

ESTIMATE SUMMARY

CONTID: C18149

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 18149-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 178.0 DAYS TIME ALLOW: 8/28/2013 FIXED COMPLETION DAT

PECOS OVER I-70

PERCENT TIME: 59.93 ORIG TIME ALLOW: 8/1/2013 FIXED COMPLETION DAT

PROJECT NO: FBR0704-224

PECOS OVER I-70

NAME OF ROAD: 070A

PROJECT COUNTIES: DENVER

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.

PAY PERIOD ENDING 05/01/2013 DATE TIME STARTED 11/05/2012

7926 S. PLATTE CANYON RD

DATE LET 09/26/2012 DATE WORK BEGAN

DATE AWARDED 10/15/2012 DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/02/2012 DATE ACCEPTED

LITTLETON CO 80128 303-979-9330

DATE NOTICE TO PROCEED 11/05/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 18,173,218.72 PARTICIPATING	\$ 5,620,317.65	\$ 33,380.13
AWARD PROJECT AMT:	\$ 13,371,243.21 NON-PARTICIPATING	74,206.00	0.00
PERCENT COMPLETE:	31.33% TOTAL EARNINGS	5,694,523.65	33,380.13
FUNDS AVAILABLE:	\$ 12,478,695.07 STOCKPILED MATERIALS	136,079.27	0.00
	GROSS EARNINGS	5,830,602.92	33,380.13
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-164,143.31	-1,001.41
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,666,459.61	32,378.72
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,666,459.61	32,378.72
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 32,378.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 05/21/2013

09:31:13

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	202-00190	Removal of Concrete Median Cover Material	758.000	85.000		
			SY	0.000	0.00	
			8.96013	85.000		761.61
0010	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.250	3,276.75	
			13,107.00000	0.250		3,276.75
0015	304-04000	Aggregate Base Course (Class 4)	1,243.000	926.970		
			TON	39.890	902.10	
			22.61468	966.860		21,865.23
0020	304-05000	Aggregate Base Course (Class 5)	2,072.000	509.280		
			TON	176.150	3,160.35	
			17.94127	685.430		12,297.48
0025	304-06000	Aggregate Base Course (Class 6)	5,305.000	2,462.030		
			TON	-80.760	-1,881.73	
			23.30023	2,381.270		55,484.14
0030	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	254.000	68.400		
			TON	0.000	0.00	
			123.60000	68.400		8,454.24
0035	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	269.000	234.890		
			TON	13.560	1,270.98	
			93.73000	248.450		23,287.22
0040	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	512.000	0.000		
			TON	0.000	0.00	
			124.37250	0.000		0.00
0045	411-10251	*Emulsified Asphalt (CSS-1)	255.000	0.000		
			GAL	0.000	0.00	
			4.22300	0.000		0.00
0050	412-00600	*Concrete Pavement (6 Inch)	299.000	42.000		
			SY	0.000	0.00	
			39.45361	42.000		1,657.05
0055	412-00800	*Concrete Pavement (8 Inch)	737.000	0.000		
			SY	0.000	0.00	
			48.18528	0.000		0.00

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 05/21/2013
 09:31:13

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	412-01000	*Concrete Pavement (10 Inch)	140.000	140.000		
			SY	0.000	0.00	
			61.90324	140.000		8,666.45
0065	412-01150	*Concrete Pavement (11-1/2 Inch)	10,320.000	2,671.000		
			SY	0.000	0.00	
			62.45894	2,671.000		166,827.83
0070	412-01152	*Concrete Pavement (11-1/2 Inch) (Fast Track)	569.000	328.000		
			SY	241.000	18,083.68	
			75.03600	569.000		42,695.48
0075	503-00018	Drilled Caisson (18 Inch)	12.000	0.000		
			LF	0.000	0.00	
			127.50000	0.000		0.00
0080	503-00036	*Drilled Caisson (36 Inch)	36.000	0.000		
			LF	0.000	0.00	
			239.31054	0.000		0.00
0085	503-00048	*Drilled Caisson (48 Inch)	31.000	31.000		
			LF	0.000	0.00	
			665.39438	31.000		20,627.23
0090	514-00201	*Pedestrian Railing (Steel)(Special)	200.000	0.000		
			LF	0.000	0.00	
			117.08025	0.000		0.00
0095	602-00000	Reinforcing Steel	1,661.000	0.000		
			LB	0.000	0.00	
			0.75624	0.000		0.00
0100	607-60266	*16 Foot Gate Double (Chain Link)	2.000	1.000		
			EACH	0.000	0.00	
			797.07950	1.000		797.08
0105	612-00260	*Location Marker (Fiber Optic)(Dome)	15.000	0.000		
			EACH	0.000	0.00	
			132.60000	0.000		0.00
0110	613-00206	*2 Inch Electrical Conduit (Bored)	1,900.000	0.000		
			LF	0.000	0.00	
			12.64800	0.000		0.00

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 05/21/2013
 09:31:13

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	613-00306	*3 Inch Electrical Conduit (Bored)	280.000	0.000		
			LF	0.000	0.00	
			19.58400	0.000		0.00
0120	613-01200	*2 Inch Electrical Conduit (Plastic)	2,000.000	0.000		
			LF	0.000	0.00	
			8.16000	0.000		0.00
0125	613-07023	*Pull Box (24"x36"x24") 2	4.000	0.000		
			EACH	0.000	0.00	
			1,438.20000	0.000		0.00
0130	613-10000	*Wiring	0.330	0.000		
			L S	0.000	0.00	
			58,344.00000	0.000		0.00
0135	613-50105	*Lighting Control Center (Pedestal Only)	1.000	0.000		
			EACH	0.000	0.00	
			3,417.00000	0.000		0.00
0140	614-10147	*Variable Message Sign LED (Overhead)	1.000	0.000		
			EACH	1.000	8,568.00	
			8,568.00000	1.000		8,568.00
0145	614-31800	*Monotube Overhead Sign Cantilever (18 Inch Diameter)	2.000	0.000		
			EACH	0.000	0.00	
			32,459.62500	0.000		0.00
0150	614-32000	*Monotube Overhead Sign Cantilever (20 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			37,995.37500	0.000		0.00
0155	614-32400	*Monotube Overhead Sign Cantilever (24 Inch Diameter)	5.000	1.000		
			EACH	0.000	0.00	
			48,616.14000	1.000		48,616.14
0160	614-70150	*Pedestrian Signal Face (16) (Countdown)	4.000	0.000		
			EACH	0.000	0.00	
			586.50000	0.000		0.00
0165	614-70336	*Traffic Signal Face (12-12-12)	15.000	0.000		
			EACH	0.000	0.00	
			795.60000	0.000		0.00

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 05/21/2013
 09:31:13

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	614-72855	*Traffic Signal Controller Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			19,686.00000	0.000		0.00
0175	614-72866	*Fire Preemption Unit and Timer	2.000	0.000		
			EACH	0.000	0.00	
			4,212.60000	0.000		0.00
0180	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			26,214.00000	0.000		0.00
0185	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			26,662.80000	0.000		0.00
0190	614-84100	*Traffic Signal Pedestal Pole Aluminum	2.000	0.000		
			EACH	0.000	0.00	
			2,142.00000	0.000		0.00
0195	614-86105	*Telemetry (Field)	2.000	0.000		
			EACH	0.000	0.00	
			6,120.00000	0.000		0.00
0200	614-86239	*Traffic Signal Controller (Solid State) (Full-Actuated)	2.000	0.000		
			EACH	0.000	0.00	
			3,060.00000	0.000		0.00
0205	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	2,000.000	0.000		
			LF	0.000	0.00	
			2.65200	0.000		0.00
0210	614-87020	*Optical Transceiver	4.000	0.000		
			EACH	0.000	0.00	
			6,018.00000	0.000		0.00
0215	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	1,500.000	0.000		
			LF	0.000	0.00	
			4.69200	0.000		0.00
CAT 0200			CURRENT AMT	\$ 1,735,262.69 \$	33,380.13 \$	423,881.93

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0250 ROADWAY BE						
0220	201-00000	Clearing and Grubbing	1.000	0.700		
			L S	0.000	0.00	
			8,090.76909	0.700		5,663.54
0225	202-00000	Removal of Structures and Obstructions	1.000	0.750		
			L S	0.000	0.00	
			18,144.78297	0.750		13,608.59
0230	202-00008	Tree Trimming	8.000	0.000		
			HOOR	0.000	0.00	
			105.00000	0.000		0.00
0235	202-00010	Removal of Tree	19.000	9.000		
			EACH	0.000	0.00	
			404.22597	9.000		3,638.03
0240	202-00019	*Removal of Inlet	20.000	5.000		
			EACH	0.000	0.00	
			491.15931	5.000		2,455.80
0245	202-00021	*Removal of Manhole	6.000	0.000		
			EACH	0.000	0.00	
			792.98824	0.000		0.00
0250	202-00031	*Removal of Fire Hydrant	2.000	0.000		
			EACH	0.000	0.00	
			1,466.30000	0.000		0.00
0255	202-00032	*Removal of Valve	7.000	0.000		
			EACH	0.000	0.00	
			686.32000	0.000		0.00
0260	202-00035	Removal of Pipe	1,847.000	0.000		
			LF	0.000	0.00	
			17.52261	0.000		0.00
0265	202-00090	Removal of Delineator	15.000	0.000		
			EACH	0.000	0.00	
			5.10000	0.000		0.00
0270	202-00200	Removal of Sidewalk	1,127.000	369.000		
			SY	0.000	0.00	
			10.55336	369.000		3,894.19

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0250 ROADWAY BE						
0275	202-00203	Removal of Curb and Gutter	3,612.000	1,482.000		
			LF	0.000	0.00	
			5.09465	1,482.000		7,550.27
0280	202-00210	*Removal of Concrete Pavement	9,112.000	2,562.000		
			SY	0.000	0.00	
			13.69917	2,562.000		35,097.27
0285	202-00220	*Removal of Asphalt Mat	7,581.000	3,372.000		
			SY	0.000	0.00	
			7.66261	3,372.000		25,838.32
0290	202-00240	Removal of Asphalt Mat (Planing)	2,958.000	0.000		
			SY	0.000	0.00	
			3.11969	0.000		0.00
0295	202-00250	*Removal of Pavement Marking	9,501.000	1,094.000		
			SF	0.000	0.00	
			1.51500	1,094.000		1,657.41
0300	202-00700	*Removal of Light Standard	27.000	8.000		
			EACH	0.000	0.00	
			526.44331	8.000		4,211.55
0305	202-00725	*Removal of Existing Lighting System	1.000	0.250		
			L S	0.000	0.00	
			5,247.90000	0.250		1,311.98
0310	202-00810	Removal of Ground Sign	40.000	13.000		
			EACH	0.000	0.00	
			66.30000	13.000		861.90
0315	202-00815	Removal of Sign (Special)	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0320	202-00821	Removal of Sign Panel	9.000	9.000		
			EACH	0.000	0.00	
			65.00000	9.000		585.00
0325	202-00823	*Removal of Dynamic Message Sign	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0250 ROADWAY BE						
0330	202-00827	*Removal of Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			104.04000	0.000		0.00
0335	202-01000	*Removal of Fence	446.000	368.000		
			LF	0.000	0.00	
			4.16150	368.000		1,531.43
0340	202-01130	*Removal of Guardrail Type 3	1,321.000	1,086.000		
			LF	0.000	0.00	
			2.58825	1,086.000		2,810.84
0345	202-01180	Removal of Median Barrier	3,030.000	0.000		
			LF	0.000	0.00	
			16.06034	0.000		0.00
0350	202-04001	Plug Culvert	5.000	1.000		
			EACH	0.000	0.00	
			738.36869	1.000		738.37
0355	202-04005	Clean Valve Box	9.000	0.000		
			EACH	0.000	0.00	
			162.59069	0.000		0.00
0360	202-04010	*Clean Inlet	27.000	18.000		
			EACH	0.000	0.00	
			650.36274	18.000		11,706.53
0365	203-00010	Unclassified Excavation (Complete In Place)	4,338.000	2,534.000		
			CY	0.000	0.00	
			45.73325	2,534.000		115,888.06
0370	203-00100	Muck Excavation	100.000	0.000		
			CY	0.000	0.00	
			42.27497	0.000		0.00
0375	203-01100	Proof Rolling	16.000	1.000		
			hour	0.000	0.00	
			127.16593	1.000		127.17
0380	203-01597	*Potholing	150.000	71.500		
			hour	0.000	0.00	
			197.20897	71.500		14,100.44

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0250 ROADWAY BE						
0385	207-00205	Topsoil	1,600.000	0.000		
			CY	0.000	0.00	
			37.48996	0.000		0.00
0390	208-00002	*Erosion Log (12 Inch)	2,300.000	1,505.000		
			LF	0.000	0.00	
			3.99345	1,505.000		6,010.14
0395	208-00020	*Silt Fence	2,200.000	0.000		
			LF	0.000	0.00	
			1.36485	0.000		0.00
0400	208-00034	*Gravel Bag	2,848.500	2,848.500		
			LF	0.000	0.00	
			1.16265	2,848.500		3,311.81
0405	208-00040	*Check Dam	5.000	0.000		
			EACH	0.000	0.00	
			473.14800	0.000		0.00
0410	208-00045	Concrete Washout Structure	4.000	4.000		
			EACH	0.000	0.00	
			2,398.50000	4.000		9,594.00
0415	208-00050	*Storm Drain Inlet Protection	130.000	47.000		
			EACH	0.000	0.00	
			124.35300	47.000		5,844.59
0420	208-00060	*Temporary Slope Drain	0.000	0.000		
			LF	0.000	0.00	
			18.70350	0.000		0.00
0425	208-00070	Vehicle Tracking Pad	11.000	7.000		
			EACH	0.000	0.00	
			1,005.57702	7.000		7,039.04
0430	208-00103	Removal and Disposal of Sediment (Labor)	90.000	29.500		
			HOURL	0.000	0.00	
			125.11262	29.500		3,690.82
0435	208-00105	Removal and Disposal of Sediment (Equipment)	90.000	12.000		
			HOURL	0.000	0.00	
			68.20113	12.000		818.41

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0250 ROADWAY BE						
0440	208-00106	Sweeping (Sediment Removal)	400.000	139.000		
			HOURLY	0.000	0.00	
			150.00000	139.000		20,850.00
0445	208-00107	Removal of Trash	150.000	24.000		
			HOURLY	0.000	0.00	
			29.19375	24.000		700.65
0450	208-00206	Erosion Control Supervisor	298.000	0.000		
			DAY	0.000	0.00	
			0.00010	0.000		0.00
0455	208-00301	Temporary Diversion	1,400.000	0.000		
			LF	0.000	0.00	
			4.30868	0.000		0.00
0460	210-04010	Adjust Manhole	12.000	2.000		
			EACH	0.000	0.00	
			770.71200	2.000		1,541.42
0465	210-04015	*Modify Manhole	4.000	0.000		
			EACH	0.000	0.00	
			4,145.97360	0.000		0.00
0470	210-04020	*Modify Inlet	5.000	0.000		
			EACH	0.000	0.00	
			4,168.41360	0.000		0.00
0475	210-04050	Adjust Valve Box	14.000	1.000		
			EACH	0.000	0.00	
			299.52300	1.000		299.52
0480	212-00006	*Seeding (Native)	3.000	0.000		
			ACRE	0.000	0.00	
			843.17400	0.000		0.00
0485	213-00002	*Mulching (Weed Free Hay)	3.000	0.000		
			ACRE	0.000	0.00	
			692.53500	0.000		0.00
0490	213-00005	*Mulching (Decorative)	2,388.000	0.000		
			CF	0.000	0.00	
			5.59727	0.000		0.00

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0250 ROADWAY BE						
0495	213-00061	*Mulch Tackifier	600.000	0.000		
			LB	0.000	0.00	
			2.42640	0.000		0.00
0500	213-00067	*Rock Mulch (Weed Free)	576.000	0.000		
			SF	0.000	0.00	
			3.04423	0.000		0.00
0505	213-00100	*Soil Binder	3.000	1.930		
			ACRE	0.000	0.00	
			646.02900	1.930		1,246.84
0510	213-00700	*Landscape Boulder	36.000	0.000		
			EACH	0.000	0.00	
			785.54700	0.000		0.00
0515	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			513.58800	0.000		0.00
0520	214-00205	*Deciduous Tree (5 Gallon Container)	19.000	0.000		
			EACH	0.000	0.00	
			440.79600	0.000		0.00
0525	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	14,325.000	0.000		
			SY	0.000	0.00	
			1.66815	0.000		0.00
0530	217-00020	*Herbicide Treatment	30.000	0.000		
			HOURL	0.000	0.00	
			84.41850	0.000		0.00
0535	250-00050	Monitoring Technician	40.000	0.000		
			HOURL	0.000	0.00	
			98.00000	0.000		0.00
0540	503-00042	*Drilled Caisson (42 Inch)	37.000	0.000		
			LF	0.000	0.00	
			308.42882	0.000		0.00
0545	503-00048	Drilled Caisson (48 Inch)	93.000	0.000		
			LF	0.000	0.00	
			665.39438	0.000		0.00

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0250 ROADWAY BE						
0550	503-00054	*Drilled Caisson (54 Inch)	37.000	0.000		
			LF	0.000	0.00	
			719.64750	0.000		0.00
0555	506-00212	Riprap (12 Inch)	30.000	0.000		
			CY	0.000	0.00	
			48.60306	0.000		0.00
0560	507-00300	*Grouted Rubble Slope and Ditch Paving	171.000	0.000		
			CY	0.000	0.00	
			849.99765	0.000		0.00
0565	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	1,307.000	745.000		
			LF	0.000	0.00	
			63.44400	745.000		47,265.78
0570	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	1,246.000	528.000		
			LF	0.000	0.00	
			81.77340	528.000		43,176.36
0575	603-50003	*3 Inch Plastic Pipe	54.000	0.000		
			LF	0.000	0.00	
			41.60580	0.000		0.00
0580	604-00305	*Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,217.05960	1.000		3,217.06
0585	604-00310	*Inlet Type C (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			3,992.16780	0.000		0.00
0590	604-13005	*Inlet Type 13 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,499.64040	0.000		0.00
0595	604-13505	*Inlet Type 13 (Double) (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,197.76480	0.000		0.00
0600	604-16005	*Inlet Type 16 (5 Foot)	7.000	3.000		
			EACH	0.000	0.00	
			3,407.82000	3.000		10,223.46

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0250 ROADWAY BE						
0605	604-19105	*Inlet Type R L 5 (5 Foot)	5.000	1.000		
			EACH	0.000	0.00	
			4,313.64120	1.000		4,313.64
0610	604-19110	*Inlet Type R L 5 (10 Foot)	9.000	3.000		
			EACH	0.000	0.00	
			6,426.36720	3.000		19,279.10
0615	604-19205	*Inlet Type R L 10 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,634.09240	1.000		5,634.09
0620	604-19210	*Inlet Type R L 10 (10 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			6,294.31800	1.000		6,294.32
0625	604-19405	*Inlet Type R Special (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,839.08620	1.000		3,839.09
0630	604-30000	*Manhole Slab Base (Special)	2.000	1.000		
			EACH	0.000	0.00	
			13,913.74860	1.000		13,913.75
0635	604-30005	*Manhole Slab Base (5 Foot)	3.000	2.000		
			EACH	0.000	0.00	
			3,877.89720	2.000		7,755.79
0640	604-30010	*Manhole Slab Base (10 Foot)	8.000	2.000		
			EACH	0.000	0.00	
			4,354.46160	2.000		8,708.92
0645	604-30015	*Manhole Slab Base (15 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			5,318.21880	0.000		0.00
0650	604-31000	*Manhole Box Base (Special)	1.000	1.000		
			EACH	0.000	0.00	
			10,684.04100	1.000		10,684.04
0655	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,438.000	0.000		
			LF	0.000	0.00	
			15.42800	0.000		0.00

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0250 ROADWAY BE						
0660	606-00710	Guardrail Type 7 (Style CA)	1,994.000	0.000		
			LF	0.000	0.00	
			74.53529	0.000		0.00
0665	606-00740	Guardrail Type 7 (Style CE)	669.000	105.000		
			LF	0.000	0.00	
			97.93370	105.000		10,283.04
0670	606-01340	*End Anchorage Type 3D	6.000	0.000		
			EACH	0.000	0.00	
			659.90225	0.000		0.00
0675	606-01370	*Transition Type 3G	5.000	0.000		
			EACH	0.000	0.00	
			1,046.16050	0.000		0.00
0680	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			684.76975	0.000		0.00
0685	606-02005	*End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			1,529.70650	0.000		0.00
0690	606-10700	Bridge Rail Type 7	42.000	0.000		
			LF	0.000	0.00	
			153.53152	0.000		0.00
0695	607-11525	*Fence (Plastic)	4,410.000	0.000		
			LF	0.000	0.00	
			2.84200	0.000		0.00
0700	607-11530	*Fence (Special)	336.000	0.000		
			LF	0.000	0.00	
			194.82925	0.000		0.00
0705	607-11580	*Fence (Temporary)	1,700.000	621.000		
			LF	0.000	0.00	
			4.82125	621.000		2,994.00
0710	607-53172	*Fence Chain Link (72 Inch)	170.000	20.000		
			LF	0.000	0.00	
			33.79950	20.000		675.99

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0250 ROADWAY BE						
0715	608-00000	*Concrete Sidewalk	1,072.000	521.000		
			SY	0.000	0.00	
			40.55009	521.000		21,126.60
0720	608-00006	*Concrete Sidewalk (6 Inch)	63.000	0.000		
			SY	0.000	0.00	
			40.70099	0.000		0.00
0725	608-00010	*Concrete Curb Ramp	170.000	33.000		
			SY	0.000	0.00	
			151.40247	33.000		4,996.28
0730	608-00100	*Reinforced Grass/Concrete Porous Pavement	399.000	0.000		
			SY	0.000	0.00	
			158.87707	0.000		0.00
0735	609-21010	*Curb and Gutter Type 2 (Section I-B)	2,731.000	210.000		
			LF	0.000	0.00	
			15.34432	210.000		3,222.31
0740	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,555.000	651.000		
			LF	0.000	0.00	
			16.42907	651.000		10,695.32
0745	609-21021	*Curb and Gutter Type 2 (Section II-M)	1,638.000	1,069.000		
			LF	0.000	0.00	
			18.58004	1,069.000		19,862.06
0750	609-24004	*Gutter Type 2 (4 Foot)	110.000	110.000		
			LF	0.000	0.00	
			28.44179	110.000		3,128.60
0755	609-40130	*Curb (Median) (Special)	1,267.000	0.000		
			LF	0.000	0.00	
			26.42591	0.000		0.00
0760	610-00030	*Median Cover Material (Concrete)	11,313.000	0.000		
			SF	0.000	0.00	
			6.05965	0.000		0.00
0765	612-00001	Delineator (Type I)	61.000	0.000		
			EACH	0.000	0.00	
			16.32000	0.000		0.00

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 16
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0250 ROADWAY BE						
0770	612-00002	Delineator (Type II)	31.000	0.000		
			EACH	0.000	0.00	
			17.34000	0.000		0.00
0775	612-00003	Delineator (Type III)	29.000	0.000		
			EACH	0.000	0.00	
			18.36000	0.000		0.00
0780	613-00200	*2 Inch Electrical Conduit	6,440.000	3,505.000		
			LF	0.000	0.00	
			7.14000	3,505.000		25,025.70
0785	613-00206	*2 Inch Electrical Conduit (Bored)	1,265.000	1,265.000		
			LF	0.000	0.00	
			12.64800	1,265.000		15,999.72
0790	613-00300	*3 Inch Electrical Conduit	1,370.000	0.000		
			LF	0.000	0.00	
			5.10000	0.000		0.00
0795	613-00306	*3 Inch Electrical Conduit (Bored)	130.000	0.000		
			LF	0.000	0.00	
			19.58400	0.000		0.00
0800	613-01100	*1 Inch Electrical Conduit (Plastic)	300.000	0.000		
			LF	0.000	0.00	
			4.08000	0.000		0.00
0805	613-01200	*2 Inch Electrical Conduit (Plastic)	4,480.000	0.000		
			LF	0.000	0.00	
			8.16000	0.000		0.00
0810	613-01300	*3 Inch Electrical Conduit (Plastic)	690.000	0.000		
			LF	0.000	0.00	
			20.40000	0.000		0.00
0815	613-07018	*Pull Box (18"x12"x8")	7.000	0.000		
			EACH	0.000	0.00	
			612.00000	0.000		0.00
0820	613-07023	*Pull Box (24"x36"x24")	8.000	0.000		
			EACH	0.000	0.00	
			1,438.20000	0.000		0.00

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0250 ROADWAY BE						
0825	613-10000	*Wiring	0.670	0.000		
			L S	0.000	0.00	
			58,344.00000	0.000		0.00
0830	613-32350	*Light Standard Steel (35 Foot)	49.000	0.000		
			EACH	0.000	0.00	
			4,325.63640	0.000		0.00
0830		MATERIAL ALLOWANCE 25-Galv_and_24-Green_Light_Std		49.000		
			EACH	0.000	0.00	
			2,777.12801	49.000		136,079.27
0835	613-40010	*Light Standard Foundation	49.000	6.000		
			EACH	0.000	0.00	
			1,305.60000	6.000		7,833.60
0840	613-50150	*Secondary Service Pedestal	2.000	0.000		
			EACH	0.000	0.00	
			2,713.20000	0.000		0.00
0845	613-50210	*Temporary Lighting	1.000	0.500		
			L S	0.000	0.00	
			47,328.00000	0.500		23,664.00
0850	613-70150	*Luminaire High Pressure Sodium (150 Watt)	4.000	0.000		
			EACH	0.000	0.00	
			2,958.00000	0.000		0.00
0855	613-70250	*Luminaire High Pressure Sodium (250 Watt)	41.000	0.000		
			EACH	0.000	0.00	
			1,017.51120	0.000		0.00
0860	613-70400	*Luminaire High Pressure Sodium (400 Watt)	10.000	0.000		
			EACH	0.000	0.00	
			1,275.00000	0.000		0.00
0865	614-00011	Sign Panel (Class I)	163.000	0.000		
			SF	0.000	0.00	
			16.32000	0.000		0.00
0870	614-00012	Sign Panel (Class II)	818.000	0.000		
			SF	0.000	0.00	
			21.42000	0.000		0.00

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 18
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0250 ROADWAY BE						
0875	614-00013	*Sign Panel (Class III)	1,035.000	0.000		
			SF	0.000	0.00	
			38.24700	0.000		0.00
0880	614-00216	Steel Sign Post (2x2 Inch Tubing)	188.000	0.000		
			LF	0.000	0.00	
			14.28000	0.000		0.00
0885	614-01582	Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	671.000	0.000		
			LF	0.000	0.00	
			38.76000	0.000		0.00
0890	614-80385	Rumble Strip	242.000	0.000		
			LF	0.000	0.00	
			0.75000	0.000		0.00
0895	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	3,650.000	1,660.000		
			LF	0.000	0.00	
			2.65200	1,660.000		4,402.32
0900	614-87498	Fiber Optic Cable (Single Mode) (144 Strands)	1,955.000	1,955.000		
			LF	0.000	0.00	
			4.69200	1,955.000		9,172.86
0905	619-00007	*Connect To Existing Waterline	4.000	0.000		
			EACH	0.000	0.00	
			2,408.68776	0.000		0.00
0910	619-00008	*12 Inch Waterline (Fittings)	4.000	0.000		
			EACH	0.000	0.00	
			1,900.58358	0.000		0.00
0915	619-06120	*12 Inch Ductile Iron Pipe	8.000	0.000		
			LF	0.000	0.00	
			82.79526	0.000		0.00
0920	619-10201	*20 Inch Welded Steel Pipe (Special)	26.000	0.000		
			LF	0.000	0.00	
			919.71807	0.000		0.00
0925	619-50480	*6 Inch Plastic Pipe	67.000	0.000		
			LF	0.000	0.00	
			48.58698	0.000		0.00

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 19
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0250 ROADWAY BE						
0930	619-50640	*8 Inch Plastic Pipe	65.000	0.000		
			LF	0.000	0.00	
			39.94974	0.000		0.00
0935	619-50960	*12 Inch Plastic Pipe	951.000	176.000		
			LF	0.000	0.00	
			95.90142	176.000		16,878.65
0940	619-50962	*12 Inch Plastic Pipe (Fusible)	207.000	0.000		
			LF	0.000	0.00	
			219.31776	0.000		0.00
0945	619-75048	*6 Inch Gate Valve	3.000	0.000		
			EACH	0.000	0.00	
			1,517.82960	0.000		0.00
0950	619-75064	*8 Inch Gate Valve	2.000	0.000		
			EACH	0.000	0.00	
			1,905.40320	0.000		0.00
0955	619-75096	*12 Inch Gate Valve	5.000	1.000		
			EACH	0.000	0.00	
			3,171.26988	1.000		3,171.27
0960	619-78048	*6 Inch Fire Hydrant	3.000	0.000		
			EACH	0.000	0.00	
			4,667.88714	0.000		0.00
0965	619-79070	*12 Inch Expansion Joint (Single Slip)	1.000	0.000		
			EACH	0.000	0.00	
			12,322.89660	0.000		0.00
0970	621-00450	*Detour Pavement	2,616.000	2,204.000		
			SY	0.000	0.00	
			60.98280	2,204.000		134,406.09
0975	622-00270	Bollard	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0980	623-09900	*Sprinkler System	1.000	0.000		
			L S	0.000	0.00	
			52,687.22592	0.000		0.00

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 20
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0250 ROADWAY BE						
0985	625-00000	Construction Surveying	1.000	0.500		
			L S	0.000	0.00	
			320,011.70780	0.500		160,005.85
0990	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			371,800.04050	0.600		223,080.02
0995	626-01000	*Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			33,680.33194	0.500		16,840.17
1000	627-00005	*Epoxy Pavement Marking	73.000	0.000		
			GAL	0.000	0.00	
			111.10000	0.000		0.00
1005	627-00011	*Pavement Marking Paint (Waterborne)	357.000	69.000		
			GAL	0.000	0.00	
			32.32000	69.000		2,230.08
1010	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,190.000	0.000		
			SF	0.000	0.00	
			17.42250	0.000		0.00
1015	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	5,980.000	0.000		
			SF	0.000	0.00	
			11.36250	0.000		0.00
1020	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	1,049.000	0.000		
			SF	0.000	0.00	
			16.41250	0.000		0.00
1025	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	467.000	0.000		
			SF	0.000	0.00	
			12.87750	0.000		0.00
1030	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	100.000	0.000		
			SF	0.000	0.00	
			17.67500	0.000		0.00
1035	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	426.000	0.000		
			SF	0.000	0.00	
			12.62500	0.000		0.00

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 21
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0250 ROADWAY BE						
1040	629-01001	*Survey Monument (Type 1)	14.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
1045	629-01031	*Survey Monument (Type 3A)	1.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
1050	629-01065	*Survey Monument (Type 5S)	1.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
1055	629-01110	*Locate Monuments	8.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
1060	630-00000	*Flagging	5,000.000	1,428.500		
			HOUR	0.000	0.00	
			21.21000	1,428.500		30,298.49
1065	630-00003	*Uniformed Traffic Control	1,000.000	41.250		
			HOUR	0.000	0.00	
			70.70000	41.250		2,916.38
1070	630-00007	*Traffic Control Inspection	83.000	54.000		
			DAY	0.000	0.00	
			70.70000	54.000		3,817.80
1075	630-00012	*Traffic Control Management	215.000	113.000		
			DAY	0.000	0.00	
			479.75000	113.000		54,211.75
1080	630-00025	*Traffic Control Vehicle	50.000	23.500		
			HOUR	0.000	0.00	
			22.22000	23.500		522.17
1085	630-00027	*Rolling Roadblock	10.000	1.000		
			DAY	0.000	0.00	
			3,030.00000	1.000		3,030.00
1090	630-80001	*Flashing Beacon (Portable)	10.000	5.000		
			EACH	0.000	0.00	
			909.00000	5.000		4,545.00

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 22
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0250 ROADWAY BE						
1095	630-80335	*Barricade (Type 3 M-A) (Temporary)	35.000	4.500		
			EACH	0.000	0.00	
			40.40000	4.500		181.80
1100	630-80341	*Construction Traffic Sign (Panel Size A)	297.000	47.000		
			EACH	0.000	0.00	
			20.20000	47.000		949.40
1105	630-80342	*Construction Traffic Sign (Panel Size B)	119.000	57.000		
			EACH	0.000	0.00	
			30.30000	57.000		1,727.10
1110	630-80343	*Construction Traffic Sign (Panel Size C)	39.000	10.500		
			EACH	0.000	0.00	
			35.35000	10.500		371.18
1115	630-80344	*Construction Traffic Sign (Special)	1,323.000	53.000		
			SF	0.000	0.00	
			19.19000	53.000		1,017.07
1120	630-80355	*Portable Message Sign Panel	14.000	4.500		
			EACH	0.000	0.00	
			6,262.00000	4.500		28,179.00
1125	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	8.000	1.500		
			EACH	0.000	0.00	
			909.00000	1.500		1,363.50
1130	630-80360	*Drum Channelizing Device	600.000	74.500		
			EACH	0.000	0.00	
			28.28000	74.500		2,106.86
1135	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	10.000		
			EACH	0.000	0.00	
			28.28000	10.000		282.80
1140	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	50.000	10.000		
			EACH	0.000	0.00	
			28.28000	10.000		282.80
1145	630-80370	Concrete Barrier (Temporary)	7,616.000	2,052.000		
			LF	0.000	0.00	
			28.05014	2,052.000		57,558.89

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 23
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0250 ROADWAY BE						
1150	630-80380	*Traffic Cone	200.000	88.500		
			EACH	0.000	0.00	
			5.05000	88.500		446.93
1155	630-80520	*Mobile Pavement Marking Zone	12.000	0.000		
			DAY	0.000	0.00	
			959.50000	0.000		0.00
1160	630-85010	*Impact Attenuator (Temporary)	3.000	1.500		
			EACH	0.000	0.00	
			3,000.00000	1.500		4,500.00
1165	630-85020	*Mobile Attenuator	2.000	1.000		
			EACH	0.000	0.00	
			23,230.00000	1.000		23,230.00
1170	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			38,046.00000	1.000		38,046.00
1175	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1180	700-70012	F/A Asphalt Pavement Incentive	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1185	700-70016	F/A Fuel Cost Adjustment	50,000.000	311.290		
			F A	0.000	0.00	
			1.00000	311.290		311.29
1190	700-70018	F/A Roadway Smoothness Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1195	700-70019	F/A Asphalt Cement Cost Adjustment	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1200	700-70020	F/A On-The-Job Trainee	5,120.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 24
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0250 ROADWAY BE						
1205	700-70034	F/A Concrete Pavement Grinding	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1210	700-70035	F/A Interchange Closure Coordination and PI	30,000.000	4,000.000		
			F A	0.000	0.00	
			1.00000	4,000.000		4,000.00
1215	700-70036	Forced Accounts CMGC Fee (9%)	1,466,721.000	517,523.510		
			F A	0.000	0.00	
			1.00000	517,523.510		517,523.51
1220	700-70380	F/A Erosion Control	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1225	700-70589	F/A Environmental Health & Safety Management	16,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1230	700-71000	CMGC Overrun Pool	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1235	700-71001	CMGC Shared Rist Contig. Pool	112,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1245	700-70034	F/A Noise Mitigation	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1250	700-70034	F/A Contractor Indirects (Per GMP Negotiat)	2,320,343.000	850,301.440		
			F A	0.000	0.00	
			1.00000	850,301.440		850,301.44
1255	700-70034	F/A Work Added after GMP #3	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1260	700-70082	F/A Furnish & Install Electrical Service	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 25
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0250 ROADWAY BE						
1265	700-70034	F/A Bridge Roll In-SPMT Standby Fee	146,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1530	604-16505	Inlet Ty 16 (D) (5 Ft) Type 16 Double (5 foot)	0.000	0.000		
			EACH	0.000	0.00	
			4,717.50000	0.000		0.00
1535	603-01155	15 In RCP (CIP) 15 inch RCP(CIP)	0.000	0.000		
			LF	0.000	0.00	
			50.21460	0.000		0.00
1540	700-70021	F/A On-The-Job Trainee	1,961.000	1,961.000		
			HOURL	0.000	0.00	
			2.00000	1,961.000		3,922.00
1545	604-16010	Inlet Ty 16 (10 Ft)	0.000	0.000		
			EACH	0.000	0.00	
			5,313.43000	0.000		0.00
			CAT 0250	CURRENT AMT	\$ 9,746,185.59 \$	0.00 \$ 2,997,946.29
CAT NO0350 E-16-YQ PECOS STRUCTURE BE						
1270	202-00026	Removal of Slope and Ditch Paving	1,036.000	952.000		
			SY	0.000	0.00	
			13.28208	952.000		12,644.54
1275	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			248,587.49520	0.000		0.00
1280	202-00425	Removal of Bridge Railing	42.000	0.000		
			LF	0.000	0.00	
			30.33079	0.000		0.00
1285	206-00000	Structure Excavation	4,295.000	4,295.000		
			CY	0.000	0.00	
			34.48418	4,295.000		148,109.55
1290	206-00065	Structure Backfill (Flow-Fill)	3,022.000	0.000		
			CY	0.000	0.00	
			90.28532	0.000		0.00

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 26
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0350 E-16-YQ PECOS STRUCTURE BE						
1295	206-00200	Structure Backfill (Class 2)	2,312.000	59.000		
			CY	0.000	0.00	
			26.28241	59.000		1,550.66
1300	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			90,874.43284	1.000		90,874.43
1305	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			65,689.49057	1.000		65,689.49
1310	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			31,659.47613	1.000		31,659.48
1315	503-00030	*Drilled Caisson (30 Inch)	332.000	113.900		
			LF	0.000	0.00	
			188.31834	113.900		21,449.46
1320	503-00042	*Drilled Caisson (42 Inch)	908.000	906.000		
			LF	0.000	0.00	
			308.42882	906.000		279,436.51
1325	506-01020	Geogrid Reinforcement	6,230.000	4,372.000		
			SY	0.000	0.00	
			2.69123	4,372.000		11,766.06
1330	507-00100	Concrete Slope and Ditch Paving (Reinforced)	179.000	0.000		
			CY	0.000	0.00	
			549.59391	0.000		0.00
1335	512-00101	Bearing Device (Type I)	23.000	0.000		
			EACH	0.000	0.00	
			1,219.65357	0.000		0.00
1340	513-00690	Bridge Drain (Special)	4.000	0.000		
			EACH	0.000	0.00	
			1,951.78460	0.000		0.00
1345	518-01004	Bridge Expansion Device (0-4 Inch)	198.000	0.000		
			LF	0.000	0.00	
			222.65138	0.000		0.00

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 27
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0350 E-16-YQ PECOS STRUCTURE BE						
1350	519-03000	Thin Bonded Epoxy Overlay	1,109.000	0.000		
			SY	0.000	0.00	
			37.82905	0.000		0.00
1355	601-03040	Concrete Class D (Bridge)	1,417.000	500.000		
			CY	0.000	0.00	
			454.17601	500.000		227,088.01
1360	601-03050	Concrete Class D (Wall)	125.000	0.000		
			CY	0.000	0.00	
			664.41274	0.000		0.00
1365	601-05045	Concrete Class S40	0.000	0.000		
			CY	0.000	0.00	
			1,297.07158	0.000		0.00
1370	601-40400	*Structural Concrete Stain	2,498.000	0.000		
			SY	0.000	0.00	
			9.45000	0.000		0.00
1375	602-00000	*Reinforcing Steel	154,887.000	154,887.000		
			LB	0.000	0.00	
			0.75624	154,887.000		117,131.74
1380	602-00020	*Reinforcing Steel (Epoxy Coated)	385,203.000	167,892.000		
			LB	0.000	0.00	
			0.89390	167,892.000		150,078.66
1385	604-39010	*Manhole Special (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			23,561.47980	0.000		0.00
1390	605-00060	*6 Inch Perforated Pipe Underdrain	215.000	112.000		
			LF	0.000	0.00	
			27.96840	112.000		3,132.46
1395	606-11032	*Bridge Rail Type 10M (Special)	432.000	0.000		
			LF	0.000	0.00	
			192.17921	0.000		0.00
1400	607-11530	*Fence (Special)	432.000	0.000		
			LF	0.000	0.00	
			194.82925	0.000		0.00

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 28
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0350 E-16-YQ PECOS STRUCTURE BE						
1405	613-00200	*2 Inch Electrical Conduit	1,012.000	0.000		
			LF	0.000	0.00	
			7.14000	0.000		0.00
1410	613-00300	*3 Inch Electrical Conduit	506.000	0.000		
			LF	0.000	0.00	
			5.10000	0.000		0.00
1415	618-00000	*Prestressing Steel Bar	2,473.000	1,237.000		
			LB	0.000	0.00	
			2.59219	1,237.000		3,206.54
1420	618-00002	*Prestressing Steel Strand	4,734.000	0.000		
			MKFT	0.000	0.00	
			69.62567	0.000		0.00
1425	621-00520	Temporary Abutment	0.000	0.000		
			LS	0.000	0.00	
			264,934.52380	0.000		0.00
1430	631-20020	Move Bridge (Roll)	1.000	0.000		
			L S	0.000	0.00	
			1,077,143.61500	0.000		0.00
1515	601-05045	Conc CL S40 Change Order 4	1,062.000	370.000		
			CY	0.000	0.00	
			944.99340	370.000		349,647.56
1520	900-00014	*Added Item (Lump Sum)/ Change Order 4	1.000	0.590		
			L S	0.000	0.00	
			907,481.77000	0.590		535,414.24
1525	900-00021	Added Item (Square Foot)/ Additional Shoring	820.000	820.000		
			SF	0.000	0.00	
			22.31000	820.000		18,294.20
1550	641-10000	Shotcrete	0.000	0.000		
			SY	0.000	0.00	
			109.80000	0.000		0.00
			CAT 0350	CURRENT AMT \$ 6,273,956.45 \$	0.00 \$	2,067,173.59

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 29
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0351 E-16-YZ PED STRUCTURE BE						
1435	206-00000	Structure Excavation	760.000	760.000		
			CY	0.000	0.00	
			34.48418	760.000		26,207.98
1440	206-00100	Structure Backfill (Class 1)	554.000	377.000		
			CY	0.000	0.00	
			27.90491	377.000		10,520.15
1445	503-00030	*Drilled Caisson (30 Inch)	240.000	240.000		
			LF	0.000	0.00	
			188.31834	240.000		45,196.40
1450	503-00036	*Drilled Caisson (36 Inch)	154.000	154.000		
			LF	0.000	0.00	
			239.31054	154.000		36,853.82
1455	513-00690	Bridge Drain (Special)	1.000	0.000		
			EACH	0.000	0.00	
			1,951.78460	0.000		0.00
1460	518-00000	Bridge Compression Joint Sealer	24.000	0.000		
			LF	0.000	0.00	
			244.46969	0.000		0.00
1465	601-03000	Concrete Class D	30.000	0.000		
			CY	0.000	0.00	
			259.16443	0.000		0.00
1470	601-03040	Concrete Class D (Bridge)	283.000	275.000		
			CY	0.000	0.00	
			454.17601	275.000		124,898.40
1475	601-40400	Structural Concrete Stain	190.000	0.000		
			SY	0.000	0.00	
			9.45000	0.000		0.00
1480	602-00000	*Reinforcing Steel	7,120.000	7,120.000		
			LB	0.000	0.00	
			0.75624	7,120.000		5,384.43
1485	602-00020	Reinforcing Steel (Epoxy Coated)	21,210.000	20,510.000		
			LB	0.000	0.00	
			0.89390	20,510.000		18,333.89

CONTID: C18149
 PCN: 18149-BID
 PROJECT: FBR0704-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 30
 ESTIMATE RUN 05/21/2013
 09:31:13

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 NO0351 E-16-YZ PED STRUCTURE BE						
1490	628-00001	Bridge Girder and Deck Unit	1.000	0.000		
			EACH	0.000	0.00	
			49,625.12750	0.000		0.00
			CAT 0351	CURRENT AMT \$	343,607.99 \$	0.00 \$ 267,395.07
CAT NO0450 CE BID ITEMS BE						
1495	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			49,657.00000	1.000		49,657.00
1500	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,689.00000	1.000		22,689.00
1505	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			930.00000	2.000		1,860.00
			CAT 0450	CURRENT AMT \$	74,206.00 \$	0.00 \$ 74,206.00
PROJECT TOTAL			CURRENT AMT	\$ 18,173,218.72 \$	33,380.13 \$	5,830,602.88