

ESTIMATE SUMMARY

CONTID: C19034

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 19034-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: TWIN TUNNELS WIDENING CONST-PK
 TIME CHARGED: 51.0 DAYS TIME ALLOW: 100 WORK DAYS
 PERCENT TIME: 51.00 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: IM0703-389
 TWIN TUNNELS WIDENING CONST-PK1
 NAME OF ROAD: 070A
 PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR: KRAEMER/OBAYASHI JV
 ONE PLAINVIEW ROAD
 PLAIN WI 53577 303-688-7500

PAY PERIOD ENDING 02/10/2013 DATE TIME STARTED 11/05/2012
 DATE LET 10/22/2012 DATE WORK BEGAN 11/14/2012
 DATE AWARDED 10/22/2012 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 11/02/2012 DATE ACCEPTED
 DATE NOTICE TO PROCEED 11/05/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,316,629.04 PARTICIPATING	\$ 1,833,363.74	\$ 416,380.44
AWARD PROJECT AMT:	\$ 3,019,666.39 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	55.28% TOTAL EARNINGS	1,833,363.74	416,380.44
FUNDS AVAILABLE:	\$ 1,483,265.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,833,363.74	416,380.44
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-45,295.00	-12,392.44
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,788,068.74	403,988.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,788,068.74	403,988.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 403,988.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19034
 PCN: 19034-BID
 PROJECT: IM0703-389

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 02/20/2013
 10:25:26

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

	CAT NO0200	Roadway				
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			11,123.05000	1.000		11,123.05
0010	202-00010	*Removal of Tree	5.000	5.000		
			EACH	0.000	0.00	
			333.69000	5.000		1,668.45
0015	202-00035	*Removal of Pipe	40.000	40.000		
			LF	0.000	0.00	
			33.04000	40.000		1,321.60
0020	202-00090	*Removal of Delineator	8.000	5.000		
			EACH	3.000	33.03	
			11.01000	8.000		88.08
0025	202-00220	*Removal of Asphalt Mat	7,860.000	7,780.000		
			SY	0.000	0.00	
			5.00000	7,780.000		38,900.00
0030	202-00250	*Removal of Pavement Marking	6,530.000	2,913.600		
			SF	0.000	0.00	
			1.98000	2,913.600		5,768.93
0035	202-00700	*Removal of Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			5,208.59000	1.000		5,208.59
0040	202-00705	*Removal of Light Standard Foundation	1.000	0.000		
			EACH	0.000	0.00	
			523.06000	0.000		0.00
0045	202-00715	*Removal of Closed Circuit Television Pole	1.000	0.000		
			EACH	0.000	0.00	
			220.23000	0.000		0.00
0050	202-00827	*Removal of Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			126.65000	0.000		0.00
0055	202-01130	*Removal of Guardrail Type 3	3,317.000	2,300.000		
			LF	0.000	0.00	
			2.29000	2,300.000		5,267.00

CONTID: C19034
 PCN: 19034-BID
 PROJECT: IM0703-389

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 02/20/2013
 10:25:26

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	203-01500	*Blading	20.000	0.000		
			HOURLY		0.000	0.00
			139.04000	0.000		0.00
0065	203-01510	*Backhoe	20.000	0.000		
			HOURLY		0.000	0.00
			139.04000	0.000		0.00
0070	203-01520	*Backhoe (Special)	83.000	0.000		
			EACH		0.000	0.00
			166.85000	0.000		0.00
0075	203-01550	*Dozing	40.000	38.000		
			HOURLY		0.000	0.00
			166.85000	38.000		6,340.30
0080	203-01582	*Truck (Dump)	60.000	0.000		
			HOURLY		0.000	0.00
			111.23000	0.000		0.00
0085	203-01594	*Combination Loader	40.000	0.000		
			HOURLY		0.000	0.00
			122.35000	0.000		0.00
0090	203-01597	*Potholing	26.000	0.000		
			HOURLY		0.000	0.00
			239.55000	0.000		0.00
0095	203-02330	Laborer	40.000	0.000		
			HOURLY		0.000	0.00
			45.58000	0.000		0.00
0105	208-00002	*Erosion Log (12 Inch)	500.000	70.000		
			LF		200.000	1,100.00
			5.50000	270.000		1,485.00
0110	208-00034	*Gravel Bag	3,350.000	3,350.000		
			LF		0.000	0.00
			6.06000	3,350.000		20,301.00
0115	208-00040	*Check Dam	1.000	0.000		
			EACH		0.000	0.00
			1,321.42000	0.000		0.00

CONTID: C19034
 PCN: 19034-BID
 PROJECT: IM0703-389

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 02/20/2013
 10:25:26

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						
0120	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			825.88000	1.000		825.88
0125	208-00070	*Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			1,668.46000	4.000		6,673.84
0130	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
			HOOR	0.000	0.00	
			44.05000	0.000		0.00
0135	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOOR	0.000	0.00	
			88.09000	0.000		0.00
0140	208-00106	*Sweeping (Sediment Removal)	40.000	11.500		
			HOOR	0.000	0.00	
			121.13000	11.500		1,393.00
0145	208-00206	Erosion Control Supervisor	36.000	36.000		
			DAY	0.000	0.00	
			308.71000	36.000		11,113.56
0150	210-00473	*Reset TV Cameras	1.000	0.000		
			EACH	0.000	0.00	
			858.92000	0.000		0.00
0155	210-00476	*Reset Microwave Vehicle Radar Detector (MVRD)	1.000	0.000		
			EACH	0.000	0.00	
			15,455.09000	0.000		0.00
0160	210-00750	*Reset Light Standard	3.000	3.000		
			EACH	0.000	0.00	
			2,769.47000	3.000		8,308.41
0165	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			8,369.54000	0.000		0.00
0170	210-00910	*Reset Traffic Counter (Permanent)	1.000	0.000		
			EACH	0.000	0.00	
			2,956.67000	0.000		0.00

CONTID: C19034
 PCN: 19034-BID
 PROJECT: IM0703-389

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 02/20/2013
 10:25:26

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						
0175	210-04000	*Adjust Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,486.60000	0.000		0.00
0180	210-04020	*Modify Inlet	6.000	3.000		
			EACH	0.000	0.00	
			858.92000	3.000		2,576.76
0185	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			4,955.31000	0.000		0.00
0190	213-00012	*Spray-on Mulch Blanket	0.500	0.000		
			ACRE	0.000	0.00	
			1,651.76000	0.000		0.00
0195	213-00100	*Soil Binder	0.500	0.500		
			ACRE	0.000	0.00	
			1,101.18000	0.500		550.59
0200	213-00700	*Landscape Boulder	180.000	0.000		
			EACH	0.000	0.00	
			27.81000	0.000		0.00
0205	304-06000	*Aggregate Base Course (Class 6)	2,583.000	994.540		
			TON	0.000	0.00	
			15.85000	994.540		15,763.46
0210	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	20.000	0.000		
			TON	0.000	0.00	
			275.29000	0.000		0.00
0215	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	3,870.000	1,774.130		
			TON	0.000	0.00	
			70.13000	1,774.130		124,419.74
0220	411-10255	*Emulsified Asphalt (Slow-Setting)	2,617.000	153.000		
			GAL	0.000	0.00	
			4.46000	153.000		682.38
0225	420-00103	*Geotextile (Erosion Control) (Class 2)	39.000	0.000		
			SY	0.000	0.00	
			11.01000	0.000		0.00

CONTID: C19034
 PCN: 19034-BID
 PROJECT: IM0703-389

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 02/20/2013
 10:25:26

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						
0240	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	37.000	33.000		
			LF	0.000	0.00	
			103.51000	33.000		3,415.83
0245	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	63.000	16.000		
			LF	0.000	0.00	
			126.64000	16.000		2,026.24
0250	603-10180	*18 Inch Corrugated Steel Pipe	83.000	0.000		
			LF	0.000	0.00	
			70.48000	0.000		0.00
0255	603-30018	*18 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			539.58000	0.000		0.00
0260	604-00506	*Inlet Type D (Special) (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,652.49000	1.000		4,652.49
0265	604-00510	*Inlet Type D (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,872.73000	1.000		4,872.73
0270	604-00511	*Inlet Type D (Special) (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,505.91000	1.000		5,505.91
0275	604-19000	*Inlet Special	1.000	0.000		
			EACH	0.000	0.00	
			15,141.26000	0.000		0.00
0280	604-30010	*Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,688.96000	1.000		3,688.96
0285	604-39010	*Manhole Special (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,450.85000	0.000		0.00
0295	606-00900	*Guardrail (Special)	1,270.000	700.000		
			LF	0.000	0.00	
			121.03000	700.000		84,721.00

CONTID: C19034
 PCN: 19034-BID
 PROJECT: IM0703-389

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 02/20/2013
 10:25:26

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						
0300	607-11350	*Fence Deer	1,030.000	0.000		
			LF	0.000	0.00	
			16.99000	0.000		0.00
0305	607-11580	Fence (Temporary)	500.000	500.000		
			LF	0.000	0.00	
			4.64000	500.000		2,320.00
0310	609-21020	Curb and Gutter Type 2 (Section II-B)	292.000	245.000		
			LF	0.000	0.00	
			22.03000	245.000		5,397.35
0315	612-00270	*Location Marker (Utility)(Flat Slat)	1.000	0.000		
			EACH	0.000	0.00	
			115.63000	0.000		0.00
0320	613-00200	*2 Inch Electrical Conduit	750.000	750.000		
			LF	0.000	0.00	
			16.51000	750.000		12,382.50
0325	613-00206	*2 Inch Electrical Conduit (Bored)	100.000	0.000		
			LF	100.000	12,994.00	
			129.94000	100.000		12,994.00
0330	613-01200	*2 Inch Electrical Conduit (Plastic)	1,195.000	0.000		
			LF	415.000	6,627.55	
			15.97000	415.000		6,627.55
0335	613-04200	*2 Inch Electrical Conduit (Liquidtight Flexible Metal)	75.000	0.000		
			LF	0.000	0.00	
			9.91000	0.000		0.00
0340	613-07023	*Pull Box (24"x36"x24")	1.000	0.000		
			EACH	0.000	0.00	
			1,183.77000	0.000		0.00
0345	613-07050	*Pull Box (13"x24"x18") Deep	2.000	2.000		
			EACH	0.000	0.00	
			734.49000	2.000		1,468.98
0350	613-07060	*Pull Box (18"x30"x18") Deep	3.000	0.000		
			EACH	0.000	0.00	
			1,040.61000	0.000		0.00

CONTID: C19034
 PCN: 19034-BID
 PROJECT: IM0703-389

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 02/20/2013
 10:25:26

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						
0355	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			23,032.32000	1.000		23,032.32
0360	613-32400	*Light Standard Steel (40 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,922.61000	0.000		0.00
0365	613-33400	*Light Standard Timber (40 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			2,291.56000	2.000		4,583.12
0370	613-40010	*Light Standard Foundation	1.000	0.000		
			EACH	0.000	0.00	
			1,161.82000	0.000		0.00
0375	613-50150	*Secondary Service Pedestal	1.000	0.000		
			EACH	0.000	0.00	
			545.09000	0.000		0.00
0380	613-70400	*Luminaire High Pressure Sodium (400 Watt)	5.000	5.000		
			EACH	0.000	0.00	
			891.96000	5.000		4,459.80
0385	614-86102	*Wireless Device Router	3.000	0.000		
			EACH	0.000	0.00	
			9,498.34000	0.000		0.00
0390	614-86105	*Telemetry (Field)	1.000	0.000		
			EACH	0.000	0.00	
			1,486.69000	0.000		0.00
0395	614-87006	*Fiber Optic Termination Panel - 6 Fiber	1.000	0.000		
			EACH	0.000	0.00	
			776.33000	0.000		0.00
0400	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	140.000	0.000		
			LF	0.000	0.00	
			2.20000	0.000		0.00
0405	614-87015	*Buffer Tube Fan Out Kit	1.000	0.000		
			EACH	0.000	0.00	
			231.24000	0.000		0.00

CONTID: C19034
 PCN: 19034-BID
 PROJECT: IM0703-389

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 02/20/2013
 10:25:26

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						
0410	614-87020	*Optical Transceiver	2.000	0.000		
			EACH	0.000	0.00	
			5,775.70000	0.000		0.00
0415	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			501.04000	0.000		0.00
0420	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.150	5,963.72	
			39,758.16000	0.650		25,842.80
0425	626-00100	*Mobilization (without Autopay)	1.000	0.600		
			L S	0.000	0.00	
			533,719.12000	0.600		320,231.47
0430	626-01000	*Public Information Services	1.000	0.400		
			L S	0.200	4,404.73	
			22,023.64000	0.600		13,214.18
0435	627-00001	*Pavement Marking Paint	63.000	63.000		
			GAL	0.000	0.00	
			61.66000	63.000		3,884.58
0440	630-00000	*Flagging	296.000	296.000		
			HOURLY	0.000	0.00	
			19.82000	296.000		5,866.72
0445	630-00003	*Uniformed Traffic Control	227.250	227.250		
			HOURLY	0.000	0.00	
			82.59000	227.250		18,768.58
0450	630-00007	*Traffic Control Inspection	25.000	25.000		
			DAY	0.000	0.00	
			192.71000	25.000		4,817.75
0455	630-00012	*Traffic Control Management	35.000	35.000		
			DAY	0.000	0.00	
			754.31000	35.000		26,400.85
0460	630-80001	*Flashing Beacon (Portable)	12.000	4.000		
			EACH	0.000	0.00	
			495.54000	4.000		1,982.16

CONTID: C19034
 PCN: 19034-BID
 PROJECT: IM0703-389

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 02/20/2013
 10:25:26

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						
0465	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			165.18000	0.000		0.00
0470	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	12.500		
			EACH	0.000	0.00	
			44.05000	12.500		550.63
0475	630-80342	*Construction Traffic Sign (Panel Size B)	37.000	9.500		
			EACH	0.000	0.00	
			44.05000	9.500		418.48
0480	630-80343	*Construction Traffic Sign (Panel Size C)	21.000	10.500		
			EACH	0.000	0.00	
			44.05000	10.500		462.53
0485	630-80355	Portable Message Sign Panel	6.000	3.000		
			EACH	0.000	0.00	
			4,955.31000	3.000		14,865.93
0490	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			1,431.54000	1.000		1,431.54
0495	630-80360	*Drum Channelizing Device	75.000	37.500		
			EACH	0.000	0.00	
			44.05000	37.500		1,651.88
0500	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	12.500		
			EACH	0.000	0.00	
			44.05000	12.500		550.63
0505	630-80370	Concrete Barrier (Temporary)	5,821.000	1,266.000		
			LF	0.000	0.00	
			13.94000	1,266.000		17,648.04
0510	630-80380	*Traffic Cone	100.000	50.000		
			EACH	0.000	0.00	
			11.01000	50.000		550.50
0515	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			2,422.60000	1.000		2,422.60

CONTID: C19034
 PCN: 19034-BID
 PROJECT: IM0703-389

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 02/20/2013
 10:25:26

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						
0520	630-85010	Impact Attenuator (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			10,952.43000	0.500		5,476.22
0525	630-85041	*Mobile Attenuator	43.000	43.000		
			DAY	0.000	0.00	
			534.08000	43.000		22,965.44
0530	700-70010	F/A Minor Contract Revisions	230,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0536	700-70034	F/A Enrollment and Reporting and Accuracy	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0537	700-70035	F/A Safety Compliance Construction	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70012	F/A Asphalt Pavement Incentive	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70016	F/A Fuel Cost Adjustment	30,000.000	-1,141.100		
			F A	0.000	0.00	
			1.00000	-1,141.100		-1,141.10
0550	700-70019	F/A Asphalt Cement Cost Adjustment	50,000.000	-1,282.650		
			F A	0.000	0.00	
			1.00000	-1,282.650		-1,282.65
0555	700-70022	F/A OJT Colorado Training Program	960.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70072	F/A Obtain Power from Xcel Energy	15,000.000	0.000		
			F A	12,683.130	12,683.13	
			1.00000	12,683.130		12,683.13

CONTID: C19034
 PCN: 19034-BID
 PROJECT: IM0703-389

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 02/20/2013
 10:25:26

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						
0565	203-00010	*Unclassified Excavation (Complete In Place)	1,736.000	1,589.000		
			CY	0.000	0.00	
			18.91000	1,589.000		30,047.99
0575	206-00065	*Structure Backfill (Flow-Fill)	9.000	0.000		
			CY	0.000	0.00	
			121.13000	0.000		0.00
0590	210-04025	*Modify Structure	3.000	2.000		
			EACH	0.000	0.00	
			1,706.83000	2.000		3,413.66
			CAT 0200	CURRENT AMT	\$ 2,150,460.86 \$	43,806.16 \$ 985,652.94
CAT NO0300 STRUCTURES						
0100	206-00360	*Mechanical Reinforcement of Soil	34.000	34.000		
			CY	0.000	0.00	
			66.08000	34.000		2,246.72
0230	506-00206	*Riprap (6 Inch)	15.000	0.000		
			CY	0.000	0.00	
			83.42000	0.000		0.00
0235	506-00212	*Riprap (12 Inch)	31.000	0.000		
			CY	0.000	0.00	
			83.42000	0.000		0.00
0290	605-83001	*Geocomposite Drain without Pipe	344.000	0.000		
			SY	0.000	0.00	
			16.73000	0.000		0.00
0570	206-00000	*Structure Excavation	7,036.000	6,136.000		
			CY	900.000	17,019.00	
			18.91000	7,036.000		133,050.76
0580	206-00100	*Structure Backfill (Class 1)	5,045.000	617.000		
			CY	500.000	10,010.00	
			20.02000	1,117.000		22,362.34
0585	206-00200	*Structure Backfill (Class 2)	479.000	0.000		
			CY	0.000	0.00	
			13.35000	0.000		0.00

CONTID: C19034
 PCN: 19034-BID
 PROJECT: IM0703-389

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 02/20/2013
 10:25:26

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 NO0300 STRUCTURES						
0595	210-04027	Modify Structure (Special)	1.000	1.000		
			EACH	0.000	0.00	
			6,419.84000	1.000		6,419.84
0600	601-03050	Concrete Class D (Wall)	722.000	263.000		
			CY	358.400	263,588.86	
			735.46000	621.400		457,014.84
0605	601-40300	*Structural Concrete Coating	1,245.000	0.000		
			SY	0.000	0.00	
			9.42000	0.000		0.00
0610	602-00000	*Reinforcing Steel	119,913.000	36,284.000		
			LB	83,629.000	81,956.42	
			0.98000	119,913.000		117,514.74
0615	602-00020	*Reinforcing Steel (Epoxy Coated)	5,595.000	0.000		
			LB	0.000	0.00	
			1.34000	0.000		0.00
0616	621-00500	Temp Brdg Worker Access Bridge	1.000	1.000		
			L S	0.000	0.00	
			35,393.26000	1.000		35,393.26
0620	606-11030	*Bridge Rail Type 10M	925.000	0.000		
			LF	0.000	0.00	
			141.21000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 1,092,459.88 \$	372,574.28 \$ 774,002.50
CAT NO0400 CE POOL						
0625	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			49,462.12000	1.000		49,462.12
0630	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			23,210.30000	1.000		23,210.30
0635	620-00020	Sanitary Facility	4.000	4.000		
			EACH	0.000	0.00	
			258.97000	4.000		1,035.88
			CAT 0400	CURRENT AMT	\$ 73,708.30 \$	0.00 \$ 73,708.30
PROJECT TOTAL			CURRENT AMT	\$ 3,316,629.04 \$	416,380.44 \$	1,833,363.74