

ESTIMATE SUMMARY

15:00:30

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 CONTID: C19589S ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 19589S-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 31.0 DAYS TIME ALLOW: 43 WORK DAYS  
 C-470 & I-25 PERCENT TIME: 72.09 ORIG TIME ALLOW: 43 WORK DAYS

PROJECT NO: BR 4701-127  
 C470 RAMPS OVER I25 BRIDGE REPAIRS  
 NAME OF ROAD:  
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR: EDWARD KRAEMER AND SONS INCORPORATED  
 ONE PLAIN VIEW RD  
 PLAIN WI 53577 608-546-2311

|                        |            |                   |            |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING      | 12/06/2014 | DATE TIME STARTED | 10/21/2014 |
| DATE LET               | 10/14/2014 | DATE WORK BEGAN   | 10/21/2014 |
| DATE AWARDED           | 10/27/2014 | DATE TIME STOPPED | 12/09/2014 |
| DATE CONTRACT EXECUTED | 10/17/2014 | DATE ACCEPTED     | 12/09/2014 |
| DATE NOTICE TO PROCEED | 10/21/2014 |                   |            |

|                      |                                   | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,005,790.09 PARTICIPATING     | \$ 944,712.01 | \$ 137,618.72 |
| AWARD PROJECT AMT:   | \$ 947,371.17 NON-PARTICIPATING   | 0.00          | 0.00          |
| PERCENT COMPLETE:    | 93.93% TOTAL EARNINGS             | 944,712.01    | 137,618.72    |
| FUNDS AVAILABLE:     | \$ 61,078.08 STOCKPILED MATERIALS | 0.00          | 0.00          |
|                      | GROSS EARNINGS                    | 944,712.01    | 137,618.72    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                 | -14,210.57    | 0.00          |
|                      | SECURITIES ENCUMBERED             | 0.00          | 0.00          |
|                      | NET EARNINGS                      | 930,501.44    | 137,618.72    |
|                      | LIQUIDATED DAMAGES                | 0.00          | 0.00          |
|                      | AUTOPAY ADJUSTMENT                | 0.00          | 0.00          |
|                      | AMOUNT DUE                        | 930,501.44    | 137,618.72    |
|                      | OTHER ADJUSTMENTS                 | 0.00          | 0.00          |
|                      | PAYMENT DUE                       |               | \$ 137,618.72 |

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0005               | 202-00215 | *Removal of Concrete Pavement (Planing)      | 480.000                                  | 480.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.84000                                 | 480.000                                     |                          | 17,203.20            |
| 0010               | 202-00240 | *Removal of Asphalt Mat (Planing)            | 939.000                                  | 939.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.83000                                 | 939.000                                     |                          | 28,949.37            |
| 0011               | 203-01597 | Potholing                                    | 35.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 35.000                                      | 8,050.00                 |                      |
|                    |           |  | 230.00000                                | 35.000                                      |                          | 8,050.00             |
| 0015               | 208-00035 | Aggregate Bag                                | 128.000                                  | 77.000                                      |                          |                      |
|                    |           |  | LF                                       | 51.000                                      | 411.06                   |                      |
|                    |           |  | 8.06000                                  | 128.000                                     |                          | 1,031.68             |
| 0016               | 208-00002 | Erosion Log (12 In) Erosion Log (12 Inch)    | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 60.000                                      | 420.00                   |                      |
|                    |           |  | 7.00000                                  | 60.000                                      |                          | 420.00               |
| 0020               | 208-00045 | Concrete Washout Structure                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,512.16000                              | 1.000                                       |                          | 1,512.16             |
| 0025               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.33000                                 | 0.000                                       |                          | 0.00                 |
| 0030               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.65000                                 | 0.000                                       |                          | 0.00                 |
| 0035               | 208-00106 | Sweeping (Sediment Removal)                  | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 1.000                                       | 161.30                   |                      |
|                    |           |  | 161.30000                                | 2.000                                       |                          | 322.60               |
| 0040               | 208-00107 | Removal of Trash                             | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 142.58000                                | 8.000                                       |                          | 1,140.64             |
| 0045               | 208-00205 | Erosion Control Supervisor                   | 16.000                                   | 12.000                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.65000                                 | 12.000                                      |                          | 967.80               |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0050               | 250-00010 | *Environmental Health and Safety Management    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,013.63000                              | 1.000                                       |                          | 3,013.63             |
| 0055               | 250-00050 | *Monitoring Technician                         | 29.000                                   | 29.000                                      |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 56.28000                                 | 29.000                                      |                          | 1,632.12             |
| 0060               | 250-00110 | *Health and Safety Officer                     | 21.500                                   | 18.000                                      |                          |                      |
|                    |           |  | HOOR                                     | 3.500                                       | 280.42                   |                      |
|                    |           |  | 80.12000                                 | 21.500                                      |                          | 1,722.58             |
| 0065               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 488.93000                                | 0.000                                       |                          | 0.00                 |
| 0070               | 403-34841 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-22) | 181.430                                  | 181.430                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 398.20000                                | 181.430                                     |                          | 72,245.43            |
| 0075               | 607-11525 | Fence (Plastic)                                | 922.000                                  | 922.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.02000                                  | 922.000                                     |                          | 1,862.44             |
| 0080               | 613-50210 | Temporary Lighting                             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,581.28000                              | 1.000                                       |                          | 3,581.28             |
| 0085               | 626-00000 | *Mobilization                                  | 1.000                                    | 0.491                                       |                          |                      |
|                    |           |  | L S                                      | 0.509                                       | 81,541.29                |                      |
|                    |           |  | 160,199.00000                            | 1.000                                       |                          | 160,199.00           |
| 0090               | 626-01000 | *Public Information Services                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,345.46000                              | 1.000                                       |                          | 4,345.46             |
| 0095               | 627-00005 | *Epoxy Pavement Marking                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 463.73000                                | 0.000                                       |                          | 0.00                 |
| 0100               | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base) | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.36000                                 | 4.000                                       |                          | 181.44               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0105               | 630-00007 | *Traffic Control Inspection                                  | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 151.22000                                | 21.000                                      |                          | 3,175.62             |
| 0110               | 630-00012 | *Traffic Control Management                                  | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 554.46000                                | 13.000                                      |                          | 7,207.98             |
| 0115               | 630-00015 | *Uniformed Traffic Control Coordination                      | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.49000                                 | 0.000                                       |                          | 0.00                 |
| 0120               | 630-80001 | *Flashing Beacon (Portable)                                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 655.27000                                | 0.000                                       |                          | 0.00                 |
| 0125               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |  | EACH                                     | 0.100                                       | 25.20                    |                      |
|                    |           |  | 252.03000                                | 1.000                                       |                          | 252.03               |
| 0130               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 125.000                                  | 87.300                                      |                          |                      |
|                    |           |  | EACH                                     | 9.700                                       | 439.99                   |                      |
|                    |           |  | 45.36000                                 | 97.000                                      |                          | 4,399.92             |
| 0135               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 14.000                                   | 12.600                                      |                          |                      |
|                    |           |  | EACH                                     | 1.400                                       | 352.84                   |                      |
|                    |           |  | 252.03000                                | 14.000                                      |                          | 3,528.42             |
| 0140               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.200                                       | 19.15                    |                      |
|                    |           |  | 95.77000                                 | 2.000                                       |                          | 191.54               |
| 0145               | 630-80344 | *Construction Traffic Sign (Special)                         | 32.000                                   | 28.800                                      |                          |                      |
|                    |           |  | SF                                       | 3.200                                       | 77.41                    |                      |
|                    |           |  | 24.19000                                 | 32.000                                      |                          | 774.08               |
| 0150               | 630-80355 | *Portable Message Sign Panel                                 | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |  | EACH                                     | 0.400                                       | 604.86                   |                      |
|                    |           |  | 1,512.16000                              | 4.000                                       |                          | 6,048.64             |
| 0155               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |  | EACH                                     | 0.100                                       | 100.81                   |                      |
|                    |           |  | 1,008.11000                              | 1.000                                       |                          | 1,008.11             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0160               | 630-80380 | *Traffic Cone                                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.08000                                 | 0.000                                       |                          | 0.00                 |
| 0165               | 630-80393 | *Stackable Vertical Panels                   | 70.000                                   | 63.000                                      |                          |                      |
|                    |           |  | EACH                                     | 7.000                                       | 458.71                   |                      |
|                    |           |  | 65.53000                                 | 70.000                                      |                          | 4,587.10             |
| 0170               | 630-85041 | *Mobile Attenuator                           | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 589.74000                                | 13.000                                      |                          | 7,666.62             |
| 0175               | 700-70010 | F/A Minor Contract Revisions                 | 50,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0180               | 700-70011 | F/A Partnering                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0185               | 700-70019 | F/A Asphalt Cement Cost Adjustment           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0190               | 700-70034 | F/A Manufacturer Tech Representative         | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 2,412.000                                   | 2,412.00                 |                      |
|                    |           |  | 1.00000                                  | 2,412.000                                   |                          | 2,412.00             |
| 0195               | 700-70160 | F/A Detour UTC                               | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 3,987.500                                   | 3,987.50                 |                      |
|                    |           |  | 1.00000                                  | 3,987.500                                   |                          | 3,987.50             |
| 0200               | 700-70380 | F/A Erosion Control                          | 5,852.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 5,852.000                                   | 5,852.00                 |                      |
|                    |           |  | 1.00000                                  | 5,852.000                                   |                          | 5,852.00             |
| 0201               | 700-70050 | F/A Removal Vacuum Truck (Removal of Debris) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8,921.98000                              | 0.000                                       |                          | 0.00                 |
| 0202               | 700-70034 | F/A E-470 Detour Tolling Reimbursement       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15,214.87000                             | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY           |           |   |  |   |                          |                      |
| 0203                         | 700-70130 | F/A Repair Concrete Pavement Patching             | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,428.16000                              | 0.000                                       |                          | 0.00                 |
| 0204                         | 700-70034 | F/A F/A E-470 Detour Tolling Reimbursement        | 15,214.870                               | 0.000                                       |                          |                      |
|                              |           |   | F A                                      | 15,214.870                                  | 15,214.87                |                      |
|                              |           |   | 1.00000                                  | 15,214.870                                  |                          | 15,214.87            |
| 0206                         | 700-70130 | F/A Repair F/A Repair/Concrete Pavement Patching  | 3,209.310                                | 0.000                                       |                          |                      |
|                              |           |   | F A                                      | 3,209.310                                   | 3,209.31                 |                      |
|                              |           |   | 1.00000                                  | 3,209.310                                   |                          | 3,209.31             |
|                              |           |   | CAT 0200                                 | CURRENT AMT \$                              | 438,974.65 \$            | 123,618.72 \$        |
|                              |           |   |  |   |                          | 377,896.57           |
| CAT NO0300 STRUCTURE F-17-IQ |           |   |  |   |                          |                      |
| 0210                         | 202-00504 | *Removal of Expansion Device                      | 54.000                                   | 54.000                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 700.00000                                | 54.000                                      |                          | 37,800.00            |
| 0215                         | 202-06530 | Clean Drain Pipe (Special)                        | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 529.81000                                | 1.000                                       |                          | 529.81               |
| 0220                         | 210-00500 | Rebuild Portions of Present Structure             | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 30,000.00000                             | 1.000                                       |                          | 30,000.00            |
| 0225                         | 210-00520 | Rebuild Portions of Present Structure             | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,500.00000                              | 4.000                                       |                          | 14,000.00            |
| 0230                         | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)              | 4.500                                    | 4.500                                       |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 488.93000                                | 4.500                                       |                          | 2,200.19             |
| 0235                         | 509-00010 | *Structural Steel (Special)                       | 594.000                                  | 594.000                                     |                          |                      |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 12.00000                                 | 594.000                                     |                          | 7,128.00             |
| 0240                         | 518-01104 | Bridge Expansion Device (0-4 Inch) (Install Only) | 54.000                                   | 54.000                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 500.00000                                | 54.000                                      |                          | 27,000.00            |

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| CAT NO0300 STRUCTURE F-17-IQ |           |  |  |   |                          |                      |
| 0245                         | 601-06100 | Concrete (Patching)                      | 13.500                                   | 13.500                                      |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,800.00000                              | 13.500                                      |                          | 37,800.00            |
| 0250                         | 602-00020 | Reinforcing Steel (Epoxy Coated)         | 990.000                                  | 990.000                                     |                          |                      |
|                              |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 4.93000                                  | 990.000                                     |                          | 4,880.70             |
|                              |           |  | CAT 0300                                 | CURRENT AMT \$                              | 161,338.70 \$            | 0.00 \$              |
| CAT NO0301 STRUCTURE F-17-IT |           |  |  |   |                          |                      |
| 0255                         | 202-00504 | *Removal of Expansion Device             | 76.000                                   | 76.000                                      |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 700.00000                                | 76.000                                      |                          | 53,200.00            |
| 0260                         | 202-06530 | Clean Drain Pipe (Special)               | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 529.81000                                | 3.000                                       |                          | 1,589.43             |
| 0265                         | 210-00500 | Rebuild Portions of Present Structure    | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 30,000.00000                             | 2.000                                       |                          | 60,000.00            |
| 0270                         | 210-00520 | Rebuild Portions of Present Structure    | 4.000                                    | 0.000                                       |                          |                      |
|                              |           |  | SY                                       | 4.000                                       | 14,000.00                |                      |
|                              |           |  | 3,500.00000                              | 4.000                                       |                          | 14,000.00            |
| 0275                         | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)     | 6.380                                    | 6.380                                       |                          |                      |
|                              |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 488.93000                                | 6.380                                       |                          | 3,119.37             |
| 0280                         | 509-00010 | *Structural Steel (Special)              | 1,821.000                                | 1,821.000                                   |                          |                      |
|                              |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 12.00000                                 | 1,821.000                                   |                          | 21,852.00            |
| 0285                         | 509-08100 | Provide Temporary Support                | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 120,000.00000                            | 1.000                                       |                          | 120,000.00           |
| 0290                         | 512-00104 | *Bearing Device (Type III)(Install Only) | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 20,000.00000                             | 2.000                                       |                          | 40,000.00            |

CONTID: C19589S  
 PCN: 19589S-BID  
 PROJECT: BR 4701-127

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 01/14/2015  
 15:00:30

| REF NO.                             | ITEM NO.  | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |            |
|-------------------------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0301 STRUCTURE F-17-IT        |           |   |  |   |                          |                      |            |
| 0295                                | 518-01104 | Bridge Expansion Device (0-4 Inch) (Install Only) | 76.000                                   | 76.000                                      |                          |                      |            |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 500.00000                                | 76.000                                      |                          | 38,000.00            |            |
| 0300                                | 601-06100 | Concrete (Patching)                               | 16.500                                   | 16.500                                      |                          |                      |            |
|                                     |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 2,800.00000                              | 16.500                                      |                          | 46,200.00            |            |
| 0305                                | 602-00020 | Reinforcing Steel (Epoxy Coated)                  | 1,400.000                                | 1,400.000                                   |                          |                      |            |
|                                     |           |   | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 4.93000                                  | 1,400.000                                   |                          | 6,902.00             |            |
|                                     |           |   | CAT 0301                                 | CURRENT AMT \$                              | 404,862.80 \$            | 14,000.00 \$         | 404,862.80 |
| CAT NO0400 CONSTRUCTION ENGINEERING |           |   |  |   |                          |                      |            |
| 0310                                | 620-00020 | Sanitary Facility                                 | 1.000                                    | 1.000                                       |                          |                      |            |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 613.94000                                | 1.000                                       |                          | 613.94               |            |
|                                     |           |   | CAT 0400                                 | CURRENT AMT \$                              | 613.94 \$                | 0.00 \$              | 613.94     |
|                                     |           |   | PROJECT TOTAL                            | CURRENT AMT \$                              | 1,005,790.09 \$          | 137,618.72 \$        | 944,712.01 |