

ESTIMATE SUMMARY

CONTID: C20068

ESTIMATE NO: 0019 PROG

SPEC YR: 2005

PCN: 20068-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 254.0 DAYS

TIME ALLOW:

300 WORK DAYS

PR US 34A MP 114 TO MP 116

PERCENT TIME: 84.67

ORIG TIME ALLOW:

220 WORK DAYS

PROJECT NO:

ER0342-057

PR US 34A MP 114 TO MP 116

NAME OF ROAD:

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

FLATIRON CONSTRUCTORS, INC.

PAY PERIOD ENDING

07/22/2016

DATE TIME STARTED

09/26/2014

385 Interlocken Crescent #900

DATE LET

09/26/2014

DATE WORK BEGAN

DATE AWARDED

11/04/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/01/2014

DATE ACCEPTED

Broomfield

CO 80021

(720)494-8095

DATE NOTICE TO PROCEED

09/26/2014

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,506,583.77 PARTICIPATING	\$ 9,764,353.17	\$ 4,263.03
AWARD PROJECT AMT: \$ 9,261,207.72 NON-PARTICIPATING	135,283.50	51,183.50
PERCENT COMPLETE: 94.22% TOTAL EARNINGS	9,899,636.67	55,446.53
FUNDS AVAILABLE: \$ 606,947.10 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	9,899,636.67
		55,446.53
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-138,918.12	0.00
	SECURITIES ENCUMBERED	0.00
		0.00
	NET EARNINGS	9,760,718.55
		55,446.53
	LIQUIDATED DAMAGES	0.00
		0.00
	AUTOPAY ADJUSTMENT	0.00
		0.00
	AMOUNT DUE	9,760,718.55
		55,446.53
	OTHER ADJUSTMENTS	0.00
		0.00

PAYMENT DUE

\$

55,446.53

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20068  
 PCN: 20068-BID  
 PROJECT: ER0342-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 2  
 ESTIMATE RUN 08/10/2016  
 14:25:53

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	
			13,500.00000	1.000		13,500.00
0010	202-00000	*Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0011	202-00300	Rem Bldg(s)	1.000	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00
0012	202-00495	Rem Port Present Str FR-1 and RFC #4, Carlson Ditch Crossing	1.000	1.000		
			L S	0.000	0.00	
			10,489.78000	1.000		10,489.78
0015	202-00010	*Removal of Tree	64.000	64.000		
			EACH	0.000	0.00	
			250.00000	64.000		16,000.00
0020	202-00035	*Removal of Pipe	227.000	227.000		
			LF	0.000	0.00	
			22.00000	227.000		4,994.00
0025	202-00090	Removal of Delineator	50.000	50.000		
			EACH	0.000	0.00	
			21.00000	50.000		1,050.00
0030	202-00210	*Removal of Concrete Pavement	40,820.000	40,820.000		
			SY	0.000	0.00	
			4.04000	40,820.000		164,912.80
0035	202-00220	*Removal of Asphalt Mat	1,857.000	1,857.000		
			SY	0.000	0.00	
			3.50000	1,857.000		6,499.50
0036	202-00240	Rem Asphalt Mat (Planing) MCR Line 5	736.000	736.000		
			SY	0.000	0.00	
			11.00000	736.000		8,096.00
0037	202-00250	Rem Pavement Marking MCR Line 4	23,990.000	23,989.800		
			SF	0.000	0.00	
			2.40000	23,989.800		57,575.52

CONTID: C20068  
 PCN: 20068-BID  
 PROJECT: ER0342-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 3  
 ESTIMATE RUN 08/10/2016  
 14:25:53

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						
0040	202-00700	*Removal of Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			420.00000	1.000		420.00
0045	202-00810	Removal of Ground Sign	17.000	17.000		
			EACH	0.000	0.00	
			95.00000	17.000		1,615.00
0050	202-01000	*Removal of Fence	2,717.000	2,717.000		
			LF	0.000	0.00	
			2.45000	2,717.000		6,656.65
0055	202-01170	*Removal of Guardrail Type 7	1,186.000	1,186.000		
			LF	0.000	0.00	
			9.00000	1,186.000		10,674.00
0060	203-00060	*Embankment Material (Complete In Place)	66,667.000	66,667.000		
			CY	0.000	0.00	
			7.56000	66,667.000		504,002.52
0065	203-00062	*Embankment Material (Complete In Place) (Special)	27,368.000	27,368.000		
			CY	0.000	0.00	
			10.00000	27,368.000		273,680.00
0070	203-00100	*Muck Excavation	629.000	629.000		
			CY	0.000	0.00	
			20.00000	629.000		12,580.00
0075	203-01100	*Proof Rolling	6.000	6.000		
			HOURL	0.000	0.00	
			120.00000	6.000		720.00
0080	203-01500	*Blading	40.000	23.000		
			HOURL	15.000	3,375.00	
			225.00000	38.000		8,550.00
0085	203-01510	*Backhoe	20.000	4.000		
			HOURL	0.000	0.00	
			180.00000	4.000		720.00
0090	203-01550	*Dozing	60.000	60.000		
			HOURL	0.000	0.00	
			240.00000	60.000		14,400.00

CONTID: C20068  
 PCN: 20068-BID  
 PROJECT: ER0342-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 4  
 ESTIMATE RUN 08/10/2016  
 14:25:53

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						
0095	203-01597	Potholing	20.000	16.500		
			HOUR	0.000	0.00	
			265.00000	16.500		4,372.50
0100	206-00000	*Structure Excavation	1,345.000	1,345.000		
			CY	0.000	0.00	
			10.50000	1,345.000		14,122.50
0105	206-00100	Structure Backfill (Class 1)	464.000	437.000		
			CY	27.000	594.00	
			22.00000	464.000		10,208.00
0110	208-00002	*Erosion Log (12 Inch)	8,024.000	8,023.800		
			LF	0.000	0.00	
			2.75000	8,023.800		22,065.45
0115	208-00015	*Sand Bag	0.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00
0116	208-00035	Aggregate Bag MCR Line 003, RFC #4 Added Item	580.000	580.000		
			LF	0.000	0.00	
			8.14000	580.000		4,721.20
0120	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0125	208-00070	Vehicle Tracking Pad	8.000	8.000		
			EACH	0.000	0.00	
			1,650.00000	8.000		13,200.00
0130	208-00103	*Removal and Disposal of Sediment (Labor)	20.500	17.000		
			HOUR	3.500	437.50	
			125.00000	20.500		2,562.50
0135	208-00105	*Removal and Disposal of Sediment (Equipment)	10.250	10.250		
			HOUR	0.000	0.00	
			200.00000	10.250		2,050.00
0140	208-00106	*Sweeping (Sediment Removal)	110.000	96.750		
			HOUR	0.000	0.00	
			145.00000	96.750		14,028.75

CONTID: C20068  
 PCN: 20068-BID  
 PROJECT: ER0342-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 5  
 ESTIMATE RUN 08/10/2016  
 14:25:53

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						
0145	208-00206	Erosion Control Supervisor	261.000	261.000		
			DAY	0.000	0.00	
			415.00000	261.000		108,315.00
0150	210-00010	Reset Mailbox Structure	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0151	210-00810	Res Ground Sign MCR Line 008	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0155	211-03005	*Dewatering	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
0160	212-00006	*Seeding (Native)	19.790	19.780		
			ACRE	0.010	6.00	
			600.00000	19.790		11,874.00
0165	212-00028	*Seeding (Wetlands)	1.200	1.200		
			ACRE	0.000	0.00	
			5,200.00000	1.200		6,240.00
0170	212-00032	*Soil Conditioning	21.020	21.010		
			ACRE	0.010	21.00	
			2,100.00000	21.020		44,142.00
0175	213-00004	*Mulching (Weed Free Straw)	22.260	22.250		
			ACRE	0.010	5.20	
			520.00000	22.260		11,575.20
0180	213-00012	*Spray-on Mulch Blanket	1.290	1.290		
			ACRE	0.000	0.00	
			3,150.00000	1.290		4,063.50
0185	213-00061	*Mulch Tackifier	4,455.000	4,453.000		
			LB	2.000	7.50	
			3,750.000	4,455.000		16,706.25
0190	216-00041	*Soil Retention Blanket (Straw/Coconut)	6,050.000	6,050.000		
			SY	0.000	0.00	
			3.25000	6,050.000		19,662.50

CONTID: C20068  
 PCN: 20068-BID  
 PROJECT: ER0342-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 6  
 ESTIMATE RUN 08/10/2016  
 14:25:53

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						
0195	216-00302	*Turf Reinforcement Mat (Class 2)	2,868.000	2,868.000		
			SY	0.000	0.00	
			7.00000	2,868.000		20,076.00
0200	217-00020	Herbicide Treatment	0.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0205	304-06000	*Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			18.00000	0.000		0.00
0206	304-06007	ABC (CL 6) CMO 11 Change from Tons to CY	9,461.000	8,809.000		
			CY	0.000	0.00	
			32.32000	8,809.000		284,706.88
0210	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			175.00000	0.000		0.00
0215	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	349.880	349.880		
			TON	0.000	0.00	
			108.00000	349.880		37,787.04
0220	412-00950	*Concrete Pavement (9-1/2 Inch)	45,559.000	45,559.000		
			SY	0.000	0.00	
			51.95000	45,559.000		2,366,790.05
0221	900-00006	Added Item (Dollar)/ Additional Final Smoothness Acceptance Testing Charge	-500.000	-500.000		
			DOL	0.000	0.00	
			1.00000	-500.000		-500.00
0225	412-02000	*Concrete Safety Edge	10,989.000	10,989.000		
			LF	0.000	0.00	
			4.40000	10,989.000		48,351.60
0230	420-00113	*Geotextile (Drainage) (Class 2)	2,643.000	2,643.000		
			SY	0.000	0.00	
			3.25000	2,643.000		8,589.75
0235	420-00132	*Geotextile (Separator) (Class 1)	2,306.000	2,306.000		
			SY	0.000	0.00	
			1.75000	2,306.000		4,035.50

CONTID: C20068  
 PCN: 20068-BID  
 PROJECT: ER0342-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 7  
 ESTIMATE RUN 08/10/2016  
 14:25:53

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						
0240	506-00209	*Riprap (9 Inch)	11.000	11.000		
			CY	0.000	0.00	
			110.00000	11.000		1,210.00
0245	506-00218	*Riprap (18 Inch)	2,280.000	2,280.000		
			CY	0.000	0.00	
			95.00000	2,280.000		216,600.00
0250	506-01100	Concrete Block Revetment	2,055.000	2,055.000		
			SY	0.000	0.00	
			125.00000	2,055.000		256,875.00
0251	507-00100	Conc S and D Pave (Reinf) MCR Line 19	28.500	28.500		
			CY	0.000	0.00	
			581.01000	28.500		16,558.79
0255	518-00010	Roadway Compression Joint Sealer	184.000	184.000		
			LF	0.000	0.00	
			95.00000	184.000		17,480.00
0255		MATERIAL ALLOWANCE Elasto Comp Seal		0.000		
			LF	0.000	0.00	
			60.50000	0.000		0.00
0260	601-03000	*Concrete Class D	336.200	336.200		
			CY	0.000	0.00	
			447.90000	336.200		150,583.98
0265	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			0.76000	0.000		0.00
0266	602-00020	Reinf Steel (Epoxy)	72,601.000	72,601.000		
			LB	0.000	0.00	
			0.85000	72,601.000		61,710.85
0270	603-61120	12 Inch Flexible Pipe	40.000	40.000		
			LF	0.000	0.00	
			55.00000	40.000		2,200.00
0273	604-00305	Inlet Ty C (5 Ft) MCR Line 009	1.000	1.000		
			EACH	0.000	0.00	
			3,200.00000	1.000		3,200.00

CONTID: C20068  
 PCN: 20068-BID  
 PROJECT: ER0342-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 8  
 ESTIMATE RUN 08/10/2016  
 14:25:53

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						
0274	604-00505	Inlet Ty D (5 Ft) MCR Line 010	1.000	1.000		
			EACH	0.000	0.00	
			4,100.00000	1.000		4,100.00
0275	604-00510	Inlet Type D (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,600.00000	1.000		4,600.00
0280	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	513.000	513.000		
			LF	0.000	0.00	
			20.00000	513.000		10,260.00
0285	606-01370	*Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0290	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
0295	607-00005	*End Post	10.000	10.000		
			EACH	0.000	0.00	
			22.00000	10.000		220.00
0300	607-00010	*Corner and Line Brace Post	11.000	11.000		
			EACH	0.000	0.00	
			21.00000	11.000		231.00
0305	607-01000	*Fence Barbed Wire with Metal Posts	4,653.000	4,653.000		
			LF	0.000	0.00	
			6.20000	4,653.000		28,848.60
0310	607-11350	*Fence Deer	964.000	964.000		
			LF	0.000	0.00	
			24.00000	964.000		23,136.00
0315	607-11525	*Fence (Plastic)	5,820.000	5,820.000		
			LF	0.000	0.00	
			4.50000	5,820.000		26,190.00
0320	609-60011	Curb Type 6 (Section M)	36.000	36.000		
			LF	0.000	0.00	
			15.50000	36.000		558.00

CONTID: C20068  
 PCN: 20068-BID  
 PROJECT: ER0342-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 9  
 ESTIMATE RUN 08/10/2016  
 14:25:53

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						
0325	612-00001	*Delineator (Type I) MCR	0.000	0.000		
			EACH	0.000	0.00	
			51.00000	0.000		0.00
0326	612-00101	Delin (Drv Conc Inst) (Ty I) MCR Line 011	85.000	85.000		
			EACH	0.000	0.00	
			93.50000	85.000		7,947.50
0330	612-00002	*Delineator (Type II) MCR	5.000	5.000		
			EACH	0.000	0.00	
			66.00000	5.000		330.00
0331	612-00102	Delin (Drv Conc Inst) (Ty II) MCR Line 012	77.000	77.000		
			EACH	0.000	0.00	
			98.50000	77.000		7,584.50
0335	612-00003	*Delineator (Type III) MCR	0.000	0.000		
			EACH	0.000	0.00	
			71.00000	0.000		0.00
0336	612-00103	Delin (Drv Conc Inst) (Ty III) MCR Line 013	20.000	20.000		
			EACH	0.000	0.00	
			103.50000	20.000		2,070.00
0340	613-01200	*2 Inch Electrical Conduit (Plastic)	1,434.000	1,434.000		
			LF	0.000	0.00	
			14.00000	1,434.000		20,076.00
0345	613-07026	*Pull Box (16"x24"x12")	1.000	1.000		
			EACH	0.000	0.00	
			610.00000	1.000		610.00
0350	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			2,600.00000	1.000		2,600.00
0355	613-20200	*Luminaire (Install Only)	4.000	4.000		
			EACH	0.000	0.00	
			105.00000	4.000		420.00
0360	613-34400	*Light Standard Metal (40 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			3,100.00000	3.000		9,300.00

CONTID: C20068  
 PCN: 20068-BID  
 PROJECT: ER0342-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 10  
 ESTIMATE RUN 08/10/2016  
 14:25:53

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						
0365	613-40010	*Light Standard Foundation	3.000	3.000		
			EACH	0.000	0.00	
			1,100.00000	3.000		3,300.00
0366	900-00005	Added Item (Day)/ Temporary Light Plant	816.000	816.000		
			DAY	0.000	0.00	
			123.00000	816.000		100,368.00
0370	614-00011	*Sign Panel (Class I)	8.000	8.000		
			SF	0.000	0.00	
			29.00000	8.000		232.00
0375	614-00012	*Sign Panel (Class II)	438.000	438.000		
			SF	0.000	0.00	
			36.00000	438.000		15,768.00
0380	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	41.000	41.000		
			EACH	0.000	0.00	
			561.00000	41.000		23,001.00
0381	614-80385	Rumble Strip MCR Line 6	4,633.000	4,633.000		
			LF	0.000	0.00	
			0.18000	4,633.000		833.94
0385	615-00030	Embankment Protector Type 3	1.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
0390	621-00450	*Detour Pavement	6,458.400	6,458.400		
			SY	0.000	0.00	
			45.00000	6,458.400		290,628.00
0395	621-00475	*Maintenance of Detours CMO 20	0.000	0.000		
			L S	0.000	0.00	
			130,000.00000	0.000		0.00
0396	621-00475	Maint of Detours CMO 020: Credit	1.000	1.000		
			L S	0.000	0.00	
			87,262.45000	1.000		87,262.45
0400	624-27019	*18 Inch Drainage Pipe (Class 7) (Complete In Place)	295.000	295.000		
			LF	0.000	0.00	
			46.00000	295.000		13,570.00

CONTID: C20068  
 PCN: 20068-BID  
 PROJECT: ER0342-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 11  
 ESTIMATE RUN 08/10/2016  
 14:25:53

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						
0401	624-47019	18 In Equiv Drain Pipe E (CL 7) (CIP) MCR Line 014	80.000	80.000		
			LF	0.000	0.00	
			147.50000	80.000		11,800.00
0405	624-27025	*24 Inch Drainage Pipe (Class 7) (Complete In Place)	124.000	124.000		
			LF	0.000	0.00	
			65.00000	124.000		8,060.00
0410	624-27031	*30 Inch Drainage Pipe (Class 7) (Complete In Place)	54.000	54.000		
			LF	0.000	0.00	
			84.00000	54.000		4,536.00
0415	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			70,000.00000	1.000		70,000.00
0420	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			664,000.00000	1.000		664,000.00
0425	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0430	627-00005	*Epoxy Pavement Marking	192.000	192.000		
			GAL	0.000	0.00	
			110.00000	192.000		21,120.00
0435	627-00011	*Pavement Marking Paint (Waterborne)	1,072.400	1,072.400		
			GAL	0.000	0.00	
			40.00000	1,072.400		42,896.00
0440	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	7,917.000	7,917.000		
			SF	0.000	0.00	
			13.00000	7,917.000		102,921.00
0445	627-30305	*Preformed Plastic Pavement Marking (60 Mil) (Word-Symbol) MCR	0.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0446	627-30405	Preform Thermoplastic Pvmt Mkg (WS) MCR	214.000	214.000		
			SF	0.000	0.00	
			17.00000	214.000		3,638.00

CONTID: C20068  
 PCN: 20068-BID  
 PROJECT: ER0342-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 12  
 ESTIMATE RUN 08/10/2016  
 14:25:53

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						
0450	627-30310	*Preformed Plastic Pavement Marking (60 Mil) (Xwalk-Stop Lin MCR	0.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0451	627-30410	Preform Thermoplastic Pvmt Mkg (XS) MCR	72.000	72.000		
			SF	0.000	0.00	
			11.00000	72.000		792.00
0455	630-00000	*Flagging	4,600.000	4,420.250		
			HOURL	0.000	0.00	
			28.00000	4,420.250		123,767.00
0460	630-00007	*Traffic Control Inspection	311.000	301.000		
			DAY	0.000	0.00	
			105.00000	301.000		31,605.00
0465	630-00012	*Traffic Control Management	260.000	219.000		
			DAY	0.000	0.00	
			550.00000	219.000		120,450.00
0466	900-00006	Added Item (Dollar)/ Working Hour Time Violation Price Reductions	-4,650.000	-4,650.000		
			DOL	0.000	0.00	
			1.00000	-4,650.000		-4,650.00
0470	630-80336	*Barricade (Type 3 M-B) (Temporary)	10.000	6.300		
			EACH	0.000	0.00	
			55.00000	6.300		346.50
0475	630-80341	*Construction Traffic Sign (Panel Size A)	106.000	95.400		
			EACH	0.000	0.00	
			56.00000	95.400		5,342.40
0480	630-80342	*Construction Traffic Sign (Panel Size B)	85.000	71.100		
			EACH	0.000	0.00	
			56.00000	71.100		3,981.60
0485	630-80343	*Construction Traffic Sign (Panel Size C)	14.000	9.000		
			EACH	0.000	0.00	
			56.00000	9.000		504.00
0490	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.000	0.00	
			5,000.00000	2.700		13,500.00

CONTID: C20068  
 PCN: 20068-BID  
 PROJECT: ER0342-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 13  
 ESTIMATE RUN 08/10/2016  
 14:25:53

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						
0495	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.000	0.00	
			2,500.00000	3.600		9,000.00
0500	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	18.000		
			EACH	0.000	0.00	
			45.00000	18.000		810.00
0505	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	425.000	382.500		
			EACH	0.000	0.00	
			45.50000	382.500		17,403.75
0510	630-80370	Concrete Barrier (Temporary)	2,038.000	1,834.200		
			LF	0.000	0.00	
			15.01000	1,834.200		27,531.34
0515	630-80380	*Traffic Cone	179.000	161.100		
			EACH	0.000	0.00	
			5.50000	161.100		886.05
0520	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	3.600		
			EACH	0.000	0.00	
			3,300.00000	3.600		11,880.00
0521	630-80520	Mobile Pvmt Mkg Zone MCR	3.000	3.000		
			DAY	0.000	0.00	
			780.00000	3.000		2,340.00
0525	700-70010	F/A Minor Contract Revisions	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70011	F/A Partnering	1,457.950	1,457.950		
			F A	0.000	0.00	
			1.00000	1,457.950		1,457.95
0531	900-00006	Added Item (Dollar)/ CMO 008 - Standing Disputes Review Board	10,825.000	10,825.000		
			DOL	0.000	0.00	
			1.00000	10,825.000		10,825.00
0535	700-70013	F/A Concrete Pavement Incentive	-74,275.470	-74,275.470		
			F A	-22.020	-22.02	
			1.00000	-74,297.490		-74,297.49

CONTID: C20068  
 PCN: 20068-BID  
 PROJECT: ER0342-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 14  
 ESTIMATE RUN 08/10/2016  
 14:25:53

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						
0540	700-70016	F/A Fuel Cost Adjustment	-52,974.010	-52,995.860		
			F A	21.850	21.85	
			1.00000	-52,974.010		-52,974.01
0545	700-70018	F/A Roadway Smoothness Incentive	-4,513.730	-4,513.730		
			F A	0.000	0.00	
			1.00000	-4,513.730		-4,513.73
0550	700-70021	F/A On-The-Job Trainee	2,794.000	2,794.000		
			HOOR	-183.000	-183.00	
			1.00000	2,611.000		2,611.00
0555	700-70034	F/A FURNISH COLD WEATHER PROTECTION	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70035	F/A PROVIDE ELECTRICAL SERVICE FOR PERM LIGHTING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0561	700-70032	F/A Emergency Repair Flood	150,770.600	150,770.600		
			F A	0.000	0.00	
			1.00000	150,770.600		150,770.60
0562	700-70034	F/A Rental Cost For Crane	15,042.680	15,042.680		
			F A	0.000	0.00	
			1.00000	15,042.680		15,042.68
			CAT 0200	CURRENT AMT	\$ 7,708,975.37	\$ 4,263.03
					\$ 7,102,028.19	
CAT NO0300 STRUCTURES						
0565	206-00000	*Structure Excavation	635.000	635.000		
			CY	0.000	0.00	
			10.50000	635.000		6,667.50
0570	206-00100	Structure Backfill (Class 1)	1,170.000	1,170.000		
			CY	0.000	0.00	
			22.00000	1,170.000		25,740.00
0575	206-00200	*Structure Backfill (Class 2)	205.000	205.000		
			CY	0.000	0.00	
			10.50000	205.000		2,152.50

CONTID: C20068  
 PCN: 20068-BID  
 PROJECT: ER0342-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 15  
 ESTIMATE RUN 08/10/2016  
 14:25:53

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 STRUCTURES						
0580	206-00360	Mechanical Reinforcement of Soil	1,170.000	1,170.000		
			CY	0.000	0.00	
			15.00000	1,170.000		17,550.00
0585	206-01781	Shoring (Area 1) CMO 20	0.000	0.000		
			L S	0.000	0.00	
			750.00000	0.000		0.00
0590	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	525.730	525.730		
			TON	0.000	0.00	
			130.00000	525.730		68,344.90
0595	503-00030	*Drilled Caisson (30 Inch)	867.000	867.000		
			LF	0.000	0.00	
			230.00000	867.000		199,410.00
0600	503-00048	*Drilled Caisson (48 Inch)	567.000	567.000		
			LF	0.000	0.00	
			429.00000	567.000		243,243.00
0601	900-00014	Added Item (Lump Sum)/ CSL Tube Sandblasting MCR 001	1.000	1.000		
			L S	0.000	0.00	
			9,640.00000	1.000		9,640.00
0605	513-00690	Bridge Drain (Special)	2.000	2.000		
			EACH	0.000	0.00	
			8,200.00000	2.000		16,400.00
0605		MATERIAL ALLOWANCE Bridge Drain		0.000		
			EACH	0.000	0.00	
			3,794.00000	0.000		0.00
0610	515-00120	*Waterproofing (Membrane)	3,076.000	3,076.000		
			SY	0.000	0.00	
			15.00000	3,076.000		46,140.00
0615	518-01004	Bridge Expansion Device (0-4 Inch)	217.000	217.000		
			LF	0.000	0.00	
			240.00000	217.000		52,080.00
0615		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	0.000	0.00	
			171.02531	0.000		0.00

CONTID: C20068  
 PCN: 20068-BID  
 PROJECT: ER0342-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 16  
 ESTIMATE RUN 08/10/2016  
 14:25:53

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 STRUCTURES						
0620	601-03040	*Concrete Class D (Bridge)	1,558.000	1,558.000		
			CY	0.000	0.00	
			550.71000	1,558.000		858,006.18
0620		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			468.10000	0.000		0.00
0621	900-00006	Added Item (Dollar)/ Concrete Class D (Bridge) Price Reduction	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0625	602-00000	*Reinforcing Steel	45,119.000	45,119.000		
			LB	0.000	0.00	
			0.76000	45,119.000		34,290.44
0630	602-00020	*Reinforcing Steel (Epoxy Coated)	322,730.000	322,730.000		
			LB	0.000	0.00	
			0.85000	322,730.000		274,320.50
0635	604-25000	Vane Grate Inlet Special	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0640	606-11030	*Bridge Rail Type 10M	621.000	621.000		
			LF	0.000	0.00	
			185.00000	621.000		114,885.00
0645	613-00200	*2 Inch Electrical Conduit	648.000	648.000		
			LF	0.000	0.00	
			15.00000	648.000		9,720.00
0650	618-00142	*Prestressed Concrete I (BT42)	3,621.000	3,621.000		
			LF	0.000	0.00	
			186.00000	3,621.000		673,506.00
0651	900-00007	Added Item (Each)/ 2 Inch Blockouts in Deck	24.000	24.000		
			EACH	0.000	0.00	
			155.37000	24.000		3,728.88
			CAT 0300	CURRENT AMT	\$ 2,662,324.90	\$ 0.00
					\$ 2,662,324.90	

CONTID: C20068  
 PCN: 20068-BID  
 PROJECT: ER0342-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 17  
 ESTIMATE RUN 08/10/2016  
 14:25:53

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 STRUCTURES							
0652	700-70034	F/A Anti-Icing System Design	51,183.500	0.000			
			F A	51,183.500	51,183.50		
			1.00000	51,183.500		51,183.50	
0653	614-86756	Anti-Icing Syst	0.000	0.000			
			L S	0.000	0.00		
			1,103,072.91000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	51,183.50 \$	51,183.50 \$	51,183.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0655	620-00005	Field Office (Special)	1.000	1.000			
			EACH	0.000	0.00		
			50,000.00000	1.000		50,000.00	
0660	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			32,000.00000	1.000		32,000.00	
0665	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			2,100.00000	1.000		2,100.00	
			CAT 0400	CURRENT AMT \$	84,100.00 \$	0.00 \$	84,100.00
			PROJECT TOTAL	CURRENT AMT \$	10,506,583.77 \$	55,446.53 \$	9,899,636.59