

ESTIMATE SUMMARY

10:25:34

CONTID: C16390

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 16390-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 145.0 DAYS

TIME ALLOW:

160 WORK DAYS

PREBLE CREEK DRAINAGE (I-25 & SH 7)

PERCENT TIME: 90.63

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 09/30/2010

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:	\$ 2,810,925.21	PARTICIPATING	\$ 40,860.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,833,973.85	NON-PARTICIPATING	2,349,191.02	480,048.51
PERCENT COMPLETE:	85.03%	TOTAL EARNINGS	2,390,051.02	480,048.51
FUNDS AVAILABLE:	\$ 420,874.19	STOCKPILED MATERIALS	0.00	-177,324.71
		GROSS EARNINGS	2,390,051.02	302,723.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-42,509.61	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,347,541.41	302,723.80
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,347,541.41	302,723.80
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 302,723.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
 ESTIMATE RUN 10/11/2010
 10:25:34

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	
			6,100.00000	1.000		6,100.00
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	3,025.000	2,714.000		
			SY	311.000	2,534.65	
			8.15000	3,025.000		24,653.75
0035	202-00220	*REMOVAL OF ASPHALT MAT	1,715.000	1,310.000		
			SY	405.000	1,275.75	
			3.15000	1,715.000		5,402.25
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	1,500.000	1,383.000		
			SF	0.000	0.00	
			2.60000	1,383.000		3,595.80
0045	202-01000	*REMOVAL OF FENCE	530.000	290.000		
			LF	240.000	180.00	
			0.75000	530.000		397.50
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	465.000	465.000		
			LF	0.000	0.00	
			14.50000	465.000		6,742.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 10/11/2010
 10:25:34

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	600.000	433.000		
			SF	0.000	0.00	
			0.45000	433.000		194.85
0080	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	21,700.000	21,196.000		
			CY	259.000	1,722.35	
			6.65000	21,455.000		142,675.75
0085	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	12,600.000	10,758.000		
			CY	1,842.000	21,459.30	
			11.65000	12,600.000		146,790.00
0090	203-01100	*PROOF ROLLING	4.000	1.500		
			hour	0.500	31.73	
			63.45000	2.000		126.90
0095	203-01500	*BLADING	100.000	73.000		
			hour	20.500	2,050.00	
			100.00000	93.500		9,350.00
0100	203-01510	*BACKHOE	50.000	40.500		
			hour	0.000	0.00	
			79.00000	40.500		3,199.50
0105	203-01597	*POTHOLING	5.000	5.000		
			hour	0.000	0.00	
			196.00000	5.000		980.00
0110	207-00305	*WETLAND TOPSOIL	145.000	0.000		
			CY	145.000	456.75	
			3.15000	145.000		456.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 10/11/2010
 10:25:34

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	145.000	0.000		
			CY	145.000	456.75	
			3.15000	145.000		456.75
0120	208-00002	EROSION LOG (12 INCH)	350.000	280.000		
			LF	40.000	170.00	
			4.25000	320.000		1,360.00
0125	208-00020	SILT FENCE	2,200.000	1,710.000		
			LF	287.000	703.15	
			2.45000	1,997.000		4,892.65
0130	208-00034	GRAVEL BAG	100.000	70.000		
			LF	0.000	0.00	
			6.75000	70.000		472.50
0135	208-00045	CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			610.00000	0.000		0.00
0140	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			635.00000	0.000		0.00
0145	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	10.000	1.500		
			hour	0.000	0.00	
			39.00000	1.500		58.50
0150	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	1.000	0.000		
			hour	0.000	0.00	
			60.00000	0.000		0.00
0155	208-00205	EROSION CONTROL SUPERVISOR	70.000	54.000		
			hour	3.000	144.00	
			48.00000	57.000		2,736.00
0160	210-00015	RESET END SECTION	2.000	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: 0009

Page 5
 ESTIMATE RUN 10/11/2010
 10:25:34

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	295.000	295.000		
			LF	0.000	0.00	
			11.50000	295.000		3,392.50
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	53.000	53.000		
			CY	0.000	0.00	
			32.00000	53.000		1,696.00
0195	212-00006	*SEEDING (NATIVE)	5.000	0.000		
			ACRE	0.000	0.00	
			275.00000	0.000		0.00
0200	212-00032	*SOIL CONDITIONING	5.000	0.000		
			ACRE	0.000	0.00	
			2,895.00000	0.000		0.00
0205	213-00002	*MULCHING (WEED FREE HAY)	5.000	0.000		
			ACRE	0.000	0.00	
			450.00000	0.000		0.00
0210	213-00061	*MULCH TACKIFIER	700.000	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)	2,500.000	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: 0009

Page 6
 ESTIMATE RUN 10/11/2010
 10:25:34

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		
			hour	0.000	0.00	
			178.00000	1.000		178.00
0230	240-00100	*PRAIRIE DOG MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			2,600.00000	1.000		2,600.00
0235	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	700.000	365.000		
			CY	248.000	5,456.00	
			22.00000	613.000		13,486.00
0240	306-01000	*RECONDITIONING	592.000	281.000		
			SY	311.000	1,648.30	
			5.30000	592.000		3,137.60
0245	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	50.000	0.000		
			TON	0.000	0.00	
			50.50000	0.000		0.00
0250	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	578.000	341.230		
			TON	0.000	0.00	
			67.50000	341.230		23,033.03
0251	900-00006	ADDED ITEM (DOLLAR)/ ADDED ITEM (DOLLAR)/	0.000	-60.000		
			DOL	0.000	0.00	
			1.00000	-60.000		-60.00
0255	412-01300	*CONCRETE PAVEMENT (13 INCH)	4,000.000	1,218.000		
			SY	1,178.000	60,078.00	
			51.00000	2,396.000		122,196.00
0260	420-00102	*GEOTEXTILE (EROSION CONTROL) (CLASS 1)	1,300.000	250.000		
			SY	661.000	1,388.10	
			2.10000	911.000		1,913.10
0265	506-00218	*RIPRAP (18 INCH)	1,750.000	72.000		
			CY	661.000	31,232.25	
			47.25000	733.000		34,634.25
0270	507-00000	CONCRETE SLOPE AND DITCH PAVING	40.000	40.000		
			CY	0.000	0.00	
			445.00000	40.000		17,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 10/11/2010
 10:25:34

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	114.000	0.000		
			CY	0.000	0.00	
			310.00000	0.000		0.00
0280	601-10250	*SLAB JACKING	17,007.000	17,007.000		
			LB	0.000	0.00	
			4.70000	17,007.000		79,932.90
0285	603-01180	18 INCH REINFORCED CONCRETE PIPE	499.000	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	1,730.000	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	2.000	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	1.000		
			EACH	0.000	0.00	
			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: 0009

Page 8
 ESTIMATE RUN 10/11/2010
 10:25:34

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	4.000		
			EACH	0.000	0.00	
			4,152.59000	4.000		16,610.36
0325	604-25010	*VANE GRATE INLET (10 FOOT)	1.000	0.950		
			EACH	0.000	0.00	
			4,900.00000	0.950		4,655.00
0330	605-00080	*8 INCH PERFORATED PIPE UNDERDRAIN	1,243.000	1,243.000		
			LF	0.000	0.00	
			4.85000	1,243.000		6,028.55
0335	605-82100	*PIPE EDGE DRAIN	1,243.000	1,243.000		
			LF	0.000	0.00	
			17.00000	1,243.000		21,131.00
0340	605-84000	*SUBSURFACE DRAIN OUTLET	394.000	394.000		
			LF	0.000	0.00	
			13.75000	394.000		5,417.50
0345	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	400.000	200.000		
			LF	0.000	0.00	
			16.85000	200.000		3,370.00
0350	606-00305	*GUARDRAIL TYPE 3 (SPECIAL)	80.000	40.000		
			LF	0.000	0.00	
			69.25000	40.000		2,770.00
0355	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	616.000	616.000		
			LF	0.000	0.00	
			56.30000	616.000		34,680.80
0360	606-01370	*TRANSITION TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,050.00000	2.000		2,100.00
0365	606-02005	*END ANCHORAGE (FLARED)	4.000	2.000		
			EACH	0.000	0.00	
			1,435.00000	2.000		2,870.00
0370	606-20013	*TENSIONED CABLE BARRIER (TL-3)	3,100.000	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: 0009

Page 9
 ESTIMATE RUN 10/11/2010
 10:25:34

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)	5.000	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)	956.000	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)	10.000	0.000		
			EACH	0.000	0.00	
			10.25000	0.000		0.00
0410	613-00200	2 INCH ELECTRICAL CONDUIT	894.000	894.000		
			LF	0.000	0.00	
			8.25000	894.000		7,375.50
0415	613-07034	PULL BOX (24"X36"X18")	2.000	2.000		
			EACH	0.000	0.00	
			775.00000	2.000		1,550.00
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: 0009

Page 10
 ESTIMATE RUN 10/11/2010
 10:25:34

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	0.557		
			L S	0.267	3,204.00	
			12,000.00000	0.824		9,888.00
0445	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			90,000.00000	1.000		90,000.00
0450	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	800.00	
			3,200.00000	0.750		2,400.00
0455	627-00005	*EPOXY PAVEMENT MARKING	58.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0460	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	80.000	57.000		
			GAL	0.000	0.00	
			30.00000	57.000		1,710.00
0465	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	1,100.000	473.000		
			SF	0.000	0.00	
			8.90000	473.000		4,209.70
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: 0009

Page 11
 ESTIMATE RUN 10/11/2010
 10:25:34

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	100.000	84.000		
			19.50000	84.000	0.00	1,638.00
0485	630-00007	TRAFFIC CONTROL INSPECTION	180.000	160.000		
			79.50000	178.000	1,431.00	14,151.00
0490	630-00012	TRAFFIC CONTROL MANAGEMENT	82.000	70.000		
			400.00000	82.000	4,800.00	32,800.00
0495	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	0.000	0.000		
			15.50000	0.000	0.00	0.00
0500	630-80001	FLASHING BEACON (PORTABLE)	4.000	2.000		
			825.00000	2.000	0.00	1,650.00
0505	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	17.000	8.500		
			185.00000	8.500	0.00	1,572.50
0510	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	78.000	39.000		
			54.00000	39.000	0.00	2,106.00
0515	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.000	28.000		
			96.00000	28.000	0.00	2,688.00
0520	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	9.500		
			130.00000	9.500	0.00	1,235.00
0525	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	590.000	295.000		
			21.00000	295.000	0.00	6,195.00
0530	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			5,100.00000	1.000	0.00	5,100.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12
 ESTIMATE RUN 10/11/2010
 10:25:34

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	40.000	16.500		
			EACH	0.000	0.00	
			35.50000	16.500		585.75
0545	630-80370	CONCRETE BARRIER (TEMPORARY)	4,056.000	2,028.000		
			LF	0.000	0.00	
			17.50000	2,028.000		35,490.00
0550	630-80380	TRAFFIC CONE	396.000	198.000		
			EACH	0.000	0.00	
			11.75000	198.000		2,326.50
0555	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0560	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			4,194.71000	1.000		4,194.71
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	0.000	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: 0009

Page 13
 ESTIMATE RUN 10/11/2010
 10:25:34

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	4,500.000	2,932.810		
			F A	770.510	770.51	
			1.00000	3,703.320		3,703.32
0590	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70023	F/A ON-THE-JOB TRAINEE	400.000	72.800		
			F A	76.000	76.00	
			1.00000	148.800		148.80
0605	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,894,301.16 \$	142,068.59 \$ 1,488,527.30
CAT NO0300 STRUCTURES						
0615	206-00000	*STRUCTURE EXCAVATION	6,218.000	3,316.000		
			CY	2,635.000	19,103.75	
			7.25000	5,951.000		43,144.75
0620	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,331.000	688.000		
			CY	643.000	13,181.50	
			20.50000	1,331.000		27,285.50
0625	206-00200	*STRUCTURE BACKFILL (CLASS 2)	750.000	326.000		
			CY	0.000	0.00	
			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: 0009

Page 14
 ESTIMATE RUN 10/11/2010
 10:25:34

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	135.000			
			LF	0.000	0.00		
			32.60000	135.000		4,401.00	
0655	601-03030	*CONCRETE CLASS D (BOX CULVERT)	235.000	115.400			
			CY	105.300	44,226.00		
			420.00000	220.700		92,694.00	
0660	602-00000	REINFORCING STEEL	21,530.000	10,005.000			
			LB	11,525.000	6,454.00		
			0.56000	21,530.000		12,056.80	
0665	602-00020	REINFORCING STEEL (EPOXY COATED)	15,465.000	6,264.000			
			LB	9,201.000	6,164.67		
			0.67000	15,465.000		10,361.55	
0670	603-71206	*12X6 FOOT CONCRETE BOX CULVERT (PRECAST)	915.000	520.000			
			LF	395.000	248,850.00		
			630.00000	915.000		576,450.00	
0670		MATERIAL ALLOWANCE CBC (PRECAST) AT PRECAST CONCEPTS		395.000			
			LF	-395.000	-177,324.71		
			448.92330	0.000		0.00	
			CAT 0300	CURRENT AMT \$	875,764.05 \$	160,655.21 \$	860,663.70
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: 0009

Page 15
 ESTIMATE RUN 10/11/2010
 10:25:34

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	\$ 40,860.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,810,925.21	\$ 302,723.80 \$ 2,390,051.00