

ESTIMATE SUMMARY

09:39:33

 CONTID: C18206 ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 18206-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: SH44:OVER BULL SEEP & S. PLATTE
 TIME CHARGED: 149.5 DAYS TIME ALLOW: 375 WORK DAYS
 PERCENT TIME: 39.87 ORIG TIME ALLOW: 375 WORK DAYS

PROJECT NO: FBR044A-010
 SH44:OVER BULL SEEP & S. PLATTE
 NAME OF ROAD: 044A
 PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR: FLATIRON CONSTRUCTORS, INC.
 10188 E. I-25 FRONTAGE ROAD
 FIRESTONE CO 80504

PAY PERIOD ENDING	08/28/2014	DATE TIME STARTED	01/13/2014
DATE LET	10/24/2013	DATE WORK BEGAN	01/13/2014
DATE AWARDED	11/08/2013	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	11/29/2013	DATE ACCEPTED	
DATE NOTICE TO PROCEED	01/13/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,785,928.69 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 7,108,784.08 NON-PARTICIPATING	2,679,734.63	148,801.46
PERCENT COMPLETE:	34.42% TOTAL EARNINGS	2,679,734.63	148,801.46
FUNDS AVAILABLE:	\$ 5,106,194.06 STOCKPILED MATERIALS	521,944.40	0.00
	GROSS EARNINGS	3,201,679.03	148,801.46
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-68,874.67	-4,464.04
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,132,804.36	144,337.42
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,132,804.36	144,337.42
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 144,337.42

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18206
 PCN: 18206-BID
 PROJECT: FBR044A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 08/28/2014
 09:39:33

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 NO0201 ROADWAY LOCAL						
0005	201-00001	Clearing and Grubbing	0.020	0.000		
			ACRE	0.000	0.00	
			7,500.00000	0.000		0.00
0010	203-00060	Embankment Material (Complete In Place)	2,489.500	2,489.500		
			CY	0.000	0.00	
			10.25000	2,489.500		25,517.38
0015	304-06007	Aggregate Base Course (Class 6)	23.000	0.000		
			CY	0.000	0.00	
			28.74000	0.000		0.00
0020	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	16.000	0.000		
			TON	0.000	0.00	
			104.03000	0.000		0.00
0025	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	31.000	0.000		
			TON	0.000	0.00	
			54.75000	0.000		0.00
0030	608-00006	*Concrete Sidewalk (6 Inch)	157.000	0.000		
			SY	0.000	0.00	
			36.13000	0.000		0.00
0035	609-21020	*Curb and Gutter Type 2 (Section II-B)	173.000	0.000		
			LF	0.000	0.00	
			17.29000	0.000		0.00

			CAT 0201	CURRENT AMT \$	38,353.71 \$	0.00 \$
						25,517.38

CAT NO0250 ROADWAY BE						
0040	201-00001	Clearing and Grubbing	8.800	7.600		
			ACRE	0.020	150.00	
			7,500.00000	7.620		57,150.00
0045	202-00010	*Removal of Tree	355.000	348.000		
			EACH	0.000	0.00	
			275.00000	348.000		95,700.00
0050	202-00035	Removal of Pipe	516.200	75.000		
			LF	100.000	2,500.00	
			25.00000	175.000		4,375.00

CONTID: C18206
 PCN: 18206-BID
 PROJECT: FBR044A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 08/28/2014
 09:39:33

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 ROADWAY BE						
0055	202-00037	Removal of End Section	2.000	1.000		
			EACH	0.000	0.00	
			150.00000	1.000		150.00
0060	202-00090	*Removal of Delineator	7.000	7.000		
			EACH	0.000	0.00	
			25.00000	7.000		175.00
0065	202-00155	Removal of Wall	285.000	125.000		
			LF	0.000	0.00	
			200.00000	125.000		25,000.00
0070	202-00210	Removal of Concrete Pavement	855.000	374.000		
			SY	0.000	0.00	
			6.00000	374.000		2,244.00
0075	202-00220	*Removal of Asphalt Mat	10,821.000	2,000.630		
			SY	66.700	233.45	
			3.50000	2,067.330		7,235.66
0080	202-00240	Removal of Asphalt Mat (Planing)	806.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0085	202-00250	*Removal of Pavement Marking	4,700.000	4,700.000		
			SF	0.000	0.00	
			3.00000	4,700.000		14,100.00
0090	202-00400	*Removal of Bridge	3.000	1.000		
			EACH	0.000	0.00	
			50,000.00000	1.000		50,000.00
0095	202-00810	*Removal of Ground Sign	11.000	11.000		
			EACH	0.000	0.00	
			125.00000	11.000		1,375.00
0100	202-00821	*Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0105	202-01000	*Removal of Fence	3,584.000	3,135.000		
			LF	0.000	0.00	
			3.00000	3,135.000		9,405.00

CONTID: C18206
 PCN: 18206-BID
 PROJECT: FBR044A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 08/28/2014
 09:39:33

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 ROADWAY BE						
0110	202-01130	*Removal of Guardrail Type 3	2,005.000	1,453.500		
			LF	0.000	0.00	
			3.50000	1,453.500		5,087.25
0115	202-01300	*Removal of End Anchorage	18.000	12.000		
			EACH	0.000	0.00	
			250.00000	12.000		3,000.00
0120	203-00060	Embankment Material (Complete In Place)	24,181.500	13,536.500		
			CY	1,442.000	14,780.50	
			10.25000	14,978.500		153,529.63
0125	203-01515	Backhoe (Landscaping)	50.000	0.000		
			HOUR	0.000	0.00	
			66.79000	0.000		0.00
0130	203-01555	Dozing (Landscaping)	50.000	0.000		
			HOUR	0.000	0.00	
			120.94000	0.000		0.00
0135	203-01597	*Potholing	100.000	10.500		
			HOUR	11.500	1,792.85	
			155.90000	22.000		3,429.80
0140	206-00000	Structure Excavation	10,273.000	1,216.790		
			CY	239.750	973.39	
			4.06000	1,456.540		5,913.55
0145	207-00205	Topsoil	10,277.000	0.000		
			CY	0.000	0.00	
			0.78000	0.000		0.00
0150	208-00002	*Erosion Log (12 Inch)	16,303.000	370.000		
			LF	123.000	355.47	
			2.89000	493.000		1,424.77
0155	208-00020	*Silt Fence	4,056.000	3,286.000		
			LF	0.000	0.00	
			1.78000	3,286.000		5,849.08
0160	208-00021	*Silt Fence (Reinforced)	2,488.000	543.000		
			LF	0.000	0.00	
			4.06000	543.000		2,204.58

CONTID: C18206
 PCN: 18206-BID
 PROJECT: FBR044A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 08/28/2014
 09:39:33

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 ROADWAY BE						
0165	208-00033	Sediment Trap	2.000	0.000		
			EACH	0.000	0.00	
			671.17000	0.000		0.00
0170	208-00035	*Aggregate Bag	362.000	90.000		
			LF	0.000	0.00	
			12.44000	90.000		1,119.60
0175	208-00041	*Rock Check Dam	24.000	1.000		
			EACH	0.000	0.00	
			248.88000	1.000		248.88
0180	208-00045	Concrete Washout Structure	8.000	8.000		
			EACH	0.000	0.00	
			394.23000	8.000		3,153.84
0185	208-00052	*Storm Drain Inlet Protection (Type 2)	724.000	0.000		
			LF	0.000	0.00	
			12.44000	0.000		0.00
0190	208-00060	Temporary Slope Drain	288.000	0.000		
			LF	0.000	0.00	
			11.64000	0.000		0.00
0195	208-00070	*Vehicle Tracking Pad	8.000	8.000		
			EACH	0.000	0.00	
			1,886.19000	8.000		15,089.52
0200	208-00103	Removal and Disposal of Sediment (Labor)	350.000	10.500		
			HOUR	11.000	292.16	
			26.56000	21.500		571.04
0205	208-00105	*Removal and Disposal of Sediment (Equipment)	350.000	1.000		
			HOUR	11.000	734.69	
			66.79000	12.000		801.48
0210	208-00106	*Sweeping (Sediment Removal)	500.000	89.500		
			HOUR	8.000	1,030.40	
			128.80000	97.500		12,558.00
0215	208-00107	Removal of Trash	189.000	34.500		
			HOUR	9.000	295.47	
			32.83000	43.500		1,428.11

CONTID: C18206
 PCN: 18206-BID
 PROJECT: FBR044A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 08/28/2014
 09:39:33

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 ROADWAY BE						
0220	208-00206	Erosion Control Supervisor	378.000	133.000		
			DAY	16.000	5,696.32	
			356.02000	149.000		53,046.98
0225	208-00300	Temporary Berms	3,208.000	2,464.000		
			LF	0.000	0.00	
			1.73000	2,464.000		4,262.72
0230	208-00301	Temporary Diversion	1,604.000	0.000		
			LF	0.000	0.00	
			1.73000	0.000		0.00
0235	209-00200	*Time-Released Water Product	332.000	0.000		
			EACH	0.000	0.00	
			5.72000	0.000		0.00
0240	210-00001	Reset Structure	18.000	0.000		
			EACH	0.000	0.00	
			50.93000	0.000		0.00
0245	210-00011	Reset Mailbox Structure (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			205.45000	0.000		0.00
0250	210-00810	*Reset Ground Sign	2.000	1.000		
			EACH	0.000	0.00	
			79.65000	1.000		79.65
0255	210-00815	*Reset Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			50.31000	0.000		0.00
0260	210-01000	*Reset Fence	378.000	296.000		
			LF	0.000	0.00	
			8.35000	296.000		2,471.60
0265	210-01011	*Reset Gate	4.000	0.000		
			EACH	0.000	0.00	
			326.84000	0.000		0.00
0270	210-02024	Relay Pipe (24 Inch)	123.000	0.000		
			LF	0.000	0.00	
			22.18000	0.000		0.00

CONTID: C18206
 PCN: 18206-BID
 PROJECT: FBR044A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 08/28/2014
 09:39:33

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 ROADWAY BE						
0275	212-00006	*Seeding (Native)	12.700	0.000		
			ACRE	0.000	0.00	
			681.82000	0.000		0.00
0280	212-00032	*Soil Conditioning	9.800	0.000		
			ACRE	0.000	0.00	
			1,873.74000	0.000		0.00
0285	212-00048	*Soil Preparation (Special)	86.000	0.000		
			CY	0.000	0.00	
			1.26000	0.000		0.00
0290	213-00008	*Mulching (Wood Chip)	1,016.000	0.000		
			CF	0.000	0.00	
			2.27000	0.000		0.00
0295	213-00013	*Spray-on Mulch Blanket	38,220.000	0.000		
			LB	0.000	0.00	
			1.36000	0.000		0.00
0300	213-00150	*Bonded Fiber Matrix	12.700	0.000		
			ACRE	0.000	0.00	
			3,308.08000	0.000		0.00
0305	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			14,116.16000	0.000		0.00
0310	214-00205	*Deciduous Tree (5 Gallon Container)	46.000	0.000		
			EACH	0.000	0.00	
			45.45000	0.000		0.00
0315	214-00220	*Deciduous Tree (2 Inch Caliper)	120.000	0.000		
			EACH	0.000	0.00	
			479.80000	0.000		0.00
0320	214-00222	*Deciduous Tree (2 Inch Caliper) (Furnish Only)	189.000	126.000		
			EACH	0.000	0.00	
			313.13000	126.000		39,454.38
0325	214-01010	*Brush Layer Cutting	458.000	0.000		
			EACH	0.000	0.00	
			4.58000	0.000		0.00

CONTID: C18206
 PCN: 18206-BID
 PROJECT: FBR044A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 08/28/2014
 09:39:33

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 ROADWAY BE						
0330	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	19,351.000	0.000		
			SY	0.000	0.00	
			2.45000	0.000		0.00
0335	217-00000	*Herbicide Treatment	1,294.000	0.000		
			SY	0.000	0.00	
			0.18000	0.000		0.00
0340	240-00000	*Wildlife Biologist	55.750	50.250		
			HOURL	5.500	339.46	
			61.72000	55.750		3,440.89
0345	240-00010	*Removal of Nests	40.000	13.500		
			HOURL	0.000	0.00	
			43.81000	13.500		591.43
0350	304-06007	Aggregate Base Course (Class 6)	2,558.000	0.000		
			CY	1,057.000	30,378.18	
			28.74000	1,057.000		30,378.18
0355	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	300.000	22.800		
			TON	0.000	0.00	
			129.42000	22.800		2,950.78
0360	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	1,504.000	0.000		
			TON	0.000	0.00	
			104.03000	0.000		0.00
0365	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	2,962.000	40.760		
			TON	0.000	0.00	
			54.75000	40.760		2,231.61
0370	411-10255	*Emulsified Asphalt (Slow-Setting)	4,037.000	0.000		
			GAL	0.000	0.00	
			2.69000	0.000		0.00
0375	420-00102	Geotextile (Erosion Control) (Class 1)	8,087.000	1,500.000		
			SY	0.000	0.00	
			2.39000	1,500.000		3,585.00
0380	506-00212	*Riprap (12 Inch)	381.000	0.000		
			CY	0.000	0.00	
			65.16000	0.000		0.00

CONTID: C18206
 PCN: 18206-BID
 PROJECT: FBR044A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 08/28/2014
 09:39:33

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 ROADWAY BE						
0385	506-00224	*Riprap (24 Inch)	30.000	0.000		
			CY	0.000	0.00	
			92.03000	0.000		0.00
0390	506-00230	*Riprap (30 In)	8,562.000	1,216.790		
			CY	0.000	0.00	
			86.78000	1,216.790		105,593.04
0395	601-01000	Concrete Class B	76.000	0.000		
			CY	24.500	12,074.09	
			492.82000	24.500		12,074.09
0400	602-00020	*Reinforcing Steel (Epoxy Coated)	956.000	0.000		
			LB	798.000	662.34	
			0.83000	798.000		662.34
0405	604-00310	Inlet Type C (10 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			2,761.51000	1.000		2,761.51
0410	604-00315	Inlet Type C (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,724.84000	0.000		0.00
0415	604-00350	Inlet Type C (Special)	1.000	0.000		
			EACH	0.000	0.00	
			12,761.55000	0.000		0.00
0420	604-00510	Inlet Type D (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,476.53000	1.000		3,476.53
0425	604-20003	Outlet Structure (Special)	3.000	0.000		
			EACH	0.000	0.00	
			8,057.87000	0.000		0.00
0430	604-25005	Vane Grate Inlet (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,034.64000	0.000		0.00
0435	604-25010	Vane Grate Inlet (10 Foot)	5.000	3.000		
			EACH	0.000	0.00	
			5,667.03000	3.000		17,001.09

CONTID: C18206
 PCN: 18206-BID
 PROJECT: FBR044A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 08/28/2014
 09:39:33

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 ROADWAY BE						
0440	604-31010	Manhole Box Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,988.64000	0.000		0.00
0445	604-39000	Manhole Special	1.000	1.000		
			EACH	0.000	0.00	
			3,052.22000	1.000		3,052.22
0450	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,000.000	0.000		
			LF	0.000	0.00	
			16.14000	0.000		0.00
0450		MATERIAL ALLOWANCE Gdrail Ty 3{6-3}		2,000.000		
			LF	0.000	0.00	
			4.70000	2,000.000		9,400.00
0455	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,041.58000	0.000		0.00
0455		MATERIAL ALLOWANCE TY 3G		2.000		
			EACH	0.000	0.00	
			406.00000	2.000		812.00
0460	606-01385	*Transition Type 3J	5.000	0.000		
			EACH	0.000	0.00	
			452.28000	0.000		0.00
0460		MATERIAL ALLOWANCE TY 3J		5.000		
			EACH	0.000	0.00	
			123.75000	5.000		618.75
0465	606-01390	*End Anchorage Type 3K	5.000	0.000		
			EACH	0.000	0.00	
			972.84000	0.000		0.00
0465		MATERIAL ALLOWANCE TY 3K		5.000		
			EACH	0.000	0.00	
			532.75000	5.000		2,663.75
0470	606-02005	*End Anchorage (Flared)	7.000	0.000		
			EACH	0.000	0.00	
			1,433.20000	0.000		0.00

CONTID: C18206
 PCN: 18206-BID
 PROJECT: FBR044A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN

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 ROADWAY BE						
0470		MATERIAL ALLOWANCE End Anchor(Flared}		7.000		
			EACH	0.000	0.00	
			1,044.00000	7.000		7,308.00
0475	607-11525	*Fence (Plastic)	3,231.000	3,114.000		
			LF	0.000	0.00	
			3.67000	3,114.000		11,428.38
0480	607-11580	*Fence (Temporary)	150.000	150.000		
			LF	0.000	0.00	
			4.02000	150.000		603.00
0485	607-53172	*Fence Chain Link (72 Inch)	804.000	0.000		
			LF	0.000	0.00	
			15.74000	0.000		0.00
0490	608-00026	*Concrete Bikeway (6 Inch)	729.000	0.000		
			SY	0.000	0.00	
			34.58000	0.000		0.00
0495	609-24004	*Gutter Type 2 (4 Foot)	256.000	0.000		
			LF	0.000	0.00	
			20.11000	0.000		0.00
0500	609-60011	*Curb Type 6 (Section M)	1,159.000	0.000		
			LF	0.000	0.00	
			4.58000	0.000		0.00
0505	612-00041	*Delineator (Flexible) (Type I)	8.000	0.000		
			EACH	0.000	0.00	
			24.64000	0.000		0.00
0510	612-00043	*Delineator (Flexible) (Type III)	11.000	0.000		
			EACH	0.000	0.00	
			24.64000	0.000		0.00
0515	614-00011	*Sign Panel (Class I)	22.000	0.000		
			SF	0.000	0.00	
			31.44000	0.000		0.00
0520	614-00012	*Sign Panel (Class II)	67.000	0.000		
			SF	0.000	0.00	
			20.96000	0.000		0.00

CONTID: C18206
 PCN: 18206-BID
 PROJECT: FBR044A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12
 ESTIMATE RUN 08/28/2014
 09:39:33

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 ROADWAY BE						
0525	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	15.000 EACH	0.000 0.000	0.00	0.00
			545.00000	0.000		0.00
0525		MATERIAL ALLOWANCE Steel sign post(2-1/2 inch)		15.000 EACH	0.00	5,385.00
			359.00000	15.000		
0530	614-80000	*Flashing Beacon	2.000 EACH	0.000 0.000	0.00	0.00
			2,389.24000	0.000		0.00
0535	621-00450	*Detour Pavement	6,304.000 SY	1,954.400 0.000	0.00	43,524.49
			22.27000	1,954.400		
0540	624-29018	18 Inch Drainage Pipe (Class 9)	538.000 LF	96.500 0.000	0.00	5,319.08
			55.12000	96.500		
0545	624-29024	24 Inch Drainage Pipe (Class 9)	305.000 LF	217.200 0.000	0.00	15,562.38
			71.65000	217.200		
0550	624-29030	30 Inch Drainage Pipe (Class 9)	78.000 LF	0.000 0.000	0.00	0.00
			77.65000	0.000		0.00
0555	624-29036	36 Inch Drainage Pipe (Class 9)	170.000 LF	64.000 0.000	0.00	8,527.36
			133.24000	64.000		
0560	624-29048	48 Inch Drainage Pipe (Class 9)	100.000 LF	32.000 0.000	0.00	7,427.52
			232.11000	32.000		
0565	624-49048	48 Inch Equivalent Drainage Pipe Elliptical (Class 9)	69.000 LF	36.000 0.000	0.00	10,983.24
			305.09000	36.000		
0570	625-00000	*Construction Surveying	1.000 L S	0.700 0.000	0.00	20,895.67
			29,850.95000	0.700		

CONTID: C18206
 PCN: 18206-BID
 PROJECT: FBR044A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 13
 ESTIMATE RUN 08/28/2014
 09:39:33

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 ROADWAY BE						
0575	626-00000	*Mobilization	1.000	0.540		
			L S	0.000	0.00	
			710,948.43000	0.540		383,912.15
0580	626-01000	*Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			27,593.04000	0.500		13,796.52
0585	627-00005	*Epoxy Pavement Marking	245.000	0.000		
			GAL	0.000	0.00	
			89.91000	0.000		0.00
0590	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	203.000	134.500		
			GAL	10.110	674.54	
			66.72000	144.610		9,648.38
0595	629-01001	*Survey Monument (Type 1)	7.000	0.000		
			EACH	0.000	0.00	
			590.74000	0.000		0.00
0600	629-01002	*Survey Monument (Type 2)	3.000	0.000		
			EACH	0.000	0.00	
			804.73000	0.000		0.00
0605	629-01031	*Survey Monument (Type 3A)	1.000	0.000		
			EACH	0.000	0.00	
			345.26000	0.000		0.00
0610	630-00000	*Flagging	2,000.000	1,061.000		
			HOOR	96.500	3,365.92	
			34.88000	1,157.500		40,373.60
0615	630-00003	*Uniformed Traffic Control	200.000	40.000		
			HOOR	0.000	0.00	
			45.49000	40.000		1,819.60
0620	630-00004	*Traffic Control Vehicle	2.000	0.000		
			EACH	0.000	0.00	
			101.09000	0.000		0.00
0625	630-00007	*Traffic Control Inspection	215.000	134.000		
			DAY	18.000	1,819.44	
			101.08000	152.000		15,364.16

CONTID: C18206
 PCN: 18206-BID
 PROJECT: FBR044A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 14
 ESTIMATE RUN 08/28/2014
 09:39:33

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 ROADWAY BE						
0630	630-00012	*Traffic Control Management	343.000	75.000		
			DAY	10.000	3,032.50	
			303.25000	85.000		25,776.25
0635	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			2,021.67000	2.000		4,043.34
0640	630-80335	*Barricade (Type 3 M-A) (Temporary)	25.000	3.000		
			EACH	0.000	0.00	
			10.11000	3.000		30.33
0645	630-80341	*Construction Traffic Sign (Panel Size A)	133.000	16.000		
			EACH	0.000	0.00	
			10.11000	16.000		161.76
0650	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	6.000		
			EACH	0.000	0.00	
			50.54000	6.000		303.24
0655	630-80344	*Construction Traffic Sign (Special)	125.000	62.500		
			SF	0.000	0.00	
			20.21000	62.500		1,263.13
0660	630-80355	*Portable Message Sign Panel	5.000	2.000		
			EACH	0.000	0.00	
			101.08000	2.000		202.16
0665	630-80359	*Portable Message Sign Panel	112.000	6.000		
			DAY	0.000	0.00	
			25.27000	6.000		151.62
0670	630-80360	*Drum Channelizing Device	400.000	45.000		
			EACH	0.000	0.00	
			1.01000	45.000		45.45
0675	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	1.000		
			EACH	0.000	0.00	
			96.03000	1.000		96.03
0680	630-80370	Concrete Barrier (Temporary)	4,520.000	1,908.000		
			LF	38.000	892.24	
			23.48000	1,946.000		45,692.08

CONTID: C18206
 PCN: 18206-BID
 PROJECT: FBR044A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 15
 ESTIMATE RUN 08/28/2014
 09:39:33

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 ROADWAY BE						
0685	630-80380	*Traffic Cone	300.000	28.500		
			EACH	0.000	0.00	
			1.01000	28.500		28.79
0690	630-85011	*Impact Attenuator (Temporary)	1,068.000	490.000		
			DAY	44.000	2,223.76	
			50.54000	534.000		26,988.36
0695	630-85041	*Mobile Attenuator	50.000	0.000		
			DAY	0.000	0.00	
			10.11000	0.000		0.00
0700	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0705	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70012	F/A Asphalt Pavement Incentive	8,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70016	F/A Fuel Cost Adjustment	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0720	700-70018	F/A Roadway Smoothness Incentive	8,900.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70019	F/A Asphalt Cement Cost Adjustment	47,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70021	F/A On-The-Job Trainee	3,840.000	544.000		
			HOOR	553.000	553.00	
			1.00000	1,097.000		1,097.00
0735	700-70034	F/A Dewatering	200,000.000	51,942.100		
			F A	7,333.530	7,333.53	
			1.00000	59,275.630		59,275.63

CONTID: C18206
 PCN: 18206-BID
 PROJECT: FBR044A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 16
 ESTIMATE RUN 08/28/2014
 09:39:33

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 ROADWAY BE						
0740	700-70035	F/A Landscape Restoration	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70060	F/A Adjust Utilities	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70082	F/A Furnish & Install Electrical Service	5,000.000	5,000.000		
			F A	0.000	0.00	
			1.00000	5,000.000		5,000.00
0755	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70495	F/A Asbestos Abatement Work	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0250	CURRENT AMT	\$ 5,049,349.48 \$	92,183.70 \$ 1,554,961.04
CAT NO0301 BRIDGE LOCAL						
0765	206-00000	Structure Excavation	63.000	63.000		
			CY	0.000	0.00	
			4.06000	63.000		255.78
0770	206-00100	Structure Backfill (Class 1)	365.000	365.000		
			CY	0.000	0.00	
			46.55000	365.000		16,990.75
0775	206-00360	Mechanical Reinforcement of Soil	365.000	365.000		
			CY	0.000	0.00	
			11.78000	365.000		4,299.70
0780	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	80.000	0.000		
			TON	0.000	0.00	
			104.03000	0.000		0.00
0785	502-00460	*Pile Tip	10.000	10.000		
			EACH	0.000	0.00	
			117.12000	10.000		1,171.20

CONTID: C18206
 PCN: 18206-BID
 PROJECT: FBR044A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 17
 ESTIMATE RUN 08/28/2014
 09:39:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 BRIDGE LOCAL						
0790	502-14117	*Steel Piling (HP 14x117)	517.000	503.000		
			LF	0.000	0.00	
			68.75000	503.000		34,581.25
0795	503-00054	*Drilled Caisson (54 Inch)	127.000	127.000		
			LF	0.000	0.00	
			470.06000	127.000		59,697.62
0800	515-00120	*Waterproofing (Membrane)	507.000	0.000		
			SY	0.000	0.00	
			13.96000	0.000		0.00
0805	515-00400	Concrete Sealer	956.000	0.000		
			SY	0.000	0.00	
			5.48000	0.000		0.00
0810	518-01004	Bridge Expansion Device (0-4 Inch)	64.000	21.000		
			LF	21.000	3,093.09	
			147.29000	42.000		6,186.18
0815	601-03040	*Concrete Class D (Bridge)	663.000	175.320		
			CY	0.000	0.00	
			267.07000	175.320		46,822.71
0820	601-40400	*Structural Concrete Stain	174.000	0.000		
			SY	0.000	0.00	
			8.07000	0.000		0.00
0825	602-00000	*Reinforcing Steel	22,469.000	22,469.000		
			LB	0.000	0.00	
			0.72000	22,469.000		16,177.68
0830	602-00020	*Reinforcing Steel (Epoxy Coated)	183,378.000	128,767.000		
			LB	0.000	0.00	
			0.83000	128,767.000		106,876.61
0835	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	0.000	0.00	
			5,102.78000	0.000		0.00
0840	613-01200	*2 Inch Electrical Conduit (Plastic)	815.000	0.000		
			LF	0.000	0.00	
			3.98000	0.000		0.00

CONTID: C18206
 PCN: 18206-BID
 PROJECT: FBR044A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 18
 ESTIMATE RUN 08/28/2014
 09:39:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 BRIDGE LOCAL						
0845	613-16000	*Luminaire (Special)	1.000	0.000		
			EACH	0.000	0.00	
			2,787.45000	0.000		0.00
0850	618-01994	*Prestressed Concrete Box (Depth 32" Through 48")	10,125.000	10,125.000		
			SF	0.000	0.00	
			46.88000	10,125.000		474,660.00
0850		MATERIAL ALLOWANCE Prestress Conc Box		0.000		
			SF	0.000	0.00	
			32.78000	0.000		0.00
0850		MATERIAL ALLOWANCE Box Girders		0.000		
			SF	0.000	0.00	
			32.78000	0.000		0.00
			CAT 0301	CURRENT AMT \$	985,774.08 \$	3,093.09 \$
						767,719.48
CAT NO0350 BRIDGE BE						
0855	206-00000	Structure Excavation	133.000	0.000		
			CY	0.000	0.00	
			4.06000	0.000		0.00
0860	206-00100	Structure Backfill (Class 1)	561.000	0.000		
			CY	0.000	0.00	
			46.55000	0.000		0.00
0865	206-00360	Mechanical Reinforcement of Soil	547.000	0.000		
			CY	0.000	0.00	
			11.78000	0.000		0.00
0870	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			3,378.25000	1.000		3,378.25
0875	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			3,378.25000	1.000		3,378.25
0880	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	293.000	0.000		
			TON	0.000	0.00	
			104.03000	0.000		0.00

CONTID: C18206
 PCN: 18206-BID
 PROJECT: FBR044A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 19
 ESTIMATE RUN 08/28/2014
 09:39:33

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 BRIDGE BE						
0885	502-00460	*Pile Tip	18.000	4.000		
			EACH	0.000	0.00	
			117.12000	4.000		468.48
0890	502-11253	*Steel Piling (HP 12x53)	194.000	97.850		
			LF	0.000	0.00	
			36.86000	97.850		3,606.75
0895	502-14117	*Steel Piling (HP 14x117)	725.000	100.630		
			LF	0.000	0.00	
			68.75000	100.630		6,918.31
0900	503-00054	*Drilled Caisson (54 Inch)	315.000	124.000		
			LF	0.000	0.00	
			470.06000	124.000		58,287.44
0905	515-00120	*Waterproofing (Membrane)	1,860.000	0.000		
			SY	0.000	0.00	
			13.96000	0.000		0.00
0910	518-01004	Bridge Expansion Device (0-4 Inch)	88.000	0.000		
			LF	0.000	0.00	
			147.29000	0.000		0.00
0915	601-03040	*Concrete Class D (Bridge)	630.000	293.120		
			CY	0.000	0.00	
			267.07000	293.120		78,283.56
0920	601-40400	*Structural Concrete Stain	2,127.000	0.000		
			SY	0.000	0.00	
			8.07000	0.000		0.00
0925	602-00000	*Reinforcing Steel	40,608.000	3,081.000		
			LB	0.000	0.00	
			0.72000	3,081.000		2,218.32
0930	602-00020	*Reinforcing Steel (Epoxy Coated)	150,036.000	2,824.000		
			LB	0.000	0.00	
			0.83000	2,824.000		2,343.92
0935	604-25000	Vane Grate Inlet Special	2.000	1.800		
			EACH	0.000	0.00	
			5,102.78000	1.800		9,185.00

CONTID: C18206
 PCN: 18206-BID
 PROJECT: FBR044A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 20
 ESTIMATE RUN 08/28/2014
 09:39:33

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 BRIDGE BE						
0940	606-10705	*Bridge Rail Type 7 (Special)	815.000	0.000		
			LF	0.000	0.00	
			135.28000	0.000		0.00
0940		MATERIAL ALLOWANCE Pedestrian Railings0630		815.000		
			LF	0.000	0.00	
			38.16000	815.000		31,100.40
0945	613-01100	*1 Inch Electrical Conduit (Plastic)	222.000	83.000		
			LF	0.000	0.00	
			13.93000	83.000		1,156.19
0950	613-01200	*2 Inch Electrical Conduit (Plastic)	815.000	0.000		
			LF	0.000	0.00	
			3.98000	0.000		0.00
0955	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			4,479.84000	0.000		0.00
0960	613-16000	*Luminaire (Special)	2.000	0.000		
			EACH	0.000	0.00	
			2,787.45000	0.000		0.00
0965	618-01994	*Prestressed Concrete Box (Depth 32" Through 48")	14,175.000	0.000		
			SF	0.000	0.00	
			46.88000	0.000		0.00
0965		MATERIAL ALLOWANCE Prestress Girders		4,266.000		
			SF	0.000	0.00	
			32.78000	4,266.000		139,839.48
0965		MATERIAL ALLOWANCE Box Girders		8,022.000		
			SF	0.000	0.00	
			32.78000	8,022.000		262,961.16
0965		MATERIAL ALLOWANCE Prestress Conc Box		1,887.000		
			SF	0.000	0.00	
			32.78000	1,887.000		61,855.86
			CAT 0350	CURRENT AMT	\$ 1,456,994.54 \$	0.00 \$ 664,981.37

CONTID: C18206
 PCN: 18206-BID
 PROJECT: FBR044A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 21
 ESTIMATE RUN 08/28/2014
 09:39:33

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 CBC BE							
0970	203-00100	Muck Excavation	348.400	116.000			
			CY	232.400	1,815.04		
			7.81000	348.400		2,721.00	
0975	206-00000	Structure Excavation	176.000	110.000			
			CY	66.000	267.96		
			4.06000	176.000		714.56	
0980	206-00100	Structure Backfill (Class 1)	198.000	75.000			
			CY	0.000	0.00		
			46.55000	75.000		3,491.25	
0985	206-00510	Filter Material (Class A)	100.000	38.000			
			CY	62.000	2,477.52		
			39.96000	100.000		3,996.00	
0990	206-01783	Shoring (Area 3)	1.000	1.000			
			L S	0.000	0.00		
			21,758.00000	1.000		21,758.00	
0995	601-03030	*Concrete Class D (Box Culvert)	216.000	82.000			
			CY	101.500	34,347.60		
			338.40000	183.500		62,096.40	
1000	602-00000	*Reinforcing Steel	21,017.000	7,694.000			
			LB	13,323.000	9,592.56		
			0.72000	21,017.000		15,132.24	
1005	602-00020	*Reinforcing Steel (Epoxy Coated)	20,850.000	7,998.000			
			LB	6,053.000	5,023.99		
			0.83000	14,051.000		11,662.33	
			CAT 0351	CURRENT AMT \$	143,938.60 \$	53,524.67 \$	121,571.78
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS							
1010	620-00002	*Field Office (Class 2)	1.000	0.600			
			EACH	0.000	0.00		
			69,538.58000	0.600		41,723.15	
1015	620-00012	*Field Laboratory (Class 2)	1.000	0.600			
			EACH	0.000	0.00		
			41,937.29000	0.600		25,162.37	

CONTID: C18206
 PCN: 18206-BID
 PROJECT: FBR044A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 08/28/2014

09:39:33

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 CONSTRUCTION ENGINEERING BID ITEMS						
1020	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			42.41000	1.000		42.41
			CAT 0450	CURRENT AMT \$ 111,518.28	\$ 0.00	\$ 66,927.93
			PROJECT TOTAL	CURRENT AMT \$ 7,785,928.69	\$ 148,801.46	\$ 3,201,678.98