

ESTIMATE SUMMARY

CONTID: C16390

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 16390-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 103.0 DAYS

TIME ALLOW:

160 WORK DAYS

PREBLE CREEK DRAINAGE (I-25 & SH 7)

PERCENT TIME: 64.38

ORIG TIME ALLOW:

151 WORK DAYS

PROJECT NO: C0253-201

PREBLE CREEK DRAINAGE (I-25 & SH 7)

NAME OF ROAD: 025A

PROJECT COUNTIES: BROOMFIELD, REGION 4

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING 07/31/2010

DATE TIME STARTED 01/25/2010

6663 COLORADO BLVD.

DATE LET 10/15/2009

DATE WORK BEGAN

DATE AWARDED 10/23/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/10/2009

DATE ACCEPTED

COMMERCE CITY CO 80022 303/287-8905

DATE NOTICE TO PROCEED 01/25/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,082,303.60	PARTICIPATING	\$ 40,860.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,833,973.85	NON-PARTICIPATING	1,518,311.80	159,350.72
PERCENT COMPLETE:	50.58%	TOTAL EARNINGS	1,559,171.80	159,350.72
FUNDS AVAILABLE:	\$ 1,523,131.80	STOCKPILED MATERIALS	177,324.71	0.00
		GROSS EARNINGS	1,736,496.51	159,350.72
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-42,509.61	-2,134.98
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,693,986.90	157,215.74
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,693,986.90	157,215.74
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 157,215.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16390
 PCN: 16390-BID
 PROJECT: C0253-201

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 08/11/2010
 23:54:29

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	0.670		
			L S	0.000	0.00	
			6,100.00000	0.670		4,087.00
0010	202-00019	REMOVAL OF INLET	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0015	202-00035	REMOVAL OF PIPE	120.000	120.000		
			LF	0.000	0.00	
			25.00000	120.000		3,000.00
0020	202-00037	REMOVAL OF END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			245.00000	3.000		735.00
0025	202-00090	*REMOVAL OF DELINEATOR	14.000	8.000		
			EACH	0.000	0.00	
			10.25000	8.000		82.00
0030	202-00210	*REMOVAL OF CONCRETE PAVEMENT	3,115.000	1,274.000		
			SY	51.000	415.65	
			8.15000	1,325.000		10,798.75
0035	202-00220	*REMOVAL OF ASPHALT MAT	1,549.000	1,038.000		
			SY	0.000	0.00	
			3.15000	1,038.000		3,269.70
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	2,100.000	735.000		
			SF	0.000	0.00	
			2.60000	735.000		1,911.00
0045	202-01000	*REMOVAL OF FENCE	430.000	290.000		
			LF	0.000	0.00	
			0.75000	290.000		217.50
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	92.000	92.000		
			LF	0.000	0.00	
			4.20000	92.000		386.40
0055	202-01170	REMOVAL OF GUARDRAIL TYPE 7	460.000	460.000		
			LF	0.000	0.00	
			14.50000	460.000		6,670.00

CONTID: C16390
 PCN: 16390-BID
 PROJECT: C0253-201

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 08/11/2010
 23:54:29

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	202-01200	*REMOVAL OF TENSIONED CABLE BARRIER	2,930.000	2,930.000		
			LF	0.000	0.00	
			2.00000	2,930.000		5,860.00
0065	202-01300	*REMOVAL OF END ANCHORAGE	3.000	3.000		
			EACH	0.000	0.00	
			180.00000	3.000		540.00
0070	202-04002	*CLEAN CULVERT	2.000	1.000		
			EACH	0.000	0.00	
			2,070.00000	1.000		2,070.00
0075	202-05150	*SANDBLASTING	733.000	0.000		
			SF	0.000	0.00	
			0.45000	0.000		0.00
0080	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	21,183.000	13,771.000		
			CY	0.000	0.00	
			6.65000	13,771.000		91,577.15
0085	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	13,007.000	7,605.000		
			CY	0.000	0.00	
			11.65000	7,605.000		88,598.25
0090	203-01100	*PROOF ROLLING	8.000	1.000		
			HOUR	0.500	31.73	
			63.45000	1.500		95.18
0095	203-01500	*BLADING	80.000	44.000		
			HOUR	13.500	1,350.00	
			100.00000	57.500		5,750.00
0100	203-01510	*BACKHOE	80.000	0.000		
			HOUR	40.500	3,199.50	
			79.00000	40.500		3,199.50
0105	203-01597	*POTHOLING	20.000	1.000		
			HOUR	0.000	0.00	
			196.00000	1.000		196.00
0110	207-00305	*WETLAND TOPSOIL	240.000	0.000		
			CY	0.000	0.00	
			3.15000	0.000		0.00

CONTID: C16390
 PCN: 16390-BID
 PROJECT: C0253-201

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 08/11/2010
 23:54:29

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	207-00310	*STOCKPILE WETLAND TOPSOIL	240.000	0.000		
			CY	0.000	0.00	
			3.15000	0.000		0.00
0120	208-00002	EROSION LOG (12 INCH)	2,000.000	240.000		
			LF	40.000	170.00	
			4.25000	280.000		1,190.00
0125	208-00020	SILT FENCE	5,000.000	1,051.000		
			LF	614.000	1,504.30	
			2.45000	1,665.000		4,079.25
0130	208-00034	GRAVEL BAG	400.000	30.000		
			LF	40.000	270.00	
			6.75000	70.000		472.50
0135	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	0.000		
			EACH	0.000	0.00	
			610.00000	0.000		0.00
0140	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	0.000	0.00	
			635.00000	0.000		0.00
0145	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	1.500	1.500		
			hour	0.000	0.00	
			39.00000	1.500		58.50
0150	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	0.000		
			hour	0.000	0.00	
			60.00000	0.000		0.00
0155	208-00205	EROSION CONTROL SUPERVISOR	302.000	48.000		
			hour	6.000	288.00	
			48.00000	54.000		2,592.00
0160	210-00015	RESET END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0165	210-00810	*RESET GROUND SIGN	2.000	1.000		
			EACH	0.000	0.00	
			155.00000	1.000		155.00

CONTID: C16390
 PCN: 16390-BID
 PROJECT: C0253-201

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 08/11/2010
 23:54:29

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	210-01011	*RESET GATE	1.000	1.000		
			EACH	0.000	0.00	
			240.00000	1.000		240.00
0175	210-01130	*RESET GUARDRAIL TYPE 3	920.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0180	210-01190	*RESET TENSIONED CABLE BARRIER	1,430.000	1,430.000		
			LF	0.000	0.00	
			10.00000	1,430.000		14,300.00
0185	210-02024	RELAY PIPE (24 INCH)	0.000	0.000		
			LF	0.000	0.00	
			61.00000	0.000		0.00
0190	210-02900	*RELAY RIPRAP	27.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0195	212-00006	*SEEDING (NATIVE)	8.000	0.000		
			ACRE	0.000	0.00	
			275.00000	0.000		0.00
0200	212-00032	*SOIL CONDITIONING	8.000	0.000		
			ACRE	0.000	0.00	
			2,895.00000	0.000		0.00
0205	213-00002	*MULCHING (WEED FREE HAY)	8.000	0.000		
			ACRE	0.000	0.00	
			450.00000	0.000		0.00
0210	213-00061	*MULCH TACKIFIER	1,170.000	0.000		
			LB	0.000	0.00	
			1.95000	0.000		0.00
0215	214-00905	*PERENNIALS (2.25 INCH POT)	1,500.000	0.000		
			EACH	0.000	0.00	
			2.35000	0.000		0.00
0220	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	3,050.000	0.000		
			SY	0.000	0.00	
			1.80000	0.000		0.00

CONTID: C16390
 PCN: 16390-BID
 PROJECT: C0253-201

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 08/11/2010
 23:54:29

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	217-00020	*HERBICIDE TREATMENT	1.000	1.000		
			178.00000	1.000	0.00	178.00
0230	240-00100	*PRAIRIE DOG MANAGEMENT	1.000	1.000		
			2,600.00000	1.000	0.00	2,600.00
0235	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	1,000.000	0.000		
			22.00000	194.000	4,268.00	4,268.00
0240	306-01000	*RECONDITIONING	125.000	0.000		
			5.30000	0.000	0.00	0.00
0245	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	150.000	0.000		
			50.50000	0.000	0.00	0.00
0250	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	578.000	0.000		
			67.50000	0.000	0.00	0.00
0251	900-00006	ADDED ITEM (DOLLAR)/ ADDED ITEM (DOLLAR)/	0.000	-60.000		
			1.00000	-60.000	0.00	-60.00
0255	412-01300	*CONCRETE PAVEMENT (13 INCH)	3,115.000	0.000		
			51.00000	587.000	29,937.00	29,937.00
0260	420-00102	*GEOTEXTILE (EROSION CONTROL) (CLASS 1)	2,490.000	0.000		
			2.10000	0.000	0.00	0.00
0265	506-00218	*RIPRAP (18 INCH)	2,237.000	0.000		
			47.25000	0.000	0.00	0.00
0270	507-00000	CONCRETE SLOPE AND DITCH PAVING	3.000	0.000		
			445.00000	0.000	0.00	0.00

CONTID: C16390
 PCN: 16390-BID
 PROJECT: C0253-201

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 08/11/2010
 23:54:29

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						
0275	601-01000	CONCRETE CLASS B	164.000	0.000		
			CY	0.000	0.00	
			310.00000	0.000		0.00
0280	601-10250	*SLAB JACKING	14,887.000	0.000		
			LB	0.000	0.00	
			4.70000	0.000		0.00
0285	603-01180	18 INCH REINFORCED CONCRETE PIPE	436.000	435.000		
			LF	0.000	0.00	
			52.00000	435.000		22,620.00
0290	603-01240	24 INCH REINFORCED CONCRETE PIPE	9.000	9.000		
			LF	0.000	0.00	
			145.00000	9.000		1,305.00
0295	603-10180	18 INCH CORRUGATED STEEL PIPE	1,940.000	1,730.000		
			LF	0.000	0.00	
			46.00000	1,730.000		79,580.00
0300	603-10240	24 INCH CORRUGATED STEEL PIPE	29.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0305	603-30018	18 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			415.00000	2.000		830.00
0310	603-30024	24 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			490.00000	0.000		0.00
0311	603-05018	18 INCH REINFORCED CONCRETE END SECTION ADDED ITEM	0.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0312	603-05060	60 INCH REINFORCED CONCRETE END SECTION SCO 008 MCR #3	1.000	0.000		
			EACH	1.000	2,200.00	
			2,200.00000	1.000		2,200.00
0315	604-00305	*INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,446.63000	1.000		2,446.63

CONTID: C16390
 PCN: 16390-BID
 PROJECT: C0253-201

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 08/11/2010
 23:54:29

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						
0320	604-25005	*VANE GRATE INLET (5 FOOT)	4.000	3.000		
			EACH	1.000	4,152.59	
			4,152.59000	4.000		16,610.36
0325	604-25010	*VANE GRATE INLET (10 FOOT)	1.000	0.750		
			EACH	0.000	0.00	
			4,900.00000	0.750		3,675.00
0330	605-00080	*8 INCH PERFORATED PIPE UNDERDRAIN	0.000	0.000		
			LF	0.000	0.00	
			4.85000	0.000		0.00
0335	605-82100	*PIPE EDGE DRAIN	1,270.000	0.000		
			LF	1,243.000	21,131.00	
			17.00000	1,243.000		21,131.00
0340	605-84000	*SUBSURFACE DRAIN OUTLET	394.000	0.000		
			LF	394.000	5,417.50	
			13.75000	394.000		5,417.50
0345	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	400.000	0.000		
			LF	0.000	0.00	
			16.85000	0.000		0.00
0350	606-00305	*GUARDRAIL TYPE 3 (SPECIAL)	80.000	0.000		
			LF	0.000	0.00	
			69.25000	0.000		0.00
0355	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	510.000	0.000		
			LF	0.000	0.00	
			56.30000	0.000		0.00
0360	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0365	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,435.00000	0.000		0.00
0370	606-20013	*TENSIONED CABLE BARRIER (TL-3)	2,952.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00

CONTID: C16390
 PCN: 16390-BID
 PROJECT: C0253-201

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 08/11/2010
 23:54:29

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						
0375	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	3.000	1.000		
			EACH	0.000	0.00	
			2,560.00000	1.000		2,560.00
0380	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	235.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00
0385	607-11525	*FENCE (PLASTIC)	1,135.000	956.000		
			LF	0.000	0.00	
			3.25000	956.000		3,107.00
0390	612-00001	*DELINEATOR (TYPE I)	11.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0395	612-00002	*DELINEATOR (TYPE II)	13.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0400	612-00003	*DELINEATOR (TYPE III)	4.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0405	612-00021	*DELINEATOR (TYPE I) (BARRIER)	2.000	0.000		
			EACH	0.000	0.00	
			10.25000	0.000		0.00
0410	613-00200	2 INCH ELECTRICAL CONDUIT	894.000	0.000		
			LF	894.000	7,375.50	
			8.25000	894.000		7,375.50
0415	613-07034	PULL BOX (24"X36"X18")	2.000	0.000		
			EACH	0.000	0.00	
			775.00000	0.000		0.00
0420	614-00012	*SIGN PANEL (CLASS II)	28.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0425	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	6.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00

CONTID: C16390
 PCN: 16390-BID
 PROJECT: C0253-201

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 08/11/2010
 23:54:29

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						
0430	614-01573	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(POST & SLIPBASE	2.000	0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00
0435	621-00450	*DETOUR PAVEMENT	0.000	0.000		
			SY	0.000	0.00	
			34.50000	0.000		0.00
0436	621-00450	DETOUR PAVEMENT DETOUR PAVEMENT CMO #2	10,552.000	10,552.000		
			SY	0.000	0.00	
			32.50000	10,552.000		342,940.00
0440	625-00000	*CONSTRUCTION SURVEYING	1.000	0.367		
			L S	0.046	552.00	
			12,000.00000	0.413		4,956.00
0445	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	36,000.00	
			90,000.00000	1.000		90,000.00
0450	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			3,200.00000	0.500		1,600.00
0455	627-00005	*EPOXY PAVEMENT MARKING	74.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0460	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	219.000	19.000		
			GAL	0.000	0.00	
			30.00000	19.000		570.00
0465	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	733.000	0.000		
			SF	0.000	0.00	
			8.90000	0.000		0.00
0470	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	43.000	0.000		
			SF	0.000	0.00	
			13.50000	0.000		0.00
0475	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	62.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00

CONTID: C16390
 PCN: 16390-BID
 PROJECT: C0253-201

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 08/11/2010
 23:54:29

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						
0480	630-00000	FLAGGING	400.000	84.000		
			HOURLY	0.000	0.00	
			19.50000	84.000		1,638.00
0485	630-00007	TRAFFIC CONTROL INSPECTION	148.000	124.000		
			DAY	24.000	1,908.00	
			79.50000	148.000		11,766.00
0490	630-00012	TRAFFIC CONTROL MANAGEMENT	100.000	52.000		
			DAY	4.000	1,600.00	
			400.00000	56.000		22,400.00
0495	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	0.000	0.000		
			HOURLY	0.000	0.00	
			15.50000	0.000		0.00
0500	630-80001	FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			825.00000	2.000		1,650.00
0505	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	15.000	7.500		
			EACH	0.000	0.00	
			185.00000	7.500		1,387.50
0510	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	78.000	38.000		
			EACH	1.000	54.00	
			54.00000	39.000		2,106.00
0515	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.000	27.000		
			EACH	1.000	96.00	
			96.00000	28.000		2,688.00
0520	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	9.500		
			EACH	0.000	0.00	
			130.00000	9.500		1,235.00
0525	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	590.000	295.000		
			SF	0.000	0.00	
			21.00000	295.000		6,195.00
0530	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			5,100.00000	1.000		5,100.00

CONTID: C16390
 PCN: 16390-BID
 PROJECT: C0253-201

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12
 ESTIMATE RUN 08/11/2010
 23:54:29

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						
0535	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			945.00000	1.000		945.00
0540	630-80360	DRUM CHANNELIZING DEVICE	300.000	16.500		
			EACH	0.000	0.00	
			35.50000	16.500		585.75
0545	630-80370	CONCRETE BARRIER (TEMPORARY)	4,200.000	1,986.000		
			LF	42.000	735.00	
			17.50000	2,028.000		35,490.00
0550	630-80380	TRAFFIC CONE	300.000	134.500		
			EACH	0.000	0.00	
			11.75000	134.500		1,580.38
0555	630-85010	IMPACT ATTENUATOR (TEMPORARY)	3.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0560	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			4,194.71000	0.000		0.00
0563	900-00006	ADDED ITEM (DOLLAR)/ SPECIALTY WORK/TROUBLESHOOT AND FIX LIGHTING	1,392.950	1,392.950		
			DOL	0.000	0.00	
			1.00000	1,392.950		1,392.95
0565	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	3,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16390
 PCN: 16390-BID
 PROJECT: C0253-201

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13
 ESTIMATE RUN 08/11/2010
 23:54:29

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						
0585	700-70016	F/A FUEL COST ADJUSTMENT	15,000.000	1,495.670		
			F A	85.300	85.30	
			1.00000	1,580.970		1,580.97
0590	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	2,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			F A	10.800	10.80	
			1.00000	10.800		10.80
0605	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70380	F/A EROSION CONTROL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,169,847.95 \$	122,751.87 \$ 1,000,029.02
CAT NO0300 STRUCTURES						
0615	206-00000	*STRUCTURE EXCAVATION	6,218.000	3,316.000		
			CY	0.000	0.00	
			7.25000	3,316.000		24,041.00
0620	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,259.000	435.000		
			CY	253.000	5,186.50	
			20.50000	688.000		14,104.00
0625	206-00200	*STRUCTURE BACKFILL (CLASS 2)	326.000	261.000		
			CY	65.000	412.75	
			6.35000	326.000		2,070.10
0630	206-01781	*SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			37,500.00000	1.000		37,500.00

CONTID: C16390
 PCN: 16390-BID
 PROJECT: C0253-201

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14
 ESTIMATE RUN 08/11/2010
 23:54:29

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							
0635	206-01782	SHORING (AREA 2)	1.000	1.000			
			L S	0.000	0.00		
			10,000.00000	1.000		10,000.00	
0640	206-01783	*SHORING (AREA 3)	1.000	1.000			
			L S	0.000	0.00		
			37,500.00000	1.000		37,500.00	
0645	206-01784	SHORING (AREA 4)	1.000	1.000			
			L S	0.000	0.00		
			7,200.00000	1.000		7,200.00	
0650	514-00000	*PIPE RAILING	272.000	0.000			
			LF	0.000	0.00		
			32.60000	0.000		0.00	
0655	601-03030	*CONCRETE CLASS D (BOX CULVERT)	235.000	51.900			
			CY	63.500	26,670.00		
			420.00000	115.400		48,468.00	
0660	602-00000	REINFORCING STEEL	21,530.000	9,768.000			
			LB	237.000	132.72		
			0.56000	10,005.000		5,602.80	
0665	602-00020	REINFORCING STEEL (EPOXY COATED)	15,465.000	0.000			
			LB	6,264.000	4,196.88		
			0.67000	6,264.000		4,196.88	
0670	603-71206	*12X6 FOOT CONCRETE BOX CULVERT (PRECAST)	915.000	520.000			
			LF	0.000	0.00		
			630.00000	520.000		327,600.00	
0670		MATERIAL ALLOWANCE CBC (PRECAST) AT PRECAST CONCEPTS		395.000			
			LF	0.000	0.00		
			448.92330	395.000		177,324.70	
			CAT 0300	CURRENT AMT \$	871,595.65 \$	36,598.85 \$	695,607.48
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0675	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			18,430.00000	1.000		18,430.00	

CONTID: C16390
 PCN: 16390-BID
 PROJECT: C0253-201

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 15
 ESTIMATE RUN 08/11/2010
 23:54:29

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 BID ITEMS						
0680	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			21,680.00000	1.000		21,680.00
0685	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
			CAT 0400	CURRENT AMT	\$ 40,860.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,082,303.60	\$ 159,350.72
						\$ 1,736,496.50