

ESTIMATE SUMMARY

CONTID: C18203

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 18203-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 180.0 DAYS

TIME ALLOW:

179 WORK DAYS

SH 24 EAST, FASTER, STR H-18-A

PERCENT TIME: 100.56

ORIG TIME ALLOW:

160 WORK DAYS

PROJECT NO: FBR0243-081

SH 24 EAST, FASTER, STR H-18-A

NAME OF ROAD: 024G

PROJECT COUNTIES: EL PASO

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 12/03/2012

DATE TIME STARTED 11/15/2011

9002 N. MOORE RD.

DATE LET 10/06/2011

DATE WORK BEGAN

DATE AWARDED 10/27/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/10/2011

DATE ACCEPTED

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 11/15/2011

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------------|
| CURRENT PROJECT AMT: \$ 2,156,433.77 PARTICIPATING | \$ 0.00 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 2,002,000.00 NON-PARTICIPATING | 2,141,355.07 | 1,999.74 |
| PERCENT COMPLETE: 99.30% TOTAL EARNINGS | 2,141,355.07 | 1,999.74 |
| FUNDS AVAILABLE: \$ 15,078.70 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 2,141,355.07 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -5,000.00 | 25,030.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 2,136,355.07 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 2,136,355.07 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 27,029.74 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18203
 PCN: 18203-BID
 PROJECT: FBR0243-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 2
 ESTIMATE RUN 12/03/2012
 13:14:10

| 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 | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 13,540.67000 | 1.000 | | 13,540.67 |
| 0010 | 202-00024 | Removal of Embankment Protector Type 5 | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 159.86000 | 4.000 | | 639.44 |
| 0015 | 202-00090 | Removal of Delineator | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3.97000 | 13.000 | | 51.61 |
| 0020 | 202-00220 | *Removal of Asphalt Mat | 6,082.000 | 6,082.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.28000 | 6,082.000 | | 13,866.96 |
| 0025 | 202-00250 | *Removal of Pavement Marking | 1,756.000 | 1,756.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 4.41000 | 1,756.000 | | 7,743.96 |
| 0030 | 202-01000 | *Removal of Fence | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.88000 | 0.000 | | 0.00 |
| 0035 | 202-01130 | *Removal of Guardrail Type 3 | 429.000 | 429.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.92000 | 429.000 | | 1,252.68 |
| 0040 | 202-01300 | *Removal of End Anchorage | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 115.88000 | 4.000 | | 463.52 |
| 0045 | 203-00010 | *Unclassified Excavation (Complete In Place) | 4,261.000 | 4,261.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.32000 | 4,261.000 | | 31,190.52 |
| 0050 | 203-01100 | Proof Rolling | 6.000 | 6.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 88.69000 | 6.000 | | 532.14 |
| 0055 | 203-01550 | Dozing | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 143.53000 | 0.000 | | 0.00 |

CONTID: C18203
 PCN: 18203-BID
 PROJECT: FBR0243-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3
 ESTIMATE RUN 12/03/2012
 13:14:10

| 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 | | | | | | |
| 0060 | 203-01597 | Potholing | 6.000 | 6.000 | | |
| | | | 190.61000 | 6.000 | 0.00 | 1,143.66 |
| 0065 | 207-00205 | Topsoil | 457.000 | 457.000 | | |
| | | | 11.16000 | 457.000 | 0.00 | 5,100.12 |
| 0066 | 207-00405 | Topsoil (Spec) | 1,749.000 | 1,749.000 | | |
| | | | 13.25000 | 1,749.000 | 0.00 | 23,174.25 |
| 0070 | 208-00002 | *Erosion Log (12 Inch) | 884.000 | 884.000 | | |
| | | | 3.51000 | 884.000 | 0.00 | 3,102.84 |
| 0075 | 208-00020 | *Silt Fence | 1,642.000 | 1,642.000 | | |
| | | | 1.24000 | 1,642.000 | 0.00 | 2,036.08 |
| 0080 | 208-00030 | Sediment Basin | 1.000 | 1.000 | | |
| | | | 2,652.04000 | 1.000 | 0.00 | 2,652.04 |
| 0085 | 208-00045 | Concrete Washout Structure | 2.000 | 2.000 | | |
| | | | 668.60000 | 2.000 | 0.00 | 1,337.20 |
| 0090 | 208-00070 | Vehicle Tracking Pad | 3.000 | 3.000 | | |
| | | | 1,334.71000 | 3.000 | 0.00 | 4,004.13 |
| 0095 | 208-00103 | Removal and Disposal of Sediment (Labor) | 113.000 | 113.000 | | |
| | | | 70.41000 | 113.000 | 0.00 | 7,956.33 |
| 0100 | 208-00106 | Sweeping (Sediment Removal) | 39.000 | 37.000 | | |
| | | | 94.87000 | 39.000 | 189.74 | 3,699.93 |
| 0105 | 208-00206 | Erosion Control Supervisor | 176.000 | 176.000 | | |
| | | | 91.51000 | 176.000 | 0.00 | 16,105.76 |

CONTID: C18203
 PCN: 18203-BID
 PROJECT: FBR0243-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4
 ESTIMATE RUN 12/03/2012
 13:14:10

| 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 | | | | | | |
| 0110 | 212-00006 | *Seeding (Native) | 5.800 | 5.800 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 364.20000 | 5.800 | | 2,112.36 |
| 0115 | 212-00032 | *Soil Conditioning | 5.400 | 5.400 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,694.93000 | 5.400 | | 19,952.62 |
| 0120 | 213-00002 | *Mulching (Weed Free Hay) | 3.400 | 3.400 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 540.77000 | 3.400 | | 1,838.62 |
| 0125 | 214-00215 | *Deciduous Tree (1.5 Inch Caliper) | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 176.58000 | 13.000 | | 2,295.54 |
| 0130 | 216-00021 | *Soil Retention Blanket (Class 1) | 10,587.000 | 10,587.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.52000 | 10,587.000 | | 16,092.24 |
| 0131 | 216-00303 | Turf Reinf Mat (Cl 3) | 967.000 | 967.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.60000 | 967.000 | | 5,415.20 |
| 0135 | 240-00010 | Removal of Nests | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 40.11000 | 0.000 | | 0.00 |
| 0140 | 250-00010 | *Environmental Health and Safety Management | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,865.00000 | 1.000 | | 2,865.00 |
| 0145 | 250-00050 | *Monitoring Technician | 133.000 | 133.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 56.90000 | 133.000 | | 7,567.70 |
| 0150 | 250-00110 | *Health and Safety Officer | 19.000 | 19.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 60.70000 | 19.000 | | 1,153.30 |
| 0155 | 250-00220 | *Hazardous Waste Disposal | 126.000 | 126.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 413.99000 | 126.000 | | 52,162.74 |

CONTID: C18203
 PCN: 18203-BID
 PROJECT: FBR0243-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5
 ESTIMATE RUN 12/03/2012
 13:14:10

| 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 | | | | | | |
| 0160 | 304-06007 | *Aggregate Base Course (Class 6) | 2,318.000 | 2,318.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 22.64000 | 2,318.000 | | 52,479.52 |
| 0161 | 900-00006 | Added Item (Dollar)/ Price Reduction - Gradation of ABC Class 6 | 0.000 | -3,406.870 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -3,406.870 | | -3,406.87 |
| 0165 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 120.76000 | 0.000 | | 0.00 |
| 0170 | 403-34821 | *Hot Mix Asphalt (Grading SX) (100) (PG 58-28) | 2,109.000 | 2,109.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 68.03000 | 2,109.000 | | 143,475.27 |
| 0175 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 645.000 | 645.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.76000 | 645.000 | | 1,780.20 |
| 0180 | 506-00209 | Riprap (9 Inch) | 70.000 | 70.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 48.23000 | 70.000 | | 3,376.10 |
| 0185 | 603-10180 | 18 Inch Corrugated Steel Pipe | 394.000 | 394.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.22000 | 394.000 | | 7,572.68 |
| 0186 | 603-10300 | 30 In CSP | 50.000 | 50.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 117.05000 | 50.000 | | 5,852.50 |
| 0187 | 603-30030 | 30 In SES | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 710.00000 | 1.000 | | 710.00 |
| 0190 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 426.000 | 426.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.40000 | 426.000 | | 6,134.40 |
| 0195 | 606-01370 | *Transition Type 3G | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 998.78000 | 4.000 | | 3,995.12 |

CONTID: C18203
 PCN: 18203-BID
 PROJECT: FBR0243-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6
 ESTIMATE RUN 12/03/2012
 13:14:10

| 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 | | | | | | |
| 0200 | 606-02003 | *End Anchorage (Nonflared) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,843.05000 | 4.000 | | 7,372.20 |
| 0205 | 607-00010 | *Corner and Line Brace Post | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 275.91000 | 0.000 | | 0.00 |
| 0210 | 607-01000 | *Fence Barbed Wire with Metal Posts | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.77000 | 0.000 | | 0.00 |
| 0215 | 607-11525 | *Fence (Plastic) | 687.000 | 687.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.31000 | 687.000 | | 2,273.97 |
| 0220 | 609-60011 | *Curb Type 6 (Section M) | 702.000 | 702.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.25000 | 702.000 | | 4,387.50 |
| 0225 | 612-00001 | Delineator (Type I) | 20.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13.57000 | 20.000 | | 271.40 |
| 0230 | 612-00003 | Delineator (Type III) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.88000 | 2.000 | | 31.76 |
| 0235 | 614-80387 | *Rumble Strip (Grinding) | 2,729.000 | 2,729.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.88000 | 2,729.000 | | 5,130.52 |
| 0240 | 615-00030 | Embankment Protector Type 3 | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,026.28000 | 6.000 | | 6,157.68 |
| 0245 | 621-00425 | *Detour | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 207,060.62000 | 1.000 | | 207,060.62 |
| 0250 | 624-20301 | Detour Drainage Pipe (Class 0) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,967.48000 | 1.000 | | 15,967.48 |

CONTID: C18203
 PCN: 18203-BID
 PROJECT: FBR0243-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7
 ESTIMATE RUN 12/03/2012
 13:14:10

| 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 | | | | | | |
| 0251 | 900-00004 | Added Item (Cubic Yard)/ Subgrade Stailization | 1,360.000 | 1,360.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 27.25000 | 1,360.000 | | 37,060.00 |
| 0252 | 900-00004 | Added Item (Cubic Yard)/ ABC Class 6 Subgrade Stabilization | 310.000 | 310.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 39.99000 | 310.000 | | 12,396.90 |
| 0255 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,718.37000 | 1.000 | | 10,718.37 |
| 0260 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 126,694.55000 | 1.000 | | 126,694.55 |
| 0265 | 627-00005 | *Epoxy Pavement Marking | 23.000 | 23.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 209.69000 | 23.000 | | 4,822.87 |
| 0270 | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base) | 103.000 | 103.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 38.63000 | 103.000 | | 3,978.89 |
| 0275 | 630-00000 | *Flagging | 1,056.250 | 1,056.250 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 19.92000 | 1,056.250 | | 21,040.50 |
| 0280 | 630-00007 | *Traffic Control Inspection | 200.000 | 200.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 73.40000 | 200.000 | | 14,680.00 |
| 0285 | 630-00012 | *Traffic Control Management | 90.000 | 90.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 377.47000 | 90.000 | | 33,972.30 |
| 0290 | 630-80001 | *Flashing Beacon (Portable) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 993.26000 | 2.000 | | 1,986.52 |
| 0295 | 630-80336 | *Barricade (Type 3 M-B) (Temporary) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.36000 | 4.000 | | 441.44 |

CONTID: C18203
 PCN: 18203-BID
 PROJECT: FBR0243-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8
 ESTIMATE RUN 12/03/2012
 13:14:10

| 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 | | | | | | |
| 0300 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 55.000 | 55.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 49.66000 | 55.000 | | 2,731.30 |
| 0305 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 35.000 | 35.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.36000 | 35.000 | | 3,862.60 |
| 0310 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 49.66000 | 10.000 | | 496.60 |
| 0315 | 630-80344 | *Construction Traffic Sign (Special) | 90.000 | 90.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.24000 | 90.000 | | 1,191.60 |
| 0320 | 630-80355 | *Portable Message Sign Panel | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,427.97000 | 2.000 | | 4,855.94 |
| 0325 | 630-80360 | *Drum Channelizing Device | 48.000 | 48.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 44.14000 | 48.000 | | 2,118.72 |
| 0330 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 49.66000 | 2.000 | | 99.32 |
| 0335 | 630-80370 | Concrete Barrier (Temporary) | 4,280.000 | 3,980.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.70000 | 3,980.000 | | 82,386.00 |
| 0340 | 630-80380 | *Traffic Cone | 50.000 | 40.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9.93000 | 40.000 | | 397.20 |
| 0345 | 630-80570 | Mobile Profilograph Operation Zone | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 1,655.43000 | 0.000 | | 0.00 |
| 0350 | 630-85010 | *Impact Attenuator (Temporary) | 4.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,655.43000 | 3.000 | | 4,966.29 |

CONTID: C18203
 PCN: 18203-BID
 PROJECT: FBR0243-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9
 ESTIMATE RUN 12/03/2012
 13:14:10

| 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 | | | | | | |
| 0355 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0356 | 900-00014 | Added Item (Lump Sum)/ Transportation Costs | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 700.00000 | 1.000 | | 700.00 |
| 0360 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0365 | 700-70016 | F/A Fuel Cost Adjustment | -1,011.780 | -1,011.780 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -1,011.780 | | -1,011.78 |
| 0370 | 700-70018 | F/A Roadway Smoothness Incentive | 0.000 | -244.720 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -244.720 | | -244.72 |
| 0375 | 700-70021 | F/A On-The-Job Trainee | 1,294.000 | 1,294.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 1.00000 | 1,294.000 | | 1,294.00 |
| 0380 | 700-70025 | F/A Quality Incentive Payment | 3,099.670 | 3,099.670 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 3,099.670 | | 3,099.67 |
| 0385 | 700-70028 | F/A ESB Program | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0390 | 700-70380 | F/A Erosion Control | 1,539.500 | 1,039.500 | | |
| | | | F A | 500.000 | 500.00 | |
| | | | 1.00000 | 1,539.500 | | 1,539.50 |
| 0500 | 208-00034 | Gravel Bag | 1,016.000 | 1,016.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.65000 | 1,016.000 | | 5,740.40 |
| 0505 | 900-00014 | *Added Item (Lump Sum)/ | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,500.00000 | 1.000 | | 2,500.00 |

CONTID: C18203
 PCN: 18203-BID
 PROJECT: FBR0243-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10
 ESTIMATE RUN 12/03/2012
 13:14:10

| 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 | | | | | | |
| 0510 | 900-00014 | Added Item (Lump Sum)/ One half of Overlay Cost | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 35,488.37000 | 1.000 | | 35,488.37 |
| 0520 | 900-00014 | Added Item (Lump Sum)/ Removal of Debris | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,635.00000 | 1.000 | | 2,635.00 |
| 0525 | 605-00040 | 4 In PP Underdrain | 400.000 | 400.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.18000 | 400.000 | | 4,472.00 |
| 0540 | 614-00012 | Sign Panel (CL II) | 27.000 | 27.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.00000 | 27.000 | | 540.00 |
| 0545 | 614-01583 | Stl Sign Supp (2-1/2 In Rd 80)(Po&Slip) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 398.00000 | 3.000 | | 1,194.00 |
| 0550 | 700-70034 | F/A Asphalt Grinding | 9,544.860 | 4,772.430 | | |
| | | | F A | 1,310.000 | 1,310.00 | |
| | | | 1.00000 | 6,082.430 | | 6,082.43 |
| | | | CAT 0250 | CURRENT AMT | \$ 1,171,676.74 \$ | 1,999.74 \$ 1,156,597.99 |
| CAT NO0350 STR H-18-AD | | | | | | |
| 0156 | 900-00014 | Added Item (Lump Sum)/ Additional Hazardous Waste Costs | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,498.73000 | 1.000 | | 7,498.73 |
| 0351 | 900-00014 | Added Item (Lump Sum)/ Additional Bridge Drain Piping | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,637.07000 | 1.000 | | 5,637.07 |
| 0400 | 202-00400 | Removal of Bridge | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 28,814.31000 | 1.000 | | 28,814.31 |
| 0405 | 206-00000 | Structure Excavation | 700.000 | 700.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.34000 | 700.000 | | 3,038.00 |

CONTID: C18203
 PCN: 18203-BID
 PROJECT: FBR0243-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11
 ESTIMATE RUN 12/03/2012
 13:14:10

| 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 STR H-18-AD | | | | | | |
| 0410 | 206-00100 | Structure Backfill (Class 1) | 803.000 | 803.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 22.82000 | 803.000 | | 18,324.46 |
| 0415 | 403-34821 | *Hot Mix Asphalt (Grading SX) (100) (PG 58-28) | 198.000 | 198.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 68.03000 | 198.000 | | 13,469.94 |
| 0420 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 670.000 | 670.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.03000 | 670.000 | | 1,360.10 |
| 0425 | 503-00024 | *Drilled Caisson (24 Inch) | 373.000 | 373.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 140.64000 | 373.000 | | 52,458.72 |
| 0430 | 503-00042 | *Drilled Caisson (42 Inch) | 97.000 | 97.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 302.16000 | 97.000 | | 29,309.52 |
| 0435 | 506-00224 | Riprap (24 Inch) | 585.000 | 585.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 45.27000 | 585.000 | | 26,482.95 |
| 0440 | 513-00690 | Bridge Drain (Special) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,209.38000 | 4.000 | | 24,837.52 |
| 0440 | | MATERIAL ALLOWANCE Bridge Drian (Special) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,081.50000 | 0.000 | | 0.00 |
| 0445 | 515-00120 | *Waterproofing (Membrane) | 1,186.000 | 1,186.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 15.14000 | 1,186.000 | | 17,956.04 |
| 0450 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 86.000 | 86.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 170.27000 | 86.000 | | 14,643.22 |
| 0455 | 518-03000 | Sawing and Sealing Bridge Joint | 80.000 | 80.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.61000 | 80.000 | | 1,008.80 |

CONTID: C18203
 PCN: 18203-BID
 PROJECT: FBR0243-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12
 ESTIMATE RUN 12/03/2012
 13:14:10

| 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 STR H-18-AD | | | | | | |
| 0460 | 601-03040 | Concrete Class D (Bridge) | 548.000 | 548.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 439.03000 | 548.000 | | 240,588.44 |
| 0460 | | MATERIAL ALLOWANCE Precast Prestressed Concrete Deck Panels | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 439.03000 | 0.000 | | 0.00 |
| 0461 | 900-00006 | Added Item (Dollar)/ Price Reduction - Out of Spec. Air | -280.980 | -280.980 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -280.980 | | -280.98 |
| 0465 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 157,753.000 | 157,753.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.82000 | 157,753.000 | | 129,357.46 |
| 0465 | | MATERIAL ALLOWANCE Epoxy Reinforcing Steel | | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.56200 | 0.000 | | 0.00 |
| 0470 | 603-10300 | 30 Inch Corrugated Steel Pipe | 50.000 | 50.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 117.05000 | 50.000 | | 5,852.50 |
| 0475 | 606-11030 | *Bridge Rail Type 10M | 537.000 | 537.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 101.64000 | 537.000 | | 54,580.68 |
| 0480 | 618-00172 | *Prestressed Concrete I (BT72) | 903.000 | 903.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 280.04000 | 903.000 | | 252,876.12 |
| 0480 | | MATERIAL ALLOWANCE Precast Prestressed Bulb-T Girds | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 141.58000 | 0.000 | | 0.00 |
| 0480 | | MATERIAL ALLOWANCE Precast Prestressed Bulb-T Girds | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 141.58000 | 0.000 | | 0.00 |
| 0480 | | MATERIAL ALLOWANCE Intermediate Diaphragms | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 10,836.00000 | 0.000 | | 0.00 |

CONTID: C18203
 PCN: 18203-BID
 PROJECT: FBR0243-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13
 ESTIMATE RUN 12/03/2012
 13:14:10

| 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 STR H-18-AD | | | | | | |
| 0515 | 900-00014 | Added Item (Lump Sum)/ Nondestructive Testing of Caissons | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,725.00000 | 1.000 | | 3,725.00 |
| 0530 | 601-40301 | Struct Conc Coating | 8,983.000 | 8,983.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.27000 | 8,983.000 | | 20,391.41 |
| 0535 | 900-00014 | Added Item (Lump Sum)/ Reveal Forming | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,250.00000 | 1.000 | | 1,250.00 |
| | | | CAT 0350 | CURRENT AMT \$ | 953,180.01 \$ | 0.00 \$ 953,180.01 |
| CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0485 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,127.22000 | 1.000 | | 15,127.22 |
| 0490 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,152.42000 | 1.000 | | 11,152.42 |
| 0495 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,648.69000 | 2.000 | | 5,297.38 |
| | | | CAT 0450 | CURRENT AMT \$ | 31,577.02 \$ | 0.00 \$ 31,577.02 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 2,156,433.77 \$ | 1,999.74 \$ | 2,141,355.02 |