

ESTIMATE SUMMARY

CONTID: C15573

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 15573-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 208.0 DAYS

TIME ALLOW:

209 CALENDAR DAYS

I-25&128th Bridge Replacement

PERCENT TIME: 99.52

ORIG TIME ALLOW:

209 CALENDAR DAYS

PROJECT NO:

BR 0253-192

I-25&128th Bridge Replacement

NAME OF ROAD:

I-25

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING

10/21/2008

DATE TIME STARTED

11/10/2007

6663 COLORADO BLVD.

DATE LET

08/16/2007

DATE WORK BEGAN

11/10/2007

DATE AWARDED

08/30/2007

DATE TIME STOPPED

10/02/2008

DATE CONTRACT EXECUTED

09/10/2007

DATE ACCEPTED

10/02/2008

COMMERCE CITY

CO 80022

303/287-8905

DATE NOTICE TO PROCEED

11/10/2007

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,895,110.73	PARTICIPATING	\$ 3,625,369.21	\$ 93,402.29
AWARD PROJECT AMT:	\$ 3,648,394.17	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.07%	TOTAL EARNINGS	3,625,369.21	93,402.29
FUNDS AVAILABLE:	\$ 269,741.52	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,625,369.21	93,402.29
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-54,725.91	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,570,643.30	93,402.29
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,570,643.30	93,402.29
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 93,402.29

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15573
 PCN: 15573-BID
 PROJECT: BR 0253-192

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 11/05/2008

19:21:49

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	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			9,800.00000	1.000		9,800.00
0010	202-00010	*REMOVAL OF TREE	1.000	1.000		
			EACH	0.000	0.00	
			640.00000	1.000		640.00
0015	202-00090	*REMOVAL OF DELINEATOR	19.000	12.000		
			EACH	0.000	0.00	
			31.00000	12.000		372.00
0020	202-00200	*REMOVAL OF SIDEWALK	23.000	23.000		
			SY	0.000	0.00	
			12.75000	23.000		293.25
0025	202-00203	*REMOVAL OF CURB AND GUTTER	1,105.000	1,011.000		
			LF	94.000	310.20	
			3.30000	1,105.000		3,646.50
0030	202-00220	*REMOVAL OF ASPHALT MAT	7,173.000	7,173.000		
			SY	0.000	0.00	
			3.30000	7,173.000		23,670.90
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	5,080.000	5,080.000		
			SF	0.000	0.00	
			2.10000	5,080.000		10,668.00
0040	202-00800	REMOVAL OF OVERPASS MOUNTED SIGN BRACKET	1.000	1.000		
			EACH	0.000	0.00	
			1,315.00000	1.000		1,315.00
0045	202-00810	*REMOVAL OF GROUND SIGN	8.000	8.000		
			EACH	0.000	0.00	
			66.00000	8.000		528.00
0050	202-00821	*REMOVAL OF SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			38.00000	2.000		76.00
0055	202-01000	*REMOVAL OF FENCE	428.000	360.000		
			LF	68.000	146.20	
			2.15000	428.000		920.20

CONTID: C15573
 PCN: 15573-BID
 PROJECT: BR 0253-192

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 11/05/2008
 19:21:49

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	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	275.000	275.000		
			LF	0.000	0.00	
			2.60000	275.000		715.00
0065	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	622.000	622.000		
			LF	0.000	0.00	
			6.75000	622.000		4,198.50
0070	202-01300	*REMOVAL OF END ANCHORAGE	5.000	5.000		
			EACH	0.000	0.00	
			155.00000	5.000		775.00
0075	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	19,879.000	19,879.000		
			CY	0.000	0.00	
			7.80000	19,879.000		155,056.20
0080	203-01500	*BLADING	12.000	0.000		
			HOUR	12.000	1,680.00	
			140.00000	12.000		1,680.00
0085	203-01597	POTHOLING	6.000	6.000		
			HOUR	0.000	0.00	
			200.00000	6.000		1,200.00
0090	203-02330	LABORER	0.000	0.000		
			HOUR	0.000	0.00	
			44.00000	0.000		0.00
0095	206-00000	*STRUCTURE EXCAVATION	78.000	78.000		
			CY	0.000	0.00	
			6.85000	78.000		534.30
0100	206-00100	*STRUCTURE BACKFILL (CLASS 1)	78.000	78.000		
			CY	0.000	0.00	
			35.00000	78.000		2,730.00
0105	206-00520	*FILTER MATERIAL (CLASS B)	30.260	30.260		
			CY	-0.260	-10.14	
			39.00000	30.000		1,170.00
0110	207-00205	*TOPSOIL	991.000	604.000		
			CY	387.000	7,643.25	
			19.75000	991.000		19,572.25

CONTID: C15573
 PCN: 15573-BID
 PROJECT: BR 0253-192

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 11/05/2008
 19:21:49

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	208-00005	EROSION LOG	240.000	240.000		
			LF	0.000	0.00	
			8.00000	240.000		1,920.00
0120	208-00020	SILT FENCE	5,736.000	4,556.000		
			LF	1,180.000	3,540.00	
			3.00000	5,736.000		17,208.00
0125	208-00040	CHECK DAM	6.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0130	208-00045	CONCRETE WASHOUT STRUCTURE	4.000	3.000		
			EACH	1.000	710.00	
			710.00000	4.000		2,840.00
0135	208-00050	STORM DRAIN INLET PROTECTION	3.000	3.000		
			EACH	0.000	0.00	
			240.00000	3.000		720.00
0140	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	2.000		
			EACH	1.000	1,100.00	
			1,100.00000	3.000		3,300.00
0145	208-00205	EROSION CONTROL SUPERVISOR	200.000	80.500		
			HOUR	32.000	1,280.00	
			40.00000	112.500		4,500.00
0150	210-00001	RESET STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,750.00000	1.000		1,750.00
0155	210-00810	*RESET GROUND SIGN	5.000	5.000		
			EACH	0.000	0.00	
			38.00000	5.000		190.00
0160	210-00815	*RESET SIGN PANEL	1.000	0.000		
			EACH	1.000	3,300.00	
			3,300.00000	1.000		3,300.00
0165	210-04010	ADJUST MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			470.00000	2.000		940.00

CONTID: C15573
 PCN: 15573-BID
 PROJECT: BR 0253-192

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 11/05/2008
 19:21:49

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	210-04015	MODIFY MANHOLE	1.000 EACH 2,700.00000	1.000 0.000 1.000	0.00	2,700.00
0175	212-00006	*SEEDING (NATIVE)	4.200 ACRE 875.00000	0.000 4.200 4.200	3,675.00	3,675.00
0180	212-00032	*SOIL CONDITIONING	4.200 ACRE 3,200.00000	0.000 4.200 4.200	13,440.00	13,440.00
0185	213-00003	*MULCHING (WEED FREE)	2.300 ACRE 610.00000	0.000 2.300 2.300	1,403.00	1,403.00
0190	213-00061	*MULCH TACKIFIER	460.000 LB 1.75000	0.000 460.000 460.000	805.00	805.00
0195	213-00100	*SOIL BINDER	5.000 ACRE 411.00000	4.220 0.780 5.000	320.58	2,055.00
0200	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	9,400.000 SY 1.30000	0.000 9,400.000 9,400.000	12,220.00	12,220.00
0205	217-00020	*HERBICIDE TREATMENT	0.000 HOUR 170.00000	0.000 0.000 0.000	0.00	0.00
0210	250-00050	*MONITORING TECHNICIAN	0.000 HOUR 100.00000	0.000 0.000 0.000	0.00	0.00
0215	250-00110	*HEALTH AND SAFETY OFFICER	12.000 HOUR 125.00000	12.000 0.000 12.000	0.00	1,500.00
0220	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	2,293.000 CY 24.50000	1,904.000 0.000 1,904.000	0.00	46,648.00

CONTID: C15573
 PCN: 15573-BID
 PROJECT: BR 0253-192

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 11/05/2008
 19:21:49

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	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	194.460	194.460		
			TON	0.000	0.00	
			205.00000	194.460		39,864.30
0230	403-09221	*STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			67.00000	0.000		0.00
0235	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	5,447.490	5,447.490		
			TON	0.000	0.00	
			43.00000	5,447.490		234,242.07
0240	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	737.000	737.000		
			GAL	0.000	0.00	
			2.35000	737.000		1,731.95
0245	420-00101	*GEOTEXTILE (EROSION CONTROL) (CLASS B)	136.060	136.060		
			SY	-0.060	-0.78	
			13.00000	136.000		1,768.00
0250	503-00042	*DRILLED CAISSON (42 INCH)	18.000	18.000		
			LF	0.000	0.00	
			280.00000	18.000		5,040.00
0255	506-00218	*RIPRAP (18 INCH)	94.000	93.940		
			CY	0.060	7.50	
			125.00000	94.000		11,750.00
0260	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00
0265	603-01180	18 INCH REINFORCED CONCRETE PIPE	53.000	53.000		
			LF	0.000	0.00	
			95.00000	53.000		5,035.00
0270	603-05018	18 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			680.00000	2.000		1,360.00
0275	604-19210	*INLET TYPE R L 10 (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00

CONTID: C15573
 PCN: 15573-BID
 PROJECT: BR 0253-192

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 11/05/2008
 19:21:49

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	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,151.000	1,151.000		
			LF	0.000	0.00	
			16.50000	1,151.000		18,991.50
0285	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	930.000	930.000		
			LF	0.000	0.00	
			52.00000	930.000		48,360.00
0290	606-00730	GUARDRAIL TYPE 7 (STYLE CD)	76.000	76.000		
			LF	0.000	0.00	
			190.00000	76.000		14,440.00
0295	606-01340	*END ANCHORAGE TYPE 3D	6.000	6.000		
			EACH	0.000	0.00	
			650.00000	6.000		3,900.00
0300	606-01370	*TRANSITION TYPE 3G	1.000	1.000		
			EACH	0.000	0.00	
			1,165.00000	1.000		1,165.00
0305	606-02005	*END ANCHORAGE (FLARED)	2.000	2.000		
			EACH	0.000	0.00	
			1,575.00000	2.000		3,150.00
0310	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	346.000	281.000		
			LF	2.000	15.30	
			7.65000	283.000		2,164.95
0315	607-11525	FENCE (PLASTIC)	50.000	0.000		
			LF	50.000	132.50	
			2.65000	50.000		132.50
0320	608-00006	CONCRETE SIDEWALK (6 INCH)	60.000	28.000		
			SY	0.000	0.00	
			34.00000	28.000		952.00
0325	608-00010	CONCRETE CURB RAMP	21.000	21.000		
			SY	0.000	0.00	
			125.00000	21.000		2,625.00
0330	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	94.000	94.000		
			LF	0.000	0.00	
			31.00000	94.000		2,914.00

CONTID: C15573
 PCN: 15573-BID
 PROJECT: BR 0253-192

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 11/05/2008
 19:21:49

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	609-60011	CURB TYPE 6 (SECTION M)	1,686.000	1,686.000		
			LF	0.000	0.00	
			10.00000	1,686.000		16,860.00
0340	612-00001	*DELINEATOR (TYPE I)	26.000	0.000		
			EACH	0.000	0.00	
			32.50000	0.000		0.00
0345	612-00003	*DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			32.50000	0.000		0.00
0350	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	300.000	186.000		
			LF	0.000	0.00	
			9.40000	186.000		1,748.40
0355	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	90.000	81.000		
			LF	0.000	0.00	
			13.60000	81.000		1,101.60
0360	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			8,400.00000	1.000		8,400.00
0365	613-16000	*LUMINAIRE (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0370	613-34250	*LIGHT STANDARD METAL (25 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,900.00000	2.000		5,800.00
0375	613-34300	*LIGHT STANDARD METAL (30 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			3,385.00000	4.000		13,540.00
0380	613-40010	*LIGHT STANDARD FOUNDATION	4.000	4.000		
			EACH	0.000	0.00	
			785.00000	4.000		3,140.00
0385	613-50100	*LIGHTING CONTROL CENTER	1.000	1.000		
			EACH	0.000	0.00	
			8,100.00000	1.000		8,100.00

CONTID: C15573
 PCN: 15573-BID
 PROJECT: BR 0253-192

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 11/05/2008
 19:21:49

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	613-70150	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			3,335.00000	4.000		13,340.00
0395	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	6.000	6.000		
			EACH	0.000	0.00	
			420.00000	6.000		2,520.00
0400	614-00011	*SIGN PANEL (CLASS I)	12.000	12.000		
			SF	0.000	0.00	
			25.50000	12.000		306.00
0405	614-00012	*SIGN PANEL (CLASS II)	72.000	54.000		
			SF	0.000	0.00	
			26.00000	54.000		1,404.00
0410	614-00013	*SIGN PANEL (CLASS III)	150.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0415	614-00214	*STEEL SIGN POST (1.75X1.75 INCH TUBING)	172.000	172.000		
			LF	0.000	0.00	
			19.00000	172.000		3,268.00
0420	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	16.000	0.000		
			LF	0.000	0.00	
			26.25000	0.000		0.00
0425	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	2.000	0.000		
			EACH	0.000	0.00	
			305.00000	0.000		0.00
0430	614-31800	MONOTUBE OVERHEAD SIGN CANTILEVER (18 INCH DIAMETER)	1.000	1.000		
			EACH	0.000	0.00	
			31,400.00000	1.000		31,400.00
0435	619-10240	24 INCH WELDED STEEL PIPE	34.000	34.000		
			LF	0.000	0.00	
			305.00000	34.000		10,370.00
0440	619-10360	36 INCH WELDED STEEL PIPE	31.000	31.000		
			LF	0.000	0.00	
			370.00000	31.000		11,470.00

CONTID: C15573
 PCN: 15573-BID
 PROJECT: BR 0253-192

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 11/05/2008
 19:21:49

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	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0450	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			180,000.00000	1.000		180,000.00
0455	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0460	627-00005	*EPOXY PAVEMENT MARKING	50.000	50.000		
			GAL	0.000	0.00	
			285.00000	50.000		14,250.00
0465	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	65.000	65.000		
			GAL	0.000	0.00	
			185.00000	65.000		12,025.00
0470	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	527.000	527.000		
			SF	0.000	0.00	
			12.50000	527.000		6,587.50
0475	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	96.000	96.000		
			SF	0.000	0.00	
			12.50000	96.000		1,200.00
0480	630-00000	FLAGGING	300.000	165.000		
			HOUR	0.000	0.00	
			22.00000	165.000		3,630.00
0485	630-00004	TRAFFIC CONTROL VEHICLE	4.000	3.600		
			EACH	0.400	1,040.00	
			2,600.00000	4.000		10,400.00
0490	630-00007	TRAFFIC CONTROL INSPECTION	181.000	181.000		
			DAY	0.000	0.00	
			92.00000	181.000		16,652.00
0495	630-00012	TRAFFIC CONTROL MANAGEMENT	82.000	82.000		
			DAY	0.000	0.00	
			475.00000	82.000		38,950.00

CONTID: C15573
 PCN: 15573-BID
 PROJECT: BR 0253-192

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 11/05/2008
 19:21:49

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	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	517.250	517.250		
			HOUR	0.000	0.00	
			16.00000	517.250		8,276.00
0505	630-80001	FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.400	644.00	
			1,610.00000	4.000		6,440.00
0510	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	20.000	9.000		
			EACH	5.000	850.00	
			170.00000	14.000		2,380.00
0515	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	115.000	78.300		
			EACH	8.700	487.20	
			56.00000	87.000		4,872.00
0520	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	114.000	65.700		
			EACH	7.300	730.00	
			100.00000	73.000		7,300.00
0525	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.800	108.00	
			135.00000	8.000		1,080.00
0530	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	128.000	115.200		
			SF	12.800	268.80	
			21.00000	128.000		2,688.00
0535	630-80355	PORTABLE MESSAGE SIGN PANEL	6.000	5.400		
			EACH	0.600	4,920.00	
			8,200.00000	6.000		49,200.00
0540	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.400	600.00	
			1,500.00000	4.000		6,000.00
0545	630-80360	DRUM CHANNELIZING DEVICE	500.000	90.000		
			EACH	60.000	2,820.00	
			47.00000	150.000		7,050.00
0550	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00

CONTID: C15573
 PCN: 15573-BID
 PROJECT: BR 0253-192

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 11/05/2008
 19:21:49

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	630-80370	CONCRETE BARRIER (TEMPORARY)	2,628.000	2,365.200		
			LF	262.800	5,781.60	
			22.00000	2,628.000		57,816.00
0560	630-80380	TRAFFIC CONE	430.000	360.000		
			EACH	70.000	840.00	
			12.00000	430.000		5,160.00
0565	630-80520	*MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
			DAY	0.000	0.00	
			105.00000	0.000		0.00
0570	630-85010	IMPACT ATTENUATOR (TEMPORARY)	3.000	2.700		
			EACH	0.300	2,760.00	
			9,200.00000	3.000		27,600.00
0575	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.800		
			EACH	0.200	2,700.00	
			13,500.00000	2.000		27,000.00
0580	700-70010	F/A MINOR CONTRACT REVISIONS	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70012	F/A ASPHALT PAVEMENT INCENTIVE HMA	-8,417.560	-8,417.560		
			F A	0.000	0.00	
			1.00000	-8,417.560		-8,417.56
0595	700-70016	F/A FUEL COST ADJUSTMENT	35,000.000	32,048.400		
			F A	0.000	0.00	
			1.00000	32,048.400		32,048.40
0600	700-70021	F/A ON-THE-JOB TRAINEE	132.000	132.000		
			HOUR	0.000	0.00	
			1.00000	132.000		132.00
0605	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15573
 PCN: 15573-BID
 PROJECT: BR 0253-192

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13
 ESTIMATE RUN 11/05/2008
 19:21:49

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	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70034	F/A ASPHALT PAVEMENT INCENTIVE SMA	1,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	10,000.000	2,490.960		
			F A	0.000	0.00	
			1.00000	2,490.960		2,490.96
0630	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	900-00006	ADDED ITEM (DOLLAR)/ UNIFORMED TRAFFIC CONTROL (OFFICER TIME)	24,606.550	24,606.550		
			DOL	0.000	0.00	
			1.00000	24,606.550		24,606.55
0780	210-01130	RESET GUARDRAIL TYPE 3 RESET GUARDRAIL TYPE 3 (6-3 POST SPACING)	897.000	897.000		
			LF	0.000	0.00	
			11.82000	897.000		10,602.54
0785	625-00001	CONSTRUCTION SURVEYING (HOURLY) CONTRACTOR SURVEYING	17.250	17.250		
			HOUR	0.000	0.00	
			100.00000	17.250		1,725.00
0790	606-02003	END ANCHORAGE (NONFLARED) END ANCHOR (NONFLARED)	2.000	2.000		
			EACH	0.000	0.00	
			2,675.00000	2.000		5,350.00
0795	604-13010	INLET TYPE 13 (10 FOOT) CONCRETE INLET TYPE 13 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,846.79000	1.000		3,846.79

CONTID: C15573
 PCN: 15573-BID
 PROJECT: BR 0253-192

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14
 ESTIMATE RUN 11/05/2008
 19:21:49

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							
0800	403-09221	STONE MATRIX ASPHALT (FIBERS) (ASPHALT) STONE MATRIX ASPHALT (FIBERS) (ASPHALT) 64-28	1,086.510 TON	1,086.510 0.000	0.00		
			66.50000	1,086.510		72,252.91	
0810	614-00013	SIGN PANEL (CLASS III) CLASS III SIGN PANEL WITH 3M-DG3 REFLECTIVE SHEETING	255.000 SF	0.000 255.000	8,542.50		
			33.50000	255.000		8,542.50	
0815	900-00012	ADDED ITEM (FOOT)/ WELDED STEEL PIPE (36") MATERIAL REIMBURSEMENT	25.000 LF	0.000 25.000	3,898.00		
			155.92000	25.000		3,898.00	
			CAT 0200	CURRENT AMT \$	1,831,812.98 \$	88,707.71 \$	1,583,663.97
CAT NO0300 STRUCTURES							
0645	202-00400	*REMOVAL OF BRIDGE	1.000 EACH	1.000 0.000	0.00		
			100,000.00000	1.000		100,000.00	
0650	206-00000	*STRUCTURE EXCAVATION	2,327.000 CY	2,327.000 0.000	0.00		
			6.85000	2,327.000		15,939.95	
0655	206-00100	*STRUCTURE BACKFILL (CLASS 1)	4,044.000 CY	4,044.000 0.000	0.00		
			35.00000	4,044.000		141,540.00	
0660	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	3,989.000 CY	3,989.000 0.000	0.00		
			16.00000	3,989.000		63,824.00	
0665	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	182.000 CY	182.000 0.000	0.00		
			24.50000	182.000		4,459.00	
0670	403-09221	*STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	0.000 TON	0.000 0.000	0.00		
			67.00000	0.000		0.00	
0675	503-00030	*DRILLED CAISSON (30 INCH)	500.000 LF	497.000 0.000	0.00		
			140.00000	497.000		69,580.00	

CONTID: C15573
 PCN: 15573-BID
 PROJECT: BR 0253-192

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15
 ESTIMATE RUN 11/05/2008
 19:21:49

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 STRUCTURES						
0680	503-00054	*DRILLED CAISSON (54 INCH)	199.000	199.000		
			LF	0.000	0.00	
			325.00000	199.000		64,675.00
0685	504-04410	*BLOCK FACING	3,715.000	3,715.000		
			SF	0.000	0.00	
			8.75000	3,715.000		32,506.25
0690	513-00690	*BRIDGE DRAIN (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			8,000.00000	4.000		32,000.00
0690		MATERIAL ALLOWANCE BRIDGE DRAINS		0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0695	514-00201	*PEDESTRIAN RAILING (STEEL) (SPECIAL)	630.000	630.000		
			LF	0.000	0.00	
			265.00000	630.000		166,950.00
0695		MATERIAL ALLOWANCE PEDESTRIAN RAILING (STEEL) (SPECIAL)		0.000		
			LF	0.000	0.00	
			265.00000	0.000		0.00
0695		MATERIAL ALLOWANCE PEDESTRIAN RAILING (STEEL) (SPEC)		0.000		
			LF	0.000	0.00	
			265.00000	0.000		0.00
0700	515-00120	*WATERPROOFING (MEMBRANE)	1,794.000	1,785.000		
			SY	9.000	85.50	
			9.50000	1,794.000		17,043.00
0705	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	155.000	155.000		
			LF	0.000	0.00	
			225.00000	155.000		34,875.00
0710	601-03040	CONCRETE CLASS D (BRIDGE)	1,314.000	1,314.000		
			CY	0.000	0.00	
			350.00000	1,314.000		459,900.00
0715	601-25730	PRECAST CONCRETE DECK PANEL (3 INCH)	1,310.000	1,310.000		
			SY	0.000	0.00	
			80.00000	1,310.000		104,800.00

CONTID: C15573
 PCN: 15573-BID
 PROJECT: BR 0253-192

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 16
 ESTIMATE RUN 11/05/2008
 19:21:49

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 STRUCTURES							
0720	601-40301	*STRUCTURAL CONCRETE COATING	14,759.000	14,759.000			
			SF	0.000	0.00		
			1.15000	14,759.000		16,972.85	
0725	602-00000	*REINFORCING STEEL	37,463.000	30,444.000			
			LB	0.000	0.00		
			0.71000	30,444.000		21,615.24	
0730	602-00020	*REINFORCING STEEL (EPOXY COATED)	153,583.000	148,096.000			
			LB	5,487.000	4,609.08		
			0.84000	153,583.000		129,009.72	
0735	606-10700	*BRIDGE RAIL TYPE 7	811.500	646.000			
			LF	0.000	0.00		
			90.00000	646.000		58,140.00	
0740	613-00100	*1 INCH ELECTRICAL CONDUIT	425.000	425.000			
			LF	0.000	0.00		
			10.25000	425.000		4,356.25	
0745	613-00200	*2 INCH ELECTRICAL CONDUIT	1,312.000	1,300.000			
			LF	0.000	0.00		
			5.25000	1,300.000		6,825.00	
0750	618-00172	*PRESTRESSED CONCRETE I (BT72)	2,412.000	2,412.000			
			LF	0.000	0.00		
			170.00000	2,412.000		410,040.00	
0750		MATERIAL ALLOWANCE INTERMEDIATE DIAPHRAGMS		0.000			
			LF	0.000	0.00		
			170.00000	0.000		0.00	
0775	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION STRUCTURE BACKFILL CLASS 1 (MSE WALLS)	0.000	-1,231.020			
			DOL	0.000	0.00		
			1.00000	-1,231.020		-1,231.02	
0805	403-09221	STONE MATRIX ASPHALT (FIBERS) (ASPHALT) STONE MATRIX ASPHALT (FIBERS) (ASPHALT) 64-28	290.000	290.000			
			TON	0.000	0.00		
			66.50000	290.000		19,285.00	
			CAT 0300	CURRENT AMT \$	1,994,697.75 \$	4,694.58 \$	1,973,105.24

CONTID: C15573
 PCN: 15573-BID
 PROJECT: BR 0253-192

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17
 ESTIMATE RUN 11/05/2008
 19:21:49

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						
0755	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
0760	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0765	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
		CAT 0400	CURRENT AMT	\$ 68,600.00	\$ 0.00	\$ 68,600.00
		PROJECT TOTAL	CURRENT AMT	\$ 3,895,110.73	\$ 93,402.29	\$ 3,625,369.21