

ESTIMATE SUMMARY

CONTID: C19035

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19035-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.0 DAYS

TIME ALLOW:

200 WORK DAYS

TWIN TUNNELS WIDENING CONST-PK

PERCENT TIME: 6.00

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO: IM0703-390

TWIN TUNNELS WIDENING CONST-PK

NAME OF ROAD: 070A

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

KRAEMER/OBAYASHI JV

PAY PERIOD ENDING 01/12/2013

DATE TIME STARTED 12/18/2012

ONE PLAINVIEW ROAD

DATE LET 12/07/2012

DATE WORK BEGAN 12/20/2012

DATE AWARDED 12/12/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/18/2012

DATE ACCEPTED

PLAIN WI 53577 303-688-7500

DATE NOTICE TO PROCEED 12/18/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,595,853.32 PARTICIPATING	\$ 204,604.54	\$ 139,500.82
AWARD PROJECT AMT:	\$ 8,980,993.32 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	2.13% TOTAL EARNINGS	204,604.54	139,500.82
FUNDS AVAILABLE:	\$ 9,391,248.78 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	204,604.54	139,500.82
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,138.14	-4,185.03
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	198,466.40	135,315.79
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	198,466.40	135,315.79
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 135,315.79

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19035
 PCN: 19035-BID
 PROJECT: IM0703-390

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 01/17/2013

16:28:43

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	0.000		
			L S	0.200	2,213.20	
			11,065.99000	0.200		2,213.20
0010	202-00010	*Removal of Tree	58.000	46.000		
			EACH	8.000	3,983.76	
			497.97000	54.000		26,890.38
0015	202-00090	*Removal of Delineator	8.000	0.000		
			EACH	0.000	0.00	
			11.18000	0.000		0.00
0020	202-00210	*Removal of Concrete Pavement	2,624.000	0.000		
			SY	0.000	0.00	
			8.29000	0.000		0.00
0025	202-00220	*Removal of Asphalt Mat	4,328.000	0.000		
			SY	972.000	4,840.56	
			4.98000	972.000		4,840.56
0030	202-00250	*Removal of Pavement Marking	7,346.000	0.000		
			SF	0.000	0.00	
			2.22000	0.000		0.00
0035	202-00495	*Removal of Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			16,598.99000	0.000		0.00
0040	202-00700	*Removal of Light Standard	3.000	0.000		
			EACH	0.000	0.00	
			663.96000	0.000		0.00
0045	202-00810	Removal of Ground Sign	7.000	0.000		
			EACH	0.000	0.00	
			163.50000	0.000		0.00
0050	202-01000	Removal of Fence	529.000	0.000		
			LF	529.000	1,084.45	
			2.05000	529.000		1,084.45
0055	202-01130	Removal of Guardrail Type 3	615.000	0.000		
			LF	525.000	1,653.75	
			3.15000	525.000		1,653.75

CONTID: C19035
 PCN: 19035-BID
 PROJECT: IM0703-390

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 01/17/2013
 16:28:43

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	203-00010	*Unclassified Excavation (Complete In Place)	6,188.000	0.000		
			CY	0.000	0.00	
			18.81000	0.000		0.00
0065	203-00040	*Unclassified Excavation (Special)	16,990.000	0.000		
			CY	0.000	0.00	
			35.41000	0.000		0.00
0070	203-00400	*Rock Excavation	3,600.000	0.000		
			CY	0.000	0.00	
			97.72000	0.000		0.00
0075	203-00599	*Rock Scaler	40.000	0.000		
			HOUR	0.000	0.00	
			97.01000	0.000		0.00
0080	203-01500	*Blading	10.000	0.000		
			HOUR	0.000	0.00	
			138.32000	0.000		0.00
0085	203-01510	*Backhoe	10.000	0.000		
			HOUR	0.000	0.00	
			138.32000	0.000		0.00
0090	203-01525	*Backhoe (Special)	20.000	0.000		
			HOUR	0.000	0.00	
			165.99000	0.000		0.00
0095	203-01550	*Dozing	20.000	0.000		
			HOUR	0.000	0.00	
			165.99000	0.000		0.00
0100	203-01582	*Truck (Dump)	20.000	0.000		
			HOUR	0.000	0.00	
			110.66000	0.000		0.00
0105	203-01594	*Combination Loader	20.000	0.000		
			HOUR	0.000	0.00	
			121.73000	0.000		0.00
0110	203-01597	*Potholing	26.000	0.000		
			HOUR	0.000	0.00	
			271.81000	0.000		0.00

CONTID: C19035
 PCN: 19035-BID
 PROJECT: IM0703-390

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 01/17/2013
 16:28:43

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	203-02330	Laborer	40.000	0.000		
			51.50000	0.000	0.00	0.00
0120	206-00065	*Structure Backfill (Flow-Fill)	6.000	0.000		
			184.80000	0.000	0.00	0.00
0125	206-01785	*Shoring (Area 5)	1.000	0.000		
			133,522.20000	0.100	13,352.22	13,352.22
				0.100		
0130	208-00002	*Erosion Log (12 Inch)	2,000.000	0.000		
			6.27000	0.000	0.00	0.00
0135	208-00021	Silt Fence (Reinforced)	300.000	0.000		
			32.39000	75.000	2,429.25	2,429.25
				75.000		
0140	208-00034	*Gravel Bag	700.000	0.000		
			4.36000	300.000	1,308.00	1,308.00
				300.000		
0145	208-00045	Concrete Washout Structure	5.000	0.000		
			817.50000	0.000	0.00	0.00
0150	208-00070	*Vehicle Tracking Pad	4.000	0.000		
			1,659.90000	0.000	0.00	0.00
0155	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
			43.60000	0.000	0.00	0.00
0160	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			81.75000	0.000	0.00	0.00
0165	208-00106	*Sweeping (Sediment Removal)	60.000	0.000		
			146.25000	0.000	0.00	0.00

CONTID: C19035
 PCN: 19035-BID
 PROJECT: IM0703-390

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 01/17/2013
 16:28:43

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	208-00206	Erosion Control Supervisor	80.000	0.000		
			DAY	7.000	1,431.71	
			204.53000	7.000		1,431.71
0175	208-00400	Water Control	1.000	0.000		
			L S	0.150	8,748.32	
			58,322.16000	0.150		8,748.32
0180	210-00473	*Reset TV Cameras	1.000	0.000		
			EACH	0.000	0.00	
			990.41000	0.000		0.00
0185	210-00476	*Reset Microwave Vehicle Radar Detector (MVRD)	1.000	0.000		
			EACH	0.000	0.00	
			1,742.89000	0.000		0.00
0190	210-00810	Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			1,445.37000	0.000		0.00
0195	210-00847	*Reset Travel Time Indicator	1.000	0.000		
			EACH	0.000	0.00	
			1,327.91000	0.000		0.00
0200	210-04020	*Modify Inlet	1.000	0.000		
			EACH	0.000	0.00	
			863.15000	0.000		0.00
0205	211-01111	Rock Reinforcement (Dowels)	300.000	0.000		
			LF	0.000	0.00	
			66.52000	0.000		0.00
0210	211-01250	Rock Bolt	225.000	0.000		
			LF	0.000	0.00	
			163.50000	0.000		0.00
0215	211-03005	Dewatering	1.000	0.000		
			L S	0.000	0.00	
			25,074.11000	0.000		0.00
0220	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			981.00000	0.000		0.00

CONTID: C19035
 PCN: 19035-BID
 PROJECT: IM0703-390

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 01/17/2013
 16:28:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			3,488.00000	0.000		0.00
0230	213-00012	*Spray-on Mulch Blanket	0.500	0.000		
			ACRE	0.000	0.00	
			4,905.00000	0.000		0.00
0235	213-00100	*Soil Binder	0.500	0.000		
			ACRE	0.000	0.00	
			1,689.50000	0.000		0.00
0240	304-06000	*Aggregate Base Course (Class 6)	1,656.000	0.000		
			TON	0.000	0.00	
			15.77000	0.000		0.00
0245	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	3,147.000	0.000		
			TON	0.000	0.00	
			68.91000	0.000		0.00
0250	411-10255	*Emulsified Asphalt (Slow-Setting)	1,296.000	0.000		
			GAL	0.000	0.00	
			4.38000	0.000		0.00
0255	420-00103	*Geotextile (Erosion Control) (Class 2)	23.000	0.000		
			SY	0.000	0.00	
			11.06000	0.000		0.00
0260	503-00036	*Drilled Caisson (36 Inch)	15.000	0.000		
			LF	0.000	0.00	
			276.65000	0.000		0.00
0265	506-00212	*Riprap (12 Inch)	12.000	0.000		
			CY	0.000	0.00	
			97.86000	0.000		0.00
0270	601-25905	Tunnel Formwork (Furnish Only)	1.000	0.000		
			LS	0.000	0.00	
			1,573,033.50000	0.000		0.00
0275	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	11.000	0.000		
			LF	0.000	0.00	
			104.02000	0.000		0.00

CONTID: C19035
 PCN: 19035-BID
 PROJECT: IM0703-390

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 01/17/2013
 16:28:43

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						
0280	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	109.000	0.000		
			LF	0.000	0.00	
			127.26000	0.000		0.00
0285	604-00505	*Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,426.39000	0.000		0.00
0290	604-00506	*Inlet Type D (Special) (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,675.38000	0.000		0.00
0295	604-00511	*Inlet Type D (Special) (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,532.99000	0.000		0.00
0300	604-13510	*Inlet Type 13 (Double) (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			13,832.49000	0.000		0.00
0305	604-19010	*Inlet Special (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,532.99000	0.000		0.00
0310	605-82100	*Pipe Edge Drain	30.000	0.000		
			LF	0.000	0.00	
			22.13000	0.000		0.00
0315	606-00710	*Guardrail Type 7 (Style CA)	436.000	0.000		
			LF	0.000	0.00	
			112.43000	0.000		0.00
0320	606-01380	Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			780.16000	0.000		0.00
0325	606-01460	Median Terminal	1.000	0.000		
			EACH	0.000	0.00	
			24,919.82000	0.000		0.00
0330	607-11580	Fence (Temporary)	3,495.000	0.000		
			LF	450.000	2,088.00	
			4.64000	450.000		2,088.00

CONTID: C19035
 PCN: 19035-BID
 PROJECT: IM0703-390

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 01/17/2013
 16:28:43

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						
0335	607-60116	16 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			995.94000	0.000		0.00
0340	609-21020	Curb and Gutter Type 2 (Section II-B)	770.000	0.000		
			LF	0.000	0.00	
			21.80000	0.000		0.00
0345	612-00260	*Location Marker (Fiber Optic)(Dome)	3.000	0.000		
			EACH	0.000	0.00	
			218.00000	0.000		0.00
0350	612-00270	*Location Marker (Utility)(Flat Slat)	3.000	0.000		
			EACH	0.000	0.00	
			116.19000	0.000		0.00
0355	613-00200	*2 Inch Electrical Conduit	700.000	0.000		
			LF	0.000	0.00	
			15.81000	0.000		0.00
0360	613-00206	*2 Inch Electrical Conduit (Bored)	285.000	0.000		
			LF	0.000	0.00	
			130.58000	0.000		0.00
0365	613-01200	*2 Inch Electrical Conduit (Plastic)	630.000	0.000		
			LF	0.000	0.00	
			16.04000	0.000		0.00
0370	613-04200	*2 Inch Electrical Conduit (Liquidtight Flexible Metal)	50.000	0.000		
			LF	0.000	0.00	
			9.96000	0.000		0.00
0375	613-07023	*Pull Box (24"x36"x24")	3.000	0.000		
			EACH	0.000	0.00	
			1,189.59000	0.000		0.00
0380	613-07060	*Pull Box (18"x30"x18") Deep	3.000	0.000		
			EACH	0.000	0.00	
			1,045.74000	0.000		0.00
0385	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			29,754.23000	0.000		0.00

CONTID: C19035
 PCN: 19035-BID
 PROJECT: IM0703-390

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 01/17/2013
 16:28:43

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						
0390	613-32400	*Light Standard Steel (40 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,290.28000	0.000		0.00
0395	613-33400	*Light Standard Timber (40 Foot)	26.000	0.000		
			EACH	0.000	0.00	
			1,991.88000	0.000		0.00
0400	613-40010	*Light Standard Foundation	1.000	0.000		
			EACH	0.000	0.00	
			1,167.47000	0.000		0.00
0405	613-50100	*Lighting Control Center	2.000	0.000		
			EACH	0.000	0.00	
			8,146.78000	0.000		0.00
0410	613-50150	*Secondary Service Pedestal	1.000	0.000		
			EACH	0.000	0.00	
			547.77000	0.000		0.00
0415	613-70250	*Luminaire High Pressure Sodium (250 Watt)	26.000	0.000		
			EACH	0.000	0.00	
			857.61000	0.000		0.00
0420	614-72830	*Communications Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			9,752.46000	0.000		0.00
0425	614-72887	*Microwave Vehicle Radar Detector	1.000	0.000		
			EACH	0.000	0.00	
			9,988.16000	0.000		0.00
0430	614-87006	*Fiber Optic Termination Panel - 6 Fiber	2.000	0.000		
			EACH	0.000	0.00	
			780.16000	0.000		0.00
0435	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	1,275.000	0.000		
			LF	0.000	0.00	
			2.21000	0.000		0.00
0440	614-87015	*Buffer Tube Fan Out Kit	2.000	0.000		
			EACH	0.000	0.00	
			232.39000	0.000		0.00

CONTID: C19035
 PCN: 19035-BID
 PROJECT: IM0703-390

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 01/17/2013
 16:28:43

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						
0445	614-87320	*Closed Circuit Television	2.000	0.000		
			EACH	0.000	0.00	
			10,291.38000	0.000		0.00
0450	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			1,233.86000	0.000		0.00
0455	614-87364	*Closed Circuit Television Pole with Lowering Device	1.000	0.000		
			EACH	0.000	0.00	
			22,768.27000	0.000		0.00
0460	614-87690	*Ethernet Switch	2.000	0.000		
			EACH	0.000	0.00	
			2,557.36000	0.000		0.00
0465	621-00200	*Haul Road	1.000	0.000		
			L S	0.500	93,119.56	
			186,239.12000	0.500		93,119.56
0470	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			51,698.70000	0.000		0.00
0475	625-00001	*Construction Surveying (Hourly)	100.000	0.000		
			HOURLY	0.000	0.00	
			136.25000	0.000		0.00
0480	626-00100	*Mobilization (without Autopay)	1.000	0.000		
			L S	0.000	0.00	
			993,815.13000	0.000		0.00
0485	626-01000	*Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			10,900.00000	0.000		0.00
0490	627-00001	*Pavement Marking Paint	101.000	0.000		
			GAL	0.000	0.00	
			44.49000	0.000		0.00
0495	630-00000	*Flagging	2,000.000	0.000		
			HOURLY	0.000	0.00	
			22.36000	0.000		0.00

CONTID: C19035
 PCN: 19035-BID
 PROJECT: IM0703-390

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 01/17/2013
 16:28:43

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						
0500	630-00003	*Uniformed Traffic Control	250.000	0.000		
			HOOR	0.000	0.00	
			83.84000	0.000		0.00
0505	630-00007	*Traffic Control Inspection	25.000	0.000		
			DAY	0.000	0.00	
			195.64000	0.000		0.00
0510	630-00011	*Courtesy Vehicle	20.000	0.000		
			DAY	0.000	0.00	
			614.87000	0.000		0.00
0515	630-00012	*Traffic Control Management	137.000	0.000		
			DAY	0.000	0.00	
			799.33000	0.000		0.00
0520	630-80001	*Flashing Beacon (Portable)	14.000	0.000		
			EACH	0.000	0.00	
			726.67000	0.000		0.00
0525	630-80336	*Barricade (Type 3 M-B) (Temporary)	7.000	0.000		
			EACH	0.000	0.00	
			167.70000	0.000		0.00
0530	630-80341	*Construction Traffic Sign (Panel Size A)	68.000	0.000		
			EACH	0.000	0.00	
			44.72000	0.000		0.00
0535	630-80342	*Construction Traffic Sign (Panel Size B)	62.000	0.000		
			EACH	0.000	0.00	
			44.72000	0.000		0.00
0540	630-80343	*Construction Traffic Sign (Panel Size C)	48.000	0.000		
			EACH	0.000	0.00	
			44.72000	0.000		0.00
0545	630-80344	*Construction Traffic Sign (Special)	639.000	0.000		
			SF	0.000	0.00	
			16.76000	0.000		0.00
0550	630-80355	*Portable Message Sign Panel	7.000	0.000		
			EACH	0.000	0.00	
			3,912.82000	0.000		0.00

CONTID: C19035
 PCN: 19035-BID
 PROJECT: IM0703-390

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 01/17/2013
 16:28:43

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						
0555	630-80360	*Drum Channelizing Device	160.000	0.000		
			EACH	0.000	0.00	
			44.72000	0.000		0.00
0560	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	0.000		
			EACH	0.000	0.00	
			44.72000	0.000		0.00
0565	630-80367	*Portable Traffic Speed Monitor	2.000	0.000		
			EACH	0.000	0.00	
			5,030.78000	0.000		0.00
0570	630-80369	*Portable Variable Speed Limit Sign	3.000	0.000		
			EACH	0.000	0.00	
			5,030.76000	0.000		0.00
0575	630-80370	Concrete Barrier (Temporary)	16,021.000	0.000		
			LF	198.000	1,799.82	
			9.09000	198.000		1,799.82
0580	630-80380	*Traffic Cone	200.000	0.000		
			EACH	0.000	0.00	
			11.18000	0.000		0.00
0585	630-80384	*Tubular Marker	170.000	0.000		
			EACH	0.000	0.00	
			44.72000	0.000		0.00
0590	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			1,453.34000	0.000		0.00
0595	630-85010	*Impact Attenuator (Temporary)	9.000	0.000		
			EACH	0.000	0.00	
			2,669.55000	0.000		0.00
0600	630-85041	*Mobile Attenuator	100.000	0.000		
			DAY	0.000	0.00	
			547.79000	0.000		0.00
0605	700-70010	F/A Minor Contract Revisions	350,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19035
 PCN: 19035-BID
 PROJECT: IM0703-390

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 01/17/2013
 16:28:43

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						
0610	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70012	F/A Asphalt Pavement Incentive	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70016	F/A Fuel Cost Adjustment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70019	F/A Asphalt Cement Cost Adjustment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70021	F/A On-The-Job Trainee	3,840.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70034	F/A OCIP Reporting	625.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70035	F/A OCIP Safety Comp	1,875.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70072	F/A Obtain Power from Xcel Energy	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0650	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0655	700-71001	CMGC Shared Rist Contig. Pool	58,520.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	211-01115	Rock Reinforcement (Number 10)	225.000	0.000		
			LF	0.000	0.00	
			125.26000	0.000		0.00

CONTID: C19035
 PCN: 19035-BID
 PROJECT: IM0703-390

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14
 ESTIMATE RUN 01/17/2013
 16:28:43

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						
0680	211-01200	Rock Anchor	550.000	0.000		
			LF	0.000	0.00	
			110.99000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 6,323,578.91 \$	138,052.60 \$ 160,959.22
CAT NO0300 DETOUR BRIDGE						
0665	202-00460	Removal of Portions of Present Structure (Class 3)	21.000	0.000		
			SY	0.000	0.00	
			1,098.47000	0.000		0.00
0670	202-00500	Removal of Portions of Present Structure	2.000	0.000		
			EACH	1.000	1,448.22	
			1,448.22000	1.000		1,448.22
0685	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	88.000	0.000		
			TON	0.000	0.00	
			92.24000	0.000		0.00
0690	420-00500	*Geotextile (Paving)	76.000	0.000		
			SY	0.000	0.00	
			7.12000	0.000		0.00
0695	509-00000	*Structural Steel	4,555.000	0.000		
			LB	0.000	0.00	
			6.80000	0.000		0.00
0700	513-00608	Bridge Drain (8 Inch)	2.000	0.000		
			EACH	0.000	0.00	
			1,875.26000	0.000		0.00
0705	515-00120	*Waterproofing (Membrane)	528.000	0.000		
			SY	0.000	0.00	
			15.81000	0.000		0.00
0710	515-00400	*Concrete Sealer	325.000	0.000		
			SY	0.000	0.00	
			8.01000	0.000		0.00
0715	515-00410	*Concrete Sealer (Calcium Nitrite)	325.000	0.000		
			SY	0.000	0.00	
			35.53000	0.000		0.00

CONTID: C19035
 PCN: 19035-BID
 PROJECT: IM0703-390

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 15
 ESTIMATE RUN 01/17/2013
 16:28:43

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 DETOUR BRIDGE						
0720	602-00000	*Reinforcing Steel	605.000	0.000		
			LB	0.000	0.00	
			0.97000	0.000		0.00
			CAT 0300	CURRENT AMT \$	92,432.10 \$	1,448.22 \$
CAT NO0301 BRIDGE F-15-BR						
0725	206-00000	*Structure Excavation	4,549.000	0.000		
			CY	0.000	0.00	
			18.81000	0.000		0.00
0730	206-00100	*Structure Backfill (Class 1)	1,144.000	0.000		
			CY	0.000	0.00	
			19.91000	0.000		0.00
0735	206-00360	*Mechanical Reinforcement of Soil	944.000	0.000		
			CY	0.000	0.00	
			29.70000	0.000		0.00
0740	206-01781	*Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			87,297.21000	0.000		0.00
0745	206-01782	*Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			25,035.90000	0.000		0.00
0750	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	315.000	0.000		
			TON	0.000	0.00	
			92.24000	0.000		0.00
0755	503-00060	*Drilled Caisson (60 Inch)	98.000	0.000		
			LF	0.000	0.00	
			1,988.16000	0.000		0.00
0760	503-01080	*Micropile (8 Inch)	730.000	0.000		
			LF	0.000	0.00	
			143.77000	0.000		0.00
0765	503-02000	*Verification Test Pile	2.000	0.000		
			EACH	0.000	0.00	
			18,524.26000	0.000		0.00

CONTID: C19035
 PCN: 19035-BID
 PROJECT: IM0703-390

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 16
 ESTIMATE RUN 01/17/2013
 16:28:43

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 NO0301 BRIDGE F-15-BR						
0770	509-08100	*Provide Temporary Support	1.000	0.000		
			L S	0.000	0.00	
			135,529.35000	0.000		0.00
0775	515-00120	*Waterproofing (Membrane)	1,944.000	0.000		
			SY	0.000	0.00	
			15.81000	0.000		0.00
0780	518-01004	Bridge Expansion Device (0-4 Inch)	118.000	0.000		
			LF	0.000	0.00	
			206.97000	0.000		0.00
0785	601-03040	Concrete Class D (Bridge)	1,049.000	0.000		
			CY	0.000	0.00	
			538.95000	0.000		0.00
0790	601-25735	Precast Concrete Deck Panel (3.5 Inch)	1,052.000	0.000		
			SY	0.000	0.00	
			116.19000	0.000		0.00
0795	601-40300	*Structural Concrete Coating	3,800.000	0.000		
			SY	0.000	0.00	
			10.01000	0.000		0.00
0800	602-00020	*Reinforcing Steel (Epoxy Coated)	219,900.000	0.000		
			LB	0.000	0.00	
			1.12000	0.000		0.00
0805	606-10700	*Bridge Rail Type 7	377.000	0.000		
			LF	0.000	0.00	
			95.42000	0.000		0.00
0810	606-11030	*Bridge Rail Type 10M	350.000	0.000		
			LF	0.000	0.00	
			141.60000	0.000		0.00
0815	618-00003	*Prestressing Steel	306.000	0.000		
			MKFT	0.000	0.00	
			212.83000	0.000		0.00

CONTID: C19035
 PCN: 19035-BID
 PROJECT: IM0703-390

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 17
 ESTIMATE RUN 01/17/2013
 16:28:43

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 NO0301 BRIDGE F-15-BR						
0820	618-00184	Prestressed Concrete I (BT84)	1,459.000	0.000		
			LF	0.000	0.00	
			234.75000	0.000		0.00
			CAT 0301	CURRENT AMT \$ 2,270,371.99 \$	0.00 \$	0.00
CAT NO0302 RETAINING WALLS F,FF,K						
0830	203-01525	*Backhoe (Special)	24.000	0.000		
			HOUR	0.000	0.00	
			165.99000	0.000		0.00
0835	203-01582	*Truck (Dump)	12.000	0.000		
			HOUR	0.000	0.00	
			110.66000	0.000		0.00
0840	203-02330	Laborer	24.000	0.000		
			HOUR	0.000	0.00	
			51.50000	0.000		0.00
0845	206-00000	*Structure Excavation	3,803.000	0.000		
			CY	0.000	0.00	
			18.81000	0.000		0.00
0850	206-00100	*Structure Backfill (Class 1)	3,111.000	0.000		
			CY	0.000	0.00	
			19.91000	0.000		0.00
0855	206-00360	*Mechanical Reinforcement of Soil	111.000	0.000		
			CY	0.000	0.00	
			29.70000	0.000		0.00
0860	206-01783	*Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			17,627.32000	0.000		0.00
0865	206-01784	*Shoring (Area 4)	1.000	0.000		
			L S	0.000	0.00	
			5,474.33000	0.000		0.00
0870	211-01111	Rock Reinforcement (Dowels)	150.000	0.000		
			LF	0.000	0.00	
			66.52000	0.000		0.00

CONTID: C19035
 PCN: 19035-BID
 PROJECT: IM0703-390

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 18
 ESTIMATE RUN 01/17/2013
 16:28:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 RETAINING WALLS F,FF,K						
0875	420-00000	Geomembrane	181.000	0.000		
			SY	0.000	0.00	
			13.08000	0.000		0.00
0880	504-04440	Facing (Special)	374.000	0.000		
			SF	0.000	0.00	
			77.58000	0.000		0.00
0885	504-06310	*Ground Nail (10 Foot)	40.000	0.000		
			EACH	0.000	0.00	
			453.43000	0.000		0.00
0890	504-06315	*Ground Nail (15 Foot)	160.000	0.000		
			EACH	0.000	0.00	
			651.57000	0.000		0.00
0895	506-00212	*Riprap (12 Inch)	151.000	0.000		
			CY	0.000	0.00	
			97.86000	0.000		0.00
0900	514-00200	Pedestrian Railing (Steel)	326.000	0.000		
			LF	0.000	0.00	
			144.48000	0.000		0.00
0905	601-03050	Concrete Class D (Wall)	409.000	0.000		
			CY	0.000	0.00	
			742.68000	0.000		0.00
0910	601-40300	*Structural Concrete Coating	625.000	0.000		
			SY	0.000	0.00	
			10.01000	0.000		0.00
0915	602-00000	*Reinforcing Steel	40,966.000	0.000		
			LB	0.000	0.00	
			0.97000	0.000		0.00
0920	602-00020	*Reinforcing Steel (Epoxy Coated)	4,800.000	0.000		
			LB	0.000	0.00	
			1.12000	0.000		0.00
0925	605-00060	*6 Inch Perforated Pipe Underdrain	510.000	0.000		
			LF	0.000	0.00	
			22.13000	0.000		0.00

CONTID: C19035
 PCN: 19035-BID
 PROJECT: IM0703-390

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 19
 ESTIMATE RUN 01/17/2013
 16:28:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 RETAINING WALLS F,FF,K						
0930	605-83001	*Geocomposite Drain without Pipe	199.000	0.000		
			SY	0.000	0.00	
			13.08000	0.000		0.00
0935	605-84000	*Subsurface Drain Outlet	100.000	0.000		
			LF	0.000	0.00	
			32.70000	0.000		0.00
0940	641-10000	*Shotcrete	421.000	0.000		
			SY	0.000	0.00	
			243.30000	0.000		0.00
			CAT 0302	CURRENT AMT \$	866,760.52 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0945	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			42,197.10000	1.000		42,197.10
0950	620-00020	Sanitary Facility	2.000	0.000		
			EACH	0.000	0.00	
			256.35000	0.000		0.00
			CAT 0400	CURRENT AMT \$	42,709.80 \$	0.00 \$
			PROJECT TOTAL	CURRENT AMT \$	9,595,853.32 \$	139,500.82 \$
						204,604.54