

ESTIMATE SUMMARY

CONTID: C19875R

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19875R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 22.0 DAYS

TIME ALLOW:

140 WORK DAYS

I-70 GW CANYON VARIABLE SPEED SIGNING

PERCENT TIME: 15.71

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO: NHPP0702-342

I-70 GW CANYON VARIABLE SPEED

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD

EAGLE

CONTRACTOR:

Casper Electric, Inc.

PAY PERIOD ENDING 12/20/2018

DATE TIME STARTED 09/24/2018

3150 East Yellowstone Hwy.,

DATE LET 06/14/2018

DATE WORK BEGAN 09/24/2018

DATE AWARDED 07/09/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/02/2018

DATE ACCEPTED

Casper WY 82609 (307)237-3003

DATE NOTICE TO PROCEED 09/24/2018

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,253,246.00 PARTICIPATING	\$ 1,284,074.60	\$ 27,313.75
AWARD PROJECT AMT: \$ 5,900,202.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 20.53% TOTAL EARNINGS	1,284,074.60	27,313.75
FUNDS AVAILABLE: \$ 4,969,171.40 STOCKPILED MATERIALS	303,641.34	303,641.34
	GROSS EARNINGS	1,587,715.94
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-30,806.72	-819.41
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,556,909.22
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,556,909.22
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 330,135.68

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19875R
 PCN: 19875R-BID
 PROJECT: NHPP0702-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 01/24/2019
 12:46:28

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	202-00240	Removal of Asphalt Mat (Planing)	125.000	0.000		
			SY	0.000	0.00	
			51.00000	0.000		0.00
0010	202-00715	Removal of Closed Circuit Television Pole	1.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0015	202-00720	Removal of Closed Circuit Camera	2.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0020	202-00810	Removal of Ground Sign	27.000	0.000		
			EACH	0.000	0.00	
			184.00000	0.000		0.00
0025	202-00815	Removal of Sign (Special)	2.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0030	202-00821	Removal of Sign Panel	11.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0035	202-00827	Removal of Pull Box	12.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0040	202-00832	Removal of Sign Panel (Special)	3.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0045	202-00855	Removal of Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0050	203-00010	Unclassified Excavation (Complete In Place)	24.000	24.000		
			CY	0.000	0.00	
			140.00000	24.000		3,360.00
0055	203-01597	Potholing	111.500	111.500		
			HOOR	0.000	0.00	
			290.00000	111.500		32,335.00

CONTID: C19875R
 PCN: 19875R-BID
 PROJECT: NHPP0702-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 01/24/2019
 12:46:28

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	208-00002	Erosion Log Type 1 (12 Inch)	1,000.000	360.000		
			LF	0.000	0.00	
			15.00000	360.000		5,400.00
0065	208-00035	Aggregate Bag	500.000	108.000		
			LF	0.000	0.00	
			28.00000	108.000		3,024.00
0070	208-00045	Concrete Washout Structure	4.000	3.000		
			EACH	0.000	0.00	
			1,600.00000	3.000		4,800.00
0075	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	1.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0080	208-00056	Storm Drain Inlet Protection (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			940.00000	0.000		0.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0095	210-00810	Reset Ground Sign	30.000	0.000		
			EACH	0.000	0.00	
			390.00000	0.000		0.00
0100	210-00855	Reset Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0105	210-01170	Reset Guardrail Type 7	16.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0110	212-00006	Seeding (Native)	0.900	0.700		
			ACRE	0.000	0.00	
			5,750.00000	0.700		4,025.00

CONTID: C19875R
 PCN: 19875R-BID
 PROJECT: NHPP0702-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 01/24/2019
 12:46:28

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	212-00032	Soil Conditioning	0.900	0.700		
			ACRE	0.000	0.00	
			1,375.00000	0.700		962.50
0120	213-00061	Mulch Tackifier	900.000	0.000		
			LB	0.000	0.00	
			7.50000	0.000		0.00
0125	240-00000	Wildlife Biologist	24.000	10.500		
			HOUR	0.000	0.00	
			136.00000	10.500		1,428.00
0130	240-00010	Removal of Nests	40.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0135	240-00020	Netting	10,000.000	0.000		
			SY	0.000	0.00	
			7.10000	0.000		0.00
0140	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	125.000	0.000		
			SY	0.000	0.00	
			48.00000	0.000		0.00
0145	503-01060	Micropile (6 Inch)	264.000	264.000		
			LF	0.000	0.00	
			610.00000	264.000		161,040.00
0150	509-00000	Structural Steel	4,000.000	0.000		
			LB	0.000	0.00	
			13.20000	0.000		0.00
0155	601-03000	Concrete Class D	15.000	15.000		
			CY	0.000	0.00	
			725.00000	15.000		10,875.00
0160	602-00000	Reinforcing Steel	3,600.000	3,600.000		
			LB	0.000	0.00	
			3.50000	3,600.000		12,600.00
0165	604-39050	Manhole (Traffic Management System)	3.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00

CONTID: C19875R
 PCN: 19875R-BID
 PROJECT: NHPP0702-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0003

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		MATERIAL ALLOWANCE Manhole		0.000		
			EACH	3.000	9,716.00	
			3,238.66667	3.000		9,716.00
0170	607-11525	Fence (Plastic)	1,000.000	156.000		
			LF	0.000	0.00	
			8.60000	156.000		1,341.60
0175	612-00260	Location Marker (Fiber Optic)(Dome)	35.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0180	613-00050	1/2 Inch Electrical Conduit	150.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0180		MATERIAL ALLOWANCE 1/2 Electrical Conduit		0.000		
			LF	150.000	155.50	
			1.03667	150.000		155.50
0185	613-00100	1 Inch Electrical Conduit	20.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0190	613-00200	2 Inch Electrical Conduit	150.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0190		MATERIAL ALLOWANCE 2" Electrcial		0.000		
			LF	150.000	3,921.70	
			26.14467	150.000		3,921.70
0195	613-00206	2 Inch Electrical Conduit (Bored)	340.000	340.000		
			LF	0.000	0.00	
			92.00000	340.000		31,280.00
0200	613-00207	2 Inch Electrical Conduit (Bridge) (Special)	5,040.000	2,336.000		
			LF	84.000	5,964.00	
			71.00000	2,420.000		171,820.00
0200		MATERIAL ALLOWANCE 2" Bridge Conduit and accessories		0.000		
			LF	1,916.000	19,474.07	
			10.16392	1,916.000		19,474.07

CONTID: C19875R
 PCN: 19875R-BID
 PROJECT: NHPP0702-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 01/24/2019
 12:46:28

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

CAT NO0200 ROADWAY						
0205	613-00607	6 Inch Electrical Conduit (Bridge)(Special)	5,900.000	710.000		
			LF	76.000	7,106.00	
				93.50000		73,491.00
0205		MATERIAL ALLOWANCE 6" SW Bridge Conduit and accessories		0.000		
			LF	1,024.000	19,562.94	
				19.10444		19,562.95
0210	613-01200	2 Inch Electrical Conduit (Plastic)	4,905.000	1,336.000		
			LF	0.000	0.00	
				40.00000		53,440.00
0210		MATERIAL ALLOWANCE 2" Electrical Conduit (Plastic)		0.000		
			LF	3,568.999	4,113.70	
				1.15262		4,113.70
0215	613-01201	2 Inch Electrical Conduit (Plastic) (Special)	650.000	0.000		
			LF	0.000	0.00	
				45.00000		0.00
0215		MATERIAL ALLOWANCE 2" Electrical Conduit (Plastic)(Special)		0.000		
			LF	650.000	685.75	
				1.05500		685.75
0220	613-03491	Electrical Conduit (Plastic)(Multiduct)	3,670.000	1,566.000		
			LF	0.000	0.00	
				40.00000		62,640.00
0220		MATERIAL ALLOWANCE Electrical Conduit (Plastic)(Multiduct)		0.000		
			LF	6,312.000	6,659.16	
				1.05500		6,659.16
0225	613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored)	960.000	506.000		
			LF	0.000	0.00	
				140.00000		70,840.00
0230	613-03500	Electrical Conduit (Plastic) (Multiduct) (Special)	750.000	0.000		
			LF	0.000	0.00	
				55.00000		0.00
0230		MATERIAL ALLOWANCE Electrical Conduit (Plastic)(Multiduct)(Special)		0.000		
			LF	2,250.000	2,373.75	
				1.05500		2,373.75

CONTID: C19875R
 PCN: 19875R-BID
 PROJECT: NHPP0702-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 01/24/2019
 12:46:28

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				
0235	613-04100	Electrical System Modifications	1.000	0.000		
			L S	0.000	0.00	
			11,300.00000	0.000		0.00
0240	613-07010	Pull Box (Surface Mounted)	21.000	3.000		
			EACH	0.000	0.00	
			4,700.00000	3.000		14,100.00
0240		MATERIAL ALLOWANCE Surface Mounted Boxes		0.000		
			EACH	10.000	23,337.51	
			2,333.75100	10.000		23,337.51
0245	613-07011	Pull Box (11"x18"x12")	56.000	5.000		
			EACH	0.000	0.00	
			1,080.00000	5.000		5,400.00
0245		MATERIAL ALLOWANCE Pull Box 11x18x12		0.000		
			EACH	51.000	14,971.05	
			293.55000	51.000		14,971.05
0250	613-07023	Pull Box (24"x36"x24")	22.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0250		MATERIAL ALLOWANCE Pull Box 24x36x24		0.000		
			EACH	21.000	19,110.42	
			910.02000	21.000		19,110.42
0255	613-07026	Pull Box (16"x24"x12")	10.000	0.000		
			EACH	0.000	0.00	
			1,260.00000	0.000		0.00
0255		MATERIAL ALLOWANCE PB 16x24x12		0.000		
			EACH	10.000	4,985.60	
			498.56000	10.000		4,985.60
0260	613-07040	Pull Box (30"x48"x24")	10.000	0.000		
			EACH	0.000	0.00	
			2,350.00000	0.000		0.00
0260		MATERIAL ALLOWANCE PB 30x48x24		0.000		
			EACH	10.000	12,089.40	
			1,208.94000	10.000		12,089.40

CONTID: C19875R
 PCN: 19875R-BID
 PROJECT: NHPP0702-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 01/24/2019
 12:46:28

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						
0265	613-10010	Wiring (Special)	1.000	0.000		
			L S	0.000	0.00	
			247,000.00000	0.000		0.00
0270	613-10015	Breakaway Wiring System	20.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0275	613-32400	Light Standard Steel (40 Foot)	7.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0280	613-34200	Light Standard Metal (20 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0285	613-40010	Light Standard Foundation	13.000	13.000		
			EACH	0.000	0.00	
			4,500.00000	13.000		58,500.00
0290	613-50106	Lighting Control Center (Special)	1.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0290		MATERIAL ALLOWANCE Light Cont Center Various Material		0.000		
			EACH	1.000	2,627.03	
			2,627.03000	1.000		2,627.03
0295	613-50355	Power Transformer	5.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0295		MATERIAL ALLOWANCE Power Transformer		0.000		
			EACH	3.000	4,447.55	
			1,482.51667	3.000		4,447.55
0300	613-80105	Circuit Breaker (30A, 2 Pole)	28.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0305	613-81500	Panelboard (5KVA Mini Load Center)	12.000	0.000		
			EACH	0.000	0.00	
			4,550.00000	0.000		0.00

CONTID: C19875R
 PCN: 19875R-BID
 PROJECT: NHPP0702-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0003

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						
0305		MATERIAL ALLOWANCE Panelboard (5KVA Mini Load Center)		0.000		
			EACH	12.000	41,770.05	
				3,480.83750		41,770.05
0310	613-81800	Branch Circuit Panel (Special)	5.000	0.000		
			EACH	0.000	0.00	
				4,000.00000		0.00
0310		MATERIAL ALLOWANCE Branch Circuit Panel Various Material		0.000		
			EACH	5.000	11,075.16	
				2,215.03200		11,075.16
0315	614-00011	Sign Panel (Class I)	221.000	0.000		
			SF	0.000	0.00	
				23.00000		0.00
0320	614-00012	Sign Panel (Class II)	1,053.000	0.000		
			SF	0.000	0.00	
				28.00000		0.00
0325	614-00040	Sign Post (Special)	297.000	0.000		
			LF	0.000	0.00	
				115.00000		0.00
0330	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	73.000	0.000		
			EACH	0.000	0.00	
				445.00000		0.00
0335	614-03003	Concrete Footing (Type 3)	10.000	10.000		
			EACH	0.000	0.00	
				3,500.00000		35,000.00
0340	614-03006	Concrete Footing (Type 6)	1.000	1.000		
			EACH	0.000	0.00	
				5,000.00000		5,000.00
0345	614-10125	Variable Message Sign (Ground Mounted)	18.000	0.000		
			EACH	0.000	0.00	
				39,550.00000		0.00
0350	614-10127	Variable Speed Limit Sign	6.000	0.000		
			EACH	0.000	0.00	
				29,000.00000		0.00

CONTID: C19875R
 PCN: 19875R-BID
 PROJECT: NHPP0702-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 01/24/2019
 12:46:28

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						
0355	614-70024	1310nm SFP Optic Module	18.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0360	614-70026	CWDM Multiplexor Demultiplexor Module	2.000	0.000		
			EACH	0.000	0.00	
			9,150.00000	0.000		0.00
0365	614-70028	CWDM SFP Optic Module	36.000	0.000		
			EACH	0.000	0.00	
			925.00000	0.000		0.00
0370	614-70030	Optical Attenuator	54.000	0.000		
			EACH	0.000	0.00	
			69.00000	0.000		0.00
0375	614-70032	Optical Filter	64.000	0.000		
			EACH	0.000	0.00	
			880.00000	0.000		0.00
0380	614-72831	Communications Cabinet (Type 1)	11.000	0.000		
			EACH	0.000	0.00	
			9,975.00000	0.000		0.00
0385	614-72832	Communications Cabinet (Type 2)	6.000	0.000		
			EACH	0.000	0.00	
			12,975.00000	0.000		0.00
0390	614-72887	Microwave Vehicle Radar Detector	16.000	0.000		
			EACH	0.000	0.00	
			9,625.00000	0.000		0.00
0390		MATERIAL ALLOWANCE Microwave Vehicle Radar Detector (MVRD)		0.000		
			EACH	16.000	102,320.00	
			6,395.00000	16.000		102,320.00
0395	614-86741	Weather Monitoring System	3.000	0.000		
			EACH	0.000	0.00	
			55,600.00000	0.000		0.00
0400	614-86752	Fold-Over Tower (ITS)	3.000	0.000		
			EACH	0.000	0.00	
			15,900.00000	0.000		0.00

CONTID: C19875R
 PCN: 19875R-BID
 PROJECT: NHPP0702-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 01/24/2019
 12:46:28

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						
0405	614-87006	Fiber Optic Termination Panel (6 Fiber)	17.000	0.000		
			EACH	0.000	0.00	
			580.00000	0.000		0.00
0410	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	21,430.000	0.000		
			LF	0.000	0.00	
			1.80000	0.000		0.00
0415	614-87320	Closed Circuit Television	10.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0415		MATERIAL ALLOWANCE CCTV Various Material		0.000		
			EACH	1.000	245.00	
			245.00000	1.000		245.00
0420	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			13,200.00000	0.000		0.00
0425	614-87691	Ethernet Switch Type I	8.000	0.000		
			EACH	0.000	0.00	
			4,100.00000	0.000		0.00
0430	614-87692	Ethernet Switch Type II	11.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0435	625-00000	Construction Surveying	1.000	0.310		
			L S	0.000	0.00	
			26,000.00000	0.310		8,060.00
0440	626-00000	Mobilization	1.000	0.342		
			L S	0.000	0.00	
			752,000.00000	0.342		257,184.00
0445	626-01103	Public Information Services (Tier III)	1.000	0.227		
			L S	0.000	0.00	
			10,000.00000	0.227		2,270.00
0450	630-00000	Flagging	2,240.000	1,091.250		
			HOURLY	41.750	1,043.75	
			25.00000	1,133.000		28,325.00

CONTID: C19875R
 PCN: 19875R-BID
 PROJECT: NHPP0702-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 01/24/2019
 12:46:28

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						
0455	630-00007	Traffic Control Inspection	70.000	18.000		
			DAY	7.000	2,450.00	
			350.00000	25.000		8,750.00
0460	630-00012	Traffic Control Management	140.000	62.000		
			DAY	6.000	5,700.00	
			950.00000	68.000		64,600.00
0465	630-80001	Flashing Beacon (Portable)	24.000	2.000		
			EACH	0.000	0.00	
			275.00000	2.000		550.00
0470	630-80341	Construction Traffic Sign (Panel Size A)	28.000	14.000		
			EACH	0.000	0.00	
			76.00000	14.000		1,064.00
0475	630-80342	Construction Traffic Sign (Panel Size B)	50.000	4.000		
			EACH	0.000	0.00	
			76.00000	4.000		304.00
0480	630-80343	Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			96.00000	0.000		0.00
0485	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00
0490	630-80359	Portable Message Sign Panel	280.000	74.000		
			DAY	30.000	2,850.00	
			95.00000	104.000		9,880.00
0495	630-80360	Drum Channelizing Device	234.000	5.000		
			EACH	0.000	0.00	
			38.00000	5.000		190.00
0500	630-80363	Drum Channelizing Device (With Light) (Flashing)	77.000	0.000		
			EACH	0.000	0.00	
			43.50000	0.000		0.00
0505	630-80380	Traffic Cone	200.000	18.500		
			EACH	0.000	0.00	
			22.00000	18.500		407.00

CONTID: C19875R
 PCN: 19875R-BID
 PROJECT: NHPP0702-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 01/24/2019

12:46:28

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						
0510	630-85041	Mobile Attenuator	420.000	103.000		
			DAY	4.000	2,200.00	
			550.00000	107.000		58,850.00
0515	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70016	F/A Fuel Cost Adjustment	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70023	F/A On-The-Job Trainee	1,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70042	F/A Railroad Flagging	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70082	F/A Furnish & Install Electrical Service	21,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70380	F/A Erosion Control	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	630-80393	Stackable Vertical Panels	51.000	25.500		
			EACH	0.000	0.00	
			34.50000	25.500		879.75
0555	630-80390	Channel Dev (Spec)	210.000	105.000		
			EACH	0.000	0.00	
			28.75000	105.000		3,018.75
0560	213-00012	Spray-on Mulch Blanket SPRAY-ON MULCH BLANKET	0.750	0.750		
			ACRE	0.000	0.00	
			4,400.00000	0.750		3,300.00

			CAT 0200	CURRENT AMT \$ 6,231,966.00 \$	330,955.09 \$	1,577,075.95

CONTID: C19875R
 PCN: 19875R-BID
 PROJECT: NHPP0702-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/24/2019

ESTIMATE NO: 0003

12:46:28

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0545	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			10,640.00000	1.000		10,640.00

		CAT 0400	CURRENT AMT \$	21,280.00 \$	0.00 \$	10,640.00

		PROJECT TOTAL	CURRENT AMT \$	6,253,246.00 \$	330,955.09 \$	1,587,715.95