
0485	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	162.700 LF 50.00000	0.000 0.000 0.000	0.00	0.00
0490	608-00000	CONCRETE SIDEWALK	1,576.000 SY 30.00000	0.000 0.000 0.000	0.00	0.00
0495	608-00010	CONCRETE CURB RAMP	62.200 SY 130.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14417
 PCN: 14417-BID
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 10/01/2007
 14:54:30

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						
0500	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	2,044.800	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0505	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	3,146.700	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00
0510	609-24008	GUTTER TYPE 2 (8 FOOT)	35.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0515	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	4,835.000	0.000		
			SF	0.000	0.00	
			7.25000	0.000		0.00
0520	612-00001	*DELINEATOR (TYPE I)	3.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0525	612-00002	*DELINEATOR (TYPE II)	3.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0530	613-00200	2 INCH ELECTRICAL CONDUIT	1,900.000	0.000		
			LF	0.000	0.00	
			6.75000	0.000		0.00
0535	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	2,630.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0540	613-00306	3 INCH ELECTRICAL CONDUIT (BORED)	550.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0545	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	275.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0550	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	250.000	0.000		
			LF	0.000	0.00	
			8.25000	0.000		0.00

CONTID: C14417
 PCN: 14417-BID
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 10/01/2007
 14:54:30

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						
0555	613-07000	PULL BOX (SPECIAL)	5.000 EACH 500.00000	0.000 0.000 0.000	0.00	0.00
0560	613-07034	PULL BOX (24"X36"X18")	4.000 EACH 825.00000	0.000 0.000 0.000	0.00	0.00
0565	613-07038	PULL BOX (36"X48"X18")	3.000 EACH 2,200.00000	0.000 0.000 0.000	0.00	0.00
0570	613-10000	WIRING	1.000 L S 8,550.00000	0.000 0.000 0.000	0.00	0.00
0575	613-32350	LIGHT STANDARD STEEL (35 FOOT)	6.000 EACH 2,125.00000	0.000 0.000 0.000	0.00	0.00
0580	613-40010	LIGHT STANDARD FOUNDATION	6.000 EACH 860.00000	0.000 0.000 0.000	0.00	0.00
0585	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	10.000 EACH 370.00000	0.000 0.000 0.000	0.00	0.00
0590	614-00011	*SIGN PANEL (CLASS I)	37.000 SF 18.50000	0.000 0.000 0.000	0.00	0.00
0595	614-00012	*SIGN PANEL (CLASS II)	61.000 SF 29.00000	0.000 0.000 0.000	0.00	0.00
0600	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	13.000 EACH 530.00000	0.000 0.000 0.000	0.00	0.00
0605	614-70117	PEDESTRIAN SIGNAL FACE (16)	8.000 EACH 375.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14417
 PCN: 14417-BID
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13
 ESTIMATE RUN 10/01/2007
 14:54:30

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						
0610	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	17.000 EACH 775.00000	0.000 0.000 0.000	0.00	0.00
0615	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	3.000 EACH 1,150.00000	0.000 0.000 0.000	0.00	0.00
0620	614-72875	LOOP DETECTOR WIRE	2,832.000 LF 2.65000	0.000 0.000 0.000	0.00	0.00
0625	614-72878	TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	2.000 EACH 825.00000	0.000 0.000 0.000	0.00	0.00
0630	614-72889	TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	6.000 EACH 745.00000	0.000 0.000 0.000	0.00	0.00
0635	614-81130	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM)	1.000 EACH 15,900.00000	0.000 0.000 0.000	0.00	0.00
0640	614-81140	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	1.000 EACH 17,900.00000	0.000 0.000 0.000	0.00	0.00
0645	614-81155	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	1.000 EACH 18,400.00000	0.000 0.000 0.000	0.00	0.00
0650	614-81165	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-65 FOOT MAST ARM)	1.000 EACH 28,000.00000	0.000 0.000 0.000	0.00	0.00
0655	614-86246	CONTROLLER (TYPE 170E-HC11)	1.000 EACH 20,500.00000	0.000 0.000 0.000	0.00	0.00
0660	614-87010	FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	65.000 LF 4.50000	0.000 0.000 0.000	0.00	0.00

CONTID: C14417
 PCN: 14417-BID
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14
 ESTIMATE RUN 10/01/2007
 14:54:30

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						
0665	614-87350	TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	0.000	0.00	
			2,550.00000	0.000		0.00
0670	614-87424	FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	1,425.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00
0675	614-87448	FIBER OPTIC CABLE (SINGLE MODE) (48 STRANDS)	3,460.000	0.000		
			LF	0.000	0.00	
			1.90000	0.000		0.00
0680	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.185	5,087.50	
			27,500.00000	0.185		5,087.50
0685	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	40,000.00	
			160,000.00000	0.250		40,000.00
0690	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.250	750.00	
			3,000.00000	0.250		750.00
0695	627-00005	*EPOXY PAVEMENT MARKING	36.000	0.000		
			GAL	0.000	0.00	
			133.00000	0.000		0.00
0700	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	132.000	0.000		
			GAL	0.000	0.00	
			27.00000	0.000		0.00
0705	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	308.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0710	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	2,580.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0715	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	171.000	0.000		
			SF	0.000	0.00	
			9.75000	0.000		0.00

CONTID: C14417
 PCN: 14417-BID
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15
 ESTIMATE RUN 10/01/2007
 14:54:30

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						
0720	629-01001	*SURVEY MONUMENT (TYPE 1)	22.000 EACH 157.00000	0.000 0.000 0.000	0.00 0.00	0.00
0725	629-01002	*SURVEY MONUMENT (TYPE 2)	1.000 EACH 157.00000	0.000 0.000 0.000	0.00 0.00	0.00
0730	629-01005	*SURVEY MONUMENT (TYPE 5)	3.000 EACH 157.00000	0.000 0.000 0.000	0.00 0.00	0.00
0735	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000 EACH 790.00000	0.000 0.000 0.000	0.00 0.00	0.00
0740	629-01065	*SURVEY MONUMENT (TYPE 5S)	6.000 EACH 160.00000	0.000 0.000 0.000	0.00 0.00	0.00
0745	630-00000	FLAGGING	900.000 HOUR 22.00000	0.000 36.500 36.500	803.00	803.00
0750	630-00004	TRAFFIC CONTROL VEHICLE	2.000 EACH 3,150.00000	0.000 0.000 0.000	0.00	0.00
0755	630-00007	TRAFFIC CONTROL INSPECTION	55.000 DAY 92.00000	0.000 21.000 21.000	1,932.00	1,932.00
0760	630-00012	TRAFFIC CONTROL MANAGEMENT	140.000 DAY 460.00000	0.000 9.000 9.000	4,140.00	4,140.00
0765	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	400.000 HOUR 16.00000	0.000 0.000 0.000	0.00	0.00
0770	630-80001	FLASHING BEACON (PORTABLE)	4.000 EACH 1,550.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14417
 PCN: 14417-BID
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 16
 ESTIMATE RUN 10/01/2007
 14:54:30

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						
0775	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	12.000 EACH	0.000 0.000	0.00	0.00
			53.00000	0.000		0.00
0780	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	78.000 EACH	0.000 2.500	175.00	175.00
			70.00000	2.500		175.00
0785	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000 EACH	0.000 6.500	1,105.00	1,105.00
			170.00000	6.500		1,105.00
0790	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH	0.000 4.000	780.00	780.00
			195.00000	4.000		780.00
0795	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000 SF	0.000 88.000	1,408.00	1,408.00
			16.00000	88.000		1,408.00
0800	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000 EACH	0.000 1.000	8,500.00	8,500.00
			8,500.00000	1.000		8,500.00
0805	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH	0.000 0.000	0.00	0.00
			1,500.00000	0.000		0.00
0810	630-80360	DRUM CHANNELIZING DEVICE	350.000 EACH	0.000 34.000	1,632.00	1,632.00
			48.00000	34.000		1,632.00
0815	630-80370	CONCRETE BARRIER (TEMPORARY)	100.000 LF	0.000 0.000	0.00	0.00
			37.00000	0.000		0.00
0820	630-80380	TRAFFIC CONE	500.000 EACH	0.000 9.000	112.50	112.50
			12.50000	9.000		112.50
0825	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH	0.000 0.000	0.00	0.00
			5,800.00000	0.000		0.00

CONTID: C14417
 PCN: 14417-BID
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 17
 ESTIMATE RUN 10/01/2007
 14:54:30

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						
0830	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH 6,300.00000	0.000 0.000 0.000	0.00	0.00
0835	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0840	700-70011	F/A PARTNERING	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0845	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	2,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0850	700-70016	F/A FUEL COST ADJUSTMENT	13,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0855	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	2,900.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0860	700-70021	F/A ON-THE-JOB TRAINEE	1,536.000 HOUR 1.00000	0.000 0.000 0.000	0.00	0.00
0865	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0870	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0875	700-70031	F/A INTERIM SURFACE REPAIR	1,450.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0880	700-70034	F/A UNIFORMED TRAFFIC CONTROL (OFFICER TIME)	30,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14417
 PCN: 14417-BID
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 18
 ESTIMATE RUN 10/01/2007
 14:54:30

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						
0885	700-70074	F/A OBTAIN POWER FROM XCEL	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	700-70090	F/A RESET AND RE-ESTABLISHMENT OF MONITORING WELLS	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0895	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,251,244.09 \$	115,926.45 \$
CAT NO0300 MASONRY SOUND BARRIER STR. E-16-U						
0905	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.200	0.000		
			L S	0.000	0.00	
			17,000.00000	0.000		0.00
0910	206-00000	*STRUCTURE EXCAVATION	165.000	0.000		
			CY	0.000	0.00	
			3.50000	0.000		0.00
0915	206-00100	*STRUCTURE BACKFILL (CLASS 1)	105.000	0.000		
			CY	0.000	0.00	
			30.50000	0.000		0.00
0920	503-00018	*DRILLED CAISSON (18 INCH)	216.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0925	601-03050	CONCRETE CLASS D (WALL)	33.000	0.000		
			CY	0.000	0.00	
			450.00000	0.000		0.00
0930	602-00020	REINFORCING STEEL (EPOXY COATED)	8,395.000	0.000		
			LB	0.000	0.00	
			0.85000	0.000		0.00

CONTID: C14417
 PCN: 14417-BID
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 19
 ESTIMATE RUN 10/01/2007
 14:54:30

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 NO0300 MASONRY SOUND BARRIER STR. E-16-U						
0935	607-13000	FENCE MASONRY (SOUND BARRIER)	3,300.000	0.000		
			SF	0.000	0.00	
			32.50000	0.000		0.00
0940	609-24002	GUTTER TYPE 2 (2 FOOT)	323.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	173,115.75 \$	0.00 \$ 0.00
CAT NO0301 CBC STRUCTURE E-16-J MINOR						
0945	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.200	0.000		
			L S	0.000	0.00	
			17,000.00000	0.000		0.00
0950	206-00000	*STRUCTURE EXCAVATION	50.000	0.000		
			CY	0.000	0.00	
			3.50000	0.000		0.00
0955	206-00100	*STRUCTURE BACKFILL (CLASS 1)	20.000	0.000		
			CY	0.000	0.00	
			30.50000	0.000		0.00
0960	509-00000	STRUCTURAL STEEL	1,280.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0965	601-03000	CONCRETE CLASS D	24.000	0.000		
			CY	0.000	0.00	
			625.00000	0.000		0.00
0970	602-00020	REINFORCING STEEL (EPOXY COATED)	4,220.000	0.000		
			LB	0.000	0.00	
			0.85000	0.000		0.00
0975	606-10300	*BRIDGE RAIL TYPE 3	11.700	0.000		
			LF	0.000	0.00	
			161.00000	0.000		0.00
0980	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	24.700	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	29,090.70 \$	0.00 \$ 0.00

CONTID: C14417
 PCN: 14417-BID
 PROJECT: STU M356-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 20
 ESTIMATE RUN 10/01/2007
 14:54:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0400 CONSTRUCTION ENGINEERING						
0985	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	38,000.00	
			38,000.00000	1.000		38,000.00
0990	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	30,000.00	
			30,000.00000	1.000		30,000.00
0995	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,250.00	
			1,250.00000	1.000		1,250.00
			CAT 0400	CURRENT AMT	\$ 69,250.00	\$ 69,250.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,522,700.54	\$ 185,176.45