

ESTIMATE SUMMARY

CONTID: C19875R

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 19875R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW:

177 WORK DAYS

I-70 GW CANYON VARIABLE SPEED SIGNING

PERCENT TIME: 19.21

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.

3150 East Yellowstone Hwy.,

PAY PERIOD ENDING 04/22/2019

DATE TIME STARTED 09/24/2018

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 PROJECT AMT: \$ 6,474,172.03 PARTICIPATING	\$ 2,264,466.10	\$ 634,623.85
AWARD PROJECT AMT: \$ 5,900,202.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 34.98% TOTAL EARNINGS	2,264,466.10	634,623.85
FUNDS AVAILABLE: \$ 4,209,705.93 STOCKPILED MATERIALS	1,052,196.02	635,730.17
	GROSS EARNINGS	3,316,662.12
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-58,661.82	-19,038.71
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,258,000.30
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,258,000.30
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,251,315.31

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 05/05/2019
 08:06:19

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	141.500	111.500		
			HOOR	30.000	8,700.00	
			290.00000	141.500		41,035.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 05/05/2019
 08:06:19

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	10.000	150.00	
			15.00000	370.000		5,550.00
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: 0006

Page 4
 ESTIMATE RUN 05/05/2019
 08:06:19

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	100.000	0.000		
			LB	0.000	0.00	
			7.50000	0.000		0.00
0125	240-00000	Wildlife Biologist	24.000	10.500		
			HOUR	2.500	340.00	
			136.00000	13.000		1,768.00
0130	240-00010	Removal of Nests	40.000	0.000		
			HOUR	0.500	52.50	
			105.00000	0.500		52.50
0135	240-00020	Netting	0.000	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: 0006

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		3.000		
			EACH	0.000	0.00	
			3,238.66667	3.000		9,716.00
0170	607-11525	Fence (Plastic)	1,000.000	156.000		
			LF	776.000	6,673.60	
			8.60000	932.000		8,015.20
0175	612-00260	Location Marker (Fiber Optic)(Dome)	35.000	0.000		
			EACH	5.000	1,750.00	
			350.00000	5.000		1,750.00
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		150.000		
			LF	0.000	0.00	
			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		150.000		
			LF	0.000	0.00	
			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)	4,880.000	2,420.000		
			LF	2,460.000	174,660.00	
			71.00000	4,880.000		346,480.00
0200		MATERIAL ALLOWANCE 2" Bridge Conduit and accessories		1,916.000		
			LF	-1,916.000	-19,474.07	
			10.16392	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 05/05/2019
 08:06:19

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						
0205	613-00607	6 Inch Electrical Conduit (Bridge)(Special)	2,540.000	786.000		
			LF	1,754.000	163,999.00	
				93.50000	2,540.000	237,490.00
0205		MATERIAL ALLOWANCE 6" SW Bridge Conduit and accessories		1,024.000		
			LF	-1,024.000	-19,562.94	
				19.10444	0.000	0.00
0210	613-01200	2 Inch Electrical Conduit (Plastic)	4,905.000	1,336.000		
			LF	1,590.000	63,600.00	
				40.00000	2,926.000	117,040.00
0210		MATERIAL ALLOWANCE 2" Electrical Conduit (Plastic)		3,568.999		
			LF	-1,590.004	-1,832.67	
				1.15262	1,978.995	2,281.03
0215	613-01201	2 Inch Electrical Conduit (Plastic) (Special)	650.000	0.000		
			LF	0.000	0.00	
				45.00000	0.000	0.00
0215		MATERIAL ALLOWANCE 2" Electrical Conduit (Plastic)(Special)		650.000		
			LF	0.000	0.00	
				1.05500	650.000	685.75
0220	613-03491	Electrical Conduit (Plastic)(Multiduct)	3,670.000	1,566.000		
			LF	940.000	37,600.00	
				40.00000	2,506.000	100,240.00
0220		MATERIAL ALLOWANCE Electrical Conduit (Plastic)(Multiduct)		6,312.000		
			LF	-940.000	-991.70	
				1.05500	5,372.000	5,667.46
0225	613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored)	960.000	506.000		
			LF	0.000	0.00	
				140.00000	506.000	70,840.00
0230	613-03500	Electrical Conduit (Plastic) (Multiduct) (Special)	750.000	0.000		
			LF	0.000	0.00	
				55.00000	0.000	0.00
0230		MATERIAL ALLOWANCE Electrical Conduit (Plastic)(Multiduct)(Special)		2,250.000		
			LF	0.000	0.00	
				1.05500	2,250.000	2,373.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 05/05/2019
 08:06:19

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)	6.000	0.000		
			EACH	6.000	28,200.00	
			4,700.00000	6.000		28,200.00
0240		MATERIAL ALLOWANCE Surface Mounted Boxes		0.000		
			EACH	0.000	0.00	
			2,333.75100	0.000		0.00
0245	613-07011	Pull Box (11"x18"x12")	56.000	5.000		
			EACH	6.000	6,480.00	
			1,080.00000	11.000		11,880.00
0245		MATERIAL ALLOWANCE Pull Box 11x18x12		51.000		
			EACH	-6.000	-1,761.30	
			293.55000	45.000		13,209.75
0250	613-07023	Pull Box (24"x36"x24")	22.000	1.000		
			EACH	6.000	12,000.00	
			2,000.00000	7.000		14,000.00
0250		MATERIAL ALLOWANCE Pull Box 24x36x24		21.000		
			EACH	-6.000	-5,460.12	
			910.02000	15.000		13,650.30
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		10.000		
			EACH	0.000	0.00	
			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		10.000		
			EACH	0.000	0.00	
			1,208.94000	10.000		12,089.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 05/05/2019
 08:06:19

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
0275		MATERIAL ALLOWANCE Light Std (40 ft)		0.000		
			EACH	7.000	10,038.00	
			1,434.00000	7.000		10,038.00
0280	613-34200	Light Standard Metal (20 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0280		MATERIAL ALLOWANCE Light Std (20 ft)		0.000		
			EACH	6.000	4,908.00	
			818.00000	6.000		4,908.00
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)	2.000	0.000		
			EACH	2.000	15,000.00	
			7,500.00000	2.000		15,000.00
0290		MATERIAL ALLOWANCE Light Cont Center Various Material		1.000		
			EACH	-1.000	-2,627.03	
			2,627.03000	0.000		0.00
0295	613-50355	Power Transformer	5.000	0.000		
			EACH	3.000	10,800.00	
			3,600.00000	3.000		10,800.00
0295		MATERIAL ALLOWANCE Power Transformer		3.000		
			EACH	-3.000	-4,447.55	
			1,482.51667	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 05/05/2019
 08:06:19

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						
0300	613-80105	Circuit Breaker (30A, 2 Pole)	28.000	0.000		
			EACH	5.000	4,750.00	
			950.00000	5.000		4,750.00
0305	613-81500	Panelboard (5KVA Mini Load Center)	12.000	0.000		
			EACH	4.000	18,200.00	
			4,550.00000	4.000		18,200.00
0305		MATERIAL ALLOWANCE Panelboard (5KVA Mini Load Center)		12.000		
			EACH	-4.000	-13,923.35	
			3,480.83750	8.000		27,846.70
0310	613-81800	Branch Circuit Panel (Special)	5.000	0.000		
			EACH	3.000	12,000.00	
			4,000.00000	3.000		12,000.00
0310		MATERIAL ALLOWANCE Branch Circuit Panel Various Material		5.000		
			EACH	-3.000	-6,645.10	
			2,215.03200	2.000		4,430.06
0315	614-00011	Sign Panel (Class I)	221.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0320	614-00012	Sign Panel (Class II)	1,053.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0325	614-00040	Sign Post (Special)	297.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		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	0.000		0.00
0335	614-03003	Concrete Footing (Type 3)	10.000	10.000		
			EACH	0.000	0.00	
			3,500.00000	10.000		35,000.00
0340	614-03006	Concrete Footing (Type 6)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 05/05/2019
 08:06:19

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						
0345	614-10125	Variable Message Sign (Ground Mounted)	18.000	0.000		
			EACH	0.000	0.00	
			39,550.00000	0.000		0.00
0345		MATERIAL ALLOWANCE Variable Message Sign (Ground Mounted)		1.000		
			EACH	0.000	0.00	
			29,145.00000	1.000		29,145.00
0345		MATERIAL ALLOWANCE VSL's (single)		0.000		
			EACH	5.000	101,825.00	
			20,365.00000	5.000		101,825.00
0350	614-10127	Variable Speed Limit Sign	6.000	0.000		
			EACH	0.000	0.00	
			29,000.00000	0.000		0.00
0350		MATERIAL ALLOWANCE Variable Speed Limit Sign		1.000		
			EACH	0.000	0.00	
			21,145.00000	1.000		21,145.00
0350		MATERIAL ALLOWANCE VSL's (dual)		0.000		
			EACH	17.000	482,205.00	
			28,365.00000	17.000		482,205.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 05/05/2019
 08:06:19

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						
0380	614-72831	Communications Cabinet (Type 1)	11.000	0.000		
			EACH	0.000	0.00	
			9,975.00000	0.000		0.00
0380		MATERIAL ALLOWANCE Comm Cabinet (Type 1)		0.000		
			EACH	11.000	70,070.00	
			6,370.00000	11.000		70,070.00
0385	614-72832	Communications Cabinet (Type 2)	6.000	0.000		
			EACH	0.000	0.00	
			12,975.00000	0.000		0.00
0385		MATERIAL ALLOWANCE Comm Cabinet (Type 2)		0.000		
			EACH	6.000	43,410.00	
			7,235.00000	6.000		43,410.00
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)		16.000		
			EACH	0.000	0.00	
			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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0006

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						
0415		MATERIAL ALLOWANCE CCTV Various Material		1.000		
			EACH	0.000	0.00	
			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	0.411		
			L S	0.000	0.00	
			752,000.00000	0.411		309,072.00
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	1,133.000		
			HOUR	338.750	8,468.75	
			25.00000	1,471.750		36,793.75
0455	630-00007	Traffic Control Inspection	70.000	25.000		
			DAY	14.000	4,900.00	
			350.00000	39.000		13,650.00
0460	630-00012	Traffic Control Management	140.000	68.000		
			DAY	32.000	30,400.00	
			950.00000	100.000		95,000.00
0465	630-80001	Flashing Beacon (Portable)	24.000	2.000		
			EACH	0.000	0.00	
			275.00000	2.000		550.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13
 ESTIMATE RUN 05/05/2019
 08:06:19

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	630-80341	Construction Traffic Sign (Panel Size A)	32.000	16.000		
			EACH	0.000	0.00	
			76.00000	16.000		1,216.00
0475	630-80342	Construction Traffic Sign (Panel Size B)	108.000	54.000		
			EACH	0.000	0.00	
			76.00000	54.000		4,104.00
0480	630-80343	Construction Traffic Sign (Panel Size C)	14.000	7.000		
			EACH	0.000	0.00	
			96.00000	7.000		672.00
0485	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	2.500		
			EACH	0.000	0.00	
			550.00000	2.500		1,375.00
0490	630-80359	Portable Message Sign Panel	280.000	104.000		
			DAY	68.000	6,460.00	
			95.00000	172.000		16,340.00
0495	630-80360	Drum Channelizing Device	25.000	5.000		
			EACH	0.000	0.00	
			38.00000	5.000		190.00
0500	630-80363	Drum Channelizing Device (With Light) (Flashing)	8.000	0.000		
			EACH	0.000	0.00	
			43.50000	0.000		0.00
0505	630-80380	Traffic Cone	37.000	18.500		
			EACH	0.000	0.00	
			22.00000	18.500		407.00
0510	630-85041	Mobile Attenuator	420.000	107.000		
			DAY	24.000	13,200.00	
			550.00000	131.000		72,050.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14
 ESTIMATE RUN 05/05/2019
 08:06:19

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	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	234.000	25.500		
			EACH	0.000	0.00	
			34.50000	25.500		879.75
0555	630-80390	Channel Dev (Spec)	243.000	121.500		
			EACH	0.000	0.00	
			28.75000	121.500		3,493.13
0560	213-00012	Spray-on Mulch Blanket SPRAY-ON MULCH BLANKET	0.900	0.750		
			ACRE	0.000	0.00	
			4,400.00000	0.750		3,300.00
0565	900-00007	Added Item (Each)/ ADDED WIRE MESH TO GROUND MOUNTED PULLBOX	98.000	6.000		
			EACH	12.000	2,880.00	
			240.00000	18.000		4,320.00
0570	900-00012	Added Item (Foot)/ ADD 2 INCH ELECTRICAL CONDUIT (BRIDGE)(SPECIAL) XW	640.000	600.000		
			LF	0.000	0.00	
			75.33000	600.000		45,198.00
0575	900-00012	Added Item (Foot)/ ADD 6 INCH ELECTRICAL CONDUIT (BRIDGE)(SPECIAL) XW	3,850.000	1,239.000		
			LF	0.000	0.00	
			103.38000	1,239.000		128,087.82
0575		MATERIAL ALLOWANCE 6in Electrical Conduit XW		2,360.000		
			LF	0.000	0.00	
			21.91293	2,360.000		51,714.51

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 15
 ESTIMATE RUN 05/05/2019
 08:06:19

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	900-00007	Added Item (Each)/ CHANGE MATERIAL TYPE SURFACE MOUNTED PULLBOX 613-07011	21.000	11.000		
			EACH	0.000	0.00	
			5,676.25000	11.000		62,438.75
0580		MATERIAL ALLOWANCE Surface Mounted Pullbox		10.000		
			LF	0.000	0.00	
			2,333.75100	10.000		23,337.51
0585	900-00007	Added Item (Each)/ ADDED CONCRETE BARRIER MOUNTED PULLBOXES	22.000	13.000		
			EACH	0.000	0.00	
			2,307.57000	13.000		29,998.41
0585		MATERIAL ALLOWANCE Barrier Mounted Pullboxes		10.000		
			EACH	0.000	0.00	
			1,082.00000	10.000		10,820.00
0590	700-70130	F/A Repair REPAIR DAMAGED POWER & FIBER CONDUIT DURING FOUNDATION EX	1.000	1.000		
			F A	0.000	0.00	
			19,129.79000	1.000		19,129.79
0595	900-00012	Added Item (Foot)/ Install Three Two Inch Conduits in Ex. 6 Inch Bridge Conduit	790.000	790.000		
			LF	0.000	0.00	
			20.65000	790.000		16,313.50
0600	900-00006	Added Item (Dollar)/ GRIZZLY CREEK PIONEERING FOR NEW ELECTRIC CONDUIT ROUTE	2,260.000	0.000		
			DOL	2,260.000	2,260.00	
			1.00000	2,260.000		2,260.00
0605	700-70110	F/A Install ADDITIONAL ELECTRIC WIRE GRIZZLY CREEK REROUTE	0.000	0.000		
			F A	0.000	0.00	
			5,000.00000	0.000		0.00
0610	900-00006	Added Item (Dollar)/ GROUND PENETRATING RADAR DEMONSTRATION	1,100.000	0.000		
			DOL	1,100.000	1,100.00	
			1.00000	1,100.000		1,100.00
0615	900-00006	Added Item (Dollar)/ GROUT CUBE TEST RESULTS MICROPILES	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/05/2019

ESTIMATE NO: 0006

08:06:19

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						
0620	900-00006	Added Item (Dollar)/ REMOVE & REPLACE STRUT STRAPS 2 INCH FIBERGLASS CONDUIT	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 6,452,892.03	\$ 1,270,354.02 \$ 3,306,022.12
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	\$ 6,474,172.03	\$ 1,270,354.02 \$ 3,316,662.12