

ESTIMATE SUMMARY

 CONTID: C17889 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 17889-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 50.0 DAYS TIME ALLOW: 60 WORK DAYS
 SH88: ACCEL/DECEL & SIGNAL IMP PERCENT TIME: 83.33 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: FSAR600-378
 SH88: ACCEL/DECEL & SIGNAL IMP
 NAME OF ROAD: 088B
 PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR: JALISCO INTERNATIONAL, INC.
 6663 COLORADO BLVD.
 COMMERCE CITY CO 80022 303-287-8905

PAY PERIOD ENDING	11/02/2012	DATE TIME STARTED	08/20/2012
DATE LET	05/31/2012	DATE WORK BEGAN	08/20/2012
DATE AWARDED	06/06/2012	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	06/19/2012	DATE ACCEPTED	
DATE NOTICE TO PROCEED	08/20/2012		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,526,608.53 PARTICIPATING	\$ 635,409.66	\$ 249,254.47
AWARD PROJECT AMT:	\$ 1,337,016.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	41.62% TOTAL EARNINGS	635,409.66	249,254.47
FUNDS AVAILABLE:	\$ 891,198.87 STOCKPILED MATERIALS	22,290.13	-14,453.64
	GROSS EARNINGS	657,699.79	234,800.83
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-17,730.29	-7,477.63
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	639,969.50	227,323.20
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	639,969.50	227,323.20
	OTHER ADJUSTMENTS	0.00	0.00
		-----	-----
		PAYMENT DUE	\$ 227,323.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17889
 PCN: 17889-BID
 PROJECT: FSAR600-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 11/02/2012

09:37:43

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	0.750		
			L S	0.150	1,650.00	
			11,000.00000	0.900		9,900.00
0010	202-00000	Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			2,400.00000	1.000		2,400.00
0015	202-00010	Removal of Tree	7.000	5.000		
			EACH	0.000	0.00	
			300.00000	5.000		1,500.00
0020	202-00019	Removal of Inlet	2.000	0.000		
			EACH	1.000	700.00	
			700.00000	1.000		700.00
0025	202-00027	Removal of Riprap	6.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0030	202-00090	*Removal of Delineator	5.000	1.000		
			EACH	0.000	0.00	
			7.50000	1.000		7.50
0035	202-00195	Removal of Median Cover	174.000	0.000		
			SY	0.000	0.00	
			10.50000	0.000		0.00
0040	202-00200	Removal of Sidewalk	670.700	417.700		
			SY	253.000	1,960.75	
			7.75000	670.700		5,197.93
0045	202-00203	Removal of Curb and Gutter	2,571.000	1,264.000		
			LF	467.000	2,498.45	
			5.35000	1,731.000		9,260.85
0050	202-00206	Removal of Concrete Curb Ramp	31.000	8.900		
			SY	8.000	128.00	
			16.00000	16.900		270.40
0055	202-00220	*Removal of Asphalt Mat	1,101.000	72.000		
			SY	263.000	3,616.25	
			13.75000	335.000		4,606.25

CONTID: C17889
 PCN: 17889-BID
 PROJECT: FSAR600-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 11/02/2012
 09:37:43

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	202-00250	*Removal of Pavement Marking	12,900.000	1,000.000		
			SF	0.000	0.00	
			1.60000	1,000.000		1,600.00
0065	202-00821	*Removal of Sign Panel	18.000	0.000		
			EACH	0.000	0.00	
			53.00000	0.000		0.00
0070	202-00827	*Removal of Pull Box	1.000	0.000		
			EACH	1.000	107.00	
			107.00000	1.000		107.00
0075	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			11,460.00000	0.000		0.00
0080	203-00010	Unclassified Excavation (Complete In Place)	2,578.000	731.000		
			CY	1,480.000	25,900.00	
			17.50000	2,211.000		38,692.50
0085	203-00100	Muck Excavation	50.000	0.000		
			CY	10.000	160.00	
			16.00000	10.000		160.00
0090	203-00210	Borrow (Complete In Place)	847.000	253.000		
			CY	539.000	17,517.50	
			32.50000	792.000		25,740.00
0095	203-01597	*Potholing	90.000	74.000		
			HOOR	16.000	2,480.00	
			155.00000	90.000		13,950.00
0100	203-01622	Sweeping (With Pickup Broom)	10.000	0.000		
			HOOR	0.000	0.00	
			165.00000	0.000		0.00
0105	206-00000	Structure Excavation	605.000	130.000		
			CY	0.000	0.00	
			19.25000	130.000		2,502.50
0110	206-00100	Structure Backfill (Class 1)	466.000	0.000		
			CY	178.000	5,607.00	
			31.50000	178.000		5,607.00

CONTID: C17889
 PCN: 17889-BID
 PROJECT: FSAR600-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 11/02/2012
 09:37:43

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	208-00007	Erosion Log (8 Inch)	1,200.000	1,151.000		
			LF	0.000	0.00	
			6.00000	1,151.000		6,906.00
0120	208-00034	Gravel Bag	1,000.000	181.000		
			LF	0.000	0.00	
			9.00000	181.000		1,629.00
0125	208-00045	Concrete Washout Structure	3.000	2.000		
			EACH	0.000	0.00	
			710.00000	2.000		1,420.00
0130	208-00206	Erosion Control Supervisor	60.000	32.000		
			DAY	21.000	2,037.00	
			97.00000	53.000		5,141.00
0135	210-00810	*Reset Ground Sign	6.000	0.500		
			EACH	0.000	0.00	
			160.00000	0.500		80.00
0140	210-00815	*Reset Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0145	210-00827	*Reset Pull Box	7.000	1.000		
			EACH	4.000	2,940.00	
			735.00000	5.000		3,675.00
0150	210-00866	*Reset Fire Preemption Unit and Timer	1.000	0.000		
			EACH	0.000	0.00	
			435.00000	0.000		0.00
0155	210-00890	*Reset Intersection Detection System (Camera)	1.000	0.000		
			EACH	0.000	0.00	
			755.00000	0.000		0.00
0160	210-04010	Adjust Manhole	1.000	1.000		
			EACH	0.000	0.00	
			935.00000	1.000		935.00
0165	210-04050	Adjust Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00

CONTID: C17889
 PCN: 17889-BID
 PROJECT: FSAR600-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 11/02/2012
 09:37:43

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	212-00050	Sod	6,300.000	0.000		
			SF	0.000	0.00	
			0.62000	0.000		0.00
0175	213-00005	Mulching (Decorative)	402.000	0.000		
			CF	0.000	0.00	
			3.20000	0.000		0.00
0180	214-00222	Deciduous Tree (2 Inch Caliper) (Furnish Only)	7.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0185	216-00041	Soil Retention Blanket (Straw/Coconut)	300.000	0.000		
			SY	0.000	0.00	
			2.90000	0.000		0.00
0190	304-06000	Aggregate Base Course (Class 6)	946.000	227.870		
			TON	218.290	5,457.25	
			25.00000	446.160		11,154.00
0195	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	271.000	39.060		
			TON	0.000	0.00	
			135.00000	39.060		5,273.10
0200	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	1,565.000	431.410		
			TON	0.000	0.00	
			75.00000	431.410		32,355.75
0205	411-10255	*Emulsified Asphalt (Slow-Setting)	400.000	49.000		
			GAL	0.000	0.00	
			3.00000	49.000		147.00
0210	420-00000	Geomembrane	276.000	0.000		
			SY	0.000	0.00	
			7.60000	0.000		0.00
0215	420-00102	Geotextile (Erosion Control) (Class 1)	134.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0220	420-00113	Geotextile (Drainage) (Class 2)	415.000	0.000		
			SY	108.000	410.40	
			3.80000	108.000		410.40

CONTID: C17889
 PCN: 17889-BID
 PROJECT: FSAR600-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 11/02/2012
 09:37:43

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	420-00132	Geotextile (Separator) (Class 1)	2,541.000	761.000		
			SY	728.000	2,366.00	
			3.25000	1,489.000		4,839.25
0230	503-00036	*Drilled Caisson (36 Inch)	38.000	38.000		
			LF	0.000	0.00	
			290.00000	38.000		11,020.00
0235	503-00048	*Drilled Caisson (48 Inch)	42.000	42.000		
			LF	0.000	0.00	
			400.00000	42.000		16,800.00
0240	503-00054	*Drilled Caisson (54 Inch)	42.000	42.000		
			LF	0.000	0.00	
			460.00000	42.000		19,320.00
0245	601-03040	Concrete Class D (Bridge)	36.000	10.000		
			CY	16.670	8,168.30	
			490.00000	26.670		13,068.30
0250	601-40010	Masonry Wall	2,471.000	0.000		
			SF	972.000	30,132.00	
			31.00000	972.000		30,132.00
0250		MATERIAL ALLOWANCE Blocks for Masonary Walls		2,471.000		
			SF	-972.000	-14,453.64	
			14.87000	1,499.000		22,290.13
0255	601-40300	Structural Concrete Coating	89.000	0.000		
			SY	0.000	0.00	
			11.75000	0.000		0.00
0260	602-00020	Reinforcing Steel (Epoxy Coated)	1,504.000	293.000		
			LB	659.000	1,153.25	
			1.75000	952.000		1,666.00
0265	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	26.000	0.000		
			LF	18.000	3,060.00	
			170.00000	18.000		3,060.00
0270	604-19205	*Inlet Type R L 10 (5 Foot)	2.000	0.000		
			EACH	1.000	5,315.00	
			5,315.00000	1.000		5,315.00

CONTID: C17889
 PCN: 17889-BID
 PROJECT: FSAR600-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 11/02/2012
 09:37:43

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	604-19305	*Inlet Type R L 15 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,340.00000	0.000		0.00
0280	604-30005	Manhole Slab Base (5 Foot)	3.000	0.000		
			EACH	3.000	6,930.00	
			2,310.00000	3.000		6,930.00
0285	606-00741	Guardrail Type 7 (Style CE) (Special)	60.000	0.000		
			LF	0.000	0.00	
			99.00000	0.000		0.00
0290	607-11525	Fence (Plastic)	721.000	721.000		
			LF	0.000	0.00	
			2.80000	721.000		2,018.80
0295	608-00006	Concrete Sidewalk (6 Inch)	633.000	18.000		
			SY	0.000	0.00	
			39.00000	18.000		702.00
0300	608-00010	Concrete Curb Ramp	26.000	7.000		
			SY	0.000	0.00	
			140.00000	7.000		980.00
0305	609-21010	Curb and Gutter Type 2 (Section I-B)	628.000	0.000		
			LF	0.000	0.00	
			18.50000	0.000		0.00
0310	609-21020	Curb and Gutter Type 2 (Section II-B)	1,697.000	572.000		
			LF	525.000	8,531.25	
			16.25000	1,097.000		17,826.25
0315	610-00020	Median Cover Material (Patterned Concrete)	1,383.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0320	613-00200	*2 Inch Electrical Conduit	1,440.000	147.000		
			LF	688.000	7,396.00	
			10.75000	835.000		8,976.25
0325	613-00300	*3 Inch Electrical Conduit	274.000	108.000		
			LF	166.000	2,050.10	
			12.35000	274.000		3,383.90

CONTID: C17889
 PCN: 17889-BID
 PROJECT: FSAR600-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 11/02/2012
 09:37:43

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						
0330	613-00306	*3 Inch Electrical Conduit (Bored)	1,840.000	1,840.000		
			LF	0.000	0.00	
			13.15000	1,840.000		24,196.00
0335	613-10000	*Wiring	1.000	0.000		
			L S	0.250	3,875.00	
			15,500.00000	0.250		3,875.00
0340	613-70250	*Luminaire High Pressure Sodium (250 Watt)	6.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0345	614-00011	*Sign Panel (Class I)	58.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0350	614-00012	*Sign Panel (Class II)	102.000	0.000		
			SF	0.000	0.00	
			23.50000	0.000		0.00
0355	614-00029	*Sign Panel (Class II) (Install Only)	16.000	0.000		
			EACH	0.000	0.00	
			7.50000	0.000		0.00
0360	614-00035	*Sign Panel (Special)	15.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0365	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase (Special)	4.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0370	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	10.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0375	614-70150	*Pedestrian Signal Face (16) (Countdown)	26.000	0.000		
			EACH	0.000	0.00	
			565.00000	0.000		0.00
0380	614-70336	*Traffic Signal Face (12-12-12)	27.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00

CONTID: C17889
 PCN: 17889-BID
 PROJECT: FSAR600-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 11/02/2012
 09:37:43

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						
0385	614-70448	*Traffic Signal Face (12-12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			960.00000	0.000		0.00
0390	614-70560	*Traffic Signal Face (12-12-12-12-12)	3.000	0.000		
			EACH	0.000	0.00	
			1,060.00000	0.000		0.00
0395	614-72860	*Pedestrian Push Button	26.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0400	614-72875	*Loop Detector Wire	3,096.000	0.000		
			LF	3,096.000	8,359.20	
			2.70000	3,096.000		8,359.20
0405	614-72889	*Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	6.000	0.000		
			EACH	2.000	3,440.00	
			1,720.00000	2.000		3,440.00
0410	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			15,650.00000	0.000		0.00
0415	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			16,060.00000	0.000		0.00
0420	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			22,020.00000	0.000		0.00
0425	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			22,060.00000	0.000		0.00
0430	614-81170	*Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			24,120.00000	0.000		0.00
0435	614-81175	*Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			24,400.00000	0.000		0.00

CONTID: C17889
 PCN: 17889-BID
 PROJECT: FSAR600-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 11/02/2012
 09:37:43

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						
0440	614-86246	*Controller (Type 170E-HC11)	2.000	0.000		
			EACH	0.500	6,700.00	
			13,400.00000	0.500		6,700.00
0445	614-86800	*Uninterrupted Power Supply	2.000	0.000		
			EACH	0.000	0.00	
			5,580.00000	0.000		0.00
0450	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			460.00000	0.000		0.00
0455	614-87412	*Fiber Optic Cable (Single Mode) (12 Strands) (Install Only)	750.000	0.000		
			LF	0.000	0.00	
			5.10000	0.000		0.00
0460	625-00000	*Construction Surveying	1.000	0.370		
			L S	0.150	915.00	
			6,100.00000	0.520		3,172.00
0465	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			74,000.00000	0.600		44,400.00
0470	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			1,600.00000	0.500		800.00
0475	627-00005	*Epoxy Pavement Marking	49.000	0.000		
			GAL	0.000	0.00	
			295.00000	0.000		0.00
0480	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	30.000	13.000		
			GAL	0.000	0.00	
			48.25000	13.000		627.25
0485	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	504.000	0.000		
			SF	0.000	0.00	
			12.85000	0.000		0.00
0490	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	7,968.000	0.000		
			SF	0.000	0.00	
			9.15000	0.000		0.00

CONTID: C17889
 PCN: 17889-BID
 PROJECT: FSAR600-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 11/02/2012
 09:37:43

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						
0495	629-01001	*Survey Monument (Type 1)	18.000	0.000		
			EACH	0.000	0.00	
			133.00000	0.000		0.00
0500	629-01005	*Survey Monument (Type 5)	1.000	0.000		
			EACH	0.000	0.00	
			133.00000	0.000		0.00
0505	629-01065	*Survey Monument (Type 5S)	1.000	0.000		
			EACH	0.000	0.00	
			133.00000	0.000		0.00
0510	630-00000	Flagging	500.000	270.000		
			HOUR	160.500	3,330.38	
			20.75000	430.500		8,932.88
0515	630-00003	Uniformed Traffic Control	80.000	0.000		
			HOUR	0.000	0.00	
			57.00000	0.000		0.00
0520	630-00005	Uniformed Traffic Control (Vehicle)	0.000	0.000		
			HOUR	0.000	0.00	
			15.50000	0.000		0.00
0521	630-00006	Uniformed Traf Ctrl (Vehicle)	80.000	0.000		
			HOUR	0.000	0.00	
			15.50000	0.000		0.00
0525	630-00007	Traffic Control Inspection	40.000	15.000		
			DAY	9.000	1,620.00	
			180.00000	24.000		4,320.00
0530	630-00012	Traffic Control Management	70.000	26.000		
			DAY	19.000	14,250.00	
			750.00000	45.000		33,750.00
0535	630-80335	Barricade (Type 3 M-A) (Temporary)	7.000	0.500		
			EACH	0.000	0.00	
			190.00000	0.500		95.00
0540	630-80341	Construction Traffic Sign (Panel Size A)	25.000	12.500		
			EACH	0.000	0.00	
			65.00000	12.500		812.50

CONTID: C17889
 PCN: 17889-BID
 PROJECT: FSAR600-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 11/02/2012
 09:37:43

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	630-80342	Construction Traffic Sign (Panel Size B)	43.000	21.500		
			EACH	0.000	0.00	
			185.00000	21.500		3,977.50
0550	630-80350	Vertical Panel	150.000	15.000		
			EACH	0.000	0.00	
			52.50000	15.000		787.50
0555	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			1,750.00000	2.000		3,500.00
0560	630-80359	Portable Message Sign Panel	100.000	63.000		
			DAY	0.000	0.00	
			73.00000	63.000		4,599.00
0565	630-80370	Concrete Barrier (Temporary)	2,200.000	864.000		
			LF	0.000	0.00	
			15.50000	864.000		13,392.00
0570	630-80380	Traffic Cone	182.000	91.000		
			EACH	0.000	0.00	
			12.50000	91.000		1,137.50
0575	630-85041	Mobile Attenuator	30.000	12.000		
			DAY	2.000	1,060.00	
			530.00000	14.000		7,420.00
0580	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70012	F/A Asphalt Pavement Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	59.390	59.39	
			1.00000	59.390		59.39

CONTID: C17889
 PCN: 17889-BID
 PROJECT: FSAR600-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13
 ESTIMATE RUN 11/02/2012
 09:37:43

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	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70021	F/A On-The-Job Trainee	640.000	155.000		
			HOOR	314.000	314.00	
			1.00000	469.000		469.00
0610	700-70060	F/A Adjust Utilities	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70082	F/A Furnish & Install Electrical Service	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70310	F/A Landscaping	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	900-00006	Added Item (Dollar)/ Load restrictions	0.000	-100.000		
			DOL	0.000	0.00	
			1.00000	-100.000		-100.00
0650	613-00206	2 In Elec Cond (Bored)	1,280.000	1,280.000		
			LF	-60.000	-924.00	
			15.40000	1,220.000		18,788.00
0655	900-00010	Added Item (Hour)/	15.500	9.500		
			HOOR	6.000	600.00	
			100.00000	15.500		1,550.00
0660	210-04020	Modify Inlet	1.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0665	202-00035	Rem Pipe	713.000	0.000		
			LF	688.000	12,384.00	
			18.00000	688.000		12,384.00

CONTID: C17889
 PCN: 17889-BID
 PROJECT: FSAR600-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 14
 ESTIMATE RUN 11/02/2012
 09:37:43

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						
0670	603-01185	18 In RCP (CIP) Replaced Steel Pipe with RCP Class III	520.000	0.000		
			LF	520.000	31,200.00	
			60.00000	520.000		31,200.00
0675	603-01245	24 In RCP (CIP)	168.000	0.000		
			LF	168.000	12,600.00	
			75.00000	168.000		12,600.00
			CAT 0200	CURRENT AMT	\$ 1,485,008.53	\$ 234,800.83
						\$ 616,099.78
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0630	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			24,000.00000	1.000		24,000.00
0635	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
0640	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
			CAT 0400	CURRENT AMT	\$ 41,600.00	\$ 0.00
						\$ 41,600.00
PROJECT TOTAL			CURRENT AMT	\$ 1,526,608.53	\$ 234,800.83	\$ 657,699.78