

ESTIMATE SUMMARY

CONTID: C19549

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 19549-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 61.5 DAYS

TIME ALLOW:

65 WORK DAYS

KIPLING ST: JEWELL AVE TO 6TH

PERCENT TIME: 94.62

ORIG TIME ALLOW:

65 WORK DAYS

PROJECT NO:

STA391A-013

KIPLING ST: JEWELL AVE TO 6TH

NAME OF ROAD:

PROJECT COUNTIES:

JEFFERSON, REGION 1

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC

PAY PERIOD ENDING

05/31/2016

DATE TIME STARTED

09/15/2015

2500 E BRANNAN WAY

DATE LET

08/06/2015

DATE WORK BEGAN

09/15/2015

DATE AWARDED

08/13/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/26/2015

DATE ACCEPTED

DENVER

CO 80229

(303)273-9382

DATE NOTICE TO PROCEED

09/15/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 3,666,549.58	PARTICIPATING	\$ 3,043,850.70	\$ 1,061,682.99
AWARD PROJECT AMT:	\$ 3,276,402.65	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	83.02%	TOTAL EARNINGS	3,043,850.70	1,061,682.99
FUNDS AVAILABLE:	\$ 622,698.88	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,043,850.70	1,061,682.99
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-49,146.04	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,994,704.66	1,061,682.99
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,994,704.66	1,061,682.99
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

1,061,682.99

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19549  
 PCN: 19549-BID  
 PROJECT: STA391A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 05/31/2016  
 11:46:27

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	202-00010	Removal of Tree	6.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0010	202-00019	*Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0015	202-00035	*Removal of Pipe	10.000	10.000		
			LF	0.000	0.00	
			210.00000	10.000		2,100.00
0020	202-00090	*Removal of Delineator	107.000	0.000		
			EACH	107.000	1,605.00	
			15.00000	107.000		1,605.00
0025	202-00200	*Removal of Sidewalk	520.000	308.000		
			SY	45.000	585.00	
			13.00000	353.000		4,589.00
0030	202-00202	*Removal of Gutter	118.000	77.000		
			LF	41.000	574.00	
			14.00000	118.000		1,652.00
0035	202-00203	*Removal of Curb and Gutter	3,623.000	3,442.000		
			LF	181.000	950.25	
			5.25000	3,623.000		19,020.75
0040	202-00206	*Removal of Concrete Curb Ramp	114.000	114.000		
			SY	0.000	0.00	
			13.50000	114.000		1,539.00
0045	202-00220	Removal of Asphalt Mat	1,284.000	1,244.000		
			SY	40.000	1,600.00	
			40.00000	1,284.000		51,360.00
0050	202-00240	*Removal of Asphalt Mat (Planing)	122,846.000	81,666.000		
			SY	40,983.000	108,604.95	
			2.65000	122,649.000		325,019.85
0055	202-00250	*Removal of Pavement Marking	3,540.000	0.000		
			SF	0.000	0.00	
			2.55000	0.000		0.00

CONTID: C19549  
 PCN: 19549-BID  
 PROJECT: STA391A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 05/31/2016  
 11:46:27

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	202-00810	*Removal of Ground Sign	15.000	0.000		
			EACH	0.000	0.00	
			101.00000	0.000		0.00
0065	202-00815	*Removal of Sign (Special)	1.000	1.000		
			EACH	0.000	0.00	
			615.00000	1.000		615.00
0070	202-00821	*Removal of Sign Panel	11.000	0.000		
			EACH	10.000	800.00	
			80.00000	10.000		800.00
0075	202-00827	Removal of Pull Box	5.000	0.000		
			EACH	5.000	825.00	
			165.00000	5.000		825.00
0080	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0085	202-00848	Removal of Traffic Signal Controller and Cabinet	2.000	0.000		
			EACH	2.000	500.00	
			250.00000	2.000		500.00
0090	202-01130	*Removal of Guardrail Type 3	1,250.000	1,250.000		
			LF	0.000	0.00	
			5.00000	1,250.000		6,250.00
0095	202-01300	*Removal of End Anchorage	6.000	6.000		
			EACH	0.000	0.00	
			200.00000	6.000		1,200.00
0100	202-04003	*Clean Culvert (Special)	57.000	0.000		
			EACH	56.000	36,400.00	
			650.00000	56.000		36,400.00
0101	202-04002	*Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			1,870.00000	1.000		1,870.00
0105	202-04005	*Clean Valve Box	6.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00

CONTID: C19549  
 PCN: 19549-BID  
 PROJECT: STA391A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 05/31/2016  
 11:46:27

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						
0110	203-00000	Unclassified Excavation	538.000	478.000		
			CY	60.000	1,800.00	
			30.00000	538.000		16,140.00
0115	203-00060	Embankment Material (Complete In Place)	653.000	641.000		
			CY	12.000	360.00	
			30.00000	653.000		19,590.00
0120	203-01500	Blading	5.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0125	203-01510	Backhoe	5.000	0.000		
			HOURL	0.000	0.00	
			155.00000	0.000		0.00
0130	203-01594	Combination Loader	5.000	4.000		
			HOURL	0.000	0.00	
			125.00000	4.000		500.00
0135	203-01597	*Potholing	56.000	14.000		
			HOURL	42.000	6,300.00	
			150.00000	56.000		8,400.00
0140	208-00008	*Erosion Log (9 Inch)	850.000	479.000		
			LF	48.000	240.00	
			5.00000	527.000		2,635.00
0145	208-00035	*Aggregate Bag	705.000	705.000		
			LF	0.000	0.00	
			8.00000	705.000		5,640.00
0150	208-00045	*Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0155	208-00051	*Storm Drain Inlet Protection (Type 1)	574.000	574.000		
			LF	0.000	0.00	
			8.00000	574.000		4,592.00
0160	208-00052	*Storm Drain Inlet Protection (Type 2)	600.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00

CONTID: C19549  
 PCN: 19549-BID  
 PROJECT: STA391A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 05/31/2016  
 11:46:27

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						
0165	208-00103	*Removal and Disposal of Sediment (Labor)	38.000	22.000		
			HOURLY	16.000	1,088.00	
			68.00000	38.000		2,584.00
0170	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	8.000		
			HOURLY	0.000	0.00	
			82.00000	8.000		656.00
0175	208-00106	Sweeping (Sediment Removal)	20.000	7.500		
			HOURLY	0.000	0.00	
			135.00000	7.500		1,012.50
0180	208-00107	*Removal of Trash	20.000	0.000		
			HOURLY	0.000	0.00	
			100.00000	0.000		0.00
0185	208-00205	*Erosion Control Supervisor	60.000	15.500		
			HOURLY	0.000	0.00	
			150.00000	15.500		2,325.00
0190	210-00479	Reset Radio Communication Antenna	1.000	0.000		
			EACH	1.000	650.00	
			650.00000	1.000		650.00
0195	210-04010	Adjust Manhole	26.000	12.000		
			EACH	2.000	1,400.00	
			700.00000	14.000		9,800.00
0200	210-04050	Adjust Valve Box	10.000	5.000		
			EACH	0.000	0.00	
			600.00000	5.000		3,000.00
0205	212-00006	*Seeding (Native)	0.400	0.040		
			ACRE	0.000	0.00	
			1,850.00000	0.040		74.00
0210	212-00032	*Soil Conditioning	0.400	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0215	213-00002	*Mulching (Weed Free Hay)	0.400	0.000		
			ACRE	0.000	0.00	
			1,850.00000	0.000		0.00

CONTID: C19549  
 PCN: 19549-BID  
 PROJECT: STA391A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 05/31/2016  
 11:46:27

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						
0220	213-00061	*Mulch Tackifier	40.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0225	214-00240	*Deciduous Tree (4 Inch Caliper)	6.000	0.000		
			EACH	0.000	0.00	
			825.00000	0.000		0.00
0230	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	1,500.000	184.000		
			SY	0.000	0.00	
			3.00000	184.000		552.00
0235	304-06007	Aggregate Base Course (Class 6)	139.000	116.000		
			CY	0.000	0.00	
			110.00000	116.000		12,760.00
0240	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	647.270	561.670		
			TON	85.600	14,980.00	
			175.00000	647.270		113,272.25
0245	403-00800	Emergency Pothole Repair	30.000	0.000		
			TON	8.000	4,000.00	
			500.00000	8.000		4,000.00
0250	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	15,555.370	9,536.710		
			TON	6,018.660	541,679.40	
			90.00000	15,555.370		1,399,983.30
0255	411-10255	Emulsified Asphalt (Slow-Setting)	7,570.000	4,176.000		
			GAL	3,394.000	10,182.00	
			3.00000	7,570.000		22,710.00
0260	412-00800	*Concrete Pavement (8 Inch)	31.000	8.000		
			SY	0.000	0.00	
			85.00000	8.000		680.00
0265	503-00036	Drilled Caisson (36 Inch)	39.000	39.000		
			LF	0.000	0.00	
			400.00000	39.000		15,600.00
0270	604-13005	*Inlet Type 13 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			9,500.00000	1.000		9,500.00

CONTID: C19549  
 PCN: 19549-BID  
 PROJECT: STA391A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 05/31/2016  
 11:46:27

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						
0275	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	788.000	737.000		
			LF	0.000	0.00	
			23.00000	737.000		16,951.00
0280	606-00710	*Guardrail Type 7 (Style CA)	250.000	250.000		
			LF	0.000	0.00	
			145.00000	250.000		36,250.00
0285	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0290	606-01370	*Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
0295	606-02003	*End Anchorage (Nonflared)	3.000	3.000		
			EACH	0.000	0.00	
			2,800.00000	3.000		8,400.00
0300	607-11525	Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0305	608-00000	*Concrete Sidewalk	668.000	556.000		
			SY	112.000	6,160.00	
			55.00000	668.000		36,740.00
0310	608-00010	*Concrete Curb Ramp	157.000	139.000		
			SY	18.000	2,520.00	
			140.00000	157.000		21,980.00
0315	608-00015	*Detectable Warnings	139.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0320	609-21010	*Curb and Gutter Type 2 (Section I-B)	589.000	589.000		
			LF	0.000	0.00	
			25.00000	589.000		14,725.00
0325	609-21011	*Curb and Gutter Type 2 (Section I-M)	1,466.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00

CONTID: C19549  
 PCN: 19549-BID  
 PROJECT: STA391A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 05/31/2016  
 11:46:27

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						
0330	609-21020	*Curb and Gutter Type 2 (Section II-B)	957.000	754.000		
			LF	203.000	5,075.00	
			25.00000	957.000		23,925.00
0335	609-21021	*Curb and Gutter Type 2 (Section II-M)	1,690.000	1,690.000		
			LF	0.000	0.00	
			32.00000	1,690.000		54,080.00
0340	609-24004	*Gutter Type 2 (4 Foot)	211.000	174.000		
			LF	0.000	0.00	
			50.00000	174.000		8,700.00
0345	610-00020	*Median Cover Material (Patterned Concrete)	1,781.000	879.000		
			SF	0.000	0.00	
			14.00000	879.000		12,306.00
0350	612-00001	*Delineator (Type I)	37.000	0.000		
			EACH	10.000	320.00	
			32.00000	10.000		320.00
0355	612-00002	*Delineator (Type II)	49.000	0.000		
			EACH	47.000	1,598.00	
			34.00000	47.000		1,598.00
0360	612-00003	*Delineator (Type III)	23.000	0.000		
			EACH	12.000	432.00	
			36.00000	12.000		432.00
0365	612-00041	*Delineator (Flexible) (Type I)	14.000	9.000		
			EACH	0.000	0.00	
			76.00000	9.000		684.00
0370	612-00042	*Delineator (Flexible) (Type II)	45.000	0.000		
			EACH	30.000	2,310.00	
			77.00000	30.000		2,310.00
0375	612-00043	*Delineator (Flexible) (Type III)	16.000	0.000		
			EACH	16.000	1,248.00	
			78.00000	16.000		1,248.00
0380	613-00206	*2 Inch Electrical Conduit (Bored)	752.000	0.000		
			LF	752.000	9,964.00	
			13.25000	752.000		9,964.00

CONTID: C19549  
 PCN: 19549-BID  
 PROJECT: STA391A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 05/31/2016  
 11:46:27

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						
0385	613-00306	*3 Inch Electrical Conduit (Bored)	752.000	0.000		
			LF	752.000	9,964.00	
			13.25000	752.000		9,964.00
0390	613-01200	2 Inch Electrical Conduit (Plastic)	105.000	0.000		
			LF	100.000	1,425.00	
			14.25000	100.000		1,425.00
0395	613-01300	3 Inch Electrical Conduit (Plastic)	155.000	0.000		
			LF	155.000	3,100.00	
			20.00000	155.000		3,100.00
0400	613-07000	Pull Box (Special)	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0405	613-07003	Type Three Pull Box	3.000	0.000		
			EACH	3.000	2,700.00	
			900.00000	3.000		2,700.00
0410	613-07004	Type Four Pull Box	1.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0415	613-10000	Wiring	1.000	0.000		
			L S	1.000	16,000.00	
			16,000.00000	1.000		16,000.00
0420	613-13000	Luminaire (LED)	3.000	0.000		
			EACH	3.000	3,600.00	
			1,200.00000	3.000		3,600.00
0425	613-50150	Secondary Service Pedestal	1.000	0.000		
			EACH	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0430	614-00011	*Sign Panel (Class I)	120.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0435	614-00012	*Sign Panel (Class II)	1,644.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00

CONTID: C19549  
 PCN: 19549-BID  
 PROJECT: STA391A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10  
 ESTIMATE RUN 05/31/2016  
 11:46:27

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						
0440	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	198.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0445	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	21.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0450	614-70150	Pedestrian Signal Face (16) (Countdown)	6.000	0.000		
			EACH	6.000	3,900.00	
			650.00000	6.000		3,900.00
0455	614-70200	Accessible Pedestrian Signal	6.000	0.000		
			EACH	6.000	9,000.00	
			1,500.00000	6.000		9,000.00
0460	614-70336	Traffic Signal Face (12-12-12)	12.000	0.000		
			EACH	12.000	8,400.00	
			700.00000	12.000		8,400.00
0465	614-70448	Traffic Signal Face (12-12-12-12)	3.000	0.000		
			EACH	3.000	3,300.00	
			1,100.00000	3.000		3,300.00
0470	614-72855	Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	1.000	21,900.00	
			21,900.00000	1.000		21,900.00
0475	614-72863	Pedestrian Push Button Post Assembly	2.000	0.000		
			EACH	2.000	3,600.00	
			1,800.00000	2.000		3,600.00
0480	614-72866	Fire Preemption Unit and Timer	1.000	0.000		
			EACH	1.000	3,750.00	
			3,750.00000	1.000		3,750.00
0485	614-72887	Microwave Vehicle Radar Detector	3.000	0.000		
			EACH	1.000	11,000.00	
			11,000.00000	1.000		11,000.00
0490	614-81000	Traffic Signal-Light Pole Steel	4.000	0.000		
			EACH	1.000	9,500.00	
			9,500.00000	1.000		9,500.00

CONTID: C19549  
 PCN: 19549-BID  
 PROJECT: STA391A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11  
 ESTIMATE RUN 05/31/2016  
 11:46:27

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	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	10,500.00	
			10,500.00000	1.000		10,500.00
0500	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	11,500.00	
			11,500.00000	1.000		11,500.00
0505	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	17,800.00	
			17,800.00000	1.000		17,800.00
0510	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	1.000	12,900.00	
			12,900.00000	1.000		12,900.00
0515	625-00001	*Construction Surveying (Hourly)	80.000	58.250		
			HOOR	3.750	543.75	
			145.00000	62.000		8,990.00
0520	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			232,475.00000	1.000		232,475.00
0525	626-01000	*Public Information Services	1.000	0.800		
			L S	0.200	1,700.00	
			8,500.00000	1.000		8,500.00
0530	627-00008	*Modified Epoxy Pavement Marking	289.000	0.000		
			GAL	0.000	0.00	
			96.50000	0.000		0.00
0535	627-00011	*Pavement Marking Paint (Waterborne)	1,745.000	724.000		
			GAL	221.000	5,083.00	
			23.00000	945.000		21,735.00
0540	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	7,571.000	0.000		
			SF	2,761.000	30,371.00	
			11.00000	2,761.000		30,371.00
0545	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	33.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00

CONTID: C19549  
 PCN: 19549-BID  
 PROJECT: STA391A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12  
 ESTIMATE RUN 05/31/2016  
 11:46:27

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						
0550	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	578.000	0.000		
		SF		0.000	0.00	
			16.50000	0.000		0.00
0555	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	9,702.000	1,186.000		
		SF		3,600.000	35,100.00	
			9.75000	4,786.000		46,663.50
0560	630-00000	*Flagging	1,102.750	829.000		
		HOURL		273.750	6,706.88	
			24.50000	1,102.750		27,017.38
0565	630-00003	*Uniformed Traffic Control	400.000	192.250		
		HOURL		153.000	12,469.50	
			81.50000	345.250		28,137.88
0570	630-00007	*Traffic Control Inspection	125.000	52.000		
		DAY		73.000	8,030.00	
			110.00000	125.000		13,750.00
0575	630-00012	*Traffic Control Management	65.000	42.000		
		DAY		18.000	14,850.00	
			825.00000	60.000		49,500.00
0580	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	1.500		
		EACH		1.200	50.40	
			42.00000	2.700		113.40
0585	630-80341	*Construction Traffic Sign (Panel Size A)	19.000	9.500		
		EACH		7.600	319.20	
			42.00000	17.100		718.20
0590	630-80342	*Construction Traffic Sign (Panel Size B)	87.000	43.500		
		EACH		34.800	1,461.60	
			42.00000	78.300		3,288.60
0595	630-80355	*Portable Message Sign Panel	2.000	1.000		
		EACH		0.800	2,800.00	
			3,500.00000	1.800		6,300.00
0600	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
		EACH		0.800	660.00	
			825.00000	1.800		1,485.00

CONTID: C19549  
 PCN: 19549-BID  
 PROJECT: STA391A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13  
 ESTIMATE RUN 05/31/2016  
 11:46:27

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						
0605	630-80360	*Drum Channelizing Device	100.000	43.000		
			EACH	34.400	722.40	
			21.00000	77.400		1,625.40
0610	630-80380	*Traffic Cone	459.000	229.500		
			EACH	183.600	1,147.50	
			6.25000	413.100		2,581.88
0615	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0620	630-85041	*Mobile Attenuator	10.000	2.000		
			DAY	6.000	3,000.00	
			500.00000	8.000		4,000.00
0625	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70012	F/A Asphalt Pavement Incentive	25,000.000	0.000		
			F A	10,914.350	10,914.35	
			1.00000	10,914.350		10,914.35
0635	700-70016	F/A Fuel Cost Adjustment	60,000.000	0.000		
			F A	-6,317.670	-6,317.67	
			1.00000	-6,317.670		-6,317.67
0640	700-70018	F/A Roadway Smoothness Incentive	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	-16,183.360		
			F A	-15,468.520	-15,468.52	
			1.00000	-31,651.880		-31,651.88
0650	700-70021	F/A On-The-Job Trainee OJT	400.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0655	700-70034	F/A Utilities F/A	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19549  
 PCN: 19549-BID  
 PROJECT: STA391A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14  
 ESTIMATE RUN 05/31/2016  
 11:46:27

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							
0660	700-70035	F/A Hotel Vouchers	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0665	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 3,629,149.58	\$ 1,052,932.99	\$ 3,006,450.69
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0670	620-00005	Field Office (Special)	1.000	0.750			
			EACH	0.250	8,750.00		
			35,000.00000	1.000		35,000.00	
0675	620-00012	Field Laboratory (Class 2)	0.000	0.000			
			EACH	0.000	0.00		
			27,300.00000	0.000		0.00	
0680	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			1,200.00000	2.000		2,400.00	
			CAT 0400	CURRENT AMT	\$ 37,400.00	\$ 8,750.00	\$ 37,400.00
PROJECT TOTAL			CURRENT AMT	\$ 3,666,549.58	\$ 1,061,682.99	\$ 3,043,850.69	