

ESTIMATE SUMMARY

23:46:07

CONTID: C18085

ESTIMATE NO: 0014 PROG

SPEC YR: 2005

PCN: 18085-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 411.0 DAYS

TIME ALLOW: 11/20/201 FIXED COMPLETION DAT

SH 14 POUFRE BRIDGE IN FT. COL

PERCENT TIME: 93.84

ORIG TIME ALLOW: 11/20/201 FIXED COMPLETION DAT

PROJECT NO: FBR0142-055

SH 14 POUFRE BRIDGE IN FT. COL

NAME OF ROAD: 014C

PROJECT COUNTIES: LARIMER

CONTRACTOR:

FLATIRON CONSTRUCTORS, INC.

PAY PERIOD ENDING 10/24/2015

DATE TIME STARTED 09/09/2014

385 Interlocken Crescent #900

DATE LET 07/10/2014

DATE WORK BEGAN

DATE AWARDED 08/20/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/09/2014

DATE ACCEPTED

Broomfield CO 80021 (303)485-4050

DATE NOTICE TO PROCEED 09/09/2014

CURRENT TOTAL

THIS ESTIMATE

| | | | | |
|----------------------|-----------------|-----------------------|--------------|------------|
| CURRENT PROJECT AMT: | \$ 9,729,271.16 | PARTICIPATING | \$ 0.00 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 9,614,578.71 | NON-PARTICIPATING | 8,636,494.29 | 744,947.84 |
| PERCENT COMPLETE: | 88.77% | TOTAL EARNINGS | 8,636,494.29 | 744,947.84 |
| FUNDS AVAILABLE: | \$ 1,092,776.87 | STOCKPILED MATERIALS | 15,696.15 | -19,898.20 |
| | | GROSS EARNINGS | 8,652,190.44 | 725,049.64 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -134,980.87 | 0.00 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 8,517,209.57 | 725,049.64 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 8,517,209.57 | 725,049.64 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |

PAYMENT DUE \$ 725,049.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18085
 PCN: 18085-BID
 PROJECT: FBR0142-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 2
 ESTIMATE RUN 11/06/2015
 23:46:07

| 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 NO0250 250 (BE ROADWAY) | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 11,000.00000 | 1.000 | | 11,000.00 |
| 0010 | 202-00010 | Removal of Tree | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 460.00000 | 13.000 | | 5,980.00 |
| 0015 | 202-00019 | Removal of Inlet | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 505.00000 | 3.000 | | 1,515.00 |
| 0020 | 202-00021 | Removal of Manhole | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,900.00000 | 2.000 | | 3,800.00 |
| 0025 | 202-00026 | Removal of Slope and Ditch Paving | 95.000 | 95.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.90000 | 95.000 | | 560.50 |
| 0030 | 202-00035 | *Removal of Pipe | 1,467.000 | 1,435.000 | | |
| | | | LF | 32.000 | 1,824.00 | |
| | | | 57.00000 | 1,467.000 | | 83,619.00 |
| 0035 | 202-00037 | Removal of End Section | 7.000 | 5.000 | | |
| | | | EACH | 2.000 | 440.00 | |
| | | | 220.00000 | 7.000 | | 1,540.00 |
| 0040 | 202-00190 | Removal of Concrete Median Cover Material | 323.000 | 323.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.25000 | 323.000 | | 2,664.75 |
| 0045 | 202-00200 | Removal of Sidewalk | 1,508.000 | 1,311.000 | | |
| | | | SY | 189.000 | 850.50 | |
| | | | 4.50000 | 1,500.000 | | 6,750.00 |
| 0050 | 202-00203 | Removal of Curb and Gutter | 4,188.000 | 3,336.000 | | |
| | | | LF | 852.000 | 2,385.60 | |
| | | | 2.80000 | 4,188.000 | | 11,726.40 |
| 0055 | 202-00206 | Removal of Concrete Curb Ramp | 4.000 | 0.000 | | |
| | | | SY | 4.000 | 200.00 | |
| | | | 50.00000 | 4.000 | | 200.00 |

CONTID: C18085
 PCN: 18085-BID
 PROJECT: FBR0142-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 3
 ESTIMATE RUN 11/06/2015
 23:46:07

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|-----------------------------|-----------|------------------------------|--|---|--------------------------|----------------------|
| CAT NO0250 250 (BE ROADWAY) | | | | | | |
| 0060 | 202-00210 | Removal of Concrete Pavement | 2,442.000 | 1,989.000 | | |
| | | | SY | 453.000 | 5,436.00 | |
| | | | 12.00000 | 2,442.000 | | 29,304.00 |
| 0065 | 202-00220 | *Removal of Asphalt Mat | 6,480.000 | 6,196.000 | | |
| | | | SY | 284.000 | 1,391.60 | |
| | | | 4.90000 | 6,480.000 | | 31,752.00 |
| 0070 | 202-00250 | *Removal of Pavement Marking | 1,118.000 | 1,105.000 | | |
| | | | SF | 13.000 | 68.25 | |
| | | | 5.25000 | 1,118.000 | | 5,869.50 |
| 0075 | 202-00420 | Removal of Pedestrian Rail | 629.000 | 629.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 629.000 | | 6,290.00 |
| 0080 | 202-00810 | *Removal of Ground Sign | 5.000 | 3.000 | | |
| | | | EACH | 2.000 | 304.00 | |
| | | | 152.00000 | 5.000 | | 760.00 |
| 0085 | 202-00821 | *Removal of Sign Panel | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 56.00000 | 0.000 | | 0.00 |
| 0090 | 202-01000 | *Removal of Fence | 342.000 | 342.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.70000 | 342.000 | | 1,265.40 |
| 0095 | 202-01130 | *Removal of Guardrail Type 3 | 285.000 | 285.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.50000 | 285.000 | | 4,132.50 |
| 0100 | 202-01170 | Removal of Guardrail Type 7 | 894.000 | 894.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.50000 | 894.000 | | 8,493.00 |
| 0105 | 202-01300 | *Removal of End Anchorage | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 430.00000 | 4.000 | | 1,720.00 |
| 0110 | 202-04004 | Plug Culvert (Special) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |

CONTID: C18085
 PCN: 18085-BID
 PROJECT: FBR0142-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 4
 ESTIMATE RUN 11/06/2015
 23:46:07

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|-----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 250 (BE ROADWAY) | | | | | | |
| 0115 | 203-00060 | Embankment Material (Complete In Place) | 22,672.000 | 22,288.000 | | |
| | | | CY | 36.000 | 717.12 | |
| | | | 19.92000 | 22,324.000 | | 444,694.08 |
| 0120 | 203-00100 | Muck Excavation | 26.000 | 26.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 26.00000 | 26.000 | | 676.00 |
| 0125 | 203-01100 | Proof Rolling | 10.000 | 6.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 65.00000 | 6.000 | | 390.00 |
| 0130 | 203-01500 | Blading | 5.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 115.00000 | 0.000 | | 0.00 |
| 0135 | 203-01510 | Backhoe | 30.500 | 30.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 70.00000 | 30.500 | | 2,135.00 |
| 0140 | 203-01550 | Dozing | 20.000 | 4.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 150.00000 | 4.000 | | 600.00 |
| 0145 | 203-01594 | Combination Loader | 5.000 | 0.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 70.00000 | 0.500 | | 35.00 |
| 0150 | 203-01597 | Potholing | 27.750 | 27.750 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 200.00000 | 27.750 | | 5,550.00 |
| 0155 | 203-01622 | *Sweeping (With Pickup Broom) | 15.000 | 11.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 160.00000 | 11.000 | | 1,760.00 |
| 0160 | 206-00000 | Structure Excavation | 2,503.000 | 2,503.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.00000 | 2,503.000 | | 17,521.00 |
| 0165 | 208-00002 | *Erosion Log (12 Inch) | 400.000 | 380.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.25000 | 380.000 | | 1,615.00 |

CONTID: C18085
 PCN: 18085-BID
 PROJECT: FBR0142-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 5
 ESTIMATE RUN 11/06/2015
 23:46:07

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| CAT NO0250 250 (BE ROADWAY) | | | | | | |
| 0170 | 208-00020 | *Silt Fence | 2,300.000 | 2,290.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 2,290.000 | | 4,580.00 |
| 0175 | 208-00035 | *Aggregate Bag | 623.000 | 623.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.00000 | 623.000 | | 4,984.00 |
| 0180 | 208-00045 | Concrete Washout Structure | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 7.000 | | 7,000.00 |
| 0185 | 208-00051 | *Storm Drain Inlet Protection (Type 1) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0190 | 208-00052 | *Storm Drain Inlet Protection (Type 2) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0195 | 208-00070 | Vehicle Tracking Pad | 7.000 | 6.000 | | |
| | | | EACH | 1.000 | 1,650.00 | |
| | | | 1,650.00000 | 7.000 | | 11,550.00 |
| 0200 | 208-00103 | Removal and Disposal of Sediment (Labor) | 107.250 | 81.250 | | |
| | | | HOUR | 26.000 | 910.00 | |
| | | | 35.00000 | 107.250 | | 3,753.75 |
| 0205 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 45.000 | 24.000 | | |
| | | | HOUR | 21.000 | 1,575.00 | |
| | | | 75.00000 | 45.000 | | 3,375.00 |
| 0210 | 208-00206 | Erosion Control Supervisor | 60.000 | 34.000 | | |
| | | | DAY | 3.000 | 1,650.00 | |
| | | | 550.00000 | 37.000 | | 20,350.00 |
| 0215 | 208-00300 | Temporary Berms | 1,248.000 | 1,248.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.80000 | 1,248.000 | | 3,494.40 |
| 0220 | 210-00050 | Reset Fire Hydrant | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 1.000 | | 1,000.00 |

CONTID: C18085
 PCN: 18085-BID
 PROJECT: FBR0142-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 6
 ESTIMATE RUN 11/06/2015
 23:46:07

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| CAT NO0250 250 (BE ROADWAY) | | | | | | |
| 0225 | 210-00810 | *Reset Ground Sign | 14.000 | 7.000 | | |
| | | | EACH | -1.250 | -163.75 | |
| | | | 131.00000 | 5.750 | | 753.25 |
| 0230 | 210-00815 | *Reset Sign Panel | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 111.00000 | 0.000 | | 0.00 |
| 0235 | 210-01000 | *Reset Fence | 135.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.80000 | 0.000 | | 0.00 |
| 0240 | 210-01011 | Reset Gate | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 0.000 | | 0.00 |
| 0245 | 210-01710 | Reset Valve | 3.000 | 0.000 | | |
| | | | EACH | 3.000 | 2,100.00 | |
| | | | 700.00000 | 3.000 | | 2,100.00 |
| 0250 | 210-04010 | Adjust Manhole | 5.000 | 0.000 | | |
| | | | EACH | 5.000 | 3,450.00 | |
| | | | 690.00000 | 5.000 | | 3,450.00 |
| 0255 | 210-04020 | Modify Inlet | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |
| 0260 | 212-00006 | *Seeding (Native) | 1.270 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,100.00000 | 0.000 | | 0.00 |
| 0265 | 212-00028 | *Seeding (Wetlands) | 0.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,500.00000 | 0.000 | | 0.00 |
| 0270 | 212-00032 | *Soil Conditioning | 1.270 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |
| 0275 | 213-00002 | *Mulching (Weed Free Hay) | 1.770 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 700.00000 | 0.000 | | 0.00 |

CONTID: C18085
 PCN: 18085-BID
 PROJECT: FBR0142-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 7
 ESTIMATE RUN 11/06/2015
 23:46:07

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| CAT NO0250 250 (BE ROADWAY) | | | | | | |
| 0280 | 213-00012 | *Spray-on Mulch Blanket | 1.270 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,200.00000 | 0.000 | | 0.00 |
| 0285 | 213-00061 | *Mulch Tackifier | 329.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |
| 0290 | 214-00220 | *Deciduous Tree (2 Inch Caliper) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 375.00000 | 0.000 | | 0.00 |
| 0295 | 214-00350 | *Deciduous Shrub (5 Gallon Container) | 30.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0300 | 214-00905 | *Perennials (2.25 Inch Pot) | 600.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7.00000 | 0.000 | | 0.00 |
| 0305 | 214-01010 | *Brush Layer Cutting | 1,000.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0310 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 8,000.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.95000 | 0.000 | | 0.00 |
| 0315 | 216-00303 | *Turf Reinforcement Mat (Class 3) | 680.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.75000 | 0.000 | | 0.00 |
| 0320 | 250-00010 | *Environmental Health and Safety Management | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,300.00000 | 1.000 | | 1,300.00 |
| 0325 | 304-06007 | Aggregate Base Course (Class 6) | 1,980.000 | 1,673.000 | | |
| | | | CY | 212.000 | 7,420.00 | |
| | | | 35.00000 | 1,885.000 | | 65,975.00 |
| 0330 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 47.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 210.00000 | 0.000 | | 0.00 |

CONTID: C18085
 PCN: 18085-BID
 PROJECT: FBR0142-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 8
 ESTIMATE RUN 11/06/2015
 23:46:07

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| CAT NO0250 250 (BE ROADWAY) | | | | | | |
| 0335 | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 281.910 | 0.000 | | |
| | | | TON | 154.480 | 20,082.40 | |
| | | | 130.00000 | 154.480 | | 20,082.40 |
| 0340 | 412-00190 | *Concrete Pavement (Patching) | 10.000 | 7.140 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 226.00000 | 7.140 | | 1,613.64 |
| 0345 | 412-00600 | *Concrete Pavement (6 Inch) | 67.000 | 0.000 | | |
| | | | SY | 67.000 | 3,015.00 | |
| | | | 45.00000 | 67.000 | | 3,015.00 |
| 0350 | 412-01100 | *Concrete Pavement (11 Inch) | 8,393.000 | 6,607.000 | | |
| | | | SY | 1,786.000 | 133,735.68 | |
| | | | 74.88000 | 8,393.000 | | 628,467.84 |
| 0355 | 412-01120 | *Concrete Pavement (11 Inch) (Fast Track) | 1,046.000 | 0.000 | | |
| | | | SY | 1,045.000 | 91,270.30 | |
| | | | 87.34000 | 1,045.000 | | 91,270.30 |
| 0360 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 3,047.000 | 1,604.000 | | |
| | | | SY | 1,443.000 | 4,689.75 | |
| | | | 3.25000 | 3,047.000 | | 9,902.75 |
| 0365 | 504-08255 | Masonry Landscape Wall (Dry Stack) | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 32.00000 | 0.000 | | 0.00 |
| 0370 | 506-00218 | Riprap (18 Inch) | 2,514.000 | 1,630.000 | | |
| | | | CY | 884.000 | 48,620.00 | |
| | | | 55.00000 | 2,514.000 | | 138,270.00 |
| 0375 | 603-05015 | 15 Inch Reinforced Concrete End Section | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 525.00000 | 0.000 | | 0.00 |
| 0380 | 603-05018 | 18 Inch Reinforced Concrete End Section | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 565.00000 | 1.000 | | 565.00 |
| 0385 | 603-05024 | 24 Inch Reinforced Concrete End Section | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 720.00000 | 2.000 | | 1,440.00 |

CONTID: C18085
 PCN: 18085-BID
 PROJECT: FBR0142-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 9
 ESTIMATE RUN 11/06/2015
 23:46:07

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| CAT NO0250 250 (BE ROADWAY) | | | | | | |
| 0390 | 603-05036 | 36 Inch Reinforced Concrete End Section | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 1.000 | | 1,500.00 |
| 0395 | 604-19105 | Inlet Type R L 5 (5 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,625.00000 | 1.000 | | 3,625.00 |
| 0400 | 604-19110 | Inlet Type R L 5 (10 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,625.00000 | 1.000 | | 5,625.00 |
| 0405 | 604-19205 | Inlet Type R L 10 (5 Foot) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,400.00000 | 2.000 | | 12,800.00 |
| 0410 | 604-19210 | Inlet Type R L 10 (10 Foot) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,800.00000 | 2.000 | | 15,600.00 |
| 0415 | 604-25000 | Vane Grate Inlet Special | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,700.00000 | 0.000 | | 0.00 |
| 0420 | 604-30010 | Manhole Slab Base (10 Foot) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 2.000 | | 10,000.00 |
| 0425 | 604-30015 | Manhole Slab Base (15 Foot) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,500.00000 | 3.000 | | 22,500.00 |
| 0430 | 604-30020 | Manhole Slab Base (20 Foot) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,000.00000 | 0.000 | | 0.00 |
| 0435 | 604-39000 | Manhole Special | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25,000.00000 | 1.000 | | 25,000.00 |
| 0440 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 119.000 | 0.000 | | |
| | | | LF | 119.000 | 19,635.00 | |
| | | | 165.00000 | 119.000 | | 19,635.00 |

CONTID: C18085
 PCN: 18085-BID
 PROJECT: FBR0142-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 10
 ESTIMATE RUN 11/06/2015
 23:46:07

| 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 NO0250 250 (BE ROADWAY) | | | | | | |
| 0445 | 606-01340 | *End Anchorage Type 3D | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,600.00 | |
| | | | 1,600.00000 | 1.000 | | 1,600.00 |
| 0450 | 607-00005 | *End Post | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 290.00000 | 0.000 | | 0.00 |
| 0455 | 607-00010 | *Corner and Line Brace Post | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 365.00000 | 0.000 | | 0.00 |
| 0460 | 607-01000 | *Fence Barbed Wire with Metal Posts | 184.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.50000 | 0.000 | | 0.00 |
| 0465 | 607-11525 | *Fence (Plastic) | 2,237.000 | 2,237.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.70000 | 2,237.000 | | 8,276.90 |
| 0470 | 607-56001 | *Fence (Animal Protection) | 750.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0475 | 608-00006 | *Concrete Sidewalk (6 Inch) | 453.000 | 0.000 | | |
| | | | SY | 453.000 | 22,197.00 | |
| | | | 49.00000 | 453.000 | | 22,197.00 |
| 0480 | 608-00012 | *Curb Ramp (Special) | 42.000 | 0.000 | | |
| | | | SY | 35.000 | 2,590.00 | |
| | | | 74.00000 | 35.000 | | 2,590.00 |
| 0485 | 608-00015 | *Detectable Warnings | 40.000 | 0.000 | | |
| | | | SF | 39.000 | 1,560.00 | |
| | | | 40.00000 | 39.000 | | 1,560.00 |
| 0490 | 608-00026 | *Concrete Bikeway (6 Inch) | 522.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 53.00000 | 0.000 | | 0.00 |
| 0495 | 609-21010 | *Curb and Gutter Type 2 (Section I-B) | 2,272.000 | 538.000 | | |
| | | | LF | 453.000 | 6,795.00 | |
| | | | 15.00000 | 991.000 | | 14,865.00 |

CONTID: C18085
 PCN: 18085-BID
 PROJECT: FBR0142-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 11
 ESTIMATE RUN 11/06/2015
 23:46:07

| 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 NO0250 250 (BE ROADWAY) | | | | | | |
| 0500 | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 1,941.000 | 859.000 | | |
| | | | LF | 682.000 | 12,276.00 | |
| | | | 18.00000 | 1,541.000 | | 27,738.00 |
| 0505 | 610-00030 | *Median Cover Material (Concrete) | 1,161.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 7.25000 | 0.000 | | 0.00 |
| 0510 | 614-00011 | *Sign Panel (Class I) | 19.000 | 0.000 | | |
| | | | SF | 4.300 | 146.20 | |
| | | | 34.00000 | 4.300 | | 146.20 |
| 0515 | 614-00012 | *Sign Panel (Class II) | 44.000 | 0.000 | | |
| | | | SF | 25.500 | 1,173.00 | |
| | | | 46.00000 | 25.500 | | 1,173.00 |
| 0520 | 614-01512 | *Steel Sign Support (2-Inch Round)(Post) | 76.000 | 0.000 | | |
| | | | LF | 10.000 | 180.00 | |
| | | | 18.00000 | 10.000 | | 180.00 |
| 0525 | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket) | 6.000 | 0.000 | | |
| | | | EACH | 1.000 | 278.00 | |
| | | | 278.00000 | 1.000 | | 278.00 |
| 0530 | 614-01575 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post) | 249.000 | 0.000 | | |
| | | | LF | 28.000 | 504.00 | |
| | | | 18.00000 | 28.000 | | 504.00 |
| 0535 | 614-01578 | Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) | 19.000 | 0.000 | | |
| | | | EACH | 3.000 | 750.00 | |
| | | | 250.00000 | 3.000 | | 750.00 |
| 0540 | 621-00450 | *Detour Pavement | 1,985.000 | 1,475.000 | | |
| | | | SY | 510.000 | 29,580.00 | |
| | | | 58.00000 | 1,985.000 | | 115,130.00 |
| 0545 | 624-23015 | 15 Inch Drainage Pipe (Class 3) | 28.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0550 | 624-23018 | 18 Inch Drainage Pipe (Class 3) | 558.000 | 558.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 49.00000 | 558.000 | | 27,342.00 |

CONTID: C18085
 PCN: 18085-BID
 PROJECT: FBR0142-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 12
 ESTIMATE RUN 11/06/2015
 23:46:07

| 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 NO0250 250 (BE ROADWAY) | | | | | | |
| 0555 | 624-23024 | 24 Inch Drainage Pipe (Class 3) | 182.000 | 182.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 51.00000 | 182.000 | | 9,282.00 |
| 0560 | 624-23036 | 36 Inch Drainage Pipe (Class 3) | 728.000 | 704.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 81.00000 | 704.000 | | 57,024.00 |
| 0565 | 624-24018 | 18 Inch Drainage Pipe (Class 4) | 171.000 | 171.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.00000 | 171.000 | | 8,550.00 |
| 0570 | 625-00000 | *Construction Surveying | 1.000 | 0.810 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 30,000.00000 | 0.810 | | 24,300.00 |
| 0575 | 626-00000 | *Mobilization | 1.000 | 0.900 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 961,457.87000 | 0.900 | | 865,312.08 |
| 0580 | 626-01000 | *Public Information Services | 1.000 | 0.900 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 13,000.00000 | 0.900 | | 11,700.00 |
| 0585 | 627-00001 | *Pavement Marking Paint | 83.000 | 36.000 | | |
| | | | GAL | 9.000 | 441.00 | |
| | | | 49.00000 | 45.000 | | 2,205.00 |
| 0590 | 627-00005 | *Epoxy Pavement Marking | 30.000 | 0.000 | | |
| | | | GAL | 30.000 | 10,740.00 | |
| | | | 358.00000 | 30.000 | | 10,740.00 |
| 0595 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 668.000 | 0.000 | | |
| | | | SF | 668.000 | 14,028.00 | |
| | | | 21.00000 | 668.000 | | 14,028.00 |
| 0600 | 629-01031 | *Survey Monument (Type 3A) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 650.00000 | 0.000 | | 0.00 |
| 0605 | 630-00000 | *Flagging | 1,000.000 | 815.500 | | |
| | | | HOUR | 106.000 | 2,332.00 | |
| | | | 22.00000 | 921.500 | | 20,273.00 |

CONTID: C18085
 PCN: 18085-BID
 PROJECT: FBR0142-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 13
 ESTIMATE RUN 11/06/2015
 23:46:07

| 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 NO0250 250 (BE ROADWAY) | | | | | | |
| 0610 | 630-00003 | *Uniformed Traffic Control | 14.000 | 14.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 42.00000 | 14.000 | | 588.00 |
| 0615 | 630-00007 | *Traffic Control Inspection | 314.000 | 261.000 | | |
| | | | DAY | 15.000 | 1,545.00 | |
| | | | 103.00000 | 276.000 | | 28,428.00 |
| 0620 | 630-00012 | *Traffic Control Management | 150.000 | 112.000 | | |
| | | | DAY | 20.000 | 12,800.00 | |
| | | | 640.00000 | 132.000 | | 84,480.00 |
| 0625 | 630-80001 | *Flashing Beacon (Portable) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 619.00000 | 0.000 | | 0.00 |
| 0630 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 32.000 | 20.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 155.00000 | 20.700 | | 3,208.50 |
| 0635 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 173.000 | 155.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 67.00000 | 155.700 | | 10,431.90 |
| 0640 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 31.000 | 27.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 88.00000 | 27.900 | | 2,455.20 |
| 0645 | 630-80344 | *Construction Traffic Sign (Special) | 386.000 | 126.630 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.50000 | 126.630 | | 1,709.51 |
| 0650 | 630-80355 | *Portable Message Sign Panel | 4.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,200.00000 | 1.800 | | 9,360.00 |
| 0655 | 630-80356 | *Advance Warning Flashing or Sequencing Arrow Panel (A Type) | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 620.00000 | 1.800 | | 1,116.00 |
| 0660 | 630-80359 | *Portable Message Sign Panel | 144.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 52.00000 | 0.000 | | 0.00 |

CONTID: C18085
 PCN: 18085-BID
 PROJECT: FBR0142-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 14
 ESTIMATE RUN 11/06/2015
 23:46:07

| 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 NO0250 250 (BE ROADWAY) | | | | | | |
| 0665 | 630-80360 | *Drum Channelizing Device | 50.000 | 36.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 31.00000 | 36.000 | | 1,116.00 |
| 0670 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 20.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 33.00000 | 0.000 | | 0.00 |
| 0675 | 630-80370 | Concrete Barrier (Temporary) | 1,510.000 | 1,144.800 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 1,144.800 | | 14,882.40 |
| 0680 | 630-80380 | *Traffic Cone | 200.000 | 121.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.00000 | 121.500 | | 1,336.50 |
| 0685 | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) | 1.000 | 0.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,600.00000 | 0.900 | | 1,440.00 |
| 0690 | 630-85041 | *Mobile Attenuator | 30.000 | 1.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 186.00000 | 1.000 | | 186.00 |
| 0695 | 700-70010 | F/A Minor Contract Revisions | 398,720.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0700 | 700-70011 | F/A Partnering | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0705 | 700-70016 | F/A Fuel Cost Adjustment | 60,000.000 | -15,378.450 | | |
| | | | F A | -2,894.470 | -2,894.47 | |
| | | | 1.00000 | -18,272.920 | | -18,272.92 |
| 0710 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 5,000.000 | -4,105.700 | | |
| | | | F A | -8,255.610 | -8,255.61 | |
| | | | 1.00000 | -12,361.310 | | -12,361.31 |
| 0715 | 700-70021 | F/A On-The-Job Trainee | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C18085
 PCN: 18085-BID
 PROJECT: FBR0142-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 15
 ESTIMATE RUN 11/06/2015
 23:46:07

| 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 NO0250 250 (BE ROADWAY) | | | | | | |
| 0716 | 700-70021 | F/A On-The-Job Trainee | 2,500.000 | 2,381.750 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 2.00000 | 2,381.750 | | 4,763.50 |
| 0720 | 700-70025 | F/A Quality Incentive Payment | 35,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0725 | 700-70082 | F/A Furnish & Install Electrical Service | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0730 | 700-70230 | F/A Communication Lines (Long Distance) | 1,227.380 | 1,227.380 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,227.380 | | 1,227.38 |
| 0735 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1165 | 900-00010 | Added Item (Hour)/ Construction Surveying | 12.750 | 12.750 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 100.00000 | 12.750 | | 1,275.00 |
| | | | CAT 0250 | CURRENT AMT \$ 4,145,057.87 \$ | 463,621.57 \$ | 3,223,609.30 |
| CAT NO0300 300 (BRIDGE B-16-EV) | | | | | | |
| 0740 | 509-00010 | Structural Steel (Special) | 3,600.000 | 3,600.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 5.90000 | 3,600.000 | | 21,240.00 |
| 0745 | 514-00201 | Pedestrian Railing (Steel)(Special) | 733.000 | 733.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 195.00000 | 733.000 | | 142,935.00 |
| 0745 | | MATERIAL ALLOWANCE Pedestrian Railing (Steel)(Special) | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 165.75000 | 0.000 | | 0.00 |
| 0750 | 601-03040 | *Concrete Class D (Bridge) | 80.000 | 80.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 393.64000 | 80.000 | | 31,491.20 |

CONTID: C18085
 PCN: 18085-BID
 PROJECT: FBR0142-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 16
 ESTIMATE RUN 11/06/2015
 23:46:07

| 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 300 (BRIDGE B-16-EV) | | | | | | |
| 0755 | 601-40005 | *Cut Stone Veneer | 1,768.000 | 1,560.000 | | |
| | | | SF | 35.000 | 1,890.00 | |
| | | | 54.00000 | 1,595.000 | | 86,130.00 |
| 0760 | 601-40210 | Concrete Finish (Special) | 587.000 | 587.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 30.00000 | 587.000 | | 17,610.00 |
| 0765 | 601-40400 | *Structural Concrete Stain | 1,215.000 | 0.000 | | |
| | | | SY | 1,215.000 | 9,720.00 | |
| | | | 8.00000 | 1,215.000 | | 9,720.00 |
| 0770 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 8,183.000 | 8,183.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.87000 | 8,183.000 | | 7,119.21 |
| 0775 | 606-11032 | *Bridge Rail Type 10M (Special) | 769.000 | 769.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 140.00000 | 769.000 | | 107,660.00 |
| 0775 | | MATERIAL ALLOWANCE | | 30.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 81.65000 | 30.000 | | 2,449.50 |
| 0780 | 613-00075 | *3/4 Inch Electrical Conduit | 20.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |
| 0785 | 613-00100 | *1 Inch Electrical Conduit | 20.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0790 | 613-00200 | *2 Inch Electrical Conduit | 20.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0795 | 613-00400 | *4 Inch Electrical Conduit | 441.000 | 424.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.60000 | 424.000 | | 3,646.40 |
| 0800 | 613-01075 | *3/4 Inch Electrical Conduit (Plastic) | 350.000 | 333.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.30000 | 333.000 | | 1,431.90 |

CONTID: C18085
 PCN: 18085-BID
 PROJECT: FBR0142-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 17
 ESTIMATE RUN 11/06/2015
 23:46:07

| 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 300 (BRIDGE B-16-EV) | | | | | | |
| 0805 | 613-01100 | *1 Inch Electrical Conduit (Plastic) | 350.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.40000 | 0.000 | | 0.00 |
| 0810 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 3,674.000 | 3,166.000 | | |
| | | | LF | 508.000 | 3,302.00 | |
| | | | 6.50000 | 3,674.000 | | 23,881.00 |
| 0815 | 613-01300 | *3 Inch Electrical Conduit (Plastic) | 996.000 | 866.000 | | |
| | | | LF | 130.000 | 1,118.00 | |
| | | | 8.60000 | 996.000 | | 8,565.60 |
| 0820 | 613-07000 | *Pull Box (Special) | 41.000 | 34.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 190.00000 | 34.000 | | 6,460.00 |
| 0825 | 613-07075 | *3/4 Inch Electrical Conduit Body (Type LB) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.00000 | 0.000 | | 0.00 |
| 0830 | 613-07200 | *2 Inch Electrical Body (Type LB) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.00000 | 0.000 | | 0.00 |
| 0835 | 613-10000 | *Wiring | 1.000 | 0.250 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 14,800.00000 | 0.250 | | 3,700.00 |
| 0840 | 613-15200 | *Recessed Light (Special) | 44.000 | 44.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,170.00000 | 44.000 | | 51,480.00 |
| 0845 | 613-40000 | *Concrete Foundation Pad | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 650.00000 | 0.000 | | 0.00 |
| 0850 | 613-50100 | *Lighting Control Center | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,060.00000 | 0.000 | | 0.00 |
| 0855 | 613-50355 | *Power Transformer | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,290.00000 | 4.000 | | 5,160.00 |

CONTID: C18085
 PCN: 18085-BID
 PROJECT: FBR0142-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 18
 ESTIMATE RUN 11/06/2015
 23:46:07

| 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 300 (BRIDGE B-16-EV) | | | | | | | |
| 0860 | 700-70010 | F/A Minor Contract Revisions | 35,840.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0865 | 700-70011 | F/A Partnering | 400.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0870 | 700-70021 | F/A On-The-Job Trainee | 0.000 | 0.000 | | | |
| | | | HOUR | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0875 | 700-70380 | F/A Erosion Control | 400.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| | | | CAT 0300 | CURRENT AMT \$ | 600,501.61 \$ | 16,030.00 \$ | 530,679.81 |
| CAT NO0301 301 (WALL B-16-G) | | | | | | | |
| 0880 | 514-00200 | Pedestrian Railing (Steel) | 359.000 | 0.000 | | | |
| | | | LF | 359.000 | 39,490.00 | | |
| | | | 110.00000 | 359.000 | | 39,490.00 | |
| 0880 | | MATERIAL ALLOWANCE Pedestrian Railing (Steel) 301 | | 233.000 | | | |
| | | | LF | -233.000 | -19,898.20 | | |
| | | | 85.40000 | 0.000 | | 0.00 | |
| 0885 | 606-11032 | *Bridge Rail Type 10M (Special) | 359.000 | 329.000 | | | |
| | | | LF | 30.000 | 4,200.00 | | |
| | | | 140.00000 | 359.000 | | 50,260.00 | |
| | | | CAT 0301 | CURRENT AMT \$ | 89,750.00 \$ | 23,791.80 \$ | 89,750.00 |
| CAT NO0302 302 (FC WALL B-16-I) | | | | | | | |
| 0890 | 206-00000 | Structure Excavation | 453.000 | 453.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 7.00000 | 453.000 | | 3,171.00 | |
| 0895 | 206-00100 | Structure Backfill (Class 1) | 932.000 | 932.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 29.61000 | 932.000 | | 27,596.52 | |
| 0900 | 206-00360 | Mechanical Reinforcement of Soil | 489.000 | 489.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 12.00000 | 489.000 | | 5,868.00 | |

CONTID: C18085
 PCN: 18085-BID
 PROJECT: FBR0142-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 19
 ESTIMATE RUN 11/06/2015
 23:46:07

| 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 302 (FC WALL B-16-I) | | | | | | | |
| 0905 | 420-00000 | Geomembrane | 342.000 | 342.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 10.00000 | 342.000 | | 3,420.00 | |
| 0910 | 504-04420 | Precast Panel Facing | 1,623.000 | 1,623.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 48.00000 | 1,623.000 | | 77,904.00 | |
| 0915 | 514-00201 | Pedestrian Railing (Steel)(Special) | 152.000 | 137.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 195.00000 | 137.000 | | 26,715.00 | |
| 0915 | | MATERIAL ALLOWANCE Pedestrian Railing (Steel)(Special) 302 | | 15.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 165.75000 | 15.000 | | 2,486.25 | |
| 0920 | 601-03050 | *Concrete Class D (Wall) | 22.900 | 22.900 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 548.27000 | 22.900 | | 12,555.38 | |
| 0925 | 601-40400 | *Structural Concrete Stain | 357.000 | 357.000 | | | |
| | | | SY | -116.000 | -928.00 | | |
| | | | 8.00000 | 241.000 | | 1,928.00 | |
| 0930 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 2,383.000 | 2,383.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.87000 | 2,383.000 | | 2,073.21 | |
| | | | CAT 0302 | CURRENT AMT \$ | 165,084.11 \$ | -928.00 \$ | 163,717.36 |
| CAT NO0350 350 (BE BRIDGE B-16-EV) | | | | | | | |
| 0935 | 202-00400 | *Removal of Bridge | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 150,000.00000 | 1.000 | | 150,000.00 | |
| 0940 | 202-00401 | *Removal of Bridge (Special) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 50,000.00000 | 1.000 | | 50,000.00 | |
| 0945 | 206-00000 | Structure Excavation | 2,278.000 | 2,278.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 7.00000 | 2,278.000 | | 15,946.00 | |

CONTID: C18085
 PCN: 18085-BID
 PROJECT: FBR0142-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 20
 ESTIMATE RUN 11/06/2015
 23:46:07

| 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 NO0350 350 (BE BRIDGE B-16-EV) | | | | | | |
| 0950 | 206-00100 | Structure Backfill (Class 1) | 2,353.000 | 2,353.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 29.61000 | 2,353.000 | | 69,672.33 |
| 0955 | 206-00200 | Structure Backfill (Class 2) | 221.000 | 221.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 23.00000 | 221.000 | | 5,083.00 |
| 0960 | 206-00360 | Mechanical Reinforcement of Soil | 2,240.000 | 2,240.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.00000 | 2,240.000 | | 26,880.00 |
| 0965 | 206-01781 | Shoring (Area 1) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0970 | 206-01782 | Shoring (Area 2) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0975 | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 658.790 | 281.910 | | |
| | | | TON | 376.880 | 48,994.40 | |
| | | | 130.00000 | 658.790 | | 85,642.70 |
| 0980 | 503-00030 | *Drilled Caisson (30 Inch) | 348.000 | 348.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 186.82000 | 348.000 | | 65,013.36 |
| 0985 | 503-00048 | *Drilled Caisson (48 Inch) | 564.000 | 564.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 427.85000 | 564.000 | | 241,307.40 |
| 0990 | 504-04420 | Precast Panel Facing | 428.000 | 428.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 48.00000 | 428.000 | | 20,544.00 |
| 0995 | 512-00101 | Bearing Device (Type I) | 28.000 | 28.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 675.00000 | 28.000 | | 18,900.00 |
| 1000 | 514-00201 | Pedestrian Railing (Steel)(Special) | 364.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 195.00000 | 0.000 | | 0.00 |

CONTID: C18085
 PCN: 18085-BID
 PROJECT: FBR0142-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 21
 ESTIMATE RUN 11/06/2015
 23:46:07

| 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 NO0350 350 (BE BRIDGE B-16-EV) | | | | | | |
| 1005 | 515-00120 | *Waterproofing (Membrane) | 3,675.000 | 1,585.000 | | |
| | | | SY | 2,090.000 | 28,215.00 | |
| | | | 13.50000 | 3,675.000 | | 49,612.50 |
| 1010 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 240.000 | 240.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 211.00000 | 240.000 | | 50,640.00 |
| 1015 | 601-03040 | *Concrete Class D (Bridge) | 2,624.000 | 2,624.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 393.64000 | 2,624.000 | | 1,032,911.36 |
| 1020 | 601-40400 | *Structural Concrete Stain | 2,303.000 | 0.000 | | |
| | | | SY | 2,065.000 | 16,520.00 | |
| | | | 8.00000 | 2,065.000 | | 16,520.00 |
| 1025 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 556,935.000 | 556,935.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.87000 | 556,935.000 | | 484,533.45 |
| 1030 | 604-25000 | Vane Grate Inlet Special | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,700.00000 | 2.000 | | 7,400.00 |
| 1035 | 606-11032 | *Bridge Rail Type 10M (Special) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| 1040 | 613-00075 | *3/4 Inch Electrical Conduit | 120.000 | 120.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 120.000 | | 1,440.00 |
| 1045 | 613-13000 | *Luminaire (LED) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,905.00000 | 0.000 | | 0.00 |
| 1050 | 618-01992 | *Prestressed Concrete Box (Depth Less Than 32 Inches) | 44,840.000 | 44,840.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 38.14000 | 44,840.000 | | 1,710,197.60 |
| 1055 | 621-00411 | Structure Temporary Access Road (Location 1) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 65,000.00000 | 1.000 | | 65,000.00 |

CONTID: C18085
 PCN: 18085-BID
 PROJECT: FBR0142-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 22
 ESTIMATE RUN 11/06/2015
 23:46:07

| 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 NO0350 350 (BE BRIDGE B-16-EV) | | | | | | |
| 1060 | 621-00412 | Structure Temporary Access Road (Location 2) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 50,000.00000 | 1.000 | | 50,000.00 |
| 1155 | 700-70034 | F/A MCR 1 Caisson Investigation | 7,913.580 | 7,913.580 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 7,913.580 | | 7,913.58 |
| 1160 | 700-70034 | F/A MCR 2 Add Casing to Caisson | 4,423.600 | 4,423.600 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 4,423.600 | | 4,423.60 |
| | | | CAT 0350 | CURRENT AMT | \$ 4,343,894.88 | \$ 93,729.40 |
| CAT NO0351 351 (BE WALL B-16-G) | | | | | | |
| 1065 | 206-00000 | Structure Excavation | 535.000 | 535.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.00000 | 535.000 | | 3,745.00 |
| 1070 | 206-00100 | Structure Backfill (Class 1) | 605.000 | 605.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 29.61000 | 605.000 | | 17,914.05 |
| 1075 | 514-00200 | Pedestrian Railing (Steel) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 110.00000 | 0.000 | | 0.00 |
| 1075 | | MATERIAL ALLOWANCE Pedestrian Railing (Steel) | | 126.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 85.40000 | 126.000 | | 10,760.40 |
| 1080 | 601-03050 | *Concrete Class D (Wall) | 389.000 | 195.900 | | |
| | | | CY | 193.100 | 105,870.94 | |
| | | | 548.27000 | 389.000 | | 213,277.03 |
| 1085 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 40,479.000 | 14,246.900 | | |
| | | | LB | 26,232.100 | 22,821.93 | |
| | | | 0.87000 | 40,479.000 | | 35,216.73 |
| 1090 | 606-11032 | *Bridge Rail Type 10M (Special) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |

CONTID: C18085
 PCN: 18085-BID
 PROJECT: FBR0142-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 23
 ESTIMATE RUN 11/06/2015
 23:46:07

| 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 NO0351 351 (BE WALL B-16-G) | | | | | | |
| 1095 | 607-53160 | *Fence Chain Link (60 Inch) | 121.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| | | | CAT 0351 | CURRENT AMT \$ | 281,042.81 \$ | 128,692.87 \$ 280,913.21 |
| CAT NO0352 352 (BE WALL B-16-I) | | | | | | |
| 1100 | 206-00000 | Structure Excavation | 107.000 | 107.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.00000 | 107.000 | | 749.00 |
| 1105 | 206-00100 | Structure Backfill (Class 1) | 118.000 | 118.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 29.61000 | 118.000 | | 3,493.98 |
| 1110 | 206-00360 | Mechanical Reinforcement of Soil | 66.000 | 66.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.00000 | 66.000 | | 792.00 |
| 1115 | 420-00000 | Geomembrane | 18.000 | 18.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.00000 | 18.000 | | 180.00 |
| 1120 | 504-04420 | Precast Panel Facing | 98.000 | 98.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 48.00000 | 98.000 | | 4,704.00 |
| 1125 | 601-03050 | *Concrete Class D (Wall) | 0.400 | 0.400 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 548.27000 | 0.400 | | 219.31 |
| 1130 | 601-40400 | *Structural Concrete Stain | 14.000 | 0.000 | | |
| | | | SY | 14.000 | 112.00 | |
| | | | 8.00000 | 14.000 | | 112.00 |
| 1135 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 57.000 | 57.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.87000 | 57.000 | | 49.59 |
| | | | CAT 0352 | CURRENT AMT \$ | 10,299.88 \$ | 112.00 \$ 10,299.88 |
| CAT NO0450 450 (CONSTRUCTION ENGINEERING BID ITEMS) | | | | | | |
| 1140 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50,000.00000 | 1.000 | | 50,000.00 |

CONTID: C18085
 PCN: 18085-BID
 PROJECT: FBR0142-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 24
 ESTIMATE RUN 11/06/2015
 23:46:07

| 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 NO0450 450 (CONSTRUCTION ENGINEERING BID ITEMS) | | | | | | |
| 1145 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 41,000.00000 | 1.000 | | 41,000.00 |
| 1150 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,320.00000 | 2.000 | | 2,640.00 |
| | | | CAT 0450 | CURRENT AMT | \$ 93,640.00 | \$ 0.00 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 9,729,271.16 | \$ 725,049.64 |
| | | | | | | \$ 8,652,190.44 |

ESTIMATE SUMMARY

CONTID: C18085

ESTIMATE NO: 0014 PROG

SPEC YR: 2005

PCN: 19779-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 411.0 DAYS

TIME ALLOW: 11/20/201 FIXED COMPLETION DAT

SH 14 POUFRE BRIDGE IN FT. COL

PERCENT TIME: 93.84

ORIG TIME ALLOW: 11/20/201 FIXED COMPLETION DAT

PROJECT NO: CC0142-064

SH 14 POUFRE BRIDGE (LOCAL ENH

NAME OF ROAD: 014C

PROJECT COUNTIES: LARIMER

CONTRACTOR:

FLATIRON CONSTRUCTORS, INC.

PAY PERIOD ENDING

10/24/2015

DATE TIME STARTED 09/09/2014

385 Interlocken Crescent #900

DATE LET

07/10/2014

DATE WORK BEGAN

DATE AWARDED

08/20/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/09/2014

DATE ACCEPTED

Broomfield

CO 80021 (303)485-4050

DATE NOTICE TO PROCEED

09/09/2014

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 504,676.74 PARTICIPATING | \$ 0.00 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 9,614,578.71 NON-PARTICIPATING | 398,759.74 | 49,821.00 |
| PERCENT COMPLETE: | 79.01% TOTAL EARNINGS | 398,759.74 | 49,821.00 |
| FUNDS AVAILABLE: | \$ 105,917.00 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 398,759.74 | 49,821.00 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -9,237.81 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 389,521.93 | 49,821.00 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 389,521.93 | 49,821.00 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 49,821.00 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18085
 PCN: 19779-BID
 PROJECT: CC0142-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 2
 ESTIMATE RUN 11/06/2015
 23:46:07

| 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 200 (F.C. ROADWAY) | | | | | | |
| 0005 | 203-00060 | Embankment Material (Complete In Place) | 3,260.000 | 3,260.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 19.92000 | 3,260.000 | | 64,939.20 |
| 0010 | 207-00405 | Topsoil (Special) | 1,382.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0015 | 504-08255 | *Masonry Landscape Wall (Dry Stack) | 1,992.000 | 1,992.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 32.00000 | 1,992.000 | | 63,744.00 |
| 0020 | 605-00040 | 4 Inch Perforated Pipe Underdrain | 948.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.00000 | 0.000 | | 0.00 |
| 0025 | 605-84000 | Subsurface Drain Outlet | 142.000 | 75.000 | | |
| | | | LF | 67.000 | 1,340.00 | |
| | | | 20.00000 | 142.000 | | 2,840.00 |
| 0030 | 608-00006 | *Concrete Sidewalk (6 Inch) | 816.000 | 0.000 | | |
| | | | SY | 745.000 | 36,505.00 | |
| | | | 49.00000 | 745.000 | | 36,505.00 |
| 0035 | 608-00012 | *Curb Ramp (Special) | 42.000 | 0.000 | | |
| | | | SY | 24.000 | 1,776.00 | |
| | | | 74.00000 | 24.000 | | 1,776.00 |
| 0040 | 608-00015 | *Detectable Warnings | 40.000 | 0.000 | | |
| | | | SF | 30.000 | 1,200.00 | |
| | | | 40.00000 | 30.000 | | 1,200.00 |
| 0045 | 623-09900 | Sprinkler System | 1.000 | 0.500 | | |
| | | | L S | 0.500 | 9,000.00 | |
| | | | 18,000.00000 | 1.000 | | 18,000.00 |
| 0050 | 700-70010 | F/A Minor Contract Revisions | 13,440.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0055 | 700-70011 | F/A Partnering | 150.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C18085
 PCN: 19779-BID
 PROJECT: CC0142-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 3
 ESTIMATE RUN 11/06/2015
 23:46:07

| 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 200 (F.C. ROADWAY) | | | | | | |
| 0060 | 700-70021 | F/A On-The-Job Trainee | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0065 | 700-70380 | F/A Erosion Control | 150.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0871 | 700-70021 | F/A On-The-Job Trainee | 176.000 | 176.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 2.00000 | 176.000 | | 352.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 261,463.20 \$ | 49,821.00 \$ 189,356.20 |
| CAT NO0300 300 (BRIDGE B-16-EV) | | | | | | |
| 0745 | | MATERIAL ALLOWANCE Pedestrian Railing (Steel)(Special) | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 165.75000 | 0.000 | | 0.00 |
| 0775 | | MATERIAL ALLOWANCE | | 30.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 81.65000 | 30.000 | | 2,449.50 |
| | | | CAT 0300 | CURRENT AMT \$ | 0.00 \$ | 0.00 \$ 2,449.50 |
| CAT NO0301 301 (WALL B-16-G) | | | | | | |
| 0880 | | MATERIAL ALLOWANCE Pedestrian Railing (Steel) 301 | | 233.000 | | |
| | | | LF | -233.000 | -19,898.20 | |
| | | | 85.40000 | 0.000 | | 0.00 |
| | | | CAT 0301 | CURRENT AMT \$ | 0.00 \$ | -19,898.20 \$ 0.00 |
| CAT NO0302 302 (FC WALL B-16-I) | | | | | | |
| 0915 | | MATERIAL ALLOWANCE Pedestrian Railing (Steel)(Special) 302 | | 15.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 165.75000 | 15.000 | | 2,486.25 |
| | | | CAT 0302 | CURRENT AMT \$ | 0.00 \$ | 0.00 \$ 2,486.25 |
| CAT NO0303 303 (F.C. WALL B-16-H) | | | | | | |
| 0070 | 206-00000 | Structure Excavation | 712.000 | 712.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.00000 | 712.000 | | 4,984.00 |
| 0075 | 206-00100 | Structure Backfill (Class 1) | 1,086.000 | 1,086.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 29.61000 | 1,086.000 | | 32,156.46 |

CONTID: C18085
 PCN: 19779-BID
 PROJECT: CC0142-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 4
 ESTIMATE RUN 11/06/2015
 23:46:07

| 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 303 (F.C. WALL B-16-H) | | | | | | | |
| 0080 | 601-03050 | *Concrete Class D (Wall) | 274.000 | 274.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 548.27000 | 274.000 | | 150,225.98 | |
| 0085 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 25,330.000 | 25,330.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.87000 | 25,330.000 | | 22,037.10 | |
| 0090 | 607-53136 | *Fence Chain Link (36 Inch) | 483.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 70.00000 | 0.000 | | 0.00 | |
| | | | CAT 0303 | CURRENT AMT \$ | 243,213.54 \$ | 0.00 \$ | 209,403.54 |
| CAT NO0351 351 (BE WALL B-16-G) | | | | | | | |
| 1075 | | MATERIAL ALLOWANCE Pedestrian Railing (Steel) | | 126.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 85.40000 | 126.000 | | 10,760.40 | |
| | | | CAT 0351 | CURRENT AMT \$ | 0.00 \$ | 0.00 \$ | 10,760.40 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 504,676.74 \$ | 29,922.80 \$ | 414,455.89 |