

ESTIMATE SUMMARY

12:19:26

CONTID: C16999

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16999-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 94.5 DAYS

TIME ALLOW:

305 CALENDAR DAYS

ARAPAHOE RD: UNIVERSITY OF IMP

PERCENT TIME: 30.98

ORIG TIME ALLOW:

292 CALENDAR DAYS

PROJECT NO: STU M193-001

ARAPAHOE RD: UNIVERSITY OF IMP

NAME OF ROAD: 177A

PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING

01/31/2009

DATE TIME STARTED 10/13/2008

6663 COLORADO BLVD.

DATE LET

08/21/2008

DATE WORK BEGAN 10/13/2008

DATE AWARDED

09/11/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/23/2008

DATE ACCEPTED

COMMERCE CITY

CO 80022

303/287-8905

DATE NOTICE TO PROCEED

10/13/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,933,896.81 PARTICIPATING	\$ 819,665.44	\$ 221,069.45
AWARD PROJECT AMT:	\$ 3,968,834.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	11.82% TOTAL EARNINGS	819,665.44	221,069.45
FUNDS AVAILABLE:	\$ 6,114,231.37 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	819,665.44	221,069.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-21,439.96	-6,632.08
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	798,225.48	214,437.37
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	798,225.48	214,437.37
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 214,437.37

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16999  
 PCN: 16999-BID  
 PROJECT: STU M193-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 02/11/2009

12:19:26

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	0.300		
			L S	0.200	4,540.00	
			22,700.00000	0.500		11,350.00
0010	202-00010	REMOVAL OF TREE	29.000	16.000		
			EACH	0.000	0.00	
			335.00000	16.000		5,360.00
0015	202-00019	REMOVAL OF INLET	13.000	0.000		
			EACH	0.000	0.00	
			665.00000	0.000		0.00
0020	202-00035	REMOVAL OF PIPE	709.000	0.000		
			LF	112.000	2,576.00	
			23.00000	112.000		2,576.00
0025	202-00155	REMOVAL OF WALL	221.000	51.000		
			LF	0.000	0.00	
			26.50000	51.000		1,351.50
0030	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	212.000	38.000		
			SY	153.000	3,174.75	
			20.75000	191.000		3,963.25
0035	202-00200	REMOVAL OF SIDEWALK	2,006.000	111.000		
			SY	31.000	186.00	
			6.00000	142.000		852.00
0040	202-00203	REMOVAL OF CURB AND GUTTER	6,824.000	672.000		
			LF	678.000	3,390.00	
			5.00000	1,350.000		6,750.00
0045	202-00206	REMOVAL OF CONCRETE CURB RAMP	136.000	17.000		
			SY	0.000	0.00	
			9.00000	17.000		153.00
0050	202-00210	REMOVAL OF CONCRETE PAVEMENT	613.000	0.000		
			SY	7.000	91.00	
			13.00000	7.000		91.00
0055	202-00220	*REMOVAL OF ASPHALT MAT	13,064.000	845.500		
			SY	708.000	5,310.00	
			7.50000	1,553.500		11,651.25

CONTID: C16999  
 PCN: 16999-BID  
 PROJECT: STU M193-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 02/11/2009  
 12:19:26

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	21,870.000	0.000		
			SY	0.000	0.00	
			2.85000	0.000		0.00
0065	202-00250	*REMOVAL OF PAVEMENT MARKING	33,030.000	0.000		
			SF	0.000	0.00	
			1.25000	0.000		0.00
0070	202-00700	*REMOVAL OF LIGHT STANDARD	3.000	0.000		
			EACH	0.000	0.00	
			1,040.00000	0.000		0.00
0075	202-00810	*REMOVAL OF GROUND SIGN	6.000	2.000		
			EACH	4.000	212.00	
			53.00000	6.000		318.00
0080	202-00815	*REMOVAL OF SIGN (SPECIAL)	3.000	3.000		
			EACH	0.000	0.00	
			127.00000	3.000		381.00
0085	202-00821	*REMOVAL OF SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0090	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.500	3,392.50	
			6,785.00000	0.500		3,392.50
0095	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	1.000	0.000		
			EACH	0.000	0.00	
			1,695.00000	0.000		0.00
0100	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	113.000	113.000		
			LF	0.000	0.00	
			8.50000	113.000		960.50
0105	202-04002	CLEAN CULVERT	3.000	0.000		
			EACH	0.000	0.00	
			905.00000	0.000		0.00
0110	202-04005	CLEAN VALVE BOX	16.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00

CONTID: C16999  
 PCN: 16999-BID  
 PROJECT: STU M193-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 02/11/2009  
 12:19:26

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	202-04100	ABANDON WELL	1.000 EACH	0.000 0.000	0.00	0.00
			3,100.00000	0.000		0.00
0120	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	6,040.000 CY	500.000 375.000	8,531.25	19,906.25
			22.75000	875.000		
0125	203-00100	MUCK EXCAVATION	200.000 CY	0.000 0.000	0.00	0.00
			11.00000	0.000		0.00
0130	203-01100	PROOF ROLLING	20.000 HOUR	0.000 0.000	0.00	0.00
			136.00000	0.000		0.00
0135	203-01500	BLADING	40.000 HOUR	0.000 0.000	0.00	0.00
			175.00000	0.000		0.00
0140	203-01597	*POTHOLING	100.000 HOUR	25.500 39.000	7,410.00	12,255.00
			190.00000	64.500		
0145	203-01622	SWEEPING (WITH PICKUP BROOM)	40.000 HOUR	0.000 0.000	0.00	0.00
			130.00000	0.000		0.00
0150	206-00000	STRUCTURE EXCAVATION	90.000 CY	90.000 0.000	0.00	1,665.00
			18.50000	90.000		
0155	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	500.000 CY	40.000 0.000	0.00	2,920.00
			73.00000	40.000		
0160	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,178.000 CY	146.000 159.000	3,021.00	5,795.00
			19.00000	305.000		
0165	206-00200	STRUCTURE BACKFILL (CLASS 2)	10.000 CY	0.000 10.000	200.00	200.00
			20.00000	10.000		200.00

CONTID: C16999  
 PCN: 16999-BID  
 PROJECT: STU M193-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 02/11/2009  
 12:19:26

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	206-01781	SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			9,100.00000	1.000		9,100.00
0175	207-00205	TOPSOIL	1,000.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
0180	208-00002	EROSION LOG (12 INCH)	176.000	59.000		
			LF	117.000	731.25	
			6.25000	176.000		1,100.00
0181	208-00011	EROSION BALES (WEED FREE) EROSION BALES (WEED-FREE)	100.000	51.000		
			EACH	26.000	520.00	
			20.00000	77.000		1,540.00
0185	208-00020	SILT FENCE	4,000.000	2,451.500		
			LF	1,094.000	1,203.40	
			1.10000	3,545.500		3,900.05
0190	208-00045	CONCRETE WASHOUT STRUCTURE	20.000	2.000		
			EACH	1.000	700.00	
			700.00000	3.000		2,100.00
0195	208-00050	STORM DRAIN INLET PROTECTION	50.000	6.000		
			EACH	0.000	0.00	
			165.00000	6.000		990.00
0200	208-00070	STABILIZED CONSTRUCTION ENTRANCE	15.000	0.000		
			EACH	3.000	3,960.00	
			1,320.00000	3.000		3,960.00
0205	208-00101	SEDIMENT REMOVAL AND DISPOSAL	100.000	7.000		
			HOUR	8.000	2,200.00	
			275.00000	15.000		4,125.00
0210	208-00205	EROSION CONTROL SUPERVISOR	400.000	17.500		
			HOUR	11.500	782.00	
			68.00000	29.000		1,972.00
0215	210-00035	RESET WATER METER	4.000	0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00

CONTID: C16999  
 PCN: 16999-BID  
 PROJECT: STU M193-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 02/11/2009  
 12:19:26

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						
0216	900-00006	ADDED ITEM (DOLLAR)/ RESET WATER METER (SPECIAL)	8,133.750	8,133.750		
			DOL	0.000	0.00	
			1.00000	8,133.750		8,133.75
0220	210-00050	RESET FIRE HYDRANT	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0225	210-00065	RESET MONUMENT (TYPE 3A)	1.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0230	210-00473	*RESET TV CAMERAS	1.000	0.000		
			EACH	0.000	0.00	
			870.00000	0.000		0.00
0235	210-00475	*RESET CLOSED CIRCUIT TELEVISION POLE	1.000	0.000		
			EACH	0.000	0.00	
			1,530.00000	0.000		0.00
0240	210-00750	*RESET LIGHT STANDARD	2.000	0.000		
			EACH	0.000	0.00	
			1,530.00000	0.000		0.00
0245	210-00810	*RESET GROUND SIGN	32.000	7.500		
			EACH	0.000	0.00	
			148.00000	7.500		1,110.00
0250	210-00815	*RESET SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0255	210-00831	*RESET TRAFFIC SIGNAL HEAD	8.000	0.000		
			EACH	0.000	0.00	
			288.00000	0.000		0.00
0260	210-00870	*RESET COORDINATION UNIT	1.000	0.000		
			EACH	0.000	0.00	
			1,480.00000	0.000		0.00
0265	210-01710	RESET VALVE WATER	1.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00

CONTID: C16999  
 PCN: 16999-BID  
 PROJECT: STU M193-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 02/11/2009  
 12:19:26

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						
0270	210-01720	RESET AIR VENT	3.000 EACH 1,300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0275	210-04010	ADJUST MANHOLE	11.000 EACH 590.00000	0.000 0.000 0.000	0.00 0.00	0.00
0280	210-04015	MODIFY MANHOLE	4.000 EACH 1,840.00000	0.000 0.000 0.000	0.00 0.00	0.00
0285	210-04050	ADJUST VALVE BOX	16.000 EACH 200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0290	210-04060	ADJUST WATER METER	1.000 EACH 820.00000	0.000 0.000 0.000	0.00 0.00	0.00
0295	212-00006	*SEEDING (NATIVE)	4.500 ACRE 480.00000	0.000 0.000 0.000	0.00 0.00	0.00
0300	212-00032	*SOIL CONDITIONING	4.500 ACRE 2,885.00000	0.000 0.000 0.000	0.00 0.00	0.00
0305	213-00002	*MULCHING (WEED FREE HAY)	4.500 ACRE 590.00000	0.000 0.000 0.000	0.00 0.00	0.00
0310	213-00061	*MULCH TACKIFIER	675.000 LB 2.15000	0.000 0.000 0.000	0.00 0.00	0.00
0315	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	3.000 EACH 480.00000	0.000 0.000 0.000	0.00 0.00	0.00
0320	216-00039	*SOIL RETENTION BLANKET (STRAW)	3,000.000 SY 1.30000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C16999  
 PCN: 16999-BID  
 PROJECT: STU M193-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 02/11/2009  
 12:19:26

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						
0325	217-00000	*HERBICIDE TREATMENT	100.000 SY	0.000 0.000	0.00	0.00
			1.60000	0.000		0.00
0330	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S	0.000 0.000	0.00	0.00
			1,550.00000	0.000		0.00
0335	304-06007	AGGREGATE BASE COURSE (CLASS 6)	15.000 CY	0.000 0.000	0.00	0.00
			85.00000	0.000		0.00
0340	307-00075	*FLY ASH	470.000 TON	0.000 0.000	0.00	0.00
			80.00000	0.000		0.00
0345	307-00250	*PROCESSING FLY ASH TREATED SUBGRADE	11,496.000 SY	0.000 0.000	0.00	0.00
			1.90000	0.000		0.00
0350	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	500.000 TON	171.650 68.630	8,098.34	28,353.04
			118.00000	240.280		
0355	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	2,200.000 TON	230.250 0.000	0.00	15,657.00
			68.00000	230.250		
0360	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	3,652.000 TON	0.000 0.000	0.00	0.00
			88.00000	0.000		0.00
0365	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	2,199.000 GAL	0.000 0.000	0.00	0.00
			3.15000	0.000		0.00
0370	412-00600	CONCRETE PAVEMENT (6 INCH)	349.000 SY	35.000 0.000	0.00	1,820.00
			52.00000	35.000		
0375	412-00900	CONCRETE PAVEMENT (9 INCH)	5,810.000 SY	0.000 0.000	0.00	0.00
			46.00000	0.000		0.00

CONTID: C16999  
 PCN: 16999-BID  
 PROJECT: STU M193-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9  
 ESTIMATE RUN 02/11/2009  
 12:19:26

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						
0380	412-00920	CONCRETE PAVEMENT (9 INCH) (FAST TRACK)	1,937.000	0.000		
			SY	0.000	0.00	
			64.00000	0.000		0.00
0385	412-01020	CONCRETE PAVEMENT (10 INCH) (FAST TRACK)	3,673.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0390	412-01100	CONCRETE PAVEMENT (11 INCH)	76.000	0.000		
			SY	0.000	0.00	
			80.00000	0.000		0.00
0395	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	274.000	86.300		
			SY	0.000	0.00	
			4.00000	86.300		345.20
0400	503-00048	*DRILLED CAISSON (48 INCH)	21.000	21.000		
			LF	0.000	0.00	
			370.00000	21.000		7,770.00
0405	503-00054	*DRILLED CAISSON (54 INCH)	63.000	63.000		
			LF	0.000	0.00	
			385.00000	63.000		24,255.00
0410	504-08255	MASONRY LANDSCAPE WALL (DRY STACK)	500.000	0.000		
			SF	0.000	0.00	
			20.50000	0.000		0.00
0415	506-00030	GROUTED RIPRAP (9 INCH)	67.000	25.900		
			CY	0.000	0.00	
			160.00000	25.900		4,144.00
0420	506-00212	RIPRAP (12 INCH)	55.000	6.800		
			CY	0.000	0.00	
			80.00000	6.800		544.00
0425	507-00000	CONCRETE SLOPE AND DITCH PAVING	10.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0430	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	14.000	0.000		
			CY	0.000	0.00	
			450.00000	0.000		0.00

CONTID: C16999  
 PCN: 16999-BID  
 PROJECT: STU M193-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10  
 ESTIMATE RUN 02/11/2009  
 12:19:26

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						
0435	514-00000	*PIPE RAILING	62.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0440	514-00200	*PEDESTRIAN RAILING (STEEL)	60.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
0445	601-03050	CONCRETE CLASS D (WALL)	33.000	26.000		
			CY	7.000	2,905.00	
			415.00000	33.000		13,695.00
0450	602-00000	REINFORCING STEEL	3,955.000	3,286.000		
			LB	658.000	888.30	
			1.35000	3,944.000		5,324.40
0455	603-01180	18 INCH REINFORCED CONCRETE PIPE	1,966.000	80.000		
			LF	531.500	31,358.50	
			59.00000	611.500		36,078.50
0460	603-01240	24 INCH REINFORCED CONCRETE PIPE	355.000	168.000		
			LF	187.000	12,716.00	
			68.00000	355.000		24,140.00
0465	603-01300	30 INCH REINFORCED CONCRETE PIPE	1,115.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0470	603-01360	36 INCH REINFORCED CONCRETE PIPE	89.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0475	603-01420	42 INCH REINFORCED CONCRETE PIPE	676.000	676.000		
			LF	0.000	0.00	
			118.00000	676.000		79,768.00
0480	603-02180	23X14 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	238.000	0.000		
			LF	98.000	8,036.00	
			82.00000	98.000		8,036.00
0485	603-05024	24 INCH REINFORCED CONCRETE END SECTION	3.000	2.000		
			EACH	1.000	940.00	
			940.00000	3.000		2,820.00

CONTID: C16999  
 PCN: 16999-BID  
 PROJECT: STU M193-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11  
 ESTIMATE RUN 02/11/2009  
 12:19:26

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						
0490	603-05042	42 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0495	604-00350	*INLET TYPE C (SPECIAL)	2.000	0.750		
			EACH	0.500	9,500.00	
			19,000.00000	1.250		23,750.00
0500	604-00505	*INLET TYPE D (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,680.00000	0.000		0.00
0505	604-00510	*INLET TYPE D (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0510	604-16510	*INLET TYPE 16 (DOUBLE) (10 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0515	604-19105	*INLET TYPE R L 5 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,150.00000	0.000		0.00
0520	604-19205	*INLET TYPE R L 10 (5 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			4,980.00000	0.000		0.00
0525	604-19210	*INLET TYPE R L 10 (10 FOOT)	9.000	0.000		
			EACH	3.000	20,535.00	
			6,845.00000	3.000		20,535.00
0530	604-19215	*INLET TYPE R L 10 (15 FOOT)	2.000	0.000		
			EACH	0.750	5,370.00	
			7,160.00000	0.750		5,370.00
0535	604-19305	*INLET TYPE R L 15 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			6,100.00000	0.000		0.00
0540	604-19410	*INLET TYPE R SPECIAL (10 FOOT)	1.000	0.750		
			EACH	0.000	0.00	
			6,400.00000	0.750		4,800.00

CONTID: C16999  
 PCN: 16999-BID  
 PROJECT: STU M193-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12  
 ESTIMATE RUN 02/11/2009  
 12:19:26

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						
0545	604-19415	*INLET TYPE R SPECIAL (15 FOOT)	1.000 EACH 8,850.00000	0.000 0.000 0.000	0.00 0.00	0.00
0550	604-30005	MANHOLE SLAB BASE (5 FOOT)	4.000 EACH 2,860.00000	0.000 0.000 0.000	0.00 0.00	0.00
0555	604-30010	MANHOLE SLAB BASE (10 FOOT)	558.000 EACH 4,300.00000	3.000 1.000 4.000	4,300.00	17,200.00
0560	604-30015	MANHOLE SLAB BASE (15 FOOT)	3.000 EACH 5,270.00000	1.000 1.000 2.000	5,270.00	10,540.00
0565	605-83002	GEOCOMPOSITE DRAIN WITH PIPE	20.000 SY 33.50000	0.000 20.000 20.000	670.00	670.00
0570	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	20.000 LF 38.00000	20.000 0.000 20.000	0.00	760.00
0575	606-01385	*TRANSITION TYPE 3J	1.000 EACH 1,180.00000	1.000 0.000 1.000	0.00	1,180.00
0580	606-01390	*END ANCHORAGE TYPE 3K	1.000 EACH 1,280.00000	1.000 0.000 1.000	0.00	1,280.00
0585	607-11525	FENCE (PLASTIC)	1,000.000 LF 3.25000	560.000 0.000 560.000	0.00	1,820.00
0590	608-00006	CONCRETE SIDEWALK (6 INCH)	1,500.000 SY 31.00000	7.000 3.000 10.000	93.00	310.00
0595	608-00010	CONCRETE CURB RAMP	329.000 SY 107.00000	18.000 10.000 28.000	1,070.00	2,996.00

CONTID: C16999  
 PCN: 16999-BID  
 PROJECT: STU M193-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13  
 ESTIMATE RUN 02/11/2009  
 12:19:26

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						
0600	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	1,093.000	39.000		
			LF	365.000	5,292.50	
			14.50000	404.000		5,858.00
0605	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	5,231.000	283.000		
			LF	454.000	7,945.00	
			17.50000	737.000		12,897.50
0610	609-24008	GUTTER TYPE 2 (8 FOOT)	315.000	40.000		
			LF	0.000	0.00	
			36.50000	40.000		1,460.00
0615	609-40010	CURB TYPE 4 (SECTION B)	1,276.000	0.000		
			LF	0.000	0.00	
			7.10000	0.000		0.00
0620	609-40031	CURB TYPE 4 (SECTION B) (KEY-WAY)	3,784.000	0.000		
			LF	0.000	0.00	
			7.10000	0.000		0.00
0625	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	14,270.000	0.000		
			SF	0.000	0.00	
			6.50000	0.000		0.00
0630	612-00001	*DELINEATOR (TYPE I)	13.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0635	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	1,135.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0640	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	1,300.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00
0645	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	620.000	0.000		
			LF	310.000	2,712.50	
			8.75000	310.000		2,712.50
0650	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	600.000	0.000		
			LF	600.000	6,600.00	
			11.00000	600.000		6,600.00

CONTID: C16999  
 PCN: 16999-BID  
 PROJECT: STU M193-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 14  
 ESTIMATE RUN 02/11/2009  
 12:19:26

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						
0655	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			6,180.00000	0.000		0.00
0660	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			960.00000	0.000		0.00
0665	614-00011	*SIGN PANEL (CLASS I)	242.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0670	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	19.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0675	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	189.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0680	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0685	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	28.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0690	614-72858	*PEDESTAL POLE (3 FOOT 6 INCH)	1.000	0.000		
			EACH	0.000	0.00	
			940.00000	0.000		0.00
0695	614-72866	*FIRE PREEMPTION UNIT AND TIMER	2.000	0.000		
			EACH	0.000	0.00	
			2,270.00000	0.000		0.00
0700	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	5,152.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0705	614-72875	*LOOP DETECTOR WIRE	736.000	0.000		
			LF	0.000	0.00	
			3.15000	0.000		0.00

CONTID: C16999  
 PCN: 16999-BID  
 PROJECT: STU M193-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 15  
 ESTIMATE RUN 02/11/2009  
 12:19:26

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						
0710	614-72876	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	10.000 EACH 215.00000	0.000 0.000 0.000	0.00 0.00	0.00
0715	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	6.000 EACH 640.00000	0.000 0.000 0.000	0.00 0.00	0.00
0720	614-81011	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM) (INSTALL ONLY)	4.000 EACH 3,400.00000	2.000 0.000 2.000	0.00 0.00	6,800.00
0725	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	3.000 EACH 1,195.00000	0.000 0.000 0.000	0.00 0.00	0.00
0730	614-85312	*TRAFFIC SIGNAL SPAN WIRE POLE (12 INCH)	1.000 EACH 7,650.00000	0.000 0.000 0.000	0.00 0.00	0.00
0735	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000 EACH 20,185.00000	0.000 0.000 0.000	0.00 0.00	0.00
0740	622-00270	BOLLARD	2.000 EACH 1,450.00000	0.000 0.000 0.000	0.00 0.00	0.00
0745	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 25,300.00000	0.360 0.210 0.570	5,313.00	14,421.00
0746	625-00001	CONSTRUCTION SURVEYING (HOURLY) CONSTRUCTION SURVEYING (EXTRA)	0.000 HOUR 100.00000	0.000 0.000 0.000	0.00	0.00
0750	626-00000	*MOBILIZATION	1.000 L S 210,000.00000	0.500 0.000 0.500	0.00	105,000.00
0755	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 5,555.00000	0.250 0.000 0.250	0.00	1,388.75

CONTID: C16999  
 PCN: 16999-BID  
 PROJECT: STU M193-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 16  
 ESTIMATE RUN 02/11/2009  
 12:19:26

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						
0760	627-00005	*EPOXY PAVEMENT MARKING	52.000 GAL	0.000 0.000	0.00	0.00
			130.00000	0.000		0.00
0765	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	635.000 GAL	0.000 0.000	0.00	0.00
			31.50000	0.000		0.00
0770	627-00070	*PREFORMED THERMOPLASTIC PAVEMENT MARKING	7,983.000 SF	0.000 0.000	0.00	0.00
			6.30000	0.000		0.00
0775	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	757.000 SF	0.000 0.000	0.00	0.00
			9.25000	0.000		0.00
0780	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	1,670.000 SF	0.000 0.000	0.00	0.00
			15.75000	0.000		0.00
0785	627-03001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE III)	1,370.000 SF	0.000 0.000	0.00	0.00
			7.35000	0.000		0.00
0790	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	989.000 SF	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0795	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	3,996.000 SF	0.000 0.000	0.00	0.00
			8.40000	0.000		0.00
0800	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	107.000 SF	0.000 0.000	0.00	0.00
			12.50000	0.000		0.00
0805	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	864.000 SF	0.000 0.000	0.00	0.00
			10.50000	0.000		0.00
0810	630-00000	FLAGGING	4,500.000 HOUR	488.000 348.500	6,970.00	16,730.00
			20.00000	836.500		

CONTID: C16999  
 PCN: 16999-BID  
 PROJECT: STU M193-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 17  
 ESTIMATE RUN 02/11/2009  
 12:19:26

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						
0815	630-00003	UNIFORMED TRAFFIC CONTROL	80.000	0.000		
			HOUR	14.000	938.00	
			67.00000	14.000		938.00
0820	630-00004	TRAFFIC CONTROL VEHICLE	1.000	0.000		
			EACH	0.000	0.00	
			1,240.00000	0.000		0.00
0825	630-00007	TRAFFIC CONTROL INSPECTION	70.000	30.000		
			DAY	11.000	1,650.00	
			150.00000	41.000		6,150.00
0830	630-00012	TRAFFIC CONTROL MANAGEMENT	242.000	50.000		
			DAY	20.000	7,800.00	
			390.00000	70.000		27,300.00
0835	630-80001	FLASHING BEACON (PORTABLE)	12.000	4.000		
			EACH	0.000	0.00	
			1,100.00000	4.000		4,400.00
0840	630-80305	FLAGGING STATION LIGHT	4.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0845	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000	5.000		
			EACH	0.000	0.00	
			360.00000	5.000		1,800.00
0850	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	112.000	14.000		
			EACH	1.000	60.00	
			60.00000	15.000		900.00
0855	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	49.000	24.500		
			EACH	0.000	0.00	
			100.00000	24.500		2,450.00
0860	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	264.000	32.000		
			SF	0.000	0.00	
			21.00000	32.000		672.00
0865	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00

CONTID: C16999  
 PCN: 16999-BID  
 PROJECT: STU M193-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 18  
 ESTIMATE RUN 02/11/2009  
 12:19:26

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						
0870	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000 EACH 1,250.00000	1.500 0.000 1.500	0.00 0.00	1,875.00
0875	630-80360	DRUM CHANNELIZING DEVICE	200.000 EACH 52.00000	48.000 22.500 70.500	1,170.00	3,666.00
0880	630-80370	CONCRETE BARRIER (TEMPORARY)	3,800.000 LF 12.50000	62.000 30.000 92.000	375.00	1,150.00
0885	630-80380	TRAFFIC CONE	205.000 EACH 12.00000	102.500 0.000 102.500	0.00	1,230.00
0890	630-80520	*MOBILE PAVEMENT MARKING ZONE	10.000 DAY 780.00000	0.000 0.000 0.000	0.00	0.00
0895	630-85010	IMPACT ATTENUATOR (TEMPORARY)	4.000 EACH 6,000.00000	0.000 0.000 0.000	0.00	0.00
0900	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	1.000 EACH 22,300.00000	0.300 0.500 0.800	11,150.00	17,840.00
0901	900-00006	ADDED ITEM (DOLLAR)/ COMCAST UTILITY DELAY	3,689.470 DOL 1.00000	3,689.470 0.000 3,689.470	0.00	3,689.47
0905	700-70010	F/A MINOR CONTRACT REVISIONS	220,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0910	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	16,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0915	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	36,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C16999  
 PCN: 16999-BID  
 PROJECT: STU M193-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 19  
 ESTIMATE RUN 02/11/2009  
 12:19:26

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							
0920	700-70016	F/A FUEL COST ADJUSTMENT	45,000.000	-1,808.520			
			F A	-787.840	-787.84		
			1.00000	-2,596.360		-2,596.36	
0925	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE HMA	5,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0930	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	30,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0935	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0940	700-70034	F/A LIQUIDATED INCENTIVE	100,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0945	700-70035	F/A LANDSCAPE RESTORATION	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0950	700-70190	F/A ELECTRIC SERVICE	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0955	700-70380	F/A EROSION CONTROL	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0956	900-00006	ADDED ITEM (DOLLAR)/ XCEL ELECTRIC UTILITY DELAY	9,986.190	9,986.190			
			DOL	0.000	0.00		
			1.00000	9,986.190		9,986.19	
0957	900-00006	ADDED ITEM (DOLLAR)/ DENVER WATER UTILITY DELAY	5,484.200	5,484.200			
			DOL	0.000	0.00		
			1.00000	5,484.200		5,484.20	
			CAT 0200	CURRENT AMT \$	6,860,416.81 \$	221,069.45 \$	746,185.44

CONTID: C16999  
 PCN: 16999-BID  
 PROJECT: STU M193-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 20  
 ESTIMATE RUN 02/11/2009  
 12:19:26

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						
0960	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0965	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			31,200.00000	1.000		31,200.00
0970	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,140.00000	2.000		2,280.00
		CAT 0400	CURRENT AMT	\$ 73,480.00	\$ 0.00	\$ 73,480.00
		PROJECT TOTAL	CURRENT AMT	\$ 6,933,896.81	\$ 221,069.45	\$ 819,665.44