

ESTIMATE SUMMARY

17:41:28

CONTID: C19351

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 19351-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 135.0 DAYS

TIME ALLOW: 10/3/2014 FIXED COMPLETION DATE

I-70 EAGLE INTERCHANGE IMPROVE

PERCENT TIME: 30.27

ORIG TIME ALLOW: 9/30/2014 FIXED COMPLETION DATE

PROJECT NO: NH0702-332

I-70 EAGLE INTERCHANGE IMPROVE

NAME OF ROAD: 006E

PROJECT COUNTIES: EAGLE

CONTRACTOR:

FLATIRON CONSTRUCTORS, INC. AND SUBSIDIARIES

PAY PERIOD ENDING

11/26/2013

DATE TIME STARTED 07/15/2013

10188 E. I-25 FRONTAGE ROAD

DATE LET

06/07/2013

DATE WORK BEGAN 07/15/2013

DATE AWARDED

06/19/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/12/2013

DATE ACCEPTED

FIRESTONE CO 80504 303-485-4050

DATE NOTICE TO PROCEED

07/15/2013

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,687,223.43 PARTICIPATING	\$ 4,544,716.30	\$ 741,732.11
AWARD PROJECT AMT: \$ 7,385,657.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 59.12% TOTAL EARNINGS	4,544,716.30	741,732.11
FUNDS AVAILABLE: \$ 3,142,507.13 STOCKPILED MATERIALS	82,311.48	32,378.45
	GROSS EARNINGS	4,627,027.78
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-110,784.86	-14,883.35
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,516,242.92
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,516,242.92
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 759,227.21

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 11/26/2013
 17:41:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			9,520.16000	1.000		9,520.16
0010	202-00010	Removal of Tree	29.000	29.000		
			EACH	0.000	0.00	
			550.02000	29.000		15,950.58
0015	202-00019	Removal of Inlet	2.000	2.000		
			EACH	0.000	0.00	
			727.56000	2.000		1,455.12
0020	202-00026	Removal of Slope and Ditch Paving	9.000	0.000		
			SY	0.000	0.00	
			46.67000	0.000		0.00
0025	202-00035	Removal of Pipe	208.000	192.000		
			LF	16.000	596.32	
			37.27000	208.000		7,752.16
0030	202-00037	Removal of End Section	1.000	0.000		
			EACH	1.000	211.25	
			211.25000	1.000		211.25
0035	202-00090	*Removal of Delineator	6.000	6.000		
			EACH	0.000	0.00	
			1.12000	6.000		6.72
0040	202-00195	Removal of Median Cover	90.000	90.000		
			SY	0.000	0.00	
			16.47000	90.000		1,482.30
0045	202-00200	Removal of Sidewalk	475.000	475.000		
			SY	0.000	0.00	
			14.41000	475.000		6,844.75
0050	202-00203	Removal of Curb and Gutter	996.500	996.500		
			LF	0.000	0.00	
			7.26000	996.500		7,234.59
0055	202-00206	Removal of Concrete Curb Ramp	42.000	42.000		
			SY	0.000	0.00	
			9.89000	42.000		415.38

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 11/26/2013
 17:41:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-00220	*Removal of Asphalt Mat	11,463.960	10,179.220		
			SY	1,284.740	5,100.42	
			3.97000	11,463.960		45,511.92
0065	202-00240	*Removal of Asphalt Mat (Planing)	892.800	892.800		
			SY	0.000	0.00	
			5.44000	892.800		4,856.83
0070	202-00250	*Removal of Pavement Marking	2,496.000	1,890.000		
			SF	606.000	2,466.42	
			4.07000	2,496.000		10,158.72
0075	202-00700	*Removal of Light Standard	28.000	16.000		
			EACH	0.000	0.00	
			446.48000	16.000		7,143.68
0080	202-00810	*Removal of Ground Sign	29.000	25.000		
			EACH	1.000	78.14	
			78.14000	26.000		2,031.64
0085	202-00821	*Removal of Sign Panel	8.000	8.000		
			EACH	0.000	0.00	
			27.90000	8.000		223.20
0090	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			7,133.42000	1.000		7,133.42
0095	202-01000	*Removal of Fence	929.000	929.000		
			LF	0.000	0.00	
			3.35000	929.000		3,112.15
0100	202-01130	*Removal of Guardrail Type 3	1,160.000	1,515.000		
			LF	-355.000	-1,455.50	
			4.10000	1,160.000		4,756.00
0105	203-00060	*Embankment Material (Complete In Place)	11,756.000	11,541.500		
			CY	214.500	5,287.43	
			24.65000	11,756.000		289,785.40
0110	203-00100	Muck Excavation	1,420.000	1,317.100		
			CY	61.900	902.50	
			14.58000	1,379.000		20,105.82

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 11/26/2013
 17:41:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	203-01500	Blading	10.000	3.000		
			165.86000	3.000	0.00	497.58
0120	203-01510	Backhoe	20.000	16.000		
			184.09000	16.000	0.00	2,945.44
0125	203-01550	Dozing	10.000	6.000		
			219.51000	6.000	0.00	1,317.06
0130	203-01594	Combination Loader	0.000	0.000		
			92.74000	0.000	0.00	0.00
0135	203-01597	*Potholing	30.000	22.000		
			338.88000	22.000	0.00	7,455.36
0140	203-01622	Sweeping (With Pickup Broom)	70.000	38.500		
			172.66000	50.500	2,071.92	8,719.33
0145	203-02330	Laborer	40.000	8.000		
			33.22000	8.000	0.00	265.76
0150	206-00000	Structure Excavation	180.000	47.000		
			11.48000	47.000	0.00	539.56
0155	206-00200	Structure Backfill (Class 2)	70.000	69.000		
			51.46000	69.000	0.00	3,550.74
0160	206-01784	Shoring (Area 4)	0.000	0.000		
			15,307.43000	0.000	0.00	0.00
0165	206-01785	Shoring (Area 5)	1.000	1.000		
			21,245.26000	1.000	0.00	21,245.26

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 11/26/2013
 17:41:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	206-01786	Shoring (Area 6)	1.000	1.000		
			L S	0.000	0.00	
			18,769.81000	1.000		18,769.81
0175	208-00002	*Erosion Log (12 Inch)	5,018.000	5,018.000		
			LF	0.000	0.00	
			5.14000	5,018.000		25,792.52
0180	208-00035	*Aggregate Bag	264.000	264.000		
			LF	0.000	0.00	
			5.19000	264.000		1,370.16
0185	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,451.09000	1.000		2,451.09
0190	208-00051	Storm Drain Inlet Protection (Type 1)	136.000	0.000		
			LF	0.000	0.00	
			7.43000	0.000		0.00
0195	208-00052	Storm Drain Inlet Protection (Type 2)	7.000	0.000		
			LF	0.000	0.00	
			20.49000	0.000		0.00
0200	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			3,714.70000	1.000		3,714.70
0205	208-00103	Removal and Disposal of Sediment (Labor)	20.000	10.500		
			HOUR	0.000	0.00	
			33.22000	10.500		348.81
0210	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	13.000		
			HOUR	0.000	0.00	
			92.74000	13.000		1,205.62
0215	208-00206	Erosion Control Supervisor	130.000	71.000		
			DAY	23.000	4,230.62	
			183.94000	94.000		17,290.36
0220	210-00810	*Reset Ground Sign	11.000	0.000		
			EACH	0.000	0.00	
			167.44000	0.000		0.00

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 11/26/2013
 17:41:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			55.82000	0.000		0.00
0230	210-04015	Modify Manhole	1.000	1.000		
			EACH	0.000	0.00	
			963.84000	1.000		963.84
0235	210-04050	Adjust Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			412.29000	0.000		0.00
0240	212-00006	*Seeding (Native)	4.310	0.000		
			ACRE	4.310	12,700.71	
			2,946.80000	4.310		12,700.71
0245	212-00032	*Soil Conditioning	4.310	0.000		
			ACRE	4.310	15,945.02	
			3,699.54000	4.310		15,945.02
0250	213-00004	*Mulching (Weed Free Straw)	4.310	0.000		
			ACRE	3.150	6,126.37	
			1,944.88000	3.150		6,126.37
0255	216-00201	*Soil Retention Blanket (Straw-Coconut)	5,607.000	0.000		
			SY	5,607.000	14,690.34	
			2.62000	5,607.000		14,690.34
0260	304-02000	*Aggregate Base Course (Class 2)	2,368.720	2,368.720		
			TON	0.000	0.00	
			23.67000	2,368.720		56,067.60
0265	304-06000	*Aggregate Base Course (Class 6)	5,539.860	5,198.200		
			TON	341.660	12,552.59	
			36.74000	5,539.860		203,534.46
0270	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	35.000	15.240		
			TON	0.000	0.00	
			273.75000	15.240		4,171.95
0275	403-32741	*Hot Mix Asphalt (Grading SG) (75) (PG 64-22) ---- DELETED ITEM -----	0.000	0.000		
			TON	0.000	0.00	
			89.69000	0.000		0.00

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 11/26/2013
 17:41:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0280	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28) ----- DELETED ITEM -----	0.000 TON	0.000 0.000	0.00	0.00
			81.88000	0.000		0.00
0285	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	31.770 TON	31.770 -0.230	-198.96	27,283.99
			865.06000	31.540		
0290	411-03354	*Asphalt Cement Performance Grade (PG 64-22)	56.090 TON	53.480 2.610	1,529.49	32,869.30
			586.01000	56.090		
0295	411-10255	*Emulsified Asphalt (Slow-Setting)	200.000 GAL	75.000 125.000	452.50	724.00
			3.62000	200.000		
0300	412-00900	*Concrete Pavement (9 Inch)	5,897.000 SY	4,551.700 1,039.700	75,669.37	406,942.09
			72.78000	5,591.400		
0305	412-00920	*Concrete Pavement (9 Inch) (Fast Track)	0.000 SY	0.000 0.000	0.00	0.00
			90.80000	0.000		
0310	412-01000	*Concrete Pavement (10 Inch)	1,775.000 SY	1,775.000 0.000	0.00	128,527.75
			72.41000	1,775.000		
0315	412-01020	*Concrete Pavement (10 Inch) (Fast Track)	0.000 SY	0.000 0.000	0.00	0.00
			93.41000	0.000		
0320	420-00133	Geotextile (Separator) (Class 2)	2,865.200 SY	2,741.300 123.900	255.23	5,902.31
			2.06000	2,865.200		
0325	506-00212	Riprap (12 Inch)	8.000 CY	0.000 0.000	0.00	0.00
			120.57000	0.000		
0330	507-00100	Concrete Slope and Ditch Paving (Reinforced)	6.000 CY	0.000 1.190	815.30	815.30
			685.13000	1.190		

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 11/26/2013
 17:41:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335	514-00100	*Hand Rail	485.000	0.000		
			LF	0.000	0.00	
			101.91000	0.000		0.00
0340	514-00201	*Pedestrian Railing (Steel)(Special)	0.000	0.000		
			LF	0.000	0.00	
			217.50000	0.000		0.00
0345	601-01000	*Concrete Class B	2.000	0.000		
			CY	0.000	0.00	
			692.05000	0.000		0.00
0350	601-03050	*Concrete Class D (Wall)	38.000	38.000		
			CY	0.000	0.00	
			666.34000	38.000		25,320.92
0355	601-40300	*Structural Concrete Coating	36.000	0.000		
			SY	0.000	0.00	
			22.60000	0.000		0.00
0360	602-00000	*Reinforcing Steel	1,150.000	1,150.000		
			LB	0.000	0.00	
			0.83000	1,150.000		954.50
0365	602-00020	*Reinforcing Steel (Epoxy Coated)	1,680.000	1,680.000		
			LB	0.000	0.00	
			1.03000	1,680.000		1,730.40
0370	603-10180	18 Inch Corrugated Steel Pipe	6.000	6.000		
			LF	0.000	0.00	
			100.07000	6.000		600.42
0375	603-50018	18 Inch Plastic Pipe	145.000	0.000		
			LF	74.000	5,381.28	
			72.72000	74.000		5,381.28
0380	604-00305	Inlet Type C (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			2,253.58000	2.000		4,507.16
0385	604-16010	Inlet Type 16 (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			4,538.20000	3.000		13,614.60

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 11/26/2013
 17:41:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0390	604-19105	Inlet Type R L 5 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,442.73000	2.000		8,885.46
0395	604-19110	Inlet Type R L 5 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,978.50000	2.000		11,957.00
0400	604-19210	Inlet Type R L 10 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,166.85000	1.000		8,166.85
0405	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,572.71000	1.000		4,572.71
0410	604-30015	Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,806.07000	1.000		5,806.07
0415	605-83001	Geocomposite Drain without Pipe	0.000	0.000		
			SY	0.000	0.00	
			22.27000	0.000		0.00
0420	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	950.000	0.000		
			LF	832.000	19,136.00	
			23.00000	832.000		19,136.00
0420		MATERIAL ALLOWANCE Guardrail Type 3 (6'-3" Post Spacing)		1,000.000		
			LF	-832.000	-10,682.88	
			12.84000	168.000		2,157.12
0425	606-01340	*End Anchorage Type 3D	5.000	0.000		
			EACH	1.500	1,329.74	
			886.49000	1.500		1,329.74
0425		MATERIAL ALLOWANCE End Anchorage Type 3D		5.000		
			EACH	-1.500	-524.29	
			349.53000	3.500		1,223.36
0430	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,738.22000	0.000		0.00

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0430		MATERIAL ALLOWANCE Transition Type 3G		2.000		
			EACH	0.000	0.00	
			976.44000	2.000		1,952.88
0435	606-01380	*Transition Type 3H	2.000	0.000		
			EACH	0.000	0.00	
			864.22000	0.000		0.00
0435		MATERIAL ALLOWANCE Transition Type 3H		2.000		
			EACH	0.000	0.00	
			403.61000	2.000		807.22
0440	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	2.000	4,467.52	
			2,233.76000	2.000		4,467.52
0440		MATERIAL ALLOWANCE End Anchorage (Non-Flared)		2.000		
			EACH	-2.000	-2,746.08	
			1,373.04000	0.000		0.00
0445	606-02005	*End Anchorage (Flared)	4.000	0.000		
			EACH	2.000	3,811.64	
			1,905.82000	2.000		3,811.64
0445		MATERIAL ALLOWANCE End Anchorage (Flared)		4.000		
			EACH	-2.000	-2,287.56	
			1,143.78000	2.000		2,287.56
0450	607-11350	*Fence Deer	322.000	0.000		
			LF	0.000	0.00	
			29.58000	0.000		0.00
0455	607-11525	*Fence (Plastic)	207.000	207.000		
			LF	0.000	0.00	
			6.31000	207.000		1,306.17
0460	608-00006	*Concrete Sidewalk (6 Inch)	2,127.000	0.000		
			SY	0.000	0.00	
			53.61000	0.000		0.00
0465	608-00010	*Concrete Curb Ramp	147.000	0.000		
			SY	0.000	0.00	
			104.19000	0.000		0.00

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 11/26/2013
 17:41:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0470	609-20010	*Curb Type 2 (Section B)	353.000	0.000		
			LF	0.000	0.00	
			22.40000	0.000		0.00
0475	609-21010	*Curb and Gutter Type 2 (Section I-B)	1,273.000	383.000		
			LF	0.000	0.00	
			25.82000	383.000		9,889.06
0480	609-21013	*Curb and Gutter Type 2 (Section I-M) (Special)	140.000	140.000		
			LF	0.000	0.00	
			23.63000	140.000		3,308.20
0485	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,855.000	1,931.550		
			LF	287.500	8,055.75	
			28.02000	2,219.050		62,177.78
0490	609-21021	*Curb and Gutter Type 2 (Section II-M)	394.000	394.000		
			LF	0.000	0.00	
			28.68000	394.000		11,299.92
0495	609-24000	*Gutter Type 2 (Special)	59.000	59.000		
			LF	0.000	0.00	
			24.21000	59.000		1,428.39
0500	609-24002	*Gutter Type 2 (2 Foot)	111.000	111.000		
			LF	0.000	0.00	
			18.85000	111.000		2,092.35
0505	609-60011	*Curb Type 6 (Section M)	407.000	50.000		
			LF	357.000	10,959.90	
			30.70000	407.000		12,494.90
0510	610-00026	*Median Cover Material (6 Inch Patterned Concrete)	9,008.000	0.000		
			SF	5,891.000	56,848.15	
			9.65000	5,891.000		56,848.15
0515	612-00001	*Delineator (Type I)	47.000	0.000		
			EACH	0.000	0.00	
			18.97000	0.000		0.00
0520	612-00002	*Delineator (Type II)	10.000	0.000		
			EACH	0.000	0.00	
			18.97000	0.000		0.00

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 11/26/2013
 17:41:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0525	612-00260	*Location Marker (Fiber Optic)(Dome)	2.000	0.000		
			EACH	0.000	0.00	
			948.78000	0.000		0.00
0530	612-00280	*Location Marker (Fiber Optic)(Brass Cap)	4.000	0.000		
			EACH	0.000	0.00	
			1,060.40000	0.000		0.00
0535	613-00001	*Directional Boring Conduit	65.000	0.000		
			LF	0.000	0.00	
			94.88000	0.000		0.00
0540	613-00050	*1/2 Inch Electrical Conduit	1,800.000	0.000		
			LF	0.000	0.00	
			9.77000	0.000		0.00
0545	613-00075	*3/4 Inch Electrical Conduit	1,150.000	0.000		
			LF	0.000	0.00	
			11.44000	0.000		0.00
0550	613-00100	*1 Inch Electrical Conduit	200.000	0.000		
			LF	0.000	0.00	
			11.72000	0.000		0.00
0555	613-00607	*6 Inch Electrical Conduit (Bridge)(Special)	373.000	0.000		
			LF	0.000	0.00	
			33.48000	0.000		0.00
0560	613-01125	*1-1/4 Inch Electrical Conduit (Plastic)	550.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0565	613-01200	*2 Inch Electrical Conduit (Plastic)	8,293.000	5,535.000		
			LF	120.000	1,420.80	
			11.84000	5,655.000		66,955.20
0570	613-01300	*3 Inch Electrical Conduit (Plastic)	1,255.000	1,255.000		
			LF	0.000	0.00	
			12.84000	1,255.000		16,114.20
0575	613-07032	*Pull Box (24"x24"x24")	6.000	0.000		
			EACH	1.000	1,060.40	
			1,060.40000	1.000		1,060.40

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 11/26/2013
 17:41:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0580	613-10000	*Wiring	1.000	0.000		
			L S	0.500	16,037.14	
			32,074.27000	0.500		16,037.14
0585	613-13004	*Luminaire (Special)(LED)(130 Watt)	39.000	0.000		
			EACH	14.000	30,863.14	
			2,204.51000	14.000		30,863.14
0585		MATERIAL ALLOWANCE Luminire (Special)(LED)(130 Watt)		0.000		
			EACH	25.000	16,075.00	
			643.00000	25.000		16,075.00
0590	613-13005	*Luminaire (Special)(LED)(Step)(Light)	70.000	0.000		
			EACH	0.000	0.00	
			242.22000	0.000		0.00
0590		MATERIAL ALLOWANCE Luminaire (Special)(Step Light)		0.000		
			EACH	70.000	14,411.60	
			205.88000	70.000		14,411.60
0595	613-30005	*Light Standard and Luminaire (Pedestrian)	13.000	0.000		
			EACH	0.000	0.00	
			4,453.67000	0.000		0.00
0595		MATERIAL ALLOWANCE Light Std & Luminaire Pedestrian		0.000		
			EACH	13.000	24,092.64	
			1,853.28000	13.000		24,092.64
0600	613-34180	*Light Standard Metal (18 Foot)	21.000	0.000		
			EACH	14.000	21,735.84	
			1,552.56000	14.000		21,735.84
0600		MATERIAL ALLOWANCE Light Standard Metal (18 Foot)		0.000		
			EACH	7.000	6,846.00	
			978.00000	7.000		6,846.00
0605	613-34300	*Light Standard Metal (30 Foot)	18.000	0.000		
			EACH	0.000	0.00	
			1,958.86000	0.000		0.00
0610	613-40010	*Light Standard Foundation	52.000	0.000		
			EACH	15.000	25,951.95	
			1,730.13000	15.000		25,951.95

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14
 ESTIMATE RUN 11/26/2013
 17:41:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0615	613-50100	*Lighting Control Center	2.000	0.000		
			EACH	0.000	0.00	
			6,697.26000	0.000		0.00
0620	613-50210	*Temporary Lighting	1.000	1.000		
			L S	0.000	0.00	
			11,162.09000	1.000		11,162.09
0625	614-00011	*Sign Panel (Class I)	206.000	0.000		
			SF	0.000	0.00	
			17.86000	0.000		0.00
0630	614-00012	*Sign Panel (Class II)	448.000	0.000		
			SF	0.000	0.00	
			18.97000	0.000		0.00
0635	614-00013	*Sign Panel (Class III)	61.000	0.000		
			SF	0.000	0.00	
			24.55000	0.000		0.00
0640	614-01512	*Steel Sign Support (2-Inch Round)(Post)	236.000	0.000		
			LF	0.000	0.00	
			8.93000	0.000		0.00
0645	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	24.000	0.000		
			EACH	0.000	0.00	
			106.04000	0.000		0.00
0650	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	631.000	0.000		
			LF	0.000	0.00	
			15.63000	0.000		0.00
0655	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	59.000	0.000		
			EACH	0.000	0.00	
			184.18000	0.000		0.00
0660	615-00030	Embankment Protector Type 3	2.000	0.000		
			EACH	1.000	712.51	
			712.51000	1.000		712.51
0665	615-00050	Embankment Protector Type 5	3.000	2.000		
			EACH	0.000	0.00	
			293.81000	2.000		587.62

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15
 ESTIMATE RUN 11/26/2013
 17:41:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0670	619-50320	*4 Inch Plastic Pipe	1,700.000	1,405.000		
			LF	295.000	2,017.80	
			6.84000	1,700.000		11,628.00
0675	621-00430	Detour	100.000	0.000		
			SY	0.000	0.00	
			33.11000	0.000		0.00
0680	621-00450	*Detour Pavement	6,011.200	5,887.200		
			SY	124.000	6,319.04	
			50.96000	6,011.200		306,330.75
0685	623-01708	*1 Inch Backflow Preventer	2.000	0.000		
			EACH	0.000	0.00	
			2,472.41000	0.000		0.00
0690	623-07008	1 Inch Water Meter	2.000	0.000		
			EACH	0.000	0.00	
			4,564.44000	0.000		0.00
0695	623-07601	*1 Inch Flow Sensor	2.000	0.000		
			EACH	0.000	0.00	
			797.95000	0.000		0.00
0700	624-20300	Detour Drainage Pipe (Class 0)	100.000	78.000		
			LF	0.000	0.00	
			139.34000	78.000		10,868.52
0705	624-29019	18 Inch Drainage Pipe (Class 9) (Complete In Place)	505.000	505.000		
			LF	0.000	0.00	
			71.00000	505.000		35,855.00
0710	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place)	185.000	185.000		
			LF	0.000	0.00	
			115.11000	185.000		21,295.35
0715	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.050	2,535.19	
			50,703.80000	0.950		48,168.61
0720	626-00000	*Mobilization	1.000	0.459		
			L S	0.000	0.00	
			1,320,843.22000	0.459		606,267.04

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 16
 ESTIMATE RUN 11/26/2013
 17:41:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0725	626-01000	*Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			43,644.66000	0.500		21,822.33
0730	627-00001	*Pavement Marking Paint	109.290	95.460		
			GAL	13.830	412.69	
			29.84000	109.290		3,261.21
0735	627-00005	*Epoxy Pavement Marking	5.000	0.000		
			GAL	0.000	0.00	
			298.36000	0.000		0.00
0740	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,165.000	0.000		
			SF	0.000	0.00	
			12.98000	0.000		0.00
0745	627-30326	*Preformed Plastic Pavement Marking (Word - Symbol) (Type II)	275.000	0.000		
			SF	0.000	0.00	
			19.45000	0.000		0.00
0750	627-30331	*Preformed Plastic Pavement Marking (Xwalk - Stop Line)	608.000	0.000		
			SF	0.000	0.00	
			15.75000	0.000		0.00
0755	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	180.000	0.000		
			SF	0.000	0.00	
			40.89000	0.000		0.00
0760	630-00000	*Flagging	5,000.000	2,520.750		
			HOOR	817.250	21,804.23	
			26.68000	3,338.000		89,057.84
0765	630-00007	*Traffic Control Inspection	55.000	25.000		
			DAY	6.000	401.88	
			66.98000	31.000		2,076.38
0770	630-00012	*Traffic Control Management	130.000	72.000		
			DAY	25.000	19,533.75	
			781.35000	97.000		75,790.95
0775	630-80002	*Flashing Beacon (Solar)	10.000	0.000		
			EACH	0.000	0.00	
			558.10000	0.000		0.00

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 17
 ESTIMATE RUN 11/26/2013
 17:41:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0780	630-80305	*Flagging Station Light	2.000	1.000		
			EACH	0.000	0.00	
			11.16000	1.000		11.16
0785	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			11.16000	2.000		22.32
0790	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			11.16000	0.000		0.00
0795	630-80337	*Barricade (Type 3 M-C) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			11.16000	0.000		0.00
0800	630-80338	*Barricade (Type 3 M-D) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			11.16000	0.000		0.00
0805	630-80341	*Construction Traffic Sign (Panel Size A)	87.000	25.000		
			EACH	0.000	0.00	
			11.16000	25.000		279.00
0810	630-80342	*Construction Traffic Sign (Panel Size B)	74.000	37.000		
			EACH	0.000	0.00	
			11.16000	37.000		412.92
0815	630-80344	*Construction Traffic Sign (Special)	228.000	80.000		
			SF	0.000	0.00	
			14.51000	80.000		1,160.80
0820	630-80348	*Construction Information Sign	2.000	0.000		
			EACH	0.000	0.00	
			55.82000	0.000		0.00
0825	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			5,581.05000	2.000		11,162.10
0830	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	0.000	0.00	
			530.20000	0.000		0.00

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 18
 ESTIMATE RUN 11/26/2013
 17:41:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0835	630-80360	*Drum Channelizing Device	250.000	125.000		
			EACH	0.000	0.00	
			33.48000	125.000		4,185.00
0840	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	10.000		
			EACH	0.000	0.00	
			33.48000	10.000		334.80
0845	630-80370	Concrete Barrier (Temporary)	2,625.000	1,290.000		
			LF	0.000	0.00	
			42.20000	1,290.000		54,438.00
0850	630-80384	*Tubular Marker	139.000	37.500		
			EACH	0.000	0.00	
			33.48000	37.500		1,255.50
0855	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			16,052.62000	0.500		8,026.31
0860	630-86810	*Traffic Signal (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			20,091.77000	2.000		40,183.54
0865	700-70010	F/A Minor Contract Revisions	33,369.020	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0870	700-70011	F/A Partnering	2,000.000	884.040		
			F A	0.000	0.00	
			1.00000	884.040		884.04
0875	700-70012	F/A Asphalt Pavement Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70013	F/A Concrete Pavement Incentive	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0885	700-70016	F/A Fuel Cost Adjustment	2,000.000	236.530		
			F A	0.000	0.00	
			1.00000	236.530		236.53

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 19
 ESTIMATE RUN 11/26/2013
 17:41:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0890	700-70019	F/A Asphalt Cement Cost Adjustment	6,000.000	5,339.540		
			F A	-103.660	-103.66	
			1.00000	5,235.880		5,235.88
0895	700-70021	F/A On-The-Job Trainee	4,480.000	1,681.000		
			HOURL	56.500	56.50	
			1.00000	1,737.500		1,737.50
0900	700-70034	F/A Furnish Office Space	18,000.000	15,274.040		
			F A	2,056.530	2,056.53	
			1.00000	17,330.570		17,330.57
0905	700-70035	F/A Utility Delay Costs	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0910	700-70074	F/A Obtain Power from Holy Cross	3,500.000	950.850		
			F A	160.300	160.30	
			1.00000	1,111.150		1,111.15
1140	403-32701	*Hot Mix Asphalt (Grading SG) (75)	1,045.590	950.680		
			TON	94.910	8,512.48	
			89.69000	1,045.590		93,778.97
1145	403-34801	*Hot Mix Asphalt (Grading SX) (100)	588.390	588.390		
			TON	0.000	0.00	
			81.88000	588.390		48,177.37
1160	602-00000	Reinf Steel	0.000	0.000		
			LB	0.000	0.00	
			0.89000	0.000		0.00
1160		MATERIAL ALLOWANCE Reinforcing Steel		1,835.000		
			LB	0.000	0.00	
			0.49000	1,835.000		899.15
1165	602-00020	Reinf Steel (Epoxy)	0.000	0.000		
			LB	0.000	0.00	
			1.09000	0.000		0.00
1165		MATERIAL ALLOWANCE Reinforcing Steel (Epoxy Coated)		3,431.000		
			LB	0.000	0.00	
			0.65000	3,431.000		2,230.15

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 20
 ESTIMATE RUN 11/26/2013
 17:41:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1275	900-00006	Added Item (Dollar)/ Lien by Rocky Mt Rebar agains Flatiron Constructors, Inc.	0.000	-1,625.000		
			DOL	0.000	0.00	
			1.00000	-1,625.000		-1,625.00
1280	900-00006	Added Item (Dollar)/ Over Weight Price Reduction	0.000	-210.000		
			DOL	0.000	0.00	
			1.00000	-210.000		-210.00
			CAT 0200	CURRENT AMT	\$ 5,268,308.80	\$ 476,690.40
					\$ 3,546,236.38	
CAT NO0301 STRUCTURE F-09-AB						
0920	202-00240	*Removal of Asphalt Mat (Planing)	1,125.000	0.000		
			SY	0.000	0.00	
			5.44000	0.000		0.00
0925	202-00425	*Removal of Bridge Railing	459.000	0.000		
			LF	229.500	2,967.44	
			12.93000	229.500		2,967.44
0930	202-00450	Removal of Portions of Present Structure (Class 1)	57.000	0.000		
			SY	0.000	0.00	
			215.64000	0.000		0.00
0935	202-00453	Removal of Portions of Present Structure (Class 2)	34.000	0.000		
			SY	0.000	0.00	
			283.64000	0.000		0.00
0940	202-00460	Removal of Portions of Present Structure (Class 3)	12.000	0.000		
			SY	0.000	0.00	
			751.70000	0.000		0.00
0945	202-01130	*Removal of Guardrail Type 3	459.000	0.000		
			LF	459.000	1,881.90	
			4.10000	459.000		1,881.90
0950	519-03040	*Thin Bonded Overlay (Polyester Concrete)	23.000	0.000		
			CY	0.000	0.00	
			5,067.60000	0.000		0.00
0955	601-06020	*Concrete (Patching) (Polymer)	13.000	0.000		
			CY	0.000	0.00	
			2,165.80000	0.000		0.00

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 21
 ESTIMATE RUN 11/26/2013
 17:41:28

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 STRUCTURE F-09-AB						
0960	606-11005	*Bridge Rail Type 10 (Special)	459.000	0.000		
			LF	229.500	30,851.69	
				134.43000		30,851.69
0965	607-11530	*Fence (Special)	313.000	0.000		
			LF	0.000	0.00	
				102.36000		0.00
			CAT 0301	CURRENT AMT \$	283,344.66 \$	35,701.03 \$
CAT NO0302 STRUCTURE F-09-AW						
0970	206-00000	Structure Excavation	2,440.000	2,440.000		
			CY	0.000	0.00	
				11.48000		28,011.20
0975	206-00100	*Structure Backfill (Class 1)	3,050.000	300.000		
			CY	2,646.300	174,470.56	
				65.93000		194,249.56
0980	502-00460	*Pile Tip	31.000	31.000		
			EACH	0.000	0.00	
				142.29000		4,410.99
0985	502-11274	*Steel Piling (HP 12x74)	0.000	0.000		
			LF	0.000	0.00	
				82.43000		0.00
0990	514-00201	*Pedestrian Railing (Steel)(Special)	205.000	0.000		
			LF	0.000	0.00	
				217.50000		0.00
0995	601-03040	*Concrete Class D (Bridge)	596.000	521.300		
			CY	56.700	30,602.69	
				539.73000		311,963.94
1000	601-40300	*Structural Concrete Coating	78.000	0.000		
			SY	0.000	0.00	
				22.60000		0.00
1005	602-00000	*Reinforcing Steel ---- DELETED ITEM -----	0.000	0.000		
			LB	0.000	0.00	
				0.83000		0.00

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 22
 ESTIMATE RUN 11/26/2013
 17:41:28

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 STRUCTURE F-09-AW						
1010	621-00600	*Pedestrian Overpass	1.000	0.000		
			L S	0.000	0.00	
			766,968.82000	0.000		0.00
1130	502-11253	*Steel Piling (HP 12x53) Piles for Abut 4	593.000	593.000		
			LF	0.000	0.00	
			69.18000	593.000		41,023.74
1135	625-00001	Const Surveying (Hour)	8.000	8.000		
			HOOR	0.000	0.00	
			100.00000	8.000		800.00
1170	602-00000	Reinf Steel	110,868.000	110,868.000		
			LB	0.000	0.00	
			0.89000	110,868.000		98,672.52
1170		MATERIAL ALLOWANCE Reinforcing Steel		0.000		
			LB	0.000	0.00	
			0.49000	0.000		0.00
1170		MATERIAL ALLOWANCE Reinforcing Steel		0.000		
			LB	0.000	0.00	
			0.49000	0.000		0.00
			CAT 0302	CURRENT AMT	\$ 1,509,003.15 \$	205,073.25 \$ 679,131.95
CAT NO0303 STRUCTURE F-09-Z						
1180	202-00495	Rem Port Present Str	0.850	0.000		
			L S	0.000	0.00	
			59,786.74000	0.000		0.00
1185	202-05100	Sandblasting Reinf Steel	32.000	0.000		
			SY	0.000	0.00	
			22.30000	0.000		0.00
1190	206-00000	Str Excav	120.000	0.000		
			CY	48.000	551.04	
			11.48000	48.000		551.04
1195	206-00065	Str Bkfl (Flow-Fill)	90.000	0.000		
			CY	0.000	0.00	
			165.81000	0.000		0.00

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 23
 ESTIMATE RUN 11/26/2013
 17:41:28

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 STRUCTURE F-09-Z						
1200	206-00100	Str Bkfl (CL 1)	25.000	0.000		
			CY	0.000	0.00	
			65.93000	0.000		0.00
1205	206-01781	Shoring (A 1)	1.000	0.000		
			L S	1.000	11,216.25	
			11,216.25000	1.000		11,216.25
1210	206-01782	Shoring (A 2)	1.000	0.000		
			L S	1.000	11,216.25	
			11,216.25000	1.000		11,216.25
1215	210-02900	Relay Riprap	5.000	0.000		
			CY	0.000	0.00	
			86.25000	0.000		0.00
1220	502-00460	File Tip	2.000	0.000		
			EACH	0.000	0.00	
			142.29000	0.000		0.00
1225	502-11274	Steel Pile (HP 12x74)	80.000	0.000		
			LF	0.000	0.00	
			82.43000	0.000		0.00
1230	509-00000	Str Steel	1,590.000	0.000		
			LB	0.000	0.00	
			7.14000	0.000		0.00
1235	512-00101	Bearing Device (Type I)	2.000	0.000		
			EACH	0.000	0.00	
			4,179.82000	0.000		0.00
1240	601-03040	Conc CL D (Bridge)	59.000	0.000		
			CY	0.000	0.00	
			539.73000	0.000		0.00
1245	602-00000	Reinf Steel	2,511.000	0.000		
			LB	0.000	0.00	
			0.89000	0.000		0.00
1250	602-00020	Reinf Steel (Epoxy)	10,007.000	0.000		
			LB	0.000	0.00	
			1.09000	0.000		0.00

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 24
 ESTIMATE RUN 11/26/2013
 17:41:28

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 STRUCTURE F-09-Z						
1255	618-00154	Prestress Conc I (BT54)	122.000	0.000		
			LF	0.000	0.00	
			437.00000	0.000		0.00
1260	700-70035	F/A Reinforcing Steel Connections	11,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1265	900-00014	Added Item (Lump Sum)/ Mobilization	1.000	0.000		
			L S	0.100	2,203.92	
			22,039.23000	0.100		2,203.92
			CAT 0303	CURRENT AMT \$	250,275.77 \$	25,187.46 \$
						25,187.46
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1015	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			27,626.18000	1.000		27,626.18
1020	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,353.59000	1.000		1,353.59
			CAT 0400	CURRENT AMT \$	28,979.77 \$	0.00 \$
						28,979.77
CAT NO0500 UTILITIES BY CONTRACTOR						
1025	202-00031	Removal of Fire Hydrant	3.000	0.000		
			EACH	0.000	0.00	
			563.79000	0.000		0.00
1030	202-00220	*Removal of Asphalt Mat	570.000	237.330		
			SY	0.000	0.00	
			3.97000	237.330		942.20
1035	304-06000	*Aggregate Base Course (Class 6)	172.000	0.000		
			TON	0.000	0.00	
			36.74000	0.000		0.00
1040	403-32741	*Hot Mix Asphalt (Grading SG) (75) (PG 64-22) ----- DELETED ITEM -----	0.000	0.000		
			TON	0.000	0.00	
			89.69000	0.000		0.00
1045	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28) ----- DELETED ITEM -----	0.000	0.000		
			TON	0.000	0.00	
			81.88000	0.000		0.00

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 25
 ESTIMATE RUN 11/26/2013
 17:41:28

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 NO0500 UTILITIES BY CONTRACTOR						
1050	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	4.000	0.320		
			TON	0.000	0.00	
			865.06000	0.320		276.82
1055	411-03354	*Asphalt Cement Performance Grade (PG 64-22)	8.000	0.000		
			TON	0.000	0.00	
			586.01000	0.000		0.00
1060	411-10255	*Emulsified Asphalt (Slow-Setting)	57.000	0.000		
			GAL	0.000	0.00	
			3.62000	0.000		0.00
1065	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,572.71000	1.000		4,572.71
1070	619-00007	Connect To Existing Waterline	7.000	5.000		
			EACH	1.000	2,609.38	
			2,609.38000	6.000		15,656.28
1075	619-06060	6 Inch Ductile Iron Pipe	80.000	50.000		
			LF	22.920	2,153.10	
			93.94000	72.920		6,850.10
1075		MATERIAL ALLOWANCE 6 inch Ductile Iron Pipe		100.000		
			LF	-22.920	-400.35	
			17.46720	77.080		1,346.37
1080	619-06120	12 Inch Ductile Iron Pipe	560.000	560.000		
			LF	0.000	0.00	
			112.86000	560.000		63,201.60
1080		MATERIAL ALLOWANCE 12 inch Ductile Iron Pipe		0.000		
			LF	0.000	0.00	
			38.17960	0.000		0.00
1085	619-06160	16 Inch Ductile Iron Pipe	550.000	353.670		
			LF	185.590	29,737.09	
			160.23000	539.260		86,405.63
1085		MATERIAL ALLOWANCE 16 inch Ductile Iron Pipe		241.330		
			LF	-185.590	-10,161.65	
			54.75324	55.740		3,051.95

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 26
 ESTIMATE RUN 11/26/2013
 17:41:28

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 NO0500 UTILITIES BY CONTRACTOR						
1090	619-40160	2 Inch Copper Pipe	5.000	0.000		
			LF	0.000	0.00	
			54.15000	0.000		0.00
1095	619-50640	8 Inch Plastic Pipe	60.000	0.000		
			LF	0.000	0.00	
			94.88000	0.000		0.00
1100	619-71508	1 Inch Air and Vacuum Valve	1.000	1.000		
			EACH	0.000	0.00	
			1,372.93000	1.000		1,372.93
1105	619-75048	6 Inch Gate Valve	3.000	2.000		
			EACH	1.000	1,303.96	
			1,303.96000	3.000		3,911.88
1105		MATERIAL ALLOWANCE 6 Inch Gate Valve		2.000		
			EACH	-1.000	-472.87	
			472.87000	1.000		472.87
1110	619-75096	12 Inch Gate Valve	4.000	4.000		
			EACH	0.000	0.00	
			3,261.72000	4.000		13,046.88
1110		MATERIAL ALLOWANCE 12 Inch Gate Valve		3.000		
			EACH	0.000	0.00	
			1,485.87000	3.000		4,457.61
1115	619-76128	16 Inch Butterfly Valve	5.000	4.000		
			EACH	1.000	4,585.95	
			4,585.95000	5.000		22,929.75
1115		MATERIAL ALLOWANCE 16 Inch Butterfly Valve		1.000		
			EACH	-1.000	-1,771.11	
			1,771.11000	0.000		0.00
1120	619-77300	Corporation Stop	1.000	0.000		
			EACH	0.000	0.00	
			506.22000	0.000		0.00
1125	619-78048	6 Inch Fire Hydrant	3.000	2.000		
			EACH	1.000	3,874.92	
			3,874.92000	3.000		11,624.76

CONTID: C19351
 PCN: 19351-BID
 PROJECT: NH0702-332

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 27
 ESTIMATE RUN 11/26/2013
 17:41:28

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 NO0500 UTILITIES BY CONTRACTOR						
1150	403-32701	*Hot Mix Asphalt (Grading SG) (75)	126.000	0.000		
			TON	0.000	0.00	
			89.69000	0.000		0.00
1155	403-34801	*Hot Mix Asphalt (Grading SX) (100)	63.000	5.920		
			TON	0.000	0.00	
			81.88000	5.920		484.73
1175	700-70270	F/A Water Lines Extra Work CMO 005	66,569.780	66,569.780		
			F A	0.000	0.00	
			1.00000	66,569.780		66,569.78
1270	700-70034	F/A Water Line Extra Work MCR 007	4,616.270	4,616.270		
			F A	0.000	0.00	
			1.00000	4,616.270		4,616.27
			CAT 0500	CURRENT AMT \$	347,311.28 \$	31,458.42 \$ 311,791.12
			PROJECT TOTAL	CURRENT AMT \$	7,687,223.43 \$	774,110.56 \$ 4,627,027.71