

ESTIMATE SUMMARY

CONTID: C18085

ESTIMATE NO: 0021 FINL

SPEC YR: 2005

PCN: 18085-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 528.0 DAYS

TIME ALLOW: 11/20/201 FIXED COMPLETION DAT

SH 14 POUFRE BRIDGE IN FT. COL

PERCENT TIME: 120.55

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.

385 Interlocken Crescent #900

Broomfield CO 80021 (720)494-8095

PAY PERIOD ENDING 03/21/2017 DATE TIME STARTED 09/09/2014

DATE LET 07/10/2014 DATE WORK BEGAN

DATE AWARDED 08/20/2014 DATE TIME STOPPED 02/18/2016

DATE CONTRACT EXECUTED 09/09/2014 DATE ACCEPTED 02/18/2016

DATE NOTICE TO PROCEED 09/09/2014

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,125,556.60 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 9,614,578.71 NON-PARTICIPATING	9,125,556.61	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	9,125,556.61	0.00
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 9,125,556.61	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 9,125,556.61	0.00
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 9,125,556.61	0.00
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 0.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 2
 ESTIMATE RUN 03/21/2017
 09:00:26

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	1,535.000	1,535.000		
			LF	0.000	0.00	
			57.00000	1,535.000		87,495.00
0035	202-00037	Removal of End Section	6.000	6.000		
			EACH	0.000	0.00	
			220.00000	6.000		1,320.00
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	1,599.000	1,599.000		
			SY	0.000	0.00	
			4.50000	1,599.000		7,195.50
0050	202-00203	Removal of Curb and Gutter	4,216.000	4,216.000		
			LF	0.000	0.00	
			2.80000	4,216.000		11,804.80
0055	202-00206	Removal of Concrete Curb Ramp	4.000	4.000		
			SY	0.000	0.00	
			50.00000	4.000		200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 3
 ESTIMATE RUN 03/21/2017
 09:00:26

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)						
0060	202-00210	Removal of Concrete Pavement	2,442.000	2,442.000		
			SY	0.000	0.00	
			12.00000	2,442.000		29,304.00
0065	202-00220	*Removal of Asphalt Mat	6,480.000	6,480.000		
			SY	0.000	0.00	
			4.90000	6,480.000		31,752.00
0070	202-00250	*Removal of Pavement Marking	1,118.000	1,118.000		
			SF	0.000	0.00	
			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	6.000	6.000		
			EACH	0.000	0.00	
			152.00000	6.000		912.00
0085	202-00821	*Removal of Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			56.00000	5.000		280.00
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) deleted fm 105	0.000	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: 0021

Page 4
 ESTIMATE RUN 03/21/2017
 09:00:26

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)						
0115	203-00060	Embankment Material (Complete In Place)	22,936.000	22,936.000		
			CY	0.000	0.00	
			19.92000	22,936.000		456,885.12
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	6.000	6.000		
			HOURL	0.000	0.00	
			65.00000	6.000		390.00
0130	203-01500	Blading deleted fm 105	0.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00
0135	203-01510	Backhoe	34.100	34.100		
			HOURL	0.000	0.00	
			70.00000	34.100		2,387.00
0140	203-01550	Dozing	4.000	4.000		
			HOURL	0.000	0.00	
			150.00000	4.000		600.00
0145	203-01594	Combination Loader	2.500	2.500		
			HOURL	0.000	0.00	
			70.00000	2.500		175.00
0150	203-01597	Potholing	27.750	27.750		
			HOURL	0.000	0.00	
			200.00000	27.750		5,550.00
0155	203-01622	*Sweeping (With Pickup Broom)	11.000	11.000		
			HOURL	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)	1,402.000	1,402.000		
			LF	0.000	0.00	
			4.25000	1,402.000		5,958.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 5
 ESTIMATE RUN 03/21/2017
 09:00:26

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)						
0170	208-00020	*Silt Fence	2,290.000	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) deleted fm 105	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0190	208-00052	*Storm Drain Inlet Protection (Type 2) deleted fm 105	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0195	208-00070	Vehicle Tracking Pad	7.000	7.000		
			EACH	0.000	0.00	
			1,650.00000	7.000		11,550.00
0200	208-00103	Removal and Disposal of Sediment (Labor)	112.750	112.750		
			HOUR	0.000	0.00	
			35.00000	112.750		3,946.25
0205	208-00105	Removal and Disposal of Sediment (Equipment)	45.000	45.000		
			HOUR	0.000	0.00	
			75.00000	45.000		3,375.00
0210	208-00206	Erosion Control Supervisor	39.000	39.000		
			DAY	0.000	0.00	
			550.00000	39.000		21,450.00
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: 0021

Page 6
 ESTIMATE RUN 03/21/2017
 09:00:26

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)						
0225	210-00810	*Reset Ground Sign	11.000	11.000		
			EACH	0.000	0.00	
			131.00000	11.000		1,441.00
0230	210-00815	*Reset Sign Panel	7.000	7.000		
			EACH	0.000	0.00	
			111.00000	7.000		777.00
0235	210-01000	*Reset Fence	181.000	181.000		
			LF	0.000	0.00	
			9.80000	181.000		1,773.80
0240	210-01011	Reset Gate	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0245	210-01710	Reset Valve	3.000	3.000		
			EACH	0.000	0.00	
			700.00000	3.000		2,100.00
0250	210-04010	Adjust Manhole	5.000	5.000		
			EACH	0.000	0.00	
			690.00000	5.000		3,450.00
0255	210-04020	Modify Inlet deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0260	212-00006	*Seeding (Native)	2.400	2.400		
			ACRE	0.000	0.00	
			1,100.00000	2.400		2,640.00
0265	212-00028	*Seeding (Wetlands)	0.400	0.400		
			ACRE	0.000	0.00	
			4,500.00000	0.400		1,800.00
0270	212-00032	*Soil Conditioning	2.200	2.200		
			ACRE	0.000	0.00	
			2,000.00000	2.200		4,400.00
0275	213-00002	*Mulching (Weed Free Hay)	2.100	2.100		
			ACRE	0.000	0.00	
			700.00000	2.100		1,470.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 7
 ESTIMATE RUN 03/21/2017
 09:00:26

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)						
0280	213-00012	*Spray-on Mulch Blanket	0.600	0.600		
			ACRE	0.000	0.00	
			3,200.00000	0.600		1,920.00
0285	213-00061	*Mulch Tackifier	350.000	350.000		
			LB	0.000	0.00	
			2.50000	350.000		875.00
0290	214-00220	*Deciduous Tree (2 Inch Caliper)	3.000	3.000		
			EACH	0.000	0.00	
			375.00000	3.000		1,125.00
0295	214-00350	*Deciduous Shrub (5 Gallon Container)	30.000	30.000		
			EACH	0.000	0.00	
			35.00000	30.000		1,050.00
0300	214-00905	*Perennials (2.25 Inch Pot)	600.000	600.000		
			EACH	0.000	0.00	
			7.00000	600.000		4,200.00
0305	214-01010	*Brush Layer Cutting	1,000.000	1,000.000		
			EACH	0.000	0.00	
			4.00000	1,000.000		4,000.00
0310	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,843.000	2,843.000		
			SY	0.000	0.00	
			1.95000	2,843.000		5,543.85
0315	216-00303	*Turf Reinforcement Mat (Class 3) deleted fm 105	0.000	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)	1,885.000	1,885.000		
			CY	0.000	0.00	
			35.00000	1,885.000		65,975.00
0330	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	41.370	41.370		
			TON	0.000	0.00	
			210.00000	41.370		8,687.70

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 8
 ESTIMATE RUN 03/21/2017
 09:00:26

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)						
0335	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	154.480	154.480		
			TON	0.000	0.00	
			130.00000	154.480		20,082.40
0340	412-00190	*Concrete Pavement (Patching)	7.140	7.140		
			SY	0.000	0.00	
			226.00000	7.140		1,613.64
0345	412-00600	*Concrete Pavement (6 Inch)	67.000	67.000		
			SY	0.000	0.00	
			45.00000	67.000		3,015.00
0350	412-01100	*Concrete Pavement (11 Inch)	8,393.000	8,393.000		
			SY	0.000	0.00	
			74.88000	8,393.000		628,467.84
0355	412-01120	*Concrete Pavement (11 Inch) (Fast Track)	1,045.000	1,045.000		
			SY	0.000	0.00	
			87.34000	1,045.000		91,270.30
0360	420-00102	Geotextile (Erosion Control) (Class 1)	3,261.000	3,261.000		
			SY	0.000	0.00	
			3.25000	3,261.000		10,598.25
0365	504-08255	Masonry Landscape Wall (Dry Stack) deleted fm 105	1,992.000	1,992.000		
			SF	0.000	0.00	
			32.00000	1,992.000		63,744.00
0370	506-00218	Riprap (18 Inch)	2,643.000	2,643.000		
			CY	0.000	0.00	
			55.00000	2,643.000		145,365.00
0375	603-05015	15 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			525.00000	2.000		1,050.00
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: 0021

Page 9
 ESTIMATE RUN 03/21/2017
 09:00:26

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)						
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 deleted fm 105	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) deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0435	604-39000	Manhole Special	2.000	2.000		
			EACH	0.000	0.00	
			25,000.00000	2.000		50,000.00
0440	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	119.000	119.000		
			LF	0.000	0.00	
			165.00000	119.000		19,635.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 10
 ESTIMATE RUN 03/21/2017
 09:00:26

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	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0450	607-00005	*End Post	2.000	2.000		
			EACH	0.000	0.00	
			290.00000	2.000		580.00
0455	607-00010	*Corner and Line Brace Post	1.000	1.000		
			EACH	0.000	0.00	
			365.00000	1.000		365.00
0460	607-01000	*Fence Barbed Wire with Metal Posts	188.000	188.000		
			LF	0.000	0.00	
			6.50000	188.000		1,222.00
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)	456.000	456.000		
			LF	0.000	0.00	
			10.00000	456.000		4,560.00
0475	608-00006	*Concrete Sidewalk (6 Inch)	453.000	453.000		
			SY	0.000	0.00	
			49.00000	453.000		22,197.00
0480	608-00012	*Curb Ramp (Special)	35.000	35.000		
			SY	0.000	0.00	
			74.00000	35.000		2,590.00
0485	608-00015	*Detectable Warnings	39.000	39.000		
			SF	0.000	0.00	
			40.00000	39.000		1,560.00
0490	608-00026	*Concrete Bikeway (6 Inch)	511.000	511.000		
			SY	0.000	0.00	
			53.00000	511.000		27,083.00
0495	609-21010	*Curb and Gutter Type 2 (Section I-B)	2,054.000	2,054.000		
			LF	0.000	0.00	
			15.00000	2,054.000		30,810.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 11
 ESTIMATE RUN 03/21/2017
 09:00:26

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)	1,541.000	1,541.000		
			LF	0.000	0.00	
			18.00000	1,541.000		27,738.00
0505	610-00030	*Median Cover Material (Concrete)	153.000	153.000		
			SF	0.000	0.00	
			7.25000	153.000		1,109.25
0510	614-00011	*Sign Panel (Class I)	47.300	47.300		
			SF	0.000	0.00	
			34.00000	47.300		1,608.20
0515	614-00012	*Sign Panel (Class II)	73.500	73.500		
			SF	0.000	0.00	
			46.00000	73.500		3,381.00
0520	614-01512	*Steel Sign Support (2-Inch Round)(Post)	64.000	64.000		
			LF	0.000	0.00	
			18.00000	64.000		1,152.00
0525	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	7.000	7.000		
			EACH	0.000	0.00	
			278.00000	7.000		1,946.00
0530	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	185.000	185.000		
			LF	0.000	0.00	
			18.00000	185.000		3,330.00
0535	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	18.000	18.000		
			EACH	0.000	0.00	
			250.00000	18.000		4,500.00
0540	621-00450	*Detour Pavement	1,929.000	1,929.000		
			SY	0.000	0.00	
			58.00000	1,929.000		111,882.00
0545	624-23015	15 Inch Drainage Pipe (Class 3)	28.000	28.000		
			LF	0.000	0.00	
			50.00000	28.000		1,400.00
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: 0021

Page 12
 ESTIMATE RUN 03/21/2017
 09:00:26

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)	704.000	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	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0575	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			961,457.87000	1.000		961,457.87
0580	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			13,000.00000	1.000		13,000.00
0585	627-00001	*Pavement Marking Paint	45.000	45.000		
			GAL	0.000	0.00	
			49.00000	45.000		2,205.00
0590	627-00005	*Epoxy Pavement Marking	30.000	30.000		
			GAL	0.000	0.00	
			358.00000	30.000		10,740.00
0595	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	818.000	818.000		
			SF	0.000	0.00	
			21.00000	818.000		17,178.00
0600	629-01031	*Survey Monument (Type 3A)	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0605	630-00000	*Flagging	1,035.250	1,035.250		
			HOUR	0.000	0.00	
			22.00000	1,035.250		22,775.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 13
 ESTIMATE RUN 03/21/2017
 09:00:26

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	18.000	18.000		
			HOUR	0.000	0.00	
			42.00000	18.000		756.00
0615	630-00007	*Traffic Control Inspection	283.000	283.000		
			DAY	0.000	0.00	
			103.00000	283.000		29,149.00
0620	630-00012	*Traffic Control Management	153.000	153.000		
			DAY	0.000	0.00	
			640.00000	153.000		97,920.00
0625	630-80001	*Flashing Beacon (Portable) deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			619.00000	0.000		0.00
0630	630-80335	*Barricade (Type 3 M-A) (Temporary)	23.000	23.000		
			EACH	0.000	0.00	
			155.00000	23.000		3,565.00
0635	630-80341	*Construction Traffic Sign (Panel Size A)	173.000	173.000		
			EACH	0.000	0.00	
			67.00000	173.000		11,591.00
0640	630-80342	*Construction Traffic Sign (Panel Size B)	31.000	31.000		
			EACH	0.000	0.00	
			88.00000	31.000		2,728.00
0645	630-80344	*Construction Traffic Sign (Special)	140.700	140.700		
			SF	0.000	0.00	
			13.50000	140.700		1,899.45
0650	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			5,200.00000	2.000		10,400.00
0655	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	2.000		
			EACH	0.000	0.00	
			620.00000	2.000		1,240.00
0660	630-80359	*Portable Message Sign Panel deleted fm 105	0.000	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: 0021

Page 14
 ESTIMATE RUN 03/21/2017
 09:00:26

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	40.000	40.000		
			EACH	0.000	0.00	
			31.00000	40.000		1,240.00
0670	630-80363	*Drum Channelizing Device (With Light) (Flashing) deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0675	630-80370	Concrete Barrier (Temporary)	1,272.000	1,272.000		
			LF	0.000	0.00	
			13.00000	1,272.000		16,536.00
0680	630-80380	*Traffic Cone	135.000	135.000		
			EACH	0.000	0.00	
			11.00000	135.000		1,485.00
0685	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0690	630-85041	*Mobile Attenuator	1.000	1.000		
			DAY	0.000	0.00	
			186.00000	1.000		186.00
0695	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0705	700-70016	F/A Fuel Cost Adjustment	-19,348.630	-19,348.630		
			F A	0.000	0.00	
			1.00000	-19,348.630		-19,348.63
0710	700-70019	F/A Asphalt Cement Cost Adjustment	-12,361.310	-12,361.310		
			F A	0.000	0.00	
			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: 0021

Page 15
 ESTIMATE RUN 03/21/2017
 09:00:26

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	2,381.750	2,381.750		
			HOOR	0.000	0.00	
			2.00000	2,381.750		4,763.50
0720	700-70025	F/A Quality Incentive Payment	22,174.500	22,174.500		
			F A	0.000	0.00	
			1.00000	22,174.500		22,174.50
0725	700-70082	F/A Furnish & Install Electrical Service	0.000	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	2,721.080	2,721.080		
			F A	0.000	0.00	
			1.00000	2,721.080		2,721.08
1165	900-00010	Added Item (Hour)/ Construction Surveying	12.750	12.750		
			HOOR	0.000	0.00	
			100.00000	12.750		1,275.00
1170	900-00006	Added Item (Dollar)/ Price Reduction for Overweight Trucks	-40.000	-40.000		
			DOL	0.000	0.00	
			1.00000	-40.000		-40.00
1180	700-70034	F/A Pay for 1/2 of DRB	1,293.750	1,293.750		
			F A	0.000	0.00	
			1.00000	1,293.750		1,293.75
1190	900-00006	Added Item (Dollar)/ Security Gate Relocation (Pay to Ft. Collins)	74,951.780	74,951.780		
			DOL	0.000	0.00	
			1.00000	74,951.780		74,951.78
1191	900-00006	Added Item (Dollar)/ Security Gate Relocation (Pay to Contractor Admin Fee)	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1195	900-00006	Added Item (Dollar)/ Fiber Optics Relocation (Pay to Ft. Collins)	8,092.490	8,092.490		
			DOL	0.000	0.00	
			1.00000	8,092.490		8,092.49

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 16
 ESTIMATE RUN 03/21/2017
 09:00:26

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)						
1196	900-00006	Added Item (Dollar)/ Fiber Optics Relocation (Pay to Contractor Admin Fee)	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0250	CURRENT AMT \$ 3,684,750.71 \$	0.00 \$	3,684,750.71
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
0755	601-40005	*Cut Stone Veneer	1,772.000	1,772.000		
			SF	0.000	0.00	
			54.00000	1,772.000		95,688.00
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	1,252.000	1,252.000		
			SY	0.000	0.00	
			8.00000	1,252.000		10,016.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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)						
0775		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			81.65000	0.000		0.00
0780	613-00075	*3/4 Inch Electrical Conduit deleted fm 105	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0785	613-00100	*1 Inch Electrical Conduit deleted fm 105	0.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0790	613-00200	*2 Inch Electrical Conduit deleted fm 105	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0795	613-00400	*4 Inch Electrical Conduit	424.000	424.000		
			LF	0.000	0.00	
			8.60000	424.000		3,646.40
0800	613-01075	*3/4 Inch Electrical Conduit (Plastic)	333.000	333.000		
			LF	0.000	0.00	
			4.30000	333.000		1,431.90
0805	613-01100	*1 Inch Electrical Conduit (Plastic)	54.000	54.000		
			LF	0.000	0.00	
			5.40000	54.000		291.60
0810	613-01200	*2 Inch Electrical Conduit (Plastic)	3,892.000	3,892.000		
			LF	0.000	0.00	
			6.50000	3,892.000		25,298.00
0815	613-01300	*3 Inch Electrical Conduit (Plastic)	996.000	996.000		
			LF	0.000	0.00	
			8.60000	996.000		8,565.60
0820	613-07000	*Pull Box (Special)	34.000	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) deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 18
 ESTIMATE RUN 03/21/2017
 09:00:26

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)							
0830	613-07200	*2 Inch Electrical Body (Type LB) deleted fm 105	0.000	0.000			
			EACH	0.000	0.00		
			160.00000	0.000		0.00	
0835	613-10000	*Wiring	1.000	1.000			
			L S	0.000	0.00		
			14,800.00000	1.000		14,800.00	
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	1.000			
			EACH	0.000	0.00		
			650.00000	1.000		650.00	
0850	613-50100	*Lighting Control Center	1.000	1.000			
			EACH	0.000	0.00		
			9,060.00000	1.000		9,060.00	
0855	613-50355	*Power Transformer	4.000	4.000			
			EACH	0.000	0.00		
			1,290.00000	4.000		5,160.00	
0860	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0865	700-70011	F/A Partnering	0.000	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			
			HOOR	0.000	0.00		
			1.00000	0.000		0.00	
0875	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	560,602.91 \$	0.00 \$	560,602.91

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 19
 ESTIMATE RUN 03/21/2017
 09:00:26

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 301 (WALL B-16-G)						
0880	514-00200	Pedestrian Railing (Steel)	359.000	359.000		
			LF	0.000	0.00	
			110.00000	359.000		39,490.00
0880		MATERIAL ALLOWANCE Pedestrian Railing (Steel) 301		0.000		
			LF	0.000	0.00	
			85.40000	0.000		0.00
0885	606-11032	*Bridge Rail Type 10M (Special)	359.000	359.000		
			LF	0.000	0.00	
			140.00000	359.000		50,260.00
			CAT 0301	CURRENT AMT \$	89,750.00 \$	0.00 \$
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
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)	137.000	137.000		
			LF	0.000	0.00	
			195.00000	137.000		26,715.00
0915		MATERIAL ALLOWANCE Pedestrian Railing (Steel)(Special) 302		0.000		
			LF	0.000	0.00	
			165.75000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 20
 ESTIMATE RUN 03/21/2017
 09:00:26

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)						
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	241.000	241.000		
			SY	0.000	0.00	
			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 \$	161,231.11 \$	0.00 \$ 161,231.11
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 21
 ESTIMATE RUN 03/21/2017
 09:00:26

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)						
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	658.790		
			TON	0.000	0.00	
			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) deleted fm 105	0.000	0.000		
			LF	0.000	0.00	
			195.00000	0.000		0.00
1005	515-00120	*Waterproofing (Membrane)	3,675.000	3,675.000		
			SY	0.000	0.00	
			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	2,065.000	2,065.000		
			SY	0.000	0.00	
			8.00000	2,065.000		16,520.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 22
 ESTIMATE RUN 03/21/2017
 09:00:26

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)						
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	6.000		
			EACH	0.000	0.00	
			1,905.00000	6.000		11,430.00
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
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1156	900-00014	Added Item (Lump Sum)/ Caisson Investigation MCR	1.000	1.000		
			L S	0.000	0.00	
			7,913.58000	1.000		7,913.58
1160	700-70034	F/A MCR 2 Add Casing to Caisson	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/21/2017

ESTIMATE NO: 0021

09:00:26

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)						
1161	900-00014	Added Item (Lump Sum)/ Casing to Caisson MCR	1.000	1.000		
			L S	0.000	0.00	
			4,423.60000	1.000		4,423.60
			CAT 0350	CURRENT AMT \$	4,271,010.88 \$	0.00 \$ 4,271,010.88
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) deleted fm 105	0.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
1075		MATERIAL ALLOWANCE Pedestrian Railing (Steel)		0.000		
			LF	0.000	0.00	
			85.40000	0.000		0.00
1080	601-03050	*Concrete Class D (Wall)	389.000	389.000		
			CY	0.000	0.00	
			548.27000	389.000		213,277.03
1085	602-00020	*Reinforcing Steel (Epoxy Coated)	40,569.000	40,569.000		
			LB	0.000	0.00	
			0.87000	40,569.000		35,295.03
1090	606-11032	*Bridge Rail Type 10M (Special) deleted fm 105	0.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
1095	607-53160	*Fence Chain Link (60 Inch)	116.000	116.000		
			LF	0.000	0.00	
			90.00000	116.000		10,440.00
			CAT 0351	CURRENT AMT \$	280,671.11 \$	0.00 \$ 280,671.11
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 24
 ESTIMATE RUN 03/21/2017
 09:00:26

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 NO0352 352 (BE WALL B-16-I)							
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	14.000			
			SY	0.000	0.00		
			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 \$	0.00 \$	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	
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 25
 ESTIMATE RUN 03/21/2017
 09:00:26

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)						
1175	620-00045	Liquidated Damages	0.000	0.000		
			DAY	0.000	0.00	
			3,300.00000	0.000		0.00
1176	900-00005	Added Item (Day)/ Time Restrictions	-8.000	-8.000		
			DAY	0.000	0.00	
			3,300.00000	-8.000		-26,400.00
			CAT 0450	CURRENT AMT	\$ 67,240.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 9,125,556.60	\$ 0.00

ESTIMATE SUMMARY

CONTID: C18085

ESTIMATE NO: 0021 FINL

SPEC YR: 2005

PCN: 19779-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION: SH 14 Poudre Bridge in Ft. Col
 TIME CHARGED: 528.0 DAYS TIME ALLOW: 11/20/201 FIXED COMPLETION DAT
 PERCENT TIME: 120.55 ORIG TIME ALLOW: 11/20/201 FIXED COMPLETION DAT

PROJECT NO: CC0142-064
 SH 14 Poudre Bridge (LOCAL ENH
 NAME OF ROAD: 014C
 PROJECT COUNTIES: LARIMER

CONTRACTOR: FLATIRON CONSTRUCTORS, INC.
 385 Interlocken Crescent #900
 Broomfield CO 80021 (720)494-8095

PAY PERIOD ENDING	03/21/2017	DATE TIME STARTED	09/09/2014
DATE LET	07/10/2014	DATE WORK BEGAN	
DATE AWARDED	08/20/2014	DATE TIME STOPPED	02/18/2016
DATE CONTRACT EXECUTED	09/09/2014	DATE ACCEPTED	02/18/2016
DATE NOTICE TO PROCEED	09/09/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 445,652.74 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 9,614,578.71 NON-PARTICIPATING	445,652.74	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	445,652.74	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	445,652.74	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	445,652.74	0.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	445,652.74	0.00
	OTHER ADJUSTMENTS	0.00	0.00
		<hr/>	
		PAYMENT DUE	\$ 0.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 2
 ESTIMATE RUN 03/21/2017
 09:00:26

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)	965.000	965.000		
			CY	0.000	0.00	
			22.00000	965.000		21,230.00
0015	504-08255	*Masonry Landscape Wall (Dry Stack)	0.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0020	605-00040	4 Inch Perforated Pipe Underdrain	954.000	954.000		
			LF	0.000	0.00	
			24.00000	954.000		22,896.00
0025	605-84000	Subsurface Drain Outlet	142.000	142.000		
			LF	0.000	0.00	
			20.00000	142.000		2,840.00
0030	608-00006	*Concrete Sidewalk (6 Inch)	878.000	878.000		
			SY	0.000	0.00	
			49.00000	878.000		43,022.00
0035	608-00012	*Curb Ramp (Special)	45.000	45.000		
			SY	0.000	0.00	
			74.00000	45.000		3,330.00
0040	608-00015	*Detectable Warnings	45.000	45.000		
			SF	0.000	0.00	
			40.00000	45.000		1,800.00
0045	623-09900	Sprinkler System	1.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
0050	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0055	700-70011	F/A Partnering	0.000	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: 0021

Page 3
 ESTIMATE RUN 03/21/2017
 09:00:26

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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	609-21010	C and G Ty 2 I-B Added by City of Ft Collins	1,602.000	1,602.000		
			LF	0.000	0.00	
			15.00000	1,602.000		24,030.00
0100	420-00102	Geotextile (Er Cont) (CL 1)	0.000	0.000		
			SY	0.000	0.00	
			3.25000	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 \$	202,439.20 \$	0.00 \$ 202,439.20
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		0.000		
			LF	0.000	0.00	
			81.65000	0.000		0.00
			CAT 0300	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00
CAT NO0301 301 (WALL B-16-G)						
0880		MATERIAL ALLOWANCE Pedestrian Railing (Steel) 301		0.000		
			LF	0.000	0.00	
			85.40000	0.000		0.00
			CAT 0301	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00
CAT NO0302 302 (FC WALL B-16-I)						
0915		MATERIAL ALLOWANCE Pedestrian Railing (Steel)(Special) 302		0.000		
			LF	0.000	0.00	
			165.75000	0.000		0.00
			CAT 0302	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 4
 ESTIMATE RUN 03/21/2017
 09:00:26

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)						
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
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	483.000		
			LF	0.000	0.00	
			70.00000	483.000		33,810.00
			CAT 0303	CURRENT AMT \$	243,213.54 \$	0.00 \$ 243,213.54
CAT NO0351 351 (BE WALL B-16-G)						
1075		MATERIAL ALLOWANCE Pedestrian Railing (Steel)		0.000		
			LF	0.000	0.00	
			85.40000	0.000		0.00
			CAT 0351	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00
PROJECT TOTAL			CURRENT AMT \$	445,652.74 \$	0.00 \$	445,652.74