

ESTIMATE SUMMARY

CONTID: C18627

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 18627-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 181.0 DAYS

TIME ALLOW: 1/31/2013 FIXED COMPLETION DAT

SH 266 & 71 BRIDGES N. OF ROCK

PERCENT TIME: 115.29

ORIG TIME ALLOW: 1/31/2013 FIXED COMPLETION DAT

PROJECT NO: FBRR200-181

SH 266 & 71 BRIDGES N. OF ROCK

NAME OF ROAD: 266A

PROJECT COUNTIES: OTERO

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.

PAY PERIOD ENDING 02/24/2013

DATE TIME STARTED 08/28/2012

7926 S. PLATTE CANYON RD

DATE LET 07/31/2012

DATE WORK BEGAN

DATE AWARDED 08/15/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/28/2012

DATE ACCEPTED

LITTLETON CO 80128 303-979-9330

DATE NOTICE TO PROCEED 08/28/2012

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,827,363.75 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 4,438,253.00 NON-PARTICIPATING	4,003,263.45	666,550.30
PERCENT COMPLETE: 82.93% TOTAL EARNINGS	4,003,263.45	666,550.30
FUNDS AVAILABLE: \$ 824,100.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	666,550.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-66,573.80	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	666,550.30
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	666,550.30
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 666,550.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18627
 PCN: 18627-BID
 PROJECT: FBRR200-181

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 03/18/2013
 10:38:46

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	Site 1 - SH 71(L-22-CO)				
0005	201-00001	Clearing and Grubbing	4.000 ACRE 2,000.00000	1.400 0.000 1.400	0.00	2,800.00
0010	202-00220	Removal of Asphalt Mat	1,200.000 SY 9.00000	1,200.000 0.000 1,200.000	0.00	10,800.00
0015	202-00710	Removal of Power Pole	1.000 EACH 500.00000	1.000 0.000 1.000	0.00	500.00
0020	202-00810	Removal of Ground Sign	3.000 EACH 150.00000	3.000 0.000 3.000	0.00	450.00
0025	202-01000	Removal of Fence	237.000 LF 6.00000	237.000 0.000 237.000	0.00	1,422.00
0030	202-01130	*Removal of Guardrail Type 3	87.000 LF 13.00000	0.000 0.000 0.000	0.00	0.00
0035	202-05026	Sawing Asphalt Material (6 Inch)	66.000 LF 10.00000	58.000 0.000 58.000	0.00	580.00
0040	203-00010	Unclassified Excavation (Complete In Place)	701.000 CY 35.00000	701.000 0.000 701.000	0.00	24,535.00
0045	203-01500	Blading	8.000 HOUR 200.00000	0.000 0.000 0.000	0.00	0.00
0050	203-01510	Backhoe	8.000 HOUR 250.00000	0.000 0.000 0.000	0.00	0.00
0055	203-01550	Dozing	8.000 HOUR 250.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C18627
 PCN: 18627-BID
 PROJECT: FBRR200-181

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 03/18/2013
 10:38:46

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 Site 1 - SH 71(L-22-CO)						
0060	203-01594	Combination Loader	8.000	0.000		
			HOURLY	0.000	0.00	
			225.00000	0.000		0.00
0065	203-01597	*Potholing	16.000	0.000		
			HOURLY	7.500	750.00	
			100.00000	7.500		750.00
0070	208-00002	*Erosion Log (12 Inch)	1,000.000	1,000.000		
			LF	0.000	0.00	
			6.00000	1,000.000		6,000.00
0075	208-00020	*Silt Fence	5,140.000	2,978.000		
			LF	0.000	0.00	
			1.50000	2,978.000		4,467.00
0080	208-00034	*Gravel Bag	548.000	548.000		
			LF	0.000	0.00	
			10.00000	548.000		5,480.00
0085	208-00045	*Concrete Washout Structure	3.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0090	208-00070	*Vehicle Tracking Pad	10.000	7.000		
			EACH	0.000	0.00	
			800.00000	7.000		5,600.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	40.000	14.000		
			HOURLY	1.000	100.00	
			100.00000	15.000		1,500.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	4.000		
			HOURLY	0.000	0.00	
			150.00000	4.000		600.00
0105	208-00106	*Sweeping (Sediment Removal)	120.000	50.000		
			HOURLY	10.500	1,575.00	
			150.00000	60.500		9,075.00
0110	208-00107	Removal of Trash	30.000	9.000		
			HOURLY	2.500	187.50	
			75.00000	11.500		862.50

CONTID: C18627
 PCN: 18627-BID
 PROJECT: FBRR200-181

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 03/18/2013
 10:38:46

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 Site 1 - SH 71(L-22-CO)						
0115	208-00205	Erosion Control Supervisor	260.000	107.500		
			HOOR	16.500	495.00	
			30.00000	124.000		3,720.00
0120	210-00090	*Reset Delineator	12.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0125	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0130	210-01000	Reset Fence	395.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0135	210-01011	Reset Gate	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0140	212-00006	*Seeding (Native)	4.000	0.100		
			ACRE	0.000	0.00	
			600.00000	0.100		60.00
0145	212-00032	*Soil Conditioning	4.000	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0150	213-00002	*Mulching (Weed Free Hay)	3.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0155	213-00061	*Mulch Tackifier	600.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0160	213-00100	*Soil Binder	4.600	1.000		
			ACRE	0.000	0.00	
			1,000.00000	1.000		1,000.00
0165	216-00201	*Soil Retention Blanket (Straw-Coconut)	4,840.000	372.200		
			SY	0.000	0.00	
			3.00000	372.200		1,116.60

CONTID: C18627
 PCN: 18627-BID
 PROJECT: FBRR200-181

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 03/18/2013
 10:38:46

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 Site 1 - SH 71(L-22-CO)						
0170	304-06000	Aggregate Base Course (Class 6)	520.000	520.000		
			TON	0.000	0.00	
			35.00000	520.000		18,200.00
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	25.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0180	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	704.490	704.490		
			TON	0.000	0.00	
			115.00000	704.490		81,016.35
0185	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0190	411-10255	Emulsified Asphalt (Slow-Setting)	77.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0195	506-00209	Riprap (9 Inch)	8.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0200	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	4.000	0.000		
			TON	0.000	0.00	
			351.00000	0.000		0.00
0205	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,050.000	1,050.000		
			LF	0.000	0.00	
			20.00000	1,050.000		21,000.00
0210	606-01340	*End Anchorage Type 3D	7.000	7.000		
			EACH	0.000	0.00	
			1,200.00000	7.000		8,400.00
0215	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,800.00000	4.000		7,200.00
0220	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00

CONTID: C18627
 PCN: 18627-BID
 PROJECT: FBRR200-181

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 03/18/2013
 10:38:46

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 Site 1 - SH 71(L-22-CO)						
0225	607-00005	End Post	9.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0230	607-00010	Corner and Line Brace Post	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0235	607-01000	Fence Barbed Wire with Metal Posts	237.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0240	607-11580	Fence (Temporary)	150.000	150.000		
			LF	0.000	0.00	
			14.00000	150.000		2,100.00
0245	609-60011	Curb Type 6 (Section M)	170.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0250	612-00001	*Delineator (Type I)	5.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0255	612-00003	*Delineator (Type III)	7.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0260	614-00011	*Sign Panel (Class I)	18.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0265	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	66.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0270	615-00050	Embankment Protector Type 5	6.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0275	621-00425	*Detour (Site 1)	1.000	0.600		
			L S	0.350	297,500.00	
			850,000.00000	0.950		807,500.00

CONTID: C18627
 PCN: 18627-BID
 PROJECT: FBRR200-181

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 03/18/2013
 10:38:46

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 Site 1 - SH 71(L-22-CO)						
0280	625-00000	*Construction Surveying	0.500	0.500		
			L S	0.000	0.00	
			60,000.00000	0.500		30,000.00
0285	625-00001	*Construction Surveying (Hourly)	16.000	0.000		
			HOOR	0.000	0.00	
			135.00000	0.000		0.00
0290	626-00000	*Mobilization	0.500	0.500		
			L S	0.000	0.00	
			300,000.00000	0.500		150,000.00
0295	626-01000	Public Information Services	0.500	0.300		
			L S	0.200	3,000.00	
			15,000.00000	0.500		7,500.00
0300	627-00005	*Epoxy Pavement Marking	25.000	21.000		
			GAL	0.000	0.00	
			300.00000	21.000		6,300.00
0305	630-00000	*Flagging	1,007.500	908.000		
			HOOR	99.500	1,791.00	
			18.00000	1,007.500		18,135.00
0310	630-80002	*Flashing Beacon (Solar)	2.000	1.000		
			EACH	0.800	440.00	
			550.00000	1.800		990.00
0315	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	2.500		
			EACH	2.900	118.90	
			41.00000	5.400		221.40
0320	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	10.500		
			EACH	16.500	412.50	
			25.00000	27.000		675.00
0325	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	16.000		
			EACH	15.500	465.00	
			30.00000	31.500		945.00
0330	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00

CONTID: C18627
 PCN: 18627-BID
 PROJECT: FBRR200-181

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 03/18/2013
 10:38:46

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 Site 1 - SH 71(L-22-CO)						
0335	630-80344	*Construction Traffic Sign (Special)	128.000	30.000		
			SF	52.800	528.00	
			10.00000	82.800		828.00
0340	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	4,000.00	
			5,000.00000	1.800		9,000.00
0345	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0350	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	16.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0355	630-80380	*Traffic Cone	64.000	32.000		
			EACH	25.600	256.00	
			10.00000	57.600		576.00
0360	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70012	F/A Asphalt Pavement Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70018	F/A Roadway Smoothness Incentive	3,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70019	F/A Asphalt Cement Cost Adjustment	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18627
 PCN: 18627-BID
 PROJECT: FBRR200-181

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 03/18/2013
 10:38:46

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 Site 1 - SH 71(L-22-CO)							
0390	700-70034	F/A Overrun Pool	125,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0395	700-70035	F/A Dewatering	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0400	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1010	700-70110	F/A Install RUMBLE STRIPS	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1015	630-80360	Drum Channel Dev CMO #5 - DRUM CHANNELIZING DEVICE	150.000	63.000			
			EACH	72.000	3,996.00		
			55.50000	135.000		7,492.50	
1025	403-34741	HMA (Gr SX) (75) (PG 64-22)	0.000	0.000			
			TON	0.000	0.00		
			115.00000	0.000		0.00	
1030	403-34751	HMA (Gr SX) (75) (PG 64-28)	0.000	0.000			
			TON	0.000	0.00		
			130.00000	0.000		0.00	
			CAT 0250	CURRENT AMT	\$ 1,585,080.85	\$ 315,614.90	\$ 1,264,297.35
CAT NO0251 Site 2 - SH 266 (L-22-CM)(L-22-CN)							
0405	201-00001	Clearing and Grubbing	3.200	3.200			
			ACRE	0.000	0.00		
			2,000.00000	3.200		6,400.00	
0410	202-00011	Tree Trimming	1.000	1.000			
			EACH	0.000	0.00		
			2,000.00000	1.000		2,000.00	
0415	202-00220	Removal of Asphalt Mat	1,197.000	1,197.000			
			SY	0.000	0.00		
			9.00000	1,197.000		10,773.00	

CONTID: C18627
 PCN: 18627-BID
 PROJECT: FBRR200-181

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 03/18/2013
 10:38:46

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 NO0251 Site 2 - SH 266 (L-22-CM)(L-22-CN)						
0420	202-00810	Removal of Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			150.00000	3.000		450.00
0425	202-01000	Removal of Fence	67.000	67.000		
			LF	0.000	0.00	
			6.00000	67.000		402.00
0430	202-05026	Sawing Asphalt Material (6 Inch)	52.000	52.000		
			LF	0.000	0.00	
			10.00000	52.000		520.00
0435	203-00010	Unclassified Excavation (Complete In Place)	1,798.000	1,798.000		
			CY	0.000	0.00	
			35.00000	1,798.000		62,930.00
0440	203-01500	Blading	8.000	4.000		
			HOURL	4.000	800.00	
			200.00000	8.000		1,600.00
0445	203-01510	Backhoe	8.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0450	203-01550	Dozing	8.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0455	203-01594	Combination Loader	8.000	0.000		
			HOURL	0.000	0.00	
			225.00000	0.000		0.00
0460	203-01597	*Potholing	16.000	14.500		
			HOURL	0.000	0.00	
			100.00000	14.500		1,450.00
0465	208-00002	*Erosion Log (12 Inch)	500.000	470.000		
			LF	0.000	0.00	
			6.00000	470.000		2,820.00
0470	208-00020	*Silt Fence	4,000.000	3,480.000		
			LF	0.000	0.00	
			1.50000	3,480.000		5,220.00

CONTID: C18627
 PCN: 18627-BID
 PROJECT: FBRR200-181

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 03/18/2013
 10:38:46

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 NO0251 Site 2 - SH 266 (L-22-CM)(L-22-CN)						
0475	208-00034	*Gravel Bag	250.000	230.000		
			LF	0.000	0.00	
			10.00000	230.000		2,300.00
0480	208-00045	*Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0485	208-00070	*Vehicle Tracking Pad	11.000	7.000		
			EACH	0.000	0.00	
			800.00000	7.000		5,600.00
0490	208-00103	Removal and Disposal of Sediment (Labor)	40.000	13.000		
			HOUR	1.000	100.00	
			100.00000	14.000		1,400.00
0495	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	4.000		
			HOUR	0.000	0.00	
			150.00000	4.000		600.00
0500	208-00106	*Sweeping (Sediment Removal)	54.500	40.000		
			HOUR	14.500	2,175.00	
			150.00000	54.500		8,175.00
0505	208-00107	Removal of Trash	40.000	9.000		
			HOUR	2.500	187.50	
			75.00000	11.500		862.50
0510	208-00205	Erosion Control Supervisor	150.000	109.500		
			HOUR	17.000	510.00	
			30.00000	126.500		3,795.00
0515	210-00090	*Reset Delineator	6.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0520	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0525	210-01160	*Reset Guardrail Type 6	164.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00

CONTID: C18627
 PCN: 18627-BID
 PROJECT: FBRR200-181

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 03/18/2013
 10:38:46

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 NO0251 Site 2 - SH 266 (L-22-CM)(L-22-CN)						
0530	210-01200	*Reset End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0535	212-00006	*Seeding (Native)	3.200	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0540	212-00032	*Soil Conditioning	3.200	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0545	213-00002	*Mulching (Weed Free Hay)	2.500	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0550	213-00061	*Mulch Tackifier	500.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0555	213-00100	*Soil Binder	3.300	1.000		
			ACRE	0.000	0.00	
			1,000.00000	1.000		1,000.00
0560	216-00201	*Soil Retention Blanket (Straw-Coconut)	3,200.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0565	304-06000	Aggregate Base Course (Class 6)	802.000	0.000		
			TON	549.000	19,215.00	
			35.00000	549.000		19,215.00
0570	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	25.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0575	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	610.360	100.580		
			TON	509.780	58,624.70	
			115.00000	610.360		70,191.40
0580	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00

CONTID: C18627
 PCN: 18627-BID
 PROJECT: FBRR200-181

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 03/18/2013
 10:38:46

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 NO0251 Site 2 - SH 266 (L-22-CM)(L-22-CN)						
0585	411-10255	Emulsified Asphalt (Slow-Setting)	91.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0590	506-00209	Riprap (9 Inch)	16.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0595	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	9.000	0.000		
			TON	0.000	0.00	
			351.00000	0.000		0.00
0600	606-00601	*Guardrail Type 6 (6-3 Post Spacing)	100.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0605	606-01340	*End Anchorage Type 3D	6.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0610	607-00005	End Post	2.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0615	607-01000	Fence Barbed Wire with Metal Posts	67.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0620	609-60011	Curb Type 6 (Section M)	121.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0625	612-00001	*Delineator (Type I)	20.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0630	612-00003	*Delineator (Type III)	12.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0635	614-00011	*Sign Panel (Class I)	6.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00

CONTID: C18627
 PCN: 18627-BID
 PROJECT: FBRR200-181

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14
 ESTIMATE RUN 03/18/2013
 10:38:46

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 NO0251 Site 2 - SH 266 (L-22-CM)(L-22-CN)						
0640	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	22.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0645	615-00050	Embankment Protector Type 5	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0650	621-00425	*Detour (Site 2)	1.000	0.600		
			L S	0.000	0.00	
			600,000.00000	0.600		360,000.00
0655	625-00000	*Construction Surveying	0.500	0.500		
			L S	0.000	0.00	
			60,000.00000	0.500		30,000.00
0660	625-00001	*Construction Surveying (Hourly)	16.000	0.000		
			HOURLY	0.000	0.00	
			135.00000	0.000		0.00
0665	626-00000	*Mobilization	0.500	0.500		
			L S	0.000	0.00	
			300,000.00000	0.500		150,000.00
0670	626-01000	Public Information Services	0.500	0.200		
			L S	0.300	4,500.00	
			15,000.00000	0.500		7,500.00
0675	627-00005	*Epoxy Pavement Marking	23.000	0.000		
			GAL	0.000	0.00	
			300.00000	0.000		0.00
0680	630-00000	*Flagging	2,228.500	2,003.000		
			HOURLY	225.500	4,059.00	
			18.00000	2,228.500		40,113.00
0685	630-00007	*Traffic Control Inspection	90.000	53.000		
			DAY	12.000	3,600.00	
			300.00000	65.000		19,500.00
0690	630-00012	*Traffic Control Management	130.000	97.000		
			DAY	16.000	8,000.00	
			500.00000	113.000		56,500.00

CONTID: C18627
 PCN: 18627-BID
 PROJECT: FBRR200-181

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15
 ESTIMATE RUN 03/18/2013
 10:38:46

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 NO0251 Site 2 - SH 266 (L-22-CM)(L-22-CN)						
0695	630-80002	*Flashing Beacon (Solar)	2.000	1.000		
			EACH	0.800	440.00	
			550.00000	1.800		990.00
0700	630-80336	*Barricade (Type 3 M-B) (Temporary)	8.000	0.000		
			EACH	7.200	295.20	
			41.00000	7.200		295.20
0705	630-80341	*Construction Traffic Sign (Panel Size A)	62.000	3.000		
			EACH	27.600	690.00	
			25.00000	30.600		765.00
0710	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	13.500		
			EACH	20.700	621.00	
			30.00000	34.200		1,026.00
0715	630-80344	*Construction Traffic Sign (Special)	150.000	30.000		
			SF	24.000	240.00	
			10.00000	54.000		540.00
0720	630-80355	*Portable Message Sign Panel	6.000	1.500		
			EACH	3.900	19,500.00	
			5,000.00000	5.400		27,000.00
0725	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0730	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	18.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0735	630-80380	*Traffic Cone	62.000	31.000		
			EACH	24.800	248.00	
			10.00000	55.800		558.00
0740	700-70033	F/A Video Taping	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70034	F/A Asphalt Pvmr Repair	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18627
 PCN: 18627-BID
 PROJECT: FBRR200-181

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 16
 ESTIMATE RUN 03/18/2013
 10:38:46

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 NO0251 Site 2 - SH 266 (L-22-CM)(L-22-CN)						
0750	700-70220	F/A Phone Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1000	700-70570	F/A Guardrail STR. L-22-E GUARDRAIL REPAIR	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1005	900-00010	Added Item (Hour)/ CMO #3 - WETTING COUNTY ROAD 805	58.500	12.000		
			HOOR	46.500	4,650.00	
			100.00000	58.500		5,850.00
1020	700-70034	F/A F/A UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1035	403-34741	HMA (Gr SX) (75) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			115.00000	0.000		0.00
1040	403-34751	HMA (Gr SX) (75) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
1045	506-01020	Geogrid Reinforce	0.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
			CAT 0251	CURRENT AMT	\$ 1,387,411.90 \$	128,455.40 \$ 909,241.10
CAT NO0350 Structure L-22-CO						
0760	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0765	206-00000	Structure Excavation	1,185.000	1,185.000		
			CY	0.000	0.00	
			25.00000	1,185.000		29,625.00
0770	206-00050	Structure Backfill (Special)	591.000	591.000		
			CY	0.000	0.00	
			75.00000	591.000		44,325.00

CONTID: C18627
 PCN: 18627-BID
 PROJECT: FBRR200-181

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 17
 ESTIMATE RUN 03/18/2013
 10:38:46

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 Structure L-22-CO						
0775	206-00100	Structure Backfill (Class 1)	313.000	313.000		
			CY	0.000	0.00	
			65.00000	313.000		20,345.00
0780	206-00200	Structure Backfill (Class 2)	210.000	210.000		
			CY	0.000	0.00	
			35.00000	210.000		7,350.00
0785	206-00360	Mechanical Reinforcement of Soil	528.000	528.000		
			CY	0.000	0.00	
			50.00000	528.000		26,400.00
0790	420-00300	Geotextile (Reinforcement)	942.000	942.000		
			SY	0.000	0.00	
			3.00000	942.000		2,826.00
0795	504-04420	Precast Panel Facing	675.000	675.000		
			SF	0.000	0.00	
			37.00000	675.000		24,975.00
0800	515-00120	*Waterproofing (Membrane)	436.000	436.000		
			SY	0.000	0.00	
			20.00000	436.000		8,720.00
0805	601-03040	*Concrete Class D (Bridge)	150.000	149.500		
			CY	0.000	0.00	
			900.00000	149.500		134,550.00
0810	602-00020	*Reinforcing Steel (Epoxy Coated)	26,084.000	26,084.000		
			LB	0.000	0.00	
			1.00000	26,084.000		26,084.00
0815	606-11030	Bridge Rail Type 10M	206.000	206.000		
			LF	0.000	0.00	
			150.00000	206.000		30,900.00
0820	613-00200	2 Inch Electrical Conduit	106.000	106.000		
			LF	0.000	0.00	
			23.00000	106.000		2,438.00

CONTID: C18627
 PCN: 18627-BID
 PROJECT: FBRR200-181

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 18
 ESTIMATE RUN 03/18/2013
 10:38:46

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 Structure L-22-CO						
0825	618-01994	*Prestressed Concrete Box (Depth 32" Through 48") (Install Only)	4,032.000	4,032.000		
			SF	0.000	0.00	
			16.00000	4,032.000		64,512.00
CAT 0350 CURRENT AMT \$ 463,500.00 \$ 0.00 \$ 463,050.00						
CAT NO0351 Structure L-22-CM						
0830	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0835	202-00495	Removal of Portions of Present Structure	1.000	0.000		
			L S	0.750	16,500.00	
			22,000.00000	0.750		16,500.00
0840	206-00000	Structure Excavation	566.000	566.000		
			CY	0.000	0.00	
			25.00000	566.000		14,150.00
0845	206-00100	Structure Backfill (Class 1)	363.000	363.000		
			CY	0.000	0.00	
			65.00000	363.000		23,595.00
0850	206-00200	Structure Backfill (Class 2)	98.000	49.000		
			CY	49.000	1,715.00	
			35.00000	98.000		3,430.00
0855	206-00360	Mechanical Reinforcement of Soil	363.000	363.000		
			CY	0.000	0.00	
			50.00000	363.000		18,150.00
0860	502-11489	*Steel Piling (HP 14x89) (Install Only)	1,150.000	902.000		
			LF	0.000	0.00	
			32.00000	902.000		28,864.00
0865	515-00120	*Waterproofing (Membrane)	336.000	336.000		
			SY	0.000	0.00	
			20.00000	336.000		6,720.00
0870	601-03040	*Concrete Class D (Bridge)	308.000	308.000		
			CY	0.000	0.00	
			900.00000	308.000		277,200.00

CONTID: C18627
 PCN: 18627-BID
 PROJECT: FBRR200-181

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 19
 ESTIMATE RUN 03/18/2013
 10:38:46

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 Structure L-22-CM						
0875	602-00020	*Reinforcing Steel (Epoxy Coated)	55,695.000	55,695.000		
			LB	0.000	0.00	
			1.00000	55,695.000		55,695.00
0880	606-11030	Bridge Rail Type 10M	185.000	185.000		
			LF	0.000	0.00	
			150.00000	185.000		27,750.00
0885	613-00200	2 Inch Electrical Conduit	95.000	95.000		
			LF	0.000	0.00	
			23.00000	95.000		2,185.00
0890	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches) (Install Only)	3,096.000	3,096.000		
			SF	0.000	0.00	
			13.00000	3,096.000		40,248.00
0895	631-20020	*Move Bridge (Roll)	1.000	0.400		
			L S	0.600	138,000.00	
			230,000.00000	1.000		230,000.00
			CAT 0351	CURRENT AMT \$	797,923.00 \$	156,215.00 \$
						784,487.00
CAT NO0352 Structure L-22-CN						
0900	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0905	202-00495	Removal of Portions of Present Structure	1.000	0.000		
			L S	0.750	16,500.00	
			22,000.00000	0.750		16,500.00
0910	206-00000	Structure Excavation	528.000	528.000		
			CY	0.000	0.00	
			25.00000	528.000		13,200.00
0915	206-00100	Structure Backfill (Class 1)	308.000	185.000		
			CY	123.000	7,995.00	
			65.00000	308.000		20,020.00
0920	206-00200	Structure Backfill (Class 2)	64.000	32.000		
			CY	32.000	1,120.00	
			35.00000	64.000		2,240.00

CONTID: C18627
 PCN: 18627-BID
 PROJECT: FBRR200-181

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 20
 ESTIMATE RUN 03/18/2013
 10:38:46

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 NO0352 Structure L-22-CN							
0925	206-00360	Mechanical Reinforcement of Soil	308.000	185.000			
			CY	123.000	6,150.00		
			50.00000	308.000		15,400.00	
0930	502-11489	*Steel Piling (HP 14x89) (Install Only)	803.000	623.000			
			LF	0.000	0.00		
			32.00000	623.000		19,936.00	
0935	509-00000	*Structural Steel (Install Only)	43,488.000	43,488.000			
			LB	0.000	0.00		
			1.50000	43,488.000		65,232.00	
0940	512-00118	Bearing Device (Special) (Install Only)	10.000	10.000			
			EACH	0.000	0.00		
			3,000.00000	10.000		30,000.00	
0945	515-00120	*Waterproofing (Membrane)	198.000	198.000			
			SY	0.000	0.00		
			20.00000	198.000		3,960.00	
0950	601-03040	*Concrete Class D (Bridge)	215.000	215.000			
			CY	0.000	0.00		
			900.00000	215.000		193,500.00	
0955	602-00020	*Reinforcing Steel (Epoxy Coated)	35,462.000	35,462.000			
			LB	0.000	0.00		
			1.00000	35,462.000		35,462.00	
0960	606-11030	Bridge Rail Type 10M	113.000	113.000			
			LF	0.000	0.00		
			150.00000	113.000		16,950.00	
0965	613-00200	2 Inch Electrical Conduit	56.000	56.000			
			LF	0.000	0.00		
			23.00000	56.000		1,288.00	
0970	631-20010	Move Bridge (Slide)	1.000	0.500			
			L S	0.500	34,500.00		
			69,000.00000	1.000		69,000.00	
			CAT 0352	CURRENT AMT \$	553,948.00 \$	66,265.00 \$	542,688.00

CONTID: C18627
 PCN: 18627-BID
 PROJECT: FBRR200-181

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 21
 ESTIMATE RUN 03/18/2013
 10:38:46

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 NO0450 CONSTRUCTION ENGINEERING BID ITEMS						
0975	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0980	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0985	620-00020	Sanitary Facility	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
			CAT 0450	CURRENT AMT	\$ 39,500.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 4,827,363.75	\$ 666,550.30
						\$ 4,003,263.45