

ESTIMATE SUMMARY

14:17:18

 CONTID: C19035 ESTIMATE NO: 0017 PROG SPEC YR: 2005
 PCN: 19035-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 200.0 DAYS TIME ALLOW: 200 WORK DAYS
 TWIN TUNNELS WIDENING CONST-PK PERCENT TIME: 100.00 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
 ONE PLAINVIEW ROAD
 PLAIN WI 53577 303-688-7500

PAY PERIOD ENDING	11/19/2014	DATE TIME STARTED	12/18/2012
DATE LET	12/07/2012	DATE WORK BEGAN	12/20/2012
DATE AWARDED	12/12/2012	DATE TIME STOPPED	03/28/2014
DATE CONTRACT EXECUTED	12/18/2012	DATE ACCEPTED	03/28/2014
DATE NOTICE TO PROCEED	12/18/2012		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,081,220.35 PARTICIPATING	\$ 9,081,220.43	\$ 4,003.36
AWARD PROJECT AMT:	\$ 8,980,993.32 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	9,081,220.43	4,003.36
FUNDS AVAILABLE:	\$ -0.08 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	9,081,220.43	4,003.36
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-134,714.90	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	8,946,505.53	4,003.36
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	8,946,505.53	4,003.36
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 4,003.36

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 2
 ESTIMATE RUN 11/19/2014
 14:17:18

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	
			11,065.99000	1.000		11,065.99
0010	202-00010	*Removal of Tree	58.000	58.000		
			EACH	0.000	0.00	
			497.97000	58.000		28,882.26
0015	202-00090	*Removal of Delineator	8.000	8.000		
			EACH	0.000	0.00	
			11.18000	8.000		89.44
0020	202-00210	*Removal of Concrete Pavement	2,618.000	2,618.000		
			SY	0.000	0.00	
			8.29000	2,618.000		21,703.22
0025	202-00220	*Removal of Asphalt Mat	4,328.000	4,328.000		
			SY	0.000	0.00	
			4.98000	4,328.000		21,553.44
0030	202-00250	*Removal of Pavement Marking	6,089.000	6,089.000		
			SF	0.000	0.00	
			2.22000	6,089.000		13,517.58
0035	202-00495	*Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			16,598.99000	1.000		16,598.99
0040	202-00700	*Removal of Light Standard	3.000	3.000		
			EACH	0.000	0.00	
			663.96000	3.000		1,991.88
0045	202-00810	Removal of Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			163.50000	4.000		654.00
0050	202-01000	Removal of Fence	529.000	529.000		
			LF	0.000	0.00	
			2.05000	529.000		1,084.45
0055	202-01130	Removal of Guardrail Type 3	761.000	761.000		
			LF	0.000	0.00	
			3.15000	761.000		2,397.15

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 3
 ESTIMATE RUN 11/19/2014
 14:17:18

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	6,188.000		
			CY	0.000	0.00	
			18.81000	6,188.000		116,396.28
0065	203-00040	*Unclassified Excavation (Special)	16,390.000	16,390.000		
			CY	0.000	0.00	
			35.41000	16,390.000		580,369.90
0070	203-00400	*Rock Excavation	4,200.000	4,200.000		
			CY	0.000	0.00	
			97.72000	4,200.000		410,424.00
0075	203-00599	*Rock Scaler	33.000	33.000		
			HOURL	0.000	0.00	
			97.01000	33.000		3,201.33
0080	203-01500	*Blading	10.000	10.000		
			HOURL	0.000	0.00	
			138.32000	10.000		1,383.20
0085	203-01510	*Backhoe	10.000	10.000		
			HOURL	0.000	0.00	
			138.32000	10.000		1,383.20
0090	203-01525	*Backhoe (Special)	95.500	95.500		
			HOURL	0.000	0.00	
			165.99000	95.500		15,852.05
0095	203-01550	*Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			165.99000	0.000		0.00
0100	203-01582	*Truck (Dump)	21.000	21.000		
			HOURL	0.000	0.00	
			110.66000	21.000		2,323.86
0105	203-01594	*Combination Loader	10.000	10.000		
			HOURL	0.000	0.00	
			121.73000	10.000		1,217.30
0110	203-01597	*Potholing	20.500	20.500		
			HOURL	0.000	0.00	
			271.81000	20.500		5,572.11

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 4
 ESTIMATE RUN 11/19/2014
 14:17:18

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	10.000	10.000		
			HOUR	0.000	0.00	
			51.50000	10.000		515.00
0120	206-00065	*Structure Backfill (Flow-Fill)	18.000	18.000		
			CY	0.000	0.00	
			184.80000	18.000		3,326.40
0125	206-01785	*Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			133,522.20000	1.000		133,522.20
0126	900-00014	Added Item (Lump Sum)/ West Portal, N. Wall Phases land 2	1.000	1.000		
			L S	0.000	0.00	
			37,007.00000	1.000		37,007.00
0130	208-00002	*Erosion Log (12 Inch)	230.000	230.000		
			LF	0.000	0.00	
			6.27000	230.000		1,442.10
0135	208-00021	Silt Fence (Reinforced)	75.000	75.000		
			LF	0.000	0.00	
			32.39000	75.000		2,429.25
0140	208-00034	*Gravel Bag	834.000	834.000		
			LF	0.000	0.00	
			4.36000	834.000		3,636.24
0145	208-00045	Concrete Washout Structure	5.000	5.000		
			EACH	0.000	0.00	
			817.50000	5.000		4,087.50
0150	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,659.90000	0.000		0.00
0155	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			43.60000	0.000		0.00
0160	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			81.75000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 5
 ESTIMATE RUN 11/19/2014
 14:17:18

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						
0165	208-00106	*Sweeping (Sediment Removal)	51.500	51.500		
			146.25000	0.000	0.00	7,531.88
0170	208-00206	Erosion Control Supervisor	93.000	93.000		
			204.53000	0.000	0.00	19,021.29
0175	208-00400	Water Control	1.000	1.000		
			58,322.16000	0.000	0.00	58,322.16
0180	210-00473	*Reset TV Cameras	1.000	1.000		
			990.41000	0.000	0.00	990.41
0185	210-00476	*Reset Microwave Vehicle Radar Detector (MVRD)	1.000	1.000		
			1,742.89000	0.000	0.00	1,742.89
0190	210-00810	Reset Ground Sign	3.000	3.000		
			1,445.37000	0.000	0.00	4,336.11
0195	210-00847	*Reset Travel Time Indicator	1.000	1.000		
			1,327.91000	0.000	0.00	1,327.91
0200	210-04020	*Modify Inlet	1.000	1.000		
			863.15000	0.000	0.00	863.15
0205	211-01111	Rock Reinforcement (Dowels)	120.000	120.000		
			66.52000	0.000	0.00	7,982.40
0210	211-01250	Rock Bolt	195.000	195.000		
			163.50000	0.000	0.00	31,882.50
0215	211-03005	Dewatering	1.000	1.000		
			25,074.11000	0.000	0.00	25,074.11

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 6
 ESTIMATE RUN 11/19/2014
 14:17:18

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						
0220	212-00006	*Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			981.00000	0.000		0.00
0225	212-00032	*Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			3,488.00000	0.000		0.00
0230	213-00012	*Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			4,905.00000	0.000		0.00
0235	213-00100	*Soil Binder	0.500	0.500		
			ACRE	0.000	0.00	
			1,689.50000	0.500		844.75
0240	304-06000	*Aggregate Base Course (Class 6)	3,947.200	3,947.200		
			TON	0.000	0.00	
			15.77000	3,947.200		62,247.34
0245	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	3,668.530	3,668.530		
			TON	0.000	0.00	
			68.91000	3,668.530		252,798.40
0250	411-10255	*Emulsified Asphalt (Slow-Setting)	531.000	531.000		
			GAL	0.000	0.00	
			4.38000	531.000		2,325.78
0255	420-00103	*Geotextile (Erosion Control) (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			11.06000	0.000		0.00
0260	503-00036	*Drilled Caisson (36 Inch)	15.000	15.000		
			LF	0.000	0.00	
			276.65000	15.000		4,149.75
0265	506-00212	*Riprap (12 Inch)	0.000	0.000		
			CY	0.000	0.00	
			97.86000	0.000		0.00
0270	601-25905	Tunnel Formwork (Furnish Only)	1.000	1.000		
			LS	0.000	0.00	
			1,573,033.50000	1.000		1,573,033.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 7
 ESTIMATE RUN 11/19/2014
 14:17:18

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						
0275	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	11.000	11.000		
			LF	0.000	0.00	
			104.02000	11.000		1,144.22
0280	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	106.000	106.000		
			LF	0.000	0.00	
			127.26000	106.000		13,489.56
0285	604-00505	*Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,426.39000	1.000		4,426.39
0290	604-00506	*Inlet Type D (Special) (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,675.38000	1.000		4,675.38
0295	604-00511	*Inlet Type D (Special) (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,532.99000	1.000		5,532.99
0300	604-13510	*Inlet Type 13 (Double) (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			13,832.49000	1.000		13,832.49
0305	604-19010	*Inlet Special (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,532.99000	1.000		5,532.99
0310	605-82100	*Pipe Edge Drain	60.000	60.000		
			LF	0.000	0.00	
			22.13000	60.000		1,327.80
0315	606-00710	*Guardrail Type 7 (Style CA)	436.000	436.000		
			LF	0.000	0.00	
			112.43000	436.000		49,019.48
0320	606-01380	Transition Type 3H	1.000	1.000		
			EACH	0.000	0.00	
			780.16000	1.000		780.16
0325	606-01460	Median Terminal	1.000	1.000		
			EACH	0.000	0.00	
			24,919.82000	1.000		24,919.82

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 8
 ESTIMATE RUN 11/19/2014
 14:17:18

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						
0330	607-11580	Fence (Temporary)	1,745.000	1,745.000		
			LF	0.000	0.00	
			4.64000	1,745.000		8,096.80
0335	607-60116	16 Foot Gate	1.000	1.000		
			EACH	0.000	0.00	
			995.94000	1.000		995.94
0340	609-21020	Curb and Gutter Type 2 (Section II-B)	771.000	771.000		
			LF	0.000	0.00	
			21.80000	771.000		16,807.80
0345	612-00260	*Location Marker (Fiber Optic)(Dome)	2.000	2.000		
			EACH	0.000	0.00	
			218.00000	2.000		436.00
0350	612-00270	*Location Marker (Utility)(Flat Slat)	3.000	3.000		
			EACH	0.000	0.00	
			116.19000	3.000		348.57
0355	613-00200	*2 Inch Electrical Conduit	1,130.000	1,130.000		
			LF	0.000	0.00	
			15.81000	1,130.000		17,865.30
0360	613-00206	*2 Inch Electrical Conduit (Bored)	665.000	665.000		
			LF	0.000	0.00	
			130.58000	665.000		86,835.70
0365	613-01200	*2 Inch Electrical Conduit (Plastic)	844.000	844.000		
			LF	0.000	0.00	
			16.04000	844.000		13,537.76
0370	613-04200	*2 Inch Electrical Conduit (Liquidtight Flexible Metal)	50.000	50.000		
			LF	0.000	0.00	
			9.96000	50.000		498.00
0375	613-07023	*Pull Box (24"x36"x24")	1.000	1.000		
			EACH	0.000	0.00	
			1,189.59000	1.000		1,189.59
0380	613-07060	*Pull Box (18"x30"x18") Deep	4.000	4.000		
			EACH	0.000	0.00	
			1,045.74000	4.000		4,182.96

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 9
 ESTIMATE RUN 11/19/2014
 14:17:18

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						
0385	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			29,754.23000	1.000		29,754.23
0390	613-32400	*Light Standard Steel (40 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,290.28000	1.000		4,290.28
0395	613-33400	*Light Standard Timber (40 Foot)	25.000	25.000		
			EACH	0.000	0.00	
			1,991.88000	25.000		49,797.00
0400	613-40010	*Light Standard Foundation	1.000	1.000		
			EACH	0.000	0.00	
			1,167.47000	1.000		1,167.47
0405	613-50100	*Lighting Control Center	2.000	2.000		
			EACH	0.000	0.00	
			8,146.78000	2.000		16,293.56
0410	613-50150	*Secondary Service Pedestal	1.000	1.000		
			EACH	0.000	0.00	
			547.77000	1.000		547.77
0415	613-70250	*Luminaire High Pressure Sodium (250 Watt)	26.000	26.000		
			EACH	0.000	0.00	
			857.61000	26.000		22,297.86
0420	614-72830	*Communications Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			9,752.46000	2.000		19,504.92
0425	614-72887	*Microwave Vehicle Radar Detector	1.000	1.000		
			EACH	0.000	0.00	
			9,988.16000	1.000		9,988.16
0430	614-87006	*Fiber Optic Termination Panel (6 Fiber)	2.000	2.000		
			EACH	0.000	0.00	
			780.16000	2.000		1,560.32
0435	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	1,870.000	1,870.000		
			LF	0.000	0.00	
			2.21000	1,870.000		4,132.70

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 10
 ESTIMATE RUN 11/19/2014
 14:17:18

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						
0440	614-87015	*Buffer Tube Fan Out Kit	2.000	2.000		
			EACH	0.000	0.00	
			232.39000	2.000		464.78
0445	614-87320	*Closed Circuit Television	2.000	2.000		
			EACH	0.000	0.00	
			10,291.38000	2.000		20,582.76
0450	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			1,233.86000	1.000		1,233.86
0455	614-87364	*Closed Circuit Television Pole with Lowering Device	1.000	1.000		
			EACH	0.000	0.00	
			22,768.27000	1.000		22,768.27
0460	614-87690	*Ethernet Switch	2.000	2.000		
			EACH	0.000	0.00	
			2,557.36000	2.000		5,114.72
0465	621-00200	*Haul Road	1.000	1.000		
			L S	0.000	0.00	
			186,239.12000	1.000		186,239.12
0470	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			51,698.70000	1.000		51,698.70
0475	625-00001	*Construction Surveying (Hourly)	0.000	0.000		
			HOUR	0.000	0.00	
			136.25000	0.000		0.00
0480	626-00100	*Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			993,815.13000	1.000		993,815.13
0485	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			10,900.00000	1.000		10,900.00
0490	627-00001	*Pavement Marking Paint	170.070	170.070		
			GAL	0.000	0.00	
			44.49000	170.070		7,566.41

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 11
 ESTIMATE RUN 11/19/2014
 14:17:18

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						
0495	630-00000	*Flagging	1,462.250	1,462.250		
			HOUR	0.000	0.00	
			22.36000	1,462.250		32,695.91
0500	630-00003	*Uniformed Traffic Control	1,248.750	1,201.000		
			HOUR	47.750	4,003.36	
			83.84000	1,248.750		104,695.20
0505	630-00007	*Traffic Control Inspection	16.000	16.000		
			DAY	0.000	0.00	
			195.64000	16.000		3,130.24
0510	630-00011	*Courtesy Vehicle	0.000	0.000		
			DAY	0.000	0.00	
			614.87000	0.000		0.00
0515	630-00012	*Traffic Control Management	89.000	89.000		
			DAY	0.000	0.00	
			799.33000	89.000		71,140.37
0520	630-80001	*Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			726.67000	4.000		2,906.68
0525	630-80336	*Barricade (Type 3 M-B) (Temporary)	5.000	5.000		
			EACH	0.000	0.00	
			167.70000	5.000		838.50
0530	630-80341	*Construction Traffic Sign (Panel Size A)	29.000	29.000		
			EACH	0.000	0.00	
			44.72000	29.000		1,296.88
0535	630-80342	*Construction Traffic Sign (Panel Size B)	58.000	58.000		
			EACH	0.000	0.00	
			44.72000	58.000		2,593.76
0540	630-80343	*Construction Traffic Sign (Panel Size C)	32.000	32.000		
			EACH	0.000	0.00	
			44.72000	32.000		1,431.04
0545	630-80344	*Construction Traffic Sign (Special)	514.500	514.500		
			SF	0.000	0.00	
			16.76000	514.500		8,623.02

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 12
 ESTIMATE RUN 11/19/2014
 14:17:18

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						
0550	630-80355	*Portable Message Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			3,912.82000	5.000		19,564.10
0555	630-80360	*Drum Channelizing Device	200.000	200.000		
			EACH	0.000	0.00	
			44.72000	200.000		8,944.00
0560	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			44.72000	0.000		0.00
0565	630-80367	*Portable Traffic Speed Monitor	2.000	2.000		
			EACH	0.000	0.00	
			5,030.78000	2.000		10,061.56
0570	630-80369	*Portable Variable Speed Limit Sign	0.000	0.000		
			EACH	0.000	0.00	
			5,030.76000	0.000		0.00
0575	630-80370	Concrete Barrier (Temporary)	11,532.000	11,532.000		
			LF	0.000	0.00	
			9.09000	11,532.000		104,825.88
0580	630-80380	*Traffic Cone	200.000	200.000		
			EACH	0.000	0.00	
			11.18000	200.000		2,236.00
0585	630-80384	*Tubular Marker	160.000	160.000		
			EACH	0.000	0.00	
			44.72000	160.000		7,155.20
0590	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			1,453.34000	2.000		2,906.68
0595	630-85010	*Impact Attenuator (Temporary)	8.000	8.000		
			EACH	0.000	0.00	
			2,669.55000	8.000		21,356.40
0600	630-85041	*Mobile Attenuator	137.000	137.000		
			DAY	0.000	0.00	
			547.79000	137.000		75,047.23

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 13
 ESTIMATE RUN 11/19/2014
 14:17:18

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						
0605	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70012	F/A Asphalt Pavement Incentive	5,709.050	5,709.050		
			F A	0.000	0.00	
			1.00000	5,709.050		5,709.05
0620	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70019	F/A Asphalt Cement Cost Adjustment	-12,479.920	-12,479.920		
			F A	0.000	0.00	
			1.00000	-12,479.920		-12,479.92
0630	700-70021	F/A On-The-Job Trainee	936.500	936.500		
			HOOR	0.000	0.00	
			1.00000	936.500		936.50
0635	700-70034	F/A OCIP Reporting	625.000	625.000		
			F A	0.000	0.00	
			1.00000	625.000		625.00
0640	700-70035	F/A OCIP Safety Comp	1,875.000	1,875.000		
			F A	0.000	0.00	
			1.00000	1,875.000		1,875.00
0645	700-70072	F/A Obtain Power from Xcel Energy	3,138.840	3,138.840		
			F A	0.000	0.00	
			1.00000	3,138.840		3,138.84
0650	700-70589	F/A Environmental Health & Safety Management	2,762.530	2,762.530		
			F A	0.000	0.00	
			1.00000	2,762.530		2,762.53
0655	700-71001	CMGC Shared Rist Contig. Pool	58,520.000	58,520.000		
			F A	0.000	0.00	
			1.00000	58,520.000		58,520.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 14
 ESTIMATE RUN 11/19/2014
 14:17:18

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						
0675	211-01115	Rock Reinforcement (Number 10)	365.000	365.000		
			LF	0.000	0.00	
			125.26000	365.000		45,719.90
0680	211-01200	Rock Anchor	550.000	550.000		
			LF	0.000	0.00	
			110.99000	550.000		61,044.50
0811	900-00006	Added Item (Dollar)/ Price Reduction Concrete Strength Bridge Rail Ty 10M	-561.240	-561.240		
			DOL	0.000	0.00	
			1.00000	-561.240		-561.24
			CAT 0200	CURRENT AMT	\$ 5,882,034.18 \$	4,003.36 \$ 5,882,034.18
CAT NO0300 DETOUR BRIDGE						
0665	202-00460	Removal of Portions of Present Structure (Class 3)	4.000	4.000		
			SY	0.000	0.00	
			1,098.47000	4.000		4,393.88
0670	202-00500	Removal of Portions of Present Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,448.22000	2.000		2,896.44
0685	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			92.24000	0.000		0.00
0690	420-00500	*Geotextile (Paving)	0.000	0.000		
			SY	0.000	0.00	
			7.12000	0.000		0.00
0695	509-00000	*Structural Steel	4,555.000	4,555.000		
			LB	0.000	0.00	
			6.80000	4,555.000		30,974.00
0700	513-00608	Bridge Drain (8 Inch)	0.000	0.000		
			EACH	0.000	0.00	
			1,875.26000	0.000		0.00
0705	515-00120	*Waterproofing (Membrane)	528.000	528.000		
			SY	0.000	0.00	
			15.81000	528.000		8,347.68

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 15
 ESTIMATE RUN 11/19/2014
 14:17:18

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						
0710	515-00400	*Concrete Sealer	0.000	0.000		
			SY	0.000	0.00	
			8.01000	0.000		0.00
0715	515-00410	*Concrete Sealer (Calcium Nitrite)	325.000	325.000		
			SY	0.000	0.00	
			35.53000	325.000		11,547.25
0720	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			0.97000	0.000		0.00
			CAT 0300	CURRENT AMT \$	58,159.25 \$	0.00 \$
						58,159.25
CAT NO0301 BRIDGE F-15-BR						
0725	206-00000	*Structure Excavation	4,549.000	4,549.000		
			CY	0.000	0.00	
			18.81000	4,549.000		85,566.69
0730	206-00100	*Structure Backfill (Class 1)	1,144.000	1,144.000		
			CY	0.000	0.00	
			19.91000	1,144.000		22,777.04
0735	206-00360	*Mechanical Reinforcement of Soil	944.000	944.000		
			CY	0.000	0.00	
			29.70000	944.000		28,036.80
0740	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			87,297.21000	1.000		87,297.21
0745	206-01782	*Shoring (Area 2)	0.000	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)	342.000	342.000		
			TON	0.000	0.00	
			92.24000	342.000		31,546.08
0755	503-00060	*Drilled Caisson (60 Inch)	89.600	89.600		
			LF	0.000	0.00	
			1,988.16000	89.600		178,139.14

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 16
 ESTIMATE RUN 11/19/2014
 14:17:18

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						
0760	503-01080	*Micropile (8 Inch)	867.100	867.100		
			LF	0.000	0.00	
			143.77000	867.100		124,662.97
0765	503-02000	*Verification Test Pile	2.000	2.000		
			EACH	0.000	0.00	
			18,524.26000	2.000		37,048.52
0770	509-08100	*Provide Temporary Support	1.000	1.000		
			L S	0.000	0.00	
			135,529.35000	1.000		135,529.35
0775	515-00120	*Waterproofing (Membrane)	1,944.000	1,944.000		
			SY	0.000	0.00	
			15.81000	1,944.000		30,734.64
0780	518-01004	Bridge Expansion Device (0-4 Inch)	118.000	118.000		
			LF	0.000	0.00	
			206.97000	118.000		24,422.46
0785	601-03040	*Concrete Class D (Bridge)	1,049.000	1,049.000		
			CY	0.000	0.00	
			538.95000	1,049.000		565,358.55
0790	601-25735	Precast Concrete Deck Panel (3.5 Inch)	1,052.000	1,052.000		
			SY	0.000	0.00	
			116.19000	1,052.000		122,231.88
0790		MATERIAL ALLOWANCE Precast Concrete Deck Panels (3.5 Inch)		0.000		
			SY	0.000	0.00	
			116.19000	0.000		0.00
0795	601-40300	*Structural Concrete Coating	3,800.000	3,800.000		
			SY	0.000	0.00	
			10.01000	3,800.000		38,038.00
0800	602-00020	*Reinforcing Steel (Epoxy Coated)	219,900.000	219,900.000		
			LB	0.000	0.00	
			1.12000	219,900.000		246,288.00
0805	606-10700	*Bridge Rail Type 7	377.000	377.000		
			LF	0.000	0.00	
			95.42000	377.000		35,973.34

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 17
 ESTIMATE RUN 11/19/2014
 14:17:18

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						
0810	606-11030	*Bridge Rail Type 10M	350.000	350.000		
			LF	0.000	0.00	
			141.60000	350.000		49,560.00
0815	618-00003	*Prestressing Steel	306.000	306.000		
			MKFT	0.000	0.00	
			212.83000	306.000		65,125.98
0820	618-00184	Prestressed Concrete I (BT84)	1,459.000	1,459.000		
			LF	0.000	0.00	
			234.75000	1,459.000		342,500.25
0820		MATERIAL ALLOWANCE Prestressed Concrete I (BT84)		0.000		
			LF	0.000	0.00	
			234.75000	0.000		0.00
0826	700-70034	F/A Mass Concrete Analysis	15,101.950	15,101.950		
			F A	0.000	0.00	
			1.00000	15,101.950		15,101.95
			CAT 0301	CURRENT AMT	\$ 2,265,938.85 \$	0.00 \$ 2,265,938.85
CAT NO0302 RETAINING WALLS F,FF,K						
0830	203-01525	*Backhoe (Special)	0.000	0.000		
			HOURL	0.000	0.00	
			165.99000	0.000		0.00
0835	203-01582	*Truck (Dump)	0.000	0.000		
			HOURL	0.000	0.00	
			110.66000	0.000		0.00
0840	203-02330	Laborer	0.000	0.000		
			HOURL	0.000	0.00	
			51.50000	0.000		0.00
0845	206-00000	*Structure Excavation	3,803.000	3,803.000		
			CY	0.000	0.00	
			18.81000	3,803.000		71,534.43
0850	206-00100	*Structure Backfill (Class 1)	3,111.000	3,111.000		
			CY	0.000	0.00	
			19.91000	3,111.000		61,940.01

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 18
 ESTIMATE RUN 11/19/2014
 14:17:18

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						
0855	206-00360	*Mechanical Reinforcement of Soil	0.000	0.000		
			CY	0.000	0.00	
			29.70000	0.000		0.00
0860	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			17,627.32000	1.000		17,627.32
0865	206-01784	*Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			5,474.33000	1.000		5,474.33
0870	211-01111	Rock Reinforcement (Dowels)	0.000	0.000		
			LF	0.000	0.00	
			66.52000	0.000		0.00
0875	420-00000	Geomembrane	0.000	0.000		
			SY	0.000	0.00	
			13.08000	0.000		0.00
0880	504-04440	*Facing (Special)	374.000	374.000		
			SF	0.000	0.00	
			77.58000	374.000		29,014.92
0885	504-06310	*Ground Nail (10 Foot)	40.000	40.000		
			EACH	0.000	0.00	
			453.43000	40.000		18,137.20
0890	504-06315	*Ground Nail (15 Foot)	155.000	155.000		
			EACH	0.000	0.00	
			651.57000	155.000		100,993.35
0895	506-00212	*Riprap (12 Inch)	146.000	146.000		
			CY	0.000	0.00	
			97.86000	146.000		14,287.56
0900	514-00200	Pedestrian Railing (Steel)	326.000	326.000		
			LF	0.000	0.00	
			144.48000	326.000		47,100.48
0905	601-03050	*Concrete Class D (Wall)	406.280	406.280		
			CY	0.000	0.00	
			742.68000	406.280		301,736.03

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 19
 ESTIMATE RUN 11/19/2014
 14:17:18

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						
0910	601-40300	*Structural Concrete Coating	625.000	625.000		
			SY	0.000	0.00	
			10.01000	625.000		6,256.25
0915	602-00000	*Reinforcing Steel	40,966.000	40,966.000		
			LB	0.000	0.00	
			0.97000	40,966.000		39,737.02
0920	602-00020	*Reinforcing Steel (Epoxy Coated)	4,800.000	4,800.000		
			LB	0.000	0.00	
			1.12000	4,800.000		5,376.00
0925	605-00060	*6 Inch Perforated Pipe Underdrain	389.000	389.000		
			LF	0.000	0.00	
			22.13000	389.000		8,608.57
0930	605-83001	*Geocomposite Drain without Pipe	110.000	110.000		
			SY	0.000	0.00	
			13.08000	110.000		1,438.80
0935	605-84000	*Subsurface Drain Outlet	21.000	21.000		
			LF	0.000	0.00	
			32.70000	21.000		686.70
0940	641-10000	*Shotcrete	421.000	421.000		
			SY	0.000	0.00	
			243.30000	421.000		102,429.30
			CAT 0302	CURRENT AMT \$	832,378.27 \$	0.00 \$ 832,378.27
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	2.000		
			EACH	0.000	0.00	
			256.35000	2.000		512.70
			CAT 0400	CURRENT AMT \$	42,709.80 \$	0.00 \$ 42,709.80
PROJECT TOTAL			CURRENT AMT	\$ 9,081,220.35 \$	4,003.36 \$	9,081,220.35