

ESTIMATE SUMMARY

CONTID: C19983R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19983R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
SH 86 RAMAH RD. EAST

TIME CHARGED: 48.0 DAYS TIME ALLOW: 90 WORK DAYS
PERCENT TIME: 53.33 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: STA086A-055
SH 86 RAMAH RD. EAST
NAME OF ROAD: 086A
PROJECT COUNTIES: ELBERT

CONTRACTOR: KIEWIT INFRASTRUCTURE CO.
7926 S. PLATTE CANYON RD
LITTLETON CO 80128

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 10/25/2014 | DATE TIME STARTED | 08/13/2014 |
| DATE LET | 06/26/2014 | DATE WORK BEGAN | |
| DATE AWARDED | 07/16/2014 | DATE TIME STOPPED | |
| DATE CONTRACT EXECUTED | 08/07/2014 | DATE ACCEPTED | |
| DATE NOTICE TO PROCEED | 08/13/2014 | | |

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|-----------------|
| CURRENT PROJECT AMT: \$ 4,409,854.28 PARTICIPATING | \$ 1,703,904.66 | \$ 1,361,928.66 |
| AWARD PROJECT AMT: \$ 4,361,539.50 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 38.64% TOTAL EARNINGS | 1,703,904.66 | 1,361,928.66 |
| FUNDS AVAILABLE: \$ 2,705,949.62 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,703,904.66 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -44,119.55 | -36,779.51 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 1,659,785.11 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 1,659,785.11 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 1,325,149.15 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19983R
 PCN: 19983R-BID
 PROJECT: STA086A-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 11/13/2014
 09:30:36

| 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 | 202-00090 | *Removal of Delineator | 342.000 | 0.000 | | |
| | | | EACH | 49.000 | 294.00 | |
| | | | 6.00000 | 49.000 | | 294.00 |
| 0010 | 202-00220 | *Removal of Asphalt Mat | 1,075.000 | 0.000 | | |
| | | | SY | 328.000 | 1,640.00 | |
| | | | 5.00000 | 328.000 | | 1,640.00 |
| 0015 | 202-00240 | *Removal of Asphalt Mat (Planing) | 5,296.000 | 2,813.000 | | |
| | | | SY | 2,483.000 | 14,898.00 | |
| | | | 6.00000 | 5,296.000 | | 31,776.00 |
| 0017 | 202-00250 | Rem Pavement Marking CO #3 | 1,895.000 | 0.000 | | |
| | | | SF | 485.000 | 1,212.50 | |
| | | | 2.50000 | 485.000 | | 1,212.50 |
| 0020 | 202-01130 | *Removal of Guardrail Type 3 | 280.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0025 | 203-00060 | *Embankment Material (Complete In Place) | 3,700.000 | 0.000 | | |
| | | | CY | 800.000 | 36,000.00 | |
| | | | 45.00000 | 800.000 | | 36,000.00 |
| 0030 | 203-00100 | *Muck Excavation | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 26.00000 | 0.000 | | 0.00 |
| 0035 | 203-01500 | Blading | 20.000 | 0.000 | | |
| | | | HOOR | 1.000 | 200.00 | |
| | | | 200.00000 | 1.000 | | 200.00 |
| 0040 | 203-01510 | Backhoe | 60.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 125.00000 | 0.000 | | 0.00 |
| 0045 | 208-00002 | *Erosion Log (12 Inch) | 5,600.000 | 5,171.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 5,171.000 | | 20,684.00 |
| 0050 | 208-00035 | *Aggregate Bag | 300.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.50000 | 0.000 | | 0.00 |

CONTID: C19983R
 PCN: 19983R-BID
 PROJECT: STA086A-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 11/13/2014
 09:30:36

| 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 | | | | | | |
| 0055 | 208-00045 | Concrete Washout Structure | 3.000 | 2.000 | | |
| | | | EACH | 1.000 | 1,000.00 | |
| | | | 1,000.00000 | 3.000 | | 3,000.00 |
| 0060 | 208-00070 | Vehicle Tracking Pad | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 0.000 | | 0.00 |
| 0065 | 208-00103 | Removal and Disposal of Sediment (Labor) | 75.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0070 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 16.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 110.00000 | 0.000 | | 0.00 |
| 0075 | 208-00106 | Sweeping (Sediment Removal) | 160.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0080 | 208-00107 | Removal of Trash | 40.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| 0085 | 208-00206 | Erosion Control Supervisor | 30.000 | 2.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 100.00000 | 2.000 | | 200.00 |
| 0090 | 210-00065 | *Reset Monument (Type 3A) | 10.000 | 0.000 | | |
| | | | EACH | 5.000 | 2,000.00 | |
| | | | 400.00000 | 5.000 | | 2,000.00 |
| 0095 | 212-00006 | *Seeding (Native) | 2.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 700.00000 | 0.000 | | 0.00 |
| 0100 | 212-00032 | *Soil Conditioning | 2.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0105 | 213-00012 | *Spray-on Mulch Blanket | 1.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,500.00000 | 0.000 | | 0.00 |

CONTID: C19983R
 PCN: 19983R-BID
 PROJECT: STA086A-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 11/13/2014
 09:30:36

| 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 | | | | | | |
| 0110 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class) | 14,520.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.30000 | 0.000 | | 0.00 |
| 0115 | 250-00120 | *Material Sampling and Delivery | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0120 | 250-00235 | *Coating Lead-Based Paint | 11.000 | 0.000 | | |
| | | | GAL | 11.000 | 2,530.00 | |
| | | | 230.00000 | 11.000 | | 2,530.00 |
| 0125 | 304-06007 | Aggregate Base Course (Class 6) | 134.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0130 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 1,356.000 | 0.000 | | |
| | | | TON | 63.220 | 6,954.20 | |
| | | | 110.00000 | 63.220 | | 6,954.20 |
| 0135 | 403-34741 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 20,029.000 | 0.000 | | |
| | | | TON | 9,074.660 | 762,271.44 | |
| | | | 84.00000 | 9,074.660 | | 762,271.44 |
| 0140 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 10,258.000 | 0.000 | | |
| | | | GAL | 6,659.000 | 19,977.00 | |
| | | | 3.00000 | 6,659.000 | | 19,977.00 |
| 0145 | 420-00132 | Geotextile (Separator) (Class 1) | 1,330.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0150 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 1,750.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.00000 | 0.000 | | 0.00 |
| 0155 | 606-02005 | *End Anchorage (Flared) | 20.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,700.00000 | 0.000 | | 0.00 |
| 0160 | 612-00031 | *Delineator (Type I) (Extra Height) | 40.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 28.00000 | 0.000 | | 0.00 |

CONTID: C19983R
 PCN: 19983R-BID
 PROJECT: STA086A-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 11/13/2014
 09:30:36

| 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 | 612-00036 | *Delineator (Flexible) (Square Base) | 437.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0170 | 612-00037 | *Delineator (Flexible) (Flat Mounted) | 50.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| 0175 | 612-00038 | *Delineator (Flexible) (Clamp Mounted) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 85.00000 | 0.000 | | 0.00 |
| 0180 | 625-00000 | *Construction Surveying | 1.000 | 0.000 | | |
| | | | L S | 0.500 | 15,000.00 | |
| | | | 30,000.00000 | 0.500 | | 15,000.00 |
| 0185 | 626-00000 | *Mobilization | 1.000 | 0.204 | | |
| | | | L S | 0.285 | 135,945.00 | |
| | | | 477,000.00000 | 0.489 | | 233,253.00 |
| 0190 | 626-01000 | Public Information Services | 1.000 | 0.250 | | |
| | | | L S | 0.550 | 1,650.00 | |
| | | | 3,000.00000 | 0.800 | | 2,400.00 |
| 0195 | 627-00005 | *Epoxy Pavement Marking | 662.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0200 | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base) | 892.000 | 65.300 | | |
| | | | GAL | 577.500 | 20,212.50 | |
| | | | 35.00000 | 642.800 | | 22,498.00 |
| 0203 | 627-00029 | *24 Inch Pavement Marking Tape (Removable) CO #3 | 104.000 | 0.000 | | |
| | | | LF | 104.000 | 1,144.00 | |
| | | | 11.00000 | 104.000 | | 1,144.00 |
| 0205 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 300.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0210 | 630-00000 | *Flagging | 820.000 | 64.500 | | |
| | | | HOOR | 691.500 | 20,745.00 | |
| | | | 30.00000 | 756.000 | | 22,680.00 |

CONTID: C19983R
 PCN: 19983R-BID
 PROJECT: STA086A-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 11/13/2014
 09:30:36

| 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 | | | | | | |
| 0215 | 630-00007 | *Traffic Control Inspection | 55.000 | 24.000 | | |
| | | | DAY | 10.000 | 1,500.00 | |
| | | | 150.00000 | 34.000 | | 5,100.00 |
| 0220 | 630-00012 | *Traffic Control Management | 85.000 | 15.000 | | |
| | | | DAY | 20.000 | 10,000.00 | |
| | | | 500.00000 | 35.000 | | 17,500.00 |
| 0225 | 630-80001 | *Flashing Beacon (Portable) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 1.000 | | 1,000.00 |
| 0230 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 10.000 | 4.000 | | |
| | | | EACH | 1.000 | 50.00 | |
| | | | 50.00000 | 5.000 | | 250.00 |
| 0235 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 76.000 | 28.000 | | |
| | | | EACH | 10.000 | 800.00 | |
| | | | 80.00000 | 38.000 | | 3,040.00 |
| 0240 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 12.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 6.000 | | 900.00 |
| 0245 | 630-80344 | *Construction Traffic Sign (Special) | 870.000 | 435.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 25.00000 | 435.000 | | 10,875.00 |
| 0250 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,000.00000 | 1.000 | | 6,000.00 |
| 0255 | 630-80360 | *Drum Channelizing Device | 96.000 | 33.000 | | |
| | | | EACH | 15.000 | 1,050.00 | |
| | | | 70.00000 | 48.000 | | 3,360.00 |
| 0260 | 630-80380 | *Traffic Cone | 300.000 | 37.500 | | |
| | | | EACH | 112.500 | 1,687.50 | |
| | | | 15.00000 | 150.000 | | 2,250.00 |
| 0263 | 630-86810 | *Traffic Signal (Temporary) CO #3 | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 46,100.00 | |
| | | | 11,525.00000 | 4.000 | | 46,100.00 |

CONTID: C19983R
 PCN: 19983R-BID
 PROJECT: STA086A-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 11/13/2014
 09:30:36

| 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 | | | | | | | |
| 0265 | 700-70010 | F/A Minor Contract Revisions | 90,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0270 | 700-70011 | F/A Partnering | 1,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0275 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | | |
| | | | F A | -1,258.440 | -1,258.44 | | |
| | | | 1.00000 | -1,258.440 | | -1,258.44 | |
| 0280 | 700-70018 | F/A Roadway Smoothness Incentive | 219,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0285 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.000 | 0.000 | | | |
| | | | F A | -8,787.040 | -8,787.04 | | |
| | | | 1.00000 | -8,787.040 | | -8,787.04 | |
| 0290 | 700-70021 | F/A On-The-Job Trainee | 1,920.000 | 0.000 | | | |
| | | | HOUR | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0295 | 700-70025 | F/A Quality Incentive Payment | 105,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0300 | 700-70035 | F/A High Speed Internet | 1,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0305 | 700-70380 | F/A Erosion Control | 5,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| | | | CAT 0200 | CURRENT AMT | \$ 3,537,725.50 | \$ 1,094,815.66 | \$ 1,272,043.66 |
| CAT NO0300 G-20-AM | | | | | | | |
| 0310 | 202-00240 | *Removal of Asphalt Mat (Planing) | 187.000 | 187.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 6.00000 | 187.000 | | 1,122.00 | |

CONTID: C19983R
 PCN: 19983R-BID
 PROJECT: STA086A-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 11/13/2014
 09:30:36

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| CAT NO0300 G-20-AM | | | | | | |
| 0315 | 202-00425 | *Removal of Bridge Railing | 139.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0320 | 202-00450 | *Removal of Portions of Present Structure (Class 1) | 2.800 | 2.800 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 230.00000 | 2.800 | | 644.00 |
| 0325 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 52.800 | 52.800 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 270.00000 | 52.800 | | 14,256.00 |
| 0327 | 202-00460 | Rem Port Present Str (3) G-20-AM | 2.900 | 2.900 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 680.00000 | 2.900 | | 1,972.00 |
| 0330 | 403-34741 | Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 30.000 | 0.000 | | |
| | | | TON | 15.400 | 1,293.60 | |
| | | | 84.00000 | 15.400 | | 1,293.60 |
| 0335 | 420-00510 | Geotextile (Crack Reduction) (High Density) | 104.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0340 | 515-00120 | *Waterproofing (Membrane) | 186.000 | 0.000 | | |
| | | | SY | 186.000 | 3,720.00 | |
| | | | 20.00000 | 186.000 | | 3,720.00 |
| 0345 | 515-00400 | *Concrete Sealer | 44.000 | 44.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 44.000 | | 220.00 |
| 0350 | 515-00410 | *Concrete Sealer (Calcium Nitrite) | 58.500 | 58.500 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 25.00000 | 58.500 | | 1,462.50 |
| 0355 | 518-01050 | *Bridge Expansion Device (Special) | 48.000 | 0.000 | | |
| | | | LF | 48.000 | 8,160.00 | |
| | | | 170.00000 | 48.000 | | 8,160.00 |
| 0360 | 601-03540 | *Concrete Class DT (Deck Topping) | 7.300 | 7.300 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,200.00000 | 7.300 | | 8,760.00 |

CONTID: C19983R
 PCN: 19983R-BID
 PROJECT: STA086A-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 11/13/2014
 09:30:36

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 G-20-AM | | | | | | |
| 0365 | 601-51005 | *Galvanic Anodes | 194.000 | 194.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 194.000 | | 4,850.00 |
| 0370 | 606-01370 | *Transition Type 3G | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,300.00000 | 0.000 | | 0.00 |
| 0375 | 606-11010 | *Bridge Rail Type 10R | 139.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 76,341.50 \$ | 13,173.60 \$ |
| | | | | | | 46,460.10 |
| CAT NO0301 G-20-C | | | | | | |
| 0380 | 202-00240 | *Removal of Asphalt Mat (Planing) | 251.000 | 251.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.00000 | 251.000 | | 1,506.00 |
| 0385 | 202-00425 | *Removal of Bridge Railing | 188.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0390 | 202-00450 | *Removal of Portions of Present Structure (Class 1) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 230.00000 | 0.000 | | 0.00 |
| 0395 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 62.900 | 62.900 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 270.00000 | 62.900 | | 16,983.00 |
| 0400 | 403-34741 | Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 41.360 | 0.000 | | |
| | | | TON | 41.360 | 3,474.24 | |
| | | | 84.00000 | 41.360 | | 3,474.24 |
| 0405 | 420-00510 | Geotextile (Crack Reduction) (High Density) | 120.000 | 0.000 | | |
| | | | SY | 120.000 | 600.00 | |
| | | | 5.00000 | 120.000 | | 600.00 |
| 0410 | 515-00120 | *Waterproofing (Membrane) | 251.000 | 0.000 | | |
| | | | SY | 251.000 | 5,020.00 | |
| | | | 20.00000 | 251.000 | | 5,020.00 |

CONTID: C19983R
 PCN: 19983R-BID
 PROJECT: STA086A-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 11/13/2014
 09:30:36

| 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 G-20-C | | | | | | | |
| 0415 | 515-00400 | *Concrete Sealer | 59.100 | 59.100 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.00000 | 59.100 | | 295.50 | |
| 0420 | 515-00410 | *Concrete Sealer (Calcium Nitrite) | 62.900 | 62.900 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 25.00000 | 62.900 | | 1,572.50 | |
| 0425 | 518-01050 | *Bridge Expansion Device (Special) | 55.000 | 0.000 | | | |
| | | | LF | 55.000 | 9,350.00 | | |
| | | | 170.00000 | 55.000 | | 9,350.00 | |
| 0430 | 601-03540 | *Concrete Class DT (Deck Topping) | 7.300 | 7.300 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 1,200.00000 | 7.300 | | 8,760.00 | |
| 0435 | 601-51005 | *Galvanic Anodes | 189.000 | 189.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 25.00000 | 189.000 | | 4,725.00 | |
| 0440 | 606-01370 | *Transition Type 3G | 4.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 1,300.00000 | 0.000 | | 0.00 | |
| 0445 | 606-11010 | *Bridge Rail Type 10R | 188.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 140.00000 | 0.000 | | 0.00 | |
| | | | CAT 0301 | CURRENT AMT \$ | 88,506.24 \$ | 18,444.24 \$ | 52,286.24 |
| CAT NO0302 G-20-I | | | | | | | |
| 0450 | 202-00240 | *Removal of Asphalt Mat (Planing) | 1,025.000 | 0.000 | | | |
| | | | SY | 1,025.000 | 6,150.00 | | |
| | | | 6.00000 | 1,025.000 | | 6,150.00 | |
| 0455 | 202-00425 | *Removal of Bridge Railing | 769.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 25.00000 | 0.000 | | 0.00 | |
| 0460 | 202-00450 | *Removal of Portions of Present Structure (Class 1) | 20.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 230.00000 | 0.000 | | 0.00 | |

CONTID: C19983R
 PCN: 19983R-BID
 PROJECT: STA086A-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 11/13/2014
 09:30:36

| 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 G-20-I | | | | | | |
| 0465 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 290.200 | 0.000 | | |
| | | | SY | 290.200 | 78,354.00 | |
| | | | 270.00000 | 290.200 | | 78,354.00 |
| 0470 | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 20.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 680.00000 | 0.000 | | 0.00 |
| 0475 | 202-00504 | *Removal of Expansion Device | 34.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0477 | 202-00503 | *Removal of Portions of Present Structure G-20-I CO 5 | 22.000 | 0.000 | | |
| | | | SY | 11.000 | 1,133.00 | |
| | | | 103.00000 | 11.000 | | 1,133.00 |
| 0478 | 202-05019 | *Sawing Concrete (Special) G-20-I CO 5 | 122.000 | 0.000 | | |
| | | | LF | 122.000 | 1,183.40 | |
| | | | 9.70000 | 122.000 | | 1,183.40 |
| 0480 | 403-34741 | Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 166.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 84.00000 | 0.000 | | 0.00 |
| 0485 | 420-00510 | Geotextile (Crack Reduction) (High Density) | 74.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0490 | 515-00120 | *Waterproofing (Membrane) | 1,025.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0495 | 515-00400 | *Concrete Sealer | 370.000 | 0.000 | | |
| | | | SY | 98.700 | 493.50 | |
| | | | 5.00000 | 98.700 | | 493.50 |
| 0500 | 515-00410 | *Concrete Sealer (Calcium Nitrite) | 290.200 | 0.000 | | |
| | | | SY | 290.200 | 7,255.00 | |
| | | | 25.00000 | 290.200 | | 7,255.00 |
| 0505 | 518-01004 | *Bridge Expansion Device (0-4 Inch) | 34.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |

CONTID: C19983R
 PCN: 19983R-BID
 PROJECT: STA086A-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 11/13/2014
 09:30:36

| 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 G-20-I | | | | | | |
| 0510 | 518-01050 | *Bridge Expansion Device (Special) | 34.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 170.00000 | 0.000 | | 0.00 |
| 0515 | 601-03040 | *Concrete Class D (Bridge) | 9.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0520 | 601-03540 | *Concrete Class DT (Deck Topping) | 66.000 | 0.000 | | |
| | | | CY | 30.100 | 36,120.00 | |
| | | | 1,200.00000 | 30.100 | | 36,120.00 |
| 0525 | 601-51005 | *Galvanic Anodes | 2,152.000 | 0.000 | | |
| | | | EACH | 506.000 | 12,650.00 | |
| | | | 25.00000 | 506.000 | | 12,650.00 |
| 0530 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 2,565.000 | 0.000 | | |
| | | | LB | 2,565.000 | 5,130.00 | |
| | | | 2.00000 | 2,565.000 | | 5,130.00 |
| 0535 | 606-01370 | *Transition Type 3G | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,300.00000 | 0.000 | | 0.00 |
| 0540 | 606-11010 | *Bridge Rail Type 10R | 769.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| | | | CAT 0302 | CURRENT AMT \$ | 443,267.40 \$ | 148,468.90 \$ |
| | | | | | | 148,468.90 |
| CAT NO0303 G-20-J | | | | | | |
| 0545 | 202-00240 | *Removal of Asphalt Mat (Planing) | 251.000 | 0.000 | | |
| | | | SY | 251.000 | 1,506.00 | |
| | | | 6.00000 | 251.000 | | 1,506.00 |
| 0550 | 202-00425 | *Removal of Bridge Railing | 187.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0555 | 202-00450 | *Removal of Portions of Present Structure (Class 1) | 7.400 | 0.000 | | |
| | | | SY | 7.400 | 1,702.00 | |
| | | | 230.00000 | 7.400 | | 1,702.00 |

CONTID: C19983R
 PCN: 19983R-BID
 PROJECT: STA086A-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 11/13/2014
 09:30:36

| 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 NO0303 G-20-J | | | | | | |
| 0560 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 61.100 | 0.000 | | |
| | | | SY | 61.100 | 16,497.00 | |
| | | | 270.00000 | 61.100 | | 16,497.00 |
| 0563 | 202-00460 | Rem Port Present Str (3) G-20-J | 18.000 | 0.000 | | |
| | | | SY | 18.000 | 12,240.00 | |
| | | | 680.00000 | 18.000 | | 12,240.00 |
| 0565 | 403-34741 | Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 40.000 | 0.000 | | |
| | | | TON | 20.680 | 1,737.12 | |
| | | | 84.00000 | 20.680 | | 1,737.12 |
| 0570 | 420-00510 | Geotextile (Crack Reduction) (High Density) | 104.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0575 | 515-00120 | *Waterproofing (Membrane) | 249.000 | 0.000 | | |
| | | | SY | 249.000 | 4,980.00 | |
| | | | 20.00000 | 249.000 | | 4,980.00 |
| 0580 | 515-00400 | *Concrete Sealer | 57.600 | 0.000 | | |
| | | | SY | 57.600 | 288.00 | |
| | | | 5.00000 | 57.600 | | 288.00 |
| 0585 | 515-00410 | *Concrete Sealer (Calcium Nitrite) | 86.500 | 0.000 | | |
| | | | SY | 86.500 | 2,162.50 | |
| | | | 25.00000 | 86.500 | | 2,162.50 |
| 0590 | 518-01050 | *Bridge Expansion Device (Special) | 48.000 | 0.000 | | |
| | | | LF | 48.000 | 8,160.00 | |
| | | | 170.00000 | 48.000 | | 8,160.00 |
| 0595 | 601-03540 | *Concrete Class DT (Deck Topping) | 12.000 | 0.000 | | |
| | | | CY | 12.000 | 14,400.00 | |
| | | | 1,200.00000 | 12.000 | | 14,400.00 |
| 0600 | 601-51005 | *Galvanic Anodes | 164.000 | 0.000 | | |
| | | | EACH | 164.000 | 4,100.00 | |
| | | | 25.00000 | 164.000 | | 4,100.00 |
| 0605 | 606-01370 | *Transition Type 3G | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,300.00000 | 0.000 | | 0.00 |

CONTID: C19983R
 PCN: 19983R-BID
 PROJECT: STA086A-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14
 ESTIMATE RUN 11/13/2014
 09:30:36

| 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 NO0303 G-20-J | | | | | | |
| 0610 | 606-11010 | *Bridge Rail Type 10R | 187.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| | | | CAT 0303 | CURRENT AMT \$ | 105,970.50 \$ | 67,772.62 \$ |
| CAT NO0304 G-20-N | | | | | | |
| 0615 | 202-00240 | *Removal of Asphalt Mat (Planing) | 291.000 | 291.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.00000 | 291.000 | | 1,746.00 |
| 0620 | 202-00425 | *Removal of Bridge Railing | 218.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0625 | 202-00450 | *Removal of Portions of Present Structure (Class 1) | 7.100 | 7.100 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 230.00000 | 7.100 | | 1,633.00 |
| 0630 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 42.100 | 42.100 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 270.00000 | 42.100 | | 11,367.00 |
| 0633 | 202-00460 | Rem Port Present Str (3) G-20-N | 4.200 | 4.200 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 680.00000 | 4.200 | | 2,856.00 |
| 0635 | 403-34741 | Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 47.960 | 0.000 | | |
| | | | TON | 47.960 | 4,028.64 | |
| | | | 84.00000 | 47.960 | | 4,028.64 |
| 0640 | 420-00510 | Geotextile (Crack Reduction) (High Density) | 113.000 | 0.000 | | |
| | | | SY | 113.000 | 565.00 | |
| | | | 5.00000 | 113.000 | | 565.00 |
| 0645 | 515-00120 | *Waterproofing (Membrane) | 291.000 | 0.000 | | |
| | | | SY | 291.000 | 5,820.00 | |
| | | | 20.00000 | 291.000 | | 5,820.00 |
| 0650 | 515-00400 | *Concrete Sealer | 62.500 | 62.500 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 62.500 | | 312.50 |

CONTID: C19983R
 PCN: 19983R-BID
 PROJECT: STA086A-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 15
 ESTIMATE RUN 11/13/2014
 09:30:36

| 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 NO0304 G-20-N | | | | | | | |
| 0655 | 515-00410 | *Concrete Sealer (Calcium Nitrite) | 27.800 | 27.800 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 25.00000 | 27.800 | | 695.00 | |
| 0660 | 518-01050 | *Bridge Expansion Device (Special) | 52.000 | 0.000 | | | |
| | | | LF | 52.000 | 8,840.00 | | |
| | | | 170.00000 | 52.000 | | 8,840.00 | |
| 0665 | 601-03540 | *Concrete Class DT (Deck Topping) | 6.300 | 6.300 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 1,200.00000 | 6.300 | | 7,560.00 | |
| 0670 | 601-51005 | *Galvanic Anodes | 130.000 | 130.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 25.00000 | 130.000 | | 3,250.00 | |
| 0675 | 606-01370 | *Transition Type 3G | 4.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 1,300.00000 | 0.000 | | 0.00 | |
| 0680 | 606-11010 | *Bridge Rail Type 10R | 218.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 140.00000 | 0.000 | | 0.00 | |
| | | | CAT 0304 | CURRENT AMT \$ | 89,843.14 \$ | 19,253.64 \$ | 48,673.14 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0685 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 35,000.00000 | 1.000 | | 35,000.00 | |
| 0690 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 30,000.00000 | 1.000 | | 30,000.00 | |
| 0695 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 1,600.00000 | 2.000 | | 3,200.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 68,200.00 \$ | 0.00 \$ | 68,200.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 4,409,854.28 \$ | 1,361,928.66 \$ | 1,703,904.66 | |