

ESTIMATE SUMMARY

CONTID: C17864

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 17864-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 156.0 DAYS

TIME ALLOW:

158 WORK DAYS

I-70 HOLLY ST. TO SAND CREEK

PERCENT TIME: 98.73

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: IM0704-223

I-70:HOLLY TO SAND CREEK

NAME OF ROAD: 070A

PROJECT COUNTIES: DENVER

CONTRACTOR:

MARTIN MARIETTA MATERIALS

PAY PERIOD ENDING 08/30/2012

DATE TIME STARTED 07/05/2011

2710 WYCLIFF ROAD

DATE LET 05/12/2011

DATE WORK BEGAN 07/05/2011

DATE AWARDED 06/01/2011

DATE TIME STOPPED 08/30/2012

DATE CONTRACT EXECUTED 06/29/2011

DATE ACCEPTED 08/30/2012

RALEIGH NC 27607 501 624 3688

DATE NOTICE TO PROCEED 07/05/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,139,761.69 PARTICIPATING	\$ 4,284,256.32	\$ 498,904.81
AWARD PROJECT AMT:	\$ 3,313,754.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	83.36% TOTAL EARNINGS	4,284,256.32	498,904.81
FUNDS AVAILABLE:	\$ 855,505.37 STOCKPILED MATERIALS	0.00	-11,573.91
	GROSS EARNINGS	4,284,256.32	487,330.90
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-49,706.32	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,234,550.00	487,330.90
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,234,550.00	487,330.90
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 487,330.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17864
 PCN: 17864-BID
 PROJECT: IM0704-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 10/08/2012

21:11:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00201	Removal of Curb	598.000	0.000		
			LF	304.000	3,344.00	
			11.00000	304.000		3,344.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	92,636.000	77,438.000		
			SY	15,198.000	24,316.80	
			1.60000	92,636.000		148,217.60
0015	202-00821	*Removal of Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			26.00000	5.000		130.00
0020	203-01597	Potholing	3.000	3.000		
			HOOR	0.000	0.00	
			151.00000	3.000		453.00
0025	208-00002	*Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.90000	0.000		0.00
0030	208-00034	*Gravel Bag	110.000	110.000		
			LF	0.000	0.00	
			3.30000	110.000		363.00
0035	208-00045	*Concrete Washout Structure	2.000	1.000		
			EACH	1.000	932.00	
			932.00000	2.000		1,864.00
0040	208-00050	*Storm Drain Inlet Protection	85.000	82.000		
			EACH	3.000	588.00	
			196.00000	85.000		16,660.00
0045	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,870.00000	1.000		2,870.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	12.000	12.000		
			HOOR	0.000	0.00	
			38.50000	12.000		462.00
0055	208-00205	Erosion Control Supervisor	84.000	70.250		
			HOOR	9.000	544.50	
			60.50000	79.250		4,794.63

CONTID: C17864
 PCN: 17864-BID
 PROJECT: IM0704-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3
 ESTIMATE RUN 10/08/2012
 21:11:24

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CAT NO0200 ROADWAY						
0060	212-00007	*Seeding (Native) (Hydraulic)	4.100	4.100		
			ACRE	0.000	0.00	
			855.00000	4.100		3,505.50
0065	212-00032	*Soil Conditioning	4.100	4.100		
			ACRE	0.000	0.00	
			1,738.00000	4.100		7,125.80
0070	213-00003	*Mulching (Weed Free) (Hydraulic)	4.100	4.100		
			ACRE	0.000	0.00	
			1,907.00000	4.100		7,818.70
0075	213-00061	*Mulch Tackifier	500.000	412.000		
			LB	0.000	0.00	
			2.20000	412.000		906.40
0080	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	31.330	14.500		
			TON	16.830	1,598.85	
			95.00000	31.330		2,976.35
0085	403-00800	Emergency Pothole Repair	150.000	73.210		
			TON	0.000	0.00	
			149.00000	73.210		10,908.29
0090	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	9,962.600	8,317.380		
			TON	1,645.220	139,021.09	
			84.50000	9,962.600		841,839.70
0095	411-10255	Emulsified Asphalt (Slow-Setting)	6,594.000	2,131.000		
			GAL	1,805.000	4,151.50	
			2.30000	3,936.000		9,052.80
0100	609-60011	*Curb Type 6 (Section M)	598.000	0.000		
			LF	304.000	9,880.00	
			32.50000	304.000		9,880.00
0105	614-00012	*Sign Panel (Class II)	96.000	96.000		
			SF	0.000	0.00	
			29.50000	96.000		2,832.00
0110	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			205,740.00000	1.000		205,740.00

CONTID: C17864
 PCN: 17864-BID
 PROJECT: IM0704-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4
 ESTIMATE RUN 10/08/2012
 21:11:24

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CAT NO0200 ROADWAY						
0115	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			6,859.00000	1.000		6,859.00
0120	627-00005	*Epoxy Pavement Marking	140.000	45.000		
			GAL	95.000	7,837.50	
			82.50000	140.000		11,550.00
0125	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	634.000	325.000		
			GAL	73.000	3,139.00	
			43.00000	398.000		17,114.00
0130	627-01001	*Preformed Plastic Pavement Marking (Type I)	5,856.000	4,057.000		
			SF	1,799.000	19,789.00	
			11.00000	5,856.000		64,416.00
0135	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	210.000	62.000		
			SF	148.000	2,442.00	
			16.50000	210.000		3,465.00
0140	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	437.000	154.000		
			SF	283.000	3,113.00	
			11.00000	437.000		4,807.00
0145	630-00000	*Flagging	250.000	157.500		
			HOUR	58.000	1,421.00	
			24.50000	215.500		5,279.75
0150	630-00003	*Uniformed Traffic Control	2,000.000	1,584.300		
			HOUR	339.500	20,539.75	
			60.50000	1,923.800		116,389.90
0155	630-00007	*Traffic Control Inspection	312.000	242.000		
			DAY	9.000	247.50	
			27.50000	251.000		6,902.50
0160	630-00012	*Traffic Control Management	167.000	147.000		
			DAY	20.000	11,020.00	
			551.00000	167.000		92,017.00
0165	630-00020	*Traffic Control Vehicle	213.000	153.900		
			DAY	59.100	5,850.90	
			99.00000	213.000		21,087.00

CONTID: C17864
 PCN: 17864-BID
 PROJECT: IM0704-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 10/08/2012
 21:11:24

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CAT NO0200 ROADWAY						
0170	630-80001	*Flashing Beacon (Portable)	3.000	2.700		
			EACH	0.300	165.30	
			551.00000	3.000		1,653.00
0175	630-80335	*Barricade (Type 3 M-A) (Temporary)	7.000	6.300		
			EACH	0.700	77.00	
			110.00000	7.000		770.00
0180	630-80341	*Construction Traffic Sign (Panel Size A)	80.000	72.000		
			EACH	8.000	528.00	
			66.00000	80.000		5,280.00
0185	630-80342	*Construction Traffic Sign (Panel Size B)	88.000	79.200		
			EACH	8.800	580.80	
			66.00000	88.000		5,808.00
0190	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	10.800		
			EACH	1.200	79.20	
			66.00000	12.000		792.00
0195	630-80344	*Construction Traffic Sign (Special)	50.000	36.000		
			SF	4.000	88.00	
			22.00000	40.000		880.00
0200	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	7.000	4.500		
			EACH	0.500	551.00	
			1,102.00000	5.000		5,510.00
0205	630-80359	*Portable Message Sign Panel	200.000	167.000		
			DAY	16.000	1,056.00	
			66.00000	183.000		12,078.00
0210	630-80360	*Drum Channelizing Device	35.000	29.700		
			EACH	3.300	72.60	
			22.00000	33.000		726.00
0215	630-80380	*Traffic Cone	500.000	450.000		
			EACH	50.000	550.00	
			11.00000	500.000		5,500.00
0220	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	4.000	3.600		
			EACH	0.400	7,937.20	
			19,843.00000	4.000		79,372.00

CONTID: C17864
 PCN: 17864-BID
 PROJECT: IM0704-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6
 ESTIMATE RUN 10/08/2012
 21:11:24

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	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70012	F/A Asphalt Pavement Incentive	45,000.000	0.000		
			F A	-27,458.080	-27,458.08	
			1.00000	-27,458.080		-27,458.08
0240	700-70016	F/A Fuel Cost Adjustment	43,500.000	-6,059.490		
			F A	-1,103.840	-1,103.84	
			1.00000	-7,163.330		-7,163.33
0245	700-70018	F/A Roadway Smoothness Incentive	60,000.000	0.000		
			F A	25,232.450	25,232.45	
			1.00000	25,232.450		25,232.45
0250	700-70019	F/A Asphalt Cement Cost Adjustment	150,000.000	-45,417.300		
			F A	-11,915.030	-11,915.03	
			1.00000	-57,332.330		-57,332.33
0255	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			hour	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70031	F/A INTERIM SURFACE REPAIR	23,528.160	4,688.640		
			F A	18,839.520	18,839.52	
			1.00000	23,528.160		23,528.16
0275	700-70035	F/A Adjust Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17864
 PCN: 17864-BID
 PROJECT: IM0704-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7
 ESTIMATE RUN 10/08/2012
 21:11:24

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CAT NO0200 ROADWAY						
0280	700-70042	F/A Railroad Flagging	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0286	900-00006	Added Item (Dollar)/ Overweight Truck	-20.000	-222.000		
			DOL	0.000	0.00	
			1.00000	-222.000		-222.00
0287	900-00006	Added Item (Dollar)/ Price Reduction - Working Time Violation	-2,250.000	-2,250.000		
			DOL	0.000	0.00	
			1.00000	-2,250.000		-2,250.00
0288	900-00006	Added Item (Dollar)/ Price Reduction for Low Air Content	-327.500	-327.500		
			DOL	0.000	0.00	
			1.00000	-327.500		-327.50
0711	900-00005	Added Item (Day)/ Additional Martin Marietta Project Management	73.000	48.000		
			DAY	25.000	24,891.00	
			995.64000	73.000		72,681.72
0712	900-00005	Added Item (Day)/ Additional ABCO Mobilization	66.000	47.000		
			DAY	19.000	15,200.00	
			800.00000	66.000		52,800.00
0713	900-00005	Added Item (Day)/ Additional Temp Striping Mobilization	32.000	27.000		
			DAY	5.000	1,425.50	
			285.10000	32.000		9,123.20
0714	900-00005	Added Item (Day)/ Additional Traffic Control Cost	70.000	48.000		
			DAY	20.000	739.40	
			36.97000	68.000		2,513.96
0715	900-00014	Added Item (Lump Sum)/ Additional Erosion Control Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,900.84000	1.000		1,900.84
0716	900-00005	Added Item (Day)/ Truck Mounted Attenuator	114.000	89.000		
			DAY	25.000	5,000.00	
			200.00000	114.000		22,800.00

CONTID: C17864
 PCN: 17864-BID
 PROJECT: IM0704-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8
 ESTIMATE RUN 10/08/2012
 21:11:24

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CAT NO0200 ROADWAY						
0717	900-00014	Added Item (Lump Sum)/ Additional Mobilization for Resurfacing of SH 35 Quebec St.)	1.000	0.000		
			L S	1.000	27,000.00	
			27,000.00000	1.000		27,000.00
			CAT 0200	CURRENT AMT	\$ 2,567,520.17 \$	349,312.41 \$ 1,892,827.01
CAT NO0201 SAFETY						
0290	202-00090	*Removal of Delineator	52.000	52.000		
			EACH	0.000	0.00	
			8.70000	52.000		452.40
0295	202-01130	*Removal of Guardrail Type 3	1,500.000	862.500		
			LF	488.000	1,366.40	
			2.80000	1,350.500		3,781.40
0300	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,646.500	862.500		
			LF	784.000	14,112.00	
			18.00000	1,646.500		29,637.00
0305	606-01370	*Transition Type 3G	3.000	0.000		
			EACH	1.000	1,287.00	
			1,287.00000	1.000		1,287.00
0310	606-01380	*Transition Type 3H	4.000	0.000		
			EACH	4.000	2,980.00	
			745.00000	4.000		2,980.00
0315	606-02003	*End Anchorage (Nonflared)	0.000	0.000		
			EACH	0.000	0.00	
			2,149.00000	0.000		0.00
0316	606-01340	End Anchorage Type 3D	2.000	0.000		
			EACH	2.000	1,300.00	
			650.00000	2.000		1,300.00
0320	612-00001	*Delineator (Type I)	174.000	174.000		
			EACH	0.000	0.00	
			25.00000	174.000		4,350.00
0325	612-00002	*Delineator (Type II)	66.000	66.000		
			EACH	0.000	0.00	
			25.00000	66.000		1,650.00
			CAT 0201	CURRENT AMT	\$ 48,430.40 \$	21,045.40 \$ 45,437.80

CONTID: C17864
 PCN: 17864-BID
 PROJECT: IM0704-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9
 ESTIMATE RUN 10/08/2012
 21:11:24

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CAT NO0300 STR E-17-HX EB - I-70 Over Holly							
0330	202-00246	*Removal of Asphalt Mat (Planing) (Special)	909.000	722.000			
			SY	0.000	0.00		
			3.90000	722.000		2,815.80	
0335	202-00453	*Removal of Portions of Present Structure (Class 2)	359.000	359.000			
			SY	0.000	0.00		
			273.00000	359.000		98,007.00	
0340	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	98.200	98.200			
			TON	0.000	0.00		
			84.50000	98.200		8,297.90	
0345	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	149.690	149.690			
			TON	0.000	0.00		
			68.00000	149.690		10,178.92	
0350	411-10255	Emulsified Asphalt (Slow-Setting)	91.000	0.000			
			GAL	0.000	0.00		
			2.30000	0.000		0.00	
0355	515-00120	*Waterproofing (Membrane)	909.000	696.000			
			SY	0.000	0.00		
			14.50000	696.000		10,092.00	
0360	518-01002	*Bridge Expansion Device (0-2 Inch)	96.700	96.000			
			LF	0.000	0.00		
			207.00000	96.000		19,872.00	
0360		MATERIAL ALLOWANCE Holly Bridge Expansion Device		0.700			
			LF	-0.700	-49.04		
			70.06000	0.000		0.00	
0365	601-03041	*Concrete Class D (Bridge) (Special)	37.300	37.300			
			CY	0.000	0.00		
			1,310.00000	37.300		48,863.00	
0370	602-00020	*Reinforcing Steel (Epoxy Coated)	2,606.000	2,606.000			
			LB	0.000	0.00		
			2.10000	2,606.000		5,472.60	
			CAT 0300	CURRENT AMT \$	207,771.22 \$	-49.04 \$	203,599.22

CONTID: C17864
 PCN: 17864-BID
 PROJECT: IM0704-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 10
 ESTIMATE RUN 10/08/2012
 21:11:24

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CAT NO0301 STR E-17-HW WB - I-70 over Holly							
0375	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,151.000	1,151.000			
			SY	0.000	0.00		
			3.90000	1,151.000		4,488.90	
0380	202-00453	*Removal of Portions of Present Structure (Class 2)	383.000	383.000			
			SY	0.000	0.00		
			273.00000	383.000		104,559.00	
0385	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	98.200	98.200			
			TON	0.000	0.00		
			84.50000	98.200		8,297.90	
0390	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	150.000	116.420			
			TON	0.000	0.00		
			68.00000	116.420		7,916.56	
0395	411-10255	Emulsified Asphalt (Slow-Setting)	91.000	0.000			
			GAL	0.000	0.00		
			2.30000	0.000		0.00	
0400	515-00120	*Waterproofing (Membrane)	909.000	700.000			
			SY	0.000	0.00		
			14.50000	700.000		10,150.00	
0405	518-01002	*Bridge Expansion Device (0-2 Inch)	96.700	0.000			
			LF	96.000	19,872.00		
			207.00000	96.000		19,872.00	
0410	601-03041	*Concrete Class D (Bridge) (Special)	42.200	42.200			
			CY	0.000	0.00		
			1,310.00000	42.200		55,282.00	
0415	602-00020	*Reinforcing Steel (Epoxy Coated)	3,220.000	3,220.000			
			LB	0.000	0.00		
			2.10000	3,220.000		6,762.00	
			CAT 0301	CURRENT AMT \$	222,996.50 \$	19,872.00 \$	217,328.36
CAT NO0302 STR E-17-GD EB - I-70 over Monaco							
0420	202-00246	*Removal of Asphalt Mat (Planing) (Special)	910.000	722.000			
			SY	0.000	0.00		
			3.90000	722.000		2,815.80	

CONTID: C17864
 PCN: 17864-BID
 PROJECT: IM0704-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11
 ESTIMATE RUN 10/08/2012
 21:11:24

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 NO0302 STR E-17-GD EB - I-70 over Monaco							
0425	202-00453	*Removal of Portions of Present Structure (Class 2)	251.000	251.000			
			SY	0.000	0.00		
			273.00000	251.000		68,523.00	
0426	202-00460	Removal of Portions of Present Structure (Class 3)	12.000	12.000			
			SY	0.000	0.00		
			491.00000	12.000		5,892.00	
0430	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	98.200	98.200			
			TON	0.000	0.00		
			84.50000	98.200		8,297.90	
0435	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	143.160	143.160			
			TON	0.000	0.00		
			68.00000	143.160		9,734.88	
0440	411-10255	Emulsified Asphalt (Slow-Setting)	91.000	0.000			
			GAL	0.000	0.00		
			2.30000	0.000		0.00	
0445	515-00120	*Waterproofing (Membrane)	910.000	720.000			
			SY	0.000	0.00		
			14.50000	720.000		10,440.00	
0450	518-01002	*Bridge Expansion Device (0-2 Inch)	96.000	73.000			
			LF	23.000	4,761.00		
			207.00000	96.000		19,872.00	
0450		MATERIAL ALLOWANCE Monaco Bridge Expansion Device		23.000			
			LF	-23.000	-1,611.38		
			70.06000	0.000		0.00	
0455	601-03041	*Concrete Class D (Bridge) (Special)	31.300	31.300			
			CY	0.000	0.00		
			1,310.00000	31.300		41,003.00	
0460	602-00020	*Reinforcing Steel (Epoxy Coated)	1,870.000	1,870.000			
			LB	0.000	0.00		
			2.10000	1,870.000		3,927.00	
			CAT 0302	CURRENT AMT \$	174,203.08 \$	3,149.62 \$	170,505.58

CONTID: C17864
 PCN: 17864-BID
 PROJECT: IM0704-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 12
 ESTIMATE RUN 10/08/2012
 21:11:24

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 NO0303 STR E-17-GC WB - I-70 over Monaco							
0465	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,019.000	1,019.000			
			SY	0.000	0.00		
			3.90000	1,019.000		3,974.10	
0470	202-00453	*Removal of Portions of Present Structure (Class 2)	399.000	399.000			
			SY	0.000	0.00		
			273.00000	399.000		108,927.00	
0471	202-00460	Rem Port Present Str (3)	7.000	7.000			
			SY	0.000	0.00		
			491.00000	7.000		3,437.00	
0475	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	98.500	98.500			
			TON	0.000	0.00		
			84.50000	98.500		8,323.25	
0480	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	150.000	105.920			
			TON	0.000	0.00		
			68.00000	105.920		7,202.56	
0485	411-10255	Emulsified Asphalt (Slow-Setting)	91.000	0.000			
			GAL	0.000	0.00		
			2.30000	0.000		0.00	
0490	515-00120	*Waterproofing (Membrane)	912.000	696.000			
			SY	0.000	0.00		
			14.50000	696.000		10,092.00	
0495	518-01002	*Bridge Expansion Device (0-2 Inch)	96.000	0.000			
			LF	96.000	19,872.00		
			207.00000	96.000		19,872.00	
0500	601-03041	*Concrete Class D (Bridge) (Special)	45.200	45.200			
			CY	0.000	0.00		
			1,310.00000	45.200		59,212.00	
0505	602-00020	*Reinforcing Steel (Epoxy Coated)	4,633.000	4,633.000			
			LB	0.000	0.00		
			2.10000	4,633.000		9,729.30	
			CAT 0303	CURRENT AMT \$	237,107.95 \$	19,872.00 \$	230,769.21

CONTID: C17864
 PCN: 17864-BID
 PROJECT: IM0704-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 13
 ESTIMATE RUN 10/08/2012
 21:11:24

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 NO0304 STR E-17-EW EB - I-70 over RR						
0510	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,476.000	1,476.000		
			SY	0.000	0.00	
			3.90000	1,476.000		5,756.40
0515	202-00453	*Removal of Portions of Present Structure (Class 2)	967.000	967.000		
			SY	0.000	0.00	
			273.00000	967.000		263,991.00
0520	202-00460	*Removal of Portions of Present Structure (Class 3)	58.000	4.000		
			SY	0.000	0.00	
			491.00000	4.000		1,964.00
0525	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	157.900	157.900		
			TON	0.000	0.00	
			84.50000	157.900		13,342.55
0530	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	215.020	215.020		
			TON	0.000	0.00	
			68.00000	215.020		14,621.36
0535	411-10255	Emulsified Asphalt (Slow-Setting)	146.000	0.000		
			GAL	0.000	0.00	
			2.30000	0.000		0.00
0540	515-00120	*Waterproofing (Membrane)	1,462.000	1,248.000		
			SY	0.000	0.00	
			14.50000	1,248.000		18,096.00
0545	518-01002	*Bridge Expansion Device (0-2 Inch)	165.000	113.000		
			LF	52.000	10,764.00	
			207.00000	165.000		34,155.00
0545		MATERIAL ALLOWANCE UPRR Bridge Expansion Device		45.500		
			LF	-45.500	-3,187.73	
			70.06000	0.000		0.00
0550	601-03041	*Concrete Class D (Bridge) (Special)	118.900	118.900		
			CY	0.000	0.00	
			1,310.00000	118.900		155,759.00

CONTID: C17864
 PCN: 17864-BID
 PROJECT: IM0704-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 14
 ESTIMATE RUN 10/08/2012
 21:11:24

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 NO0304 STR E-17-EW EB - I-70 over RR							
0555	602-00020	*Reinforcing Steel (Epoxy Coated)	7,527.000	7,527.000			
			LB	0.000	0.00		
			2.10000	7,527.000		15,806.70	
			CAT 0304	CURRENT AMT \$	553,444.81 \$	7,576.27 \$	523,492.01
CAT NO0305 STR E-17-DF WB - I-70 over RR							
0560	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,746.000	1,746.000			
			SY	0.000	0.00		
			3.90000	1,746.000		6,809.40	
0565	202-00453	*Removal of Portions of Present Structure (Class 2)	967.000	819.000			
			SY	0.000	0.00		
			273.00000	819.000		223,587.00	
0570	202-00460	*Removal of Portions of Present Structure (Class 3)	58.000	0.000			
			SY	0.000	0.00		
			491.00000	0.000		0.00	
0575	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	157.900	157.900			
			TON	0.000	0.00		
			84.50000	157.900		13,342.55	
0580	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	215.000	197.890			
			TON	0.000	0.00		
			68.00000	197.890		13,456.52	
0585	411-10255	Emulsified Asphalt (Slow-Setting)	146.000	0.000			
			GAL	0.000	0.00		
			2.30000	0.000		0.00	
0590	515-00120	*Waterproofing (Membrane)	1,462.000	1,236.000			
			SY	0.000	0.00		
			14.50000	1,236.000		17,922.00	
0595	518-01002	*Bridge Expansion Device (0-2 Inch)	162.000	0.000			
			LF	162.000	33,534.00		
			207.00000	162.000		33,534.00	
0600	601-03041	*Concrete Class D (Bridge) (Special)	119.000	88.500			
			CY	0.000	0.00		
			1,310.00000	88.500		115,935.00	

CONTID: C17864
 PCN: 17864-BID
 PROJECT: IM0704-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 15
 ESTIMATE RUN 10/08/2012
 21:11:24

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 NO0305 STR E-17-DF WB - I-70 over RR						
0605	602-00020	*Reinforcing Steel (Epoxy Coated)	7,527.000	7,388.000		
			LB	0.000	0.00	
			2.10000	7,388.000		15,514.80
			CAT 0305	CURRENT AMT \$	554,006.45 \$	33,534.00 \$ 440,101.27
CAT NO0306 STR E-17-GB EB - I-70 over Quebec						
0610	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,057.000	941.000		
			SY	0.000	0.00	
			3.90000	941.000		3,669.90
0615	202-00453	*Removal of Portions of Present Structure (Class 2)	458.000	458.000		
			SY	0.000	0.00	
			273.00000	458.000		125,034.00
0620	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	98.200	98.200		
			TON	0.000	0.00	
			84.50000	98.200		8,297.90
0625	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	124.320	124.320		
			TON	0.000	0.00	
			68.00000	124.320		8,453.76
0630	411-10255	Emulsified Asphalt (Slow-Setting)	91.000	0.000		
			GAL	0.000	0.00	
			2.30000	0.000		0.00
0635	515-00120	*Waterproofing (Membrane)	909.000	692.000		
			SY	0.000	0.00	
			14.50000	692.000		10,034.00
0640	518-01002	*Bridge Expansion Device (0-2 Inch)	96.000	0.000		
			LF	96.000	19,872.00	
			207.00000	96.000		19,872.00
0640		MATERIAL ALLOWANCE Quebec Bridge Expansion Device		96.000		
			LF	-96.000	-6,725.76	
			70.06000	0.000		0.00
0645	601-03041	*Concrete Class D (Bridge) (Special)	53.200	53.200		
			CY	0.000	0.00	
			1,310.00000	53.200		69,692.00

CONTID: C17864
 PCN: 17864-BID
 PROJECT: IM0704-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 16
 ESTIMATE RUN 10/08/2012
 21:11:24

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 NO0306 STR E-17-GB EB - I-70 over Quebec						
0650	602-00020	*Reinforcing Steel (Epoxy Coated)	3,882.000	3,882.000		
			LB	0.000	0.00	
			2.10000	3,882.000		8,152.20
			CAT 0306	CURRENT AMT \$	260,913.96 \$	13,146.24 \$ 253,205.76
CAT NO0307 STR E-17-GA WB - I-70 over Quebec						
0655	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,116.000	1,116.000		
			SY	0.000	0.00	
			3.90000	1,116.000		4,352.40
0660	202-00453	*Removal of Portions of Present Structure (Class 2)	507.000	507.000		
			SY	0.000	0.00	
			273.00000	507.000		138,411.00
0665	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	98.500	98.500		
			TON	0.000	0.00	
			84.50000	98.500		8,323.25
0670	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	125.000	100.730		
			TON	0.000	0.00	
			68.00000	100.730		6,849.64
0675	411-10255	Emulsified Asphalt (Slow-Setting)	91.000	0.000		
			GAL	0.000	0.00	
			2.30000	0.000		0.00
0680	515-00120	*Waterproofing (Membrane)	912.000	693.000		
			SY	0.000	0.00	
			14.50000	693.000		10,048.50
0685	518-01002	*Bridge Expansion Device (0-2 Inch)	96.000	0.000		
			LF	96.000	19,872.00	
			207.00000	96.000		19,872.00
0690	601-03041	*Concrete Class D (Bridge) (Special)	59.200	59.200		
			CY	0.000	0.00	
			1,310.00000	59.200		77,552.00
0695	602-00020	*Reinforcing Steel (Epoxy Coated)	3,882.000	3,243.000		
			LB	0.000	0.00	
			2.10000	3,243.000		6,810.30
			CAT 0307	CURRENT AMT \$	278,596.15 \$	19,872.00 \$ 272,219.09

CONTID: C17864
 PCN: 17864-BID
 PROJECT: IM0704-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 17
 ESTIMATE RUN 10/08/2012
 21:11:24

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						
0700	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			33,373.00000	1.000		33,373.00
0705	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			14,035.00000	0.000		0.00
0710	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,398.00000	1.000		1,398.00
			CAT 0400	CURRENT AMT	\$ 34,771.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 5,139,761.69	\$ 487,330.90
						\$ 4,284,256.31