

ESTIMATE SUMMARY

CONTID: C15699

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 15699-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 220.0 DAYS

TIME ALLOW:

220 WORK DAYS

I-25 BROADWAY VIADUCT PH 3

PERCENT TIME: 100.00

ORIG TIME ALLOW:

220 WORK DAYS

PROJECT NO:

IM 0252-384

I-25 BROADWAY VIADUCT PH 3

NAME OF ROAD:

Interstate 25

PROJECT COUNTIES:

DENVER

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING

06/04/2008

DATE TIME STARTED 02/15/2007

6663 COLORADO BLVD.

DATE LET

11/09/2006

DATE WORK BEGAN 02/15/2007

DATE AWARDED

11/14/2006

DATE TIME STOPPED 05/02/2008

DATE CONTRACT EXECUTED

11/30/2006

DATE ACCEPTED 05/02/2008

COMMERCE CITY

CO 80022

303/287-8905

DATE NOTICE TO PROCEED

02/15/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,136,707.64 PARTICIPATING	\$ 70,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,967,361.92 NON-PARTICIPATING	2,031,969.82	93,516.41
PERCENT COMPLETE:	98.37% TOTAL EARNINGS	2,101,969.82	93,516.41
FUNDS AVAILABLE:	\$ 34,737.82 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,101,969.82	93,516.41
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-29,510.43	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,072,459.39	93,516.41
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,072,459.39	93,516.41
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 93,516.41

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15699
 PCN: 15699-BID
 PROJECT: IM 0252-384

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 06/04/2008

15:26:28

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	202-00001	REMOVAL OF STRUCTURE	7.000	7.000		
			EACH	0.000	0.00	
			800.00000	7.000		5,600.00
0010	202-00035	REMOVAL OF PIPE	44.000	44.000		
			LF	0.000	0.00	
			20.00000	44.000		880.00
0015	202-00195	REMOVAL OF MEDIAN COVER	993.000	993.000		
			SY	0.000	0.00	
			7.00000	993.000		6,951.00
0020	202-00200	REMOVAL OF SIDEWALK	71.000	71.000		
			SY	0.000	0.00	
			7.00000	71.000		497.00
0025	202-00203	REMOVAL OF CURB AND GUTTER	923.000	923.000		
			LF	0.000	0.00	
			4.00000	923.000		3,692.00
0030	202-00210	REMOVAL OF CONCRETE PAVEMENT	4,498.700	4,498.700		
			SY	0.000	0.00	
			12.00000	4,498.700		53,984.40
0035	202-00220	REMOVAL OF ASPHALT MAT	7,490.000	7,490.000		
			SY	0.000	0.00	
			10.00000	7,490.000		74,900.00
0040	202-01000	*REMOVAL OF FENCE	532.000	532.000		
			LF	0.000	0.00	
			4.00000	532.000		2,128.00
0045	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	4,676.000	4,676.000		
			CY	0.000	0.00	
			8.00000	4,676.000		37,408.00
0050	203-01500	BLADING	53.000	31.000		
			HOUR	22.000	3,300.00	
			150.00000	53.000		7,950.00
0055	203-01510	BACKHOE	40.000	0.000		
			HOUR	37.000	6,290.00	
			170.00000	37.000		6,290.00

CONTID: C15699
 PCN: 15699-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3
 ESTIMATE RUN 06/04/2008
 15:26:28

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CAT NO0200 ROADWAY						
0060	203-01597	*POTHOLING	50.250	50.250		
			HOUR	0.000	0.00	
			190.00000	50.250		9,547.50
0065	207-00205	*TOPSOIL	813.000	813.000		
			CY	0.000	0.00	
			21.00000	813.000		17,073.00
0070	207-01110	*PLANTER SOIL MIX	150.000	150.000		
			CY	0.000	0.00	
			31.00000	150.000		4,650.00
0075	208-00010	*EROSION BALES	10.000	0.000		
			EACH	0.000	0.00	
			11.25000	0.000		0.00
0080	208-00020	*SILT FENCE	235.000	235.000		
			LF	0.000	0.00	
			1.25000	235.000		293.75
0085	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,050.00000	1.000		1,050.00
0090	208-00050	*STORM DRAIN INLET PROTECTION	11.000	11.000		
			EACH	0.000	0.00	
			275.00000	11.000		3,025.00
0095	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0100	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			4,800.00000	1.000		4,800.00
0105	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			2,400.00000	1.000		2,400.00
0110	210-00015	RESET END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			475.00000	1.000		475.00

CONTID: C15699
 PCN: 15699-BID
 PROJECT: IM 0252-384

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4
 ESTIMATE RUN 06/04/2008
 15:26:28

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CAT NO0200 ROADWAY						
0115	210-00750	RESET LIGHT STANDARD	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0120	210-01000	*RESET FENCE	20.000	20.000		
			LF	0.000	0.00	
			27.50000	20.000		550.00
0125	210-01011	*RESET GATE	1.000	1.000		
			EACH	0.000	0.00	
			240.00000	1.000		240.00
0130	210-04010	ADJUST MANHOLE	6.000	5.000		
			EACH	0.000	0.00	
			465.00000	5.000		2,325.00
0135	210-04015	MODIFY MANHOLE	7.000	7.000		
			EACH	0.000	0.00	
			1,800.00000	7.000		12,600.00
0140	210-04020	MODIFY INLET	5.000	5.000		
			EACH	0.000	0.00	
			3,000.00000	5.000		15,000.00
0145	210-04025	MODIFY STRUCTURE	5.000	5.000		
			EACH	0.000	0.00	
			1,100.00000	5.000		5,500.00
0150	212-00006	*SEEDING (NATIVE)	1.500	1.400		
			ACRE	0.000	0.00	
			3,750.00000	1.400		5,250.00
0155	212-00032	*SOIL CONDITIONING	1.500	0.870		
			ACRE	0.000	0.00	
			6,900.00000	0.870		6,003.00
0160	213-00002	*MULCHING (WEED FREE HAY)	1.500	1.350		
			ACRE	0.000	0.00	
			1,370.00000	1.350		1,849.50
0165	213-00061	*MULCH TACKIFIER	300.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00

CONTID: C15699
 PCN: 15699-BID
 PROJECT: IM 0252-384

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5
 ESTIMATE RUN 06/04/2008
 15:26:28

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CAT NO0200 ROADWAY						
0170	213-00065	*INORGANIC MULCH	222.000 CY	222.000 0.000	0.00	
			46.75000	222.000		10,378.50
0175	214-00225	*DECIDUOUS TREE (2.5 INCH CALIPER)	1.000 EACH	1.000 0.000	0.00	
			820.00000	1.000		820.00
0180	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	38.000 EACH	38.000 0.000	0.00	
			660.00000	38.000		25,080.00
0185	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	308.000 EACH	308.000 0.000	0.00	
			42.00000	308.000		12,936.00
0190	214-00850	*GROUND COVER VINES (5 GALLON CONTAINER)	210.000 EACH	210.000 0.000	0.00	
			41.00000	210.000		8,610.00
0195	214-00908	*PERENNIALS (1 QUART CONTAINER)	5,498.000 EACH	5,348.000 150.000	1,140.00	
			7.60000	5,498.000		41,784.80
0200	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	2,882.000 SY	2,882.000 0.000	0.00	
			1.15000	2,882.000		3,314.30
0205	217-00010	*PRE-EMERGENT HERBICIDE	2,714.000 SY	2,714.000 0.000	0.00	
			0.14000	2,714.000		379.96
0210	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S	1.000 0.000	0.00	
			2,400.00000	1.000		2,400.00
0215	250-00050	*MONITORING TECHNICIAN	2.000 HOUR	2.000 0.000	0.00	
			39.00000	2.000		78.00
0220	250-00110	*HEALTH AND SAFETY OFFICER	1.000 HOUR	1.000 0.000	0.00	
			66.00000	1.000		66.00

CONTID: C15699
 PCN: 15699-BID
 PROJECT: IM 0252-384

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6
 ESTIMATE RUN 06/04/2008
 15:26:28

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CAT NO0200 ROADWAY						
0225	250-00120	*MATERIAL SAMPLING AND DELIVERY	1.000 EACH	1.000 0.000	0.00	
			70.00000	1.000		70.00
0230	250-00200	MATERIAL HANDLING (STOCKPILE)	0.000 CY	0.000 0.000	0.00	
			40.00000	0.000		0.00
0235	250-00210	SOLID WASTE DISPOSAL	0.000 CY	0.000 0.000	0.00	
			27.00000	0.000		0.00
0240	304-06000	AGGREGATE BASE COURSE (CLASS 6)	0.000 TON	0.000 0.000	0.00	
			17.00000	0.000		0.00
0245	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	19.880 TON	19.880 0.000	0.00	
			130.00000	19.880		2,584.40
0250	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	0.000 GAL	0.000 0.000	0.00	
			4.00000	0.000		0.00
0255	412-00800	*CONCRETE PAVEMENT (8 INCH)	8,374.000 SY	8,374.000 0.000	0.00	
			44.00000	8,374.000		368,456.00
0260	412-01000	*CONCRETE PAVEMENT (10 INCH)	3,696.000 SY	3,696.000 0.000	0.00	
			59.00000	3,696.000		218,064.00
0265	420-00100	*GEOTEXTILE (EROSION CONTROL) (CLASS A)	0.000 SY	0.000 0.000	0.00	
			5.25000	0.000		0.00
0270	420-00200	*GEOTEXTILE (WEED BARRIER)	2,714.000 SY	2,714.000 0.000	0.00	
			2.10000	2,714.000		5,699.40
0275	506-00212	RIPRAP (12 INCH)	71.000 CY	71.000 0.000	0.00	
			125.00000	71.000		8,875.00

CONTID: C15699
 PCN: 15699-BID
 PROJECT: IM 0252-384

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7
 ESTIMATE RUN 06/04/2008
 15:26:28

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CAT NO0200 ROADWAY						
0280	601-03000	CONCRETE CLASS D	10.520	10.520		
			CY	0.000	0.00	
			450.00000	10.520		4,734.00
0285	603-01180	18 INCH REINFORCED CONCRETE PIPE	200.000	200.000		
			LF	0.000	0.00	
			85.00000	200.000		17,000.00
0290	603-50008	8 INCH PLASTIC PIPE	49.000	49.000		
			LF	0.000	0.00	
			44.00000	49.000		2,156.00
0295	604-16005	INLET TYPE 16 (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			3,400.00000	3.000		10,200.00
0300	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,800.00000	1.000		3,800.00
0305	607-53172	*FENCE CHAIN LINK (72 INCH)	728.000	712.000		
			LF	16.000	264.00	
			16.50000	728.000		12,012.00
0310	607-60212	*12 FOOT GATE SINGLE (CHAIN LINK)	1.000	1.000		
			EACH	0.000	0.00	
			530.00000	1.000		530.00
0315	608-00006	CONCRETE SIDEWALK (6 INCH)	1,395.100	1,395.100		
			SY	0.000	0.00	
			37.00000	1,395.100		51,618.70
0320	608-00010	CONCRETE CURB RAMP	92.000	92.000		
			SY	0.000	0.00	
			120.00000	92.000		11,040.00
0325	609-20010	CURB TYPE 2 (SECTION B)	846.000	846.000		
			LF	0.000	0.00	
			15.00000	846.000		12,690.00
0330	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	2,618.000	2,618.000		
			LF	0.000	0.00	
			13.00000	2,618.000		34,034.00

CONTID: C15699
 PCN: 15699-BID
 PROJECT: IM 0252-384

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8
 ESTIMATE RUN 06/04/2008
 15:26:28

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CAT NO0200 ROADWAY						
0335	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,726.000	1,726.000		
			LF	0.000	0.00	
			18.00000	1,726.000		31,068.00
0340	609-24000	GUTTER TYPE 2 SPECIAL	20.000	20.000		
			LF	0.000	0.00	
			130.00000	20.000		2,600.00
0345	609-24004	GUTTER TYPE 2 (4 FOOT)	93.000	93.000		
			LF	0.000	0.00	
			22.00000	93.000		2,046.00
0350	609-40130	CURB (MEDIAN) (SPECIAL)	275.000	275.000		
			LF	0.000	0.00	
			18.00000	275.000		4,950.00
0355	610-00026	MEDIAN COVER MATERIAL (6 INCH PATTERNED CONCRETE)	16,408.000	16,408.000		
			SF	0.000	0.00	
			9.00000	16,408.000		147,672.00
0360	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	3,737.000	3,737.000		
			SF	0.000	0.00	
			6.00000	3,737.000		22,422.00
0365	614-00011	*SIGN PANEL (CLASS I)	69.000	68.500		
			SF	0.000	0.00	
			19.00000	68.500		1,301.50
0370	614-00216	*STEEL SIGN POST (2X2 INCH TUBING)	130.500	130.500		
			LF	0.000	0.00	
			12.00000	130.500		1,566.00
0375	614-00218	*STEEL SIGN POST (2.25X2.25 INCH TUBING)	30.000	30.000		
			LF	0.000	0.00	
			13.00000	30.000		390.00
0380	619-00005	WATER LINE	1.000	1.000		
			L S	0.000	0.00	
			33,000.00000	1.000		33,000.00
0385	623-09900	*SPRINKLER SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			51,000.00000	1.000		51,000.00

CONTID: C15699
 PCN: 15699-BID
 PROJECT: IM 0252-384

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9
 ESTIMATE RUN 06/04/2008
 15:26:28

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CAT NO0200 ROADWAY						
0390	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			14,000.00000	1.000		14,000.00
0395	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	75.000	58.000		
			HOUR	17.000	2,210.00	
			130.00000	75.000		9,750.00
0400	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			65,000.00000	1.000		65,000.00
0405	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0410	627-00002	*THERMOPLASTIC PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			5.25000	0.000		0.00
0415	627-00005	*EPOXY PAVEMENT MARKING	19.000	19.000		
			GAL	0.000	0.00	
			375.00000	19.000		7,125.00
0420	627-00060	*PREFORMED PLASTIC PAVEMENT MARKING (60 MILS)	436.000	436.000		
			SF	0.000	0.00	
			9.50000	436.000		4,142.00
0425	630-00000	FLAGGING	800.000	761.500		
			HOUR	36.000	792.00	
			22.00000	797.500		17,545.00
0430	630-00007	TRAFFIC CONTROL INSPECTION	140.000	140.000		
			DAY	0.000	0.00	
			90.00000	140.000		12,600.00
0435	630-00012	TRAFFIC CONTROL MANAGEMENT	120.000	117.000		
			DAY	1.000	450.00	
			450.00000	118.000		53,100.00
0440	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	15.000	15.000		
			HOUR	0.000	0.00	
			16.00000	15.000		240.00

CONTID: C15699
 PCN: 15699-BID
 PROJECT: IM 0252-384

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10
 ESTIMATE RUN 06/04/2008
 15:26:28

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CAT NO0200 ROADWAY						
0445	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	15.000	13.500		
			EACH	1.500	157.50	
			105.00000	15.000		1,575.00
0450	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0455	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0460	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	46.000	41.400		
			EACH	4.600	253.00	
			55.00000	46.000		2,530.00
0465	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0470	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0475	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	4.500		
			EACH	0.500	417.50	
			835.00000	5.000		4,175.00
0480	630-80359	PORTABLE MESSAGE SIGN PANEL	5.000	5.000		
			DAY	0.000	0.00	
			150.00000	5.000		750.00
0485	630-80360	DRUM CHANNELIZING DEVICE	68.000	61.200		
			EACH	6.800	319.60	
			47.00000	68.000		3,196.00
0490	630-80380	TRAFFIC CONE	110.000	99.000		
			EACH	11.000	132.00	
			12.00000	110.000		1,320.00
0495	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15699
 PCN: 15699-BID
 PROJECT: IM 0252-384

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11
 ESTIMATE RUN 06/04/2008
 15:26:28

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CAT NO0200 ROADWAY						
0500	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70016	F/A FUEL COST ADJUSTMENT	3,000.000	2,674.540		
			F A	0.000	0.00	
			1.00000	2,674.540		2,674.54
0515	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70025	F/A QUALITY INCENTIVE PAYMENT COMPRESSIVE STRENGTH CRITERIA	30,353.000	0.000		
			F A	29,320.140	29,320.14	
			1.00000	29,320.140		29,320.14
0530	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70042	F/A RAILROAD FLAGGING	13,585.820	13,585.820		
			F A	0.000	0.00	
			1.00000	13,585.820		13,585.82
0540	700-70060	F/A ADJUST UTILITIES	16,371.730	16,371.730		
			F A	0.000	0.00	
			1.00000	16,371.730		16,371.73
0545	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70310	F/A LANDSCAPING	32,922.420	0.000		
			F A	32,922.420	32,922.42	
			1.00000	32,922.420		32,922.42

CONTID: C15699
 PCN: 15699-BID
 PROJECT: IM 0252-384

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12
 ESTIMATE RUN 06/04/2008
 15:26:28

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	700-70380	F/A EROSION CONTROL	1,079.460	1,079.460		
			F A	0.000	0.00	
			1.00000	1,079.460		1,079.46
0560	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	671.000	671.000		
			F A	0.000	0.00	
			1.00000	671.000		671.00
0580	507-00000	CONCRETE SLOPE AND DITCH PAVING	15.000	15.000		
			CY	0.000	0.00	
			360.00000	15.000		5,400.00
0585	304-09000	AGGREGATE BASE COURSE (SPECIAL) ROTOMILLINGS	2,031.000	2,031.000		
			CY	0.000	0.00	
			29.00000	2,031.000		58,899.00
0590	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000	34.200		
			EACH	3.800	437.00	
			115.00000	38.000		4,370.00
0595	202-01140	REMOVAL OF GUARDRAIL TYPE 4	400.000	400.000		
			LF	0.000	0.00	
			18.50000	400.000		7,400.00
0600	210-01140	RESET GUARDRAIL TYPE 4	444.000	444.000		
			LF	0.000	0.00	
			5.25000	444.000		2,331.00
0605	606-00701	GUARDRAIL (CABLE) WIRE ROPE BARRIER	841.000	841.000		
			LF	0.000	0.00	
			15.00000	841.000		12,615.00
0610	604-19410	INLET TYPE R SPECIAL (10 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0615	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC) 1-2" & 1- 1" CONDUITS TOGETHER	650.000	650.000		
			LF	0.000	0.00	
			11.65000	650.000		7,572.50
0620	614-87010	FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER) FIBER LINES INCLUDES TERMINATIONS	700.000	700.000		
			LF	0.000	0.00	
			4.25000	700.000		2,975.00

CONTID: C15699
 PCN: 15699-BID
 PROJECT: IM 0252-384

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13
 ESTIMATE RUN 06/04/2008
 15:26:28

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							
0625	614-87524	SPLICE FIBER OPTIC CABLE (24 STRAND)	2.000	2.000			
			EACH	0.000	0.00		
			1,100.00000	2.000		2,200.00	
0630	900-00006	ADDED ITEM (DOLLAR)/ UNIFORMED TRAFFIC CONTROL	14,247.500	14,230.000			
			DOL	17.500	17.50		
			1.00000	14,247.500		14,247.50	
			CAT 0200	CURRENT AMT \$	1,915,759.64 \$	78,422.66 \$	1,881,021.82
CAT NO0300 STRUCTURES							
0565	601-40400	*STRUCTURAL CONCRETE STAIN	28,752.000	25,877.000			
			SY	2,875.000	15,093.75		
			5.25000	28,752.000		150,948.00	
			CAT 0300	CURRENT AMT \$	150,948.00 \$	15,093.75 \$	150,948.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0570	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000			
			EACH	0.000	0.00		
			30,000.00000	1.000		30,000.00	
0575	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			40,000.00000	1.000		40,000.00	
			CAT 0400	CURRENT AMT \$	70,000.00 \$	0.00 \$	70,000.00
PROJECT TOTAL			CURRENT AMT \$	2,136,707.64 \$	93,516.41 \$	2,101,969.82	