

ESTIMATE SUMMARY

11:49:54

CONTID: C19958

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19958-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 75.5 DAYS

TIME ALLOW:

90 WORK DAYS

I-76 @ 88TH AVE. OPERATION IMP

PERCENT TIME: 83.89

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: NHPP 076A-008

I-76 @ 88TH AVE. OPERATION IMP

NAME OF ROAD:

PROJECT COUNTIES: ADAMS, REGION 1

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING

11/16/2015

DATE TIME STARTED

07/20/2015

6663 COLORADO BLVD.

DATE LET

05/28/2015

DATE WORK BEGAN

07/20/2015

DATE AWARDED

06/09/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/29/2015

DATE ACCEPTED

COMMERCE CITY

CO 80022

(303)287-8905

DATE NOTICE TO PROCEED

07/20/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,011,478.08 PARTICIPATING	\$ 743,514.63	\$ 214,485.59
AWARD PROJECT AMT: \$ 1,796,626.08 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 36.96% TOTAL EARNINGS	743,514.63	214,485.59
FUNDS AVAILABLE: \$ 1,267,963.45 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	743,514.63
		214,485.59
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-20,685.44	-6,434.57
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	722,829.19
		208,051.02
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	722,829.19
		208,051.02
	OTHER ADJUSTMENTS	0.00
		0.00

PAYMENT DUE

\$

208,051.02

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19958  
 PCN: 19958-BID  
 PROJECT: NHPP 076A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 11/16/2015  
 11:49:54

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	0.600		
			L S	0.400	2,800.00	
			7,000.00000	1.000		7,000.00
0010	202-00010	Removal of Tree	10.000	0.000		
			EACH	10.000	5,200.00	
			520.00000	10.000		5,200.00
0015	202-00023	Removal of Embankment Protector Type 3	1.000	0.000		
			EACH	1.000	1,400.00	
			1,400.00000	1.000		1,400.00
0020	202-00090	*Removal of Delineator	19.000	7.000		
			EACH	12.000	528.00	
			44.00000	19.000		836.00
0025	202-00220	Removal of Asphalt Mat	374.000	0.000		
			SY	161.000	2,777.25	
			17.25000	161.000		2,777.25
0030	202-00240	*Removal of Asphalt Mat (Planing)	356.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00
0035	202-00250	*Removal of Pavement Marking	7,100.000	0.000		
			SF	0.000	0.00	
			2.25000	0.000		0.00
0040	202-00805	*Removal of Overhead Sign Structure	1.000	0.000		
			EACH	1.000	1,680.00	
			1,680.00000	1.000		1,680.00
0045	202-00810	*Removal of Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			44.00000	4.000		176.00
0050	202-00821	*Removal of Sign Panel	30.000	0.000		
			EACH	0.000	0.00	
			36.50000	0.000		0.00
0055	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.100	1,000.00	
			10,000.00000	0.100		1,000.00

CONTID: C19958  
 PCN: 19958-BID  
 PROJECT: NHPP 076A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 11/16/2015  
 11:49:54

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	202-01000	*Removal of Fence	600.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
0065	202-01130	*Removal of Guardrail Type 3	686.000	603.000		
			LF	83.000	298.80	
			3.60000	686.000		2,469.60
0070	202-01170	Removal of Guardrail Type 7	263.000	0.000		
			LF	263.000	5,260.00	
			20.00000	263.000		5,260.00
0075	202-01300	*Removal of End Anchorage	3.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0080	202-04002	Clean Culvert	2.000	2.000		
			EACH	0.000	0.00	
			1,780.00000	2.000		3,560.00
0085	203-00060	Embankment Material (Complete In Place)	425.000	0.000		
			CY	425.000	13,175.00	
			31.00000	425.000		13,175.00
0090	203-00062	Embankment Material (Complete In Place) (Special)	1,265.000	0.000		
			CY	1,265.000	36,685.00	
			29.00000	1,265.000		36,685.00
0095	203-00100	Muck Excavation	26.000	0.000		
			CY	26.000	858.00	
			33.00000	26.000		858.00
0100	203-01100	Proof Rolling	10.000	0.000		
			HOUR	1.000	150.00	
			150.00000	1.000		150.00
0105	203-01500	Blading	8.000	0.000		
			HOUR	0.000	0.00	
			190.00000	0.000		0.00
0110	203-01597	Potholing	100.000	35.000		
			HOUR	3.000	525.00	
			175.00000	38.000		6,650.00

CONTID: C19958  
 PCN: 19958-BID  
 PROJECT: NHPP 076A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 11/16/2015  
 11:49:54

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	207-00205	Topsoil	660.000	0.000		
			CY	0.000	0.00	
			29.75000	0.000		0.00
0120	208-00020	*Silt Fence	1,852.000	1,852.000		
			LF	0.000	0.00	
			2.50000	1,852.000		4,630.00
0125	208-00035	*Aggregate Bag	30.000	0.000		
			LF	0.000	0.00	
			10.25000	0.000		0.00
0130	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,420.00000	1.000		2,420.00
0135	208-00103	Removal and Disposal of Sediment (Labor)	2.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0140	208-00107	Removal of Trash	5.000	2.000		
			HOUR	0.000	0.00	
			280.00000	2.000		560.00
0145	208-00205	Erosion Control Supervisor	100.000	4.000		
			HOUR	0.000	0.00	
			80.00000	4.000		320.00
0150	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	1.000	89.00	
			89.00000	1.000		89.00
0155	210-00815	*Reset Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			54.00000	0.000		0.00
0160	210-00816	*Reset Sign Panel (Special)	2.000	0.000		
			EACH	2.000	666.00	
			333.00000	2.000		666.00
0165	210-00867	*Reset Fire Preemption Unit	1.000	0.000		
			EACH	0.000	0.00	
			285.00000	0.000		0.00

CONTID: C19958  
 PCN: 19958-BID  
 PROJECT: NHPP 076A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 11/16/2015  
 11:49:54

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	210-01050	*Reset Chain Link Fence	365.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0175	210-01130	*Reset Guardrail Type 3	62.500	0.000		
			LF	0.000	0.00	
			36.75000	0.000		0.00
0180	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			7,970.00000	0.000		0.00
0185	214-00222	*Deciduous Tree (2 Inch Caliper) (Furnish Only)	10.000	0.000		
			EACH	10.000	3,750.00	
			375.00000	10.000		3,750.00
0190	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	3,960.000	0.000		
			SY	0.000	0.00	
			3.10000	0.000		0.00
0195	240-00000	*Wildlife Biologist	8.000	3.000		
			HOUR	0.000	0.00	
			107.00000	3.000		321.00
0200	304-06007	Aggregate Base Course (Class 6)	391.000	0.000		
			CY	391.000	15,640.00	
			40.00000	391.000		15,640.00
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	107.000	0.000		
			TON	0.000	0.00	
			300.00000	0.000		0.00
0210	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	517.000	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0215	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	238.000	0.000		
			TON	0.000	0.00	
			240.00000	0.000		0.00
0220	411-10255	*Emulsified Asphalt (Slow-Setting)	181.000	0.000		
			GAL	0.000	0.00	
			13.20000	0.000		0.00

CONTID: C19958  
 PCN: 19958-BID  
 PROJECT: NHPP 076A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6  
 ESTIMATE RUN 11/16/2015  
 11:49:54

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	503-00036	*Drilled Caisson (36 Inch)	57.000	57.000		
			LF	0.000	0.00	
			240.00000	57.000		13,680.00
0230	503-00042	*Drilled Caisson (42 Inch)	85.000	85.000		
			LF	0.000	0.00	
			320.00000	85.000		27,200.00
0235	503-00048	*Drilled Caisson (48 Inch)	64.000	0.000		
			LF	22.000	8,580.00	
			390.00000	22.000		8,580.00
0240	503-00054	*Drilled Caisson (54 Inch)	21.000	21.000		
			LF	0.000	0.00	
			490.00000	21.000		10,290.00
0245	506-00409	Soil Riprap (9 Inch)	4.000	0.000		
			CY	4.000	2,160.00	
			540.00000	4.000		2,160.00
0250	507-00000	Concrete Slope and Ditch Paving	3.000	0.000		
			CY	3.000	2,565.00	
			855.00000	3.000		2,565.00
0255	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	625.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0260	606-00710	Guardrail Type 7 (Style CA)	320.000	0.000		
			LF	0.000	0.00	
			112.00000	0.000		0.00
0265	606-01370	*Transition Type 3G	1.000	0.000		
			EACH	0.000	0.00	
			1,510.00000	0.000		0.00
0270	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0275	606-02005	*End Anchorage (Flared)	3.000	0.000		
			EACH	0.000	0.00	
			2,085.00000	0.000		0.00

CONTID: C19958  
 PCN: 19958-BID  
 PROJECT: NHPP 076A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7  
 ESTIMATE RUN 11/16/2015  
 11:49:54

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	607-11525	*Fence (Plastic)	150.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0285	607-52900	*Line Post (Chain Link)	35.000	0.000		
			EACH	0.000	0.00	
			92.00000	0.000		0.00
0290	607-52905	*End Post (Chain Link)	3.000	0.000		
			EACH	0.000	0.00	
			248.00000	0.000		0.00
0295	607-53173	*Fence Chain Link (Special) (72 Inch)	40.000	0.000		
			LF	0.000	0.00	
			30.50000	0.000		0.00
0300	609-24004	Gutter Type 2 (4 Foot)	383.000	0.000		
			LF	335.000	12,478.75	
			37.25000	335.000		12,478.75
0305	609-40011	Curb Type 4 (Section M)	55.000	0.000		
			LF	55.000	1,210.00	
			22.00000	55.000		1,210.00
0310	612-00001	*Delineator (Type I)	7.000	0.000		
			EACH	0.000	0.00	
			64.50000	0.000		0.00
0315	612-00002	*Delineator (Type II)	10.000	0.000		
			EACH	0.000	0.00	
			86.00000	0.000		0.00
0320	613-00206	*2 Inch Electrical Conduit (Bored)	6,437.000	6,437.000		
			LF	0.000	0.00	
			13.00000	6,437.000		83,681.00
0325	613-00306	*3 Inch Electrical Conduit (Bored)	2,672.000	2,672.000		
			LF	0.000	0.00	
			14.00000	2,672.000		37,408.00
0330	613-01200	*2 Inch Electrical Conduit (Plastic)	1,518.000	855.000		
			LF	663.000	5,635.50	
			8.50000	1,518.000		12,903.00

CONTID: C19958  
 PCN: 19958-BID  
 PROJECT: NHPP 076A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8  
 ESTIMATE RUN 11/16/2015  
 11:49:54

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	613-01300	*3 Inch Electrical Conduit (Plastic)	655.000	383.000		
			LF	272.000	2,924.00	
			10.75000	655.000		7,041.25
0340	613-07000	*Pull Box (Special)	13.000	0.000		
			EACH	10.000	4,000.00	
			400.00000	10.000		4,000.00
0345	613-07001	*Type One Pull Box	1.000	0.000		
			EACH	1.000	288.00	
			288.00000	1.000		288.00
0350	613-07003	*Type Three Pull Box	11.000	2.000		
			EACH	6.000	3,840.00	
			640.00000	8.000		5,120.00
0355	613-07004	*Type Four Pull Box	3.000	1.000		
			EACH	2.000	1,850.00	
			925.00000	3.000		2,775.00
0360	613-07023	*Pull Box (24"x36"x24")	3.000	3.000		
			EACH	0.000	0.00	
			1,345.00000	3.000		4,035.00
0365	613-07040	*Pull Box (30"x48"x24")	2.000	0.000		
			EACH	1.000	1,740.00	
			1,740.00000	1.000		1,740.00
0370	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			20,300.00000	0.000		0.00
0375	613-20200	*Luminaire (Install Only)	14.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0380	613-80130	*Service Meter Cabinet	3.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0385	614-00011	*Sign Panel (Class I)	309.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00



CONTID: C19958  
 PCN: 19958-BID  
 PROJECT: NHPP 076A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9  
 ESTIMATE RUN 11/16/2015  
 11:49:54

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	614-00012	*Sign Panel (Class II)	48.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0395	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	7.000	0.000		
			EACH	0.000	0.00	
			445.00000	0.000		0.00
0400	614-70150	*Pedestrian Signal Face (16) (Countdown)	2.000	0.000		
			EACH	0.000	0.00	
			515.00000	0.000		0.00
0405	614-70336	*Traffic Signal Face (12-12-12)	40.000	0.000		
			EACH	0.000	0.00	
			720.00000	0.000		0.00
0410	614-70448	*Traffic Signal Face (12-12-12-12)	10.000	0.000		
			EACH	0.000	0.00	
			1,160.00000	0.000		0.00
0415	614-72855	*Traffic Signal Controller Cabinet	3.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0420	614-72863	*Pedestrian Push Button Post Assembly	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0425	614-72875	*Loop Detector Wire	6,404.000	0.000		
			LF	3,833.000	12,457.25	
			3.25000	3,833.000		12,457.25
0430	614-72889	*Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	8.000	0.000		
			EACH	0.000	0.00	
			775.00000	0.000		0.00
0435	614-75840	*Traffic Signal Controller (Install Only)	3.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0440	614-81011	*Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only)	1.000	0.000		
			EACH	1.000	1,170.00	
			1,170.00000	1.000		1,170.00

CONTID: C19958  
 PCN: 19958-BID  
 PROJECT: NHPP 076A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10  
 ESTIMATE RUN 11/16/2015  
 11:49:54

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						
0445	614-81125	*Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			12,300.00000	0.000		0.00
0450	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			14,900.00000	0.000		0.00
0455	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			20,200.00000	0.000		0.00
0460	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	5.000	0.000		
			EACH	0.000	0.00	
			18,160.00000	0.000		0.00
0465	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			23,700.00000	0.000		0.00
0470	614-81170	*Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			29,000.00000	0.000		0.00
0475	614-86800	*Uninterrupted Power Supply	3.000	0.000		
			EACH	0.000	0.00	
			8,200.00000	0.000		0.00
0480	614-87020	*Optical Transceiver	3.000	0.000		
			EACH	0.000	0.00	
			3,850.00000	0.000		0.00
0485	614-87320	Closed Circuit Television	1.000	0.000		
			EACH	0.000	0.00	
			4,475.00000	0.000		0.00
0490	614-87496	Fiber Optic Cable (Single Mode) (96 Strands)	1,325.000	1,325.000		
			LF	0.000	0.00	
			6.50000	1,325.000		8,612.50
0495	614-87690	Ethernet Switch	1.000	0.000		
			EACH	0.000	0.00	
			5,225.00000	0.000		0.00

CONTID: C19958  
 PCN: 19958-BID  
 PROJECT: NHPP 076A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11  
 ESTIMATE RUN 11/16/2015  
 11:49:54

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						
0500	615-00050	Embankment Protector Type 5	1.000	0.000		
			EACH	1.000	1,340.00	
			1,340.00000	1.000		1,340.00
0505	625-00000	*Construction Surveying	1.000	0.400		
			L S	0.200	3,229.00	
			16,145.00000	0.600		9,687.00
0510	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			90,000.00000	0.600		54,000.00
0515	626-01000	*Public Information Services	1.000	0.400		
			L S	0.200	1,640.00	
			8,200.00000	0.600		4,920.00
0520	627-00005	*Epoxy Pavement Marking	42.000	0.000		
			GAL	0.000	0.00	
			165.00000	0.000		0.00
0525	627-00011	*Pavement Marking Paint (Waterborne)	39.000	2.000		
			GAL	0.000	0.00	
			87.50000	2.000		175.00
0530	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,152.000	0.000		
			SF	0.000	0.00	
			14.75000	0.000		0.00
0535	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	242.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0540	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	709.000	0.000		
			SF	0.000	0.00	
			17.50000	0.000		0.00
0545	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	1,416.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0550	630-00000	*Flagging	1,500.000	236.000		
			HOOR	101.500	2,233.00	
			22.00000	337.500		7,425.00

CONTID: C19958  
 PCN: 19958-BID  
 PROJECT: NHPP 076A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12  
 ESTIMATE RUN 11/16/2015  
 11:49:54

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						
0555	630-00003	Uniformed Traffic Control	200.000	13.500		
			HOOR	29.500	1,504.50	
			51.00000	43.000		2,193.00
0560	630-00006	Uniformed Traffic Control (Vehicle)	200.000	13.500		
			HOOR	29.500	472.00	
			16.00000	43.000		688.00
0565	630-00007	Traffic Control Inspection	68.000	34.000		
			DAY	21.000	2,835.00	
			135.00000	55.000		7,425.00
0570	630-00012	Traffic Control Management	100.000	34.000		
			DAY	14.000	9,100.00	
			650.00000	48.000		31,200.00
0575	630-00015	Uniformed Traffic Control Coordination	8.000	1.000		
			HOOR	3.000	48.00	
			16.00000	4.000		64.00
0580	630-80335	Barricade (Type 3 M-A) (Temporary)	5.000	0.000		
			EACH	2.500	562.50	
			225.00000	2.500		562.50
0585	630-80341	Construction Traffic Sign (Panel Size A)	21.000	8.000		
			EACH	0.000	0.00	
			69.00000	8.000		552.00
0590	630-80342	Construction Traffic Sign (Panel Size B)	43.000	8.500		
			EACH	1.000	120.00	
			120.00000	9.500		1,140.00
0595	630-80343	Construction Traffic Sign (Panel Size C)	8.000	2.000		
			EACH	0.000	0.00	
			160.00000	2.000		320.00
0600	630-80344	Construction Traffic Sign (Special)	144.000	72.000		
			SF	0.000	0.00	
			17.50000	72.000		1,260.00
0605	630-80355	Portable Message Sign Panel	6.000	3.000		
			EACH	0.000	0.00	
			6,500.00000	3.000		19,500.00

CONTID: C19958  
 PCN: 19958-BID  
 PROJECT: NHPP 076A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13  
 ESTIMATE RUN 11/16/2015  
 11:49:54

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						
0610	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH 1,200.00000	1.000 0.000 1.000	0.00 0.00	1,200.00
0615	630-80360	Drum Channelizing Device	250.000 EACH 57.00000	14.000 17.500 31.500	997.50	1,795.50
0620	630-80370	Concrete Barrier (Temporary)	1,200.000 LF 17.25000	348.000 252.000 600.000	4,347.00	10,350.00
0625	630-80380	Traffic Cone	350.000 EACH 8.50000	70.500 0.000 70.500	0.00	599.25
0630	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000 EACH 6,200.00000	0.500 0.500 1.000	3,100.00	6,200.00
0635	630-85041	Mobile Attenuator	45.000 DAY 430.00000	6.000 5.000 11.000	2,150.00	4,730.00
0640	700-70010	F/A Minor Contract Revisions	110,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0645	700-70011	F/A Partnering	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0650	700-70016	F/A Fuel Cost Adjustment	16,000.000 F A 1.00000	-33.410 -155.710 -189.120	-155.71	-189.12
0655	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0660	700-70031	F/A INTERIM SURFACE REPAIR	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C19958  
 PCN: 19958-BID  
 PROJECT: NHPP 076A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 14  
 ESTIMATE RUN 11/16/2015  
 11:49:54

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						
0665	700-70082	F/A Furnish & Install Electrical Service	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,736,119.68	\$ 186,903.34
					\$	544,004.73
CAT NO0300 STRUCTURE E-17-DN						
0685	206-00000	Structure Excavation	465.000	465.000		
			CY	0.000	0.00	
			19.50000	465.000		9,067.50
0690	206-00100	*Structure Backfill (Class 1)	543.000	445.000		
			CY	98.000	3,577.00	
			36.50000	543.000		19,819.50
0695	206-00200	Structure Backfill (Class 2)	89.000	0.000		
			CY	89.000	4,205.25	
			47.25000	89.000		4,205.25
0700	518-00106	Waterstop (6 Inch)	31.000	31.000		
			LF	0.000	0.00	
			6.00000	31.000		186.00
0705	601-03050	Concrete Class D (Wall)	171.000	171.000		
			CY	0.000	0.00	
			685.00000	171.000		117,135.00
0710	602-00000	*Reinforcing Steel	10,619.000	10,619.000		
			LB	0.000	0.00	
			0.85000	10,619.000		9,026.15
0715	602-00020	*Reinforcing Steel (Epoxy Coated)	8,210.000	8,210.000		
			LB	0.000	0.00	
			1.05000	8,210.000		8,620.50

CONTID: C19958  
 PCN: 19958-BID  
 PROJECT: NHPP 076A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 15  
 ESTIMATE RUN 11/16/2015  
 11:49:54

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 STRUCTURE E-17-DN						
0720	607-53137	*Fence Chain Link (Special) (36 Inch)	381.000	0.000		
			LF	0.000	0.00	
			18.50000	0.000		0.00
			CAT 0300	CURRENT AMT \$	175,108.40 \$	7,782.25 \$ 168,059.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0725	620-00002	Field Office (Class 2)	1.000	0.200		
			EACH	0.200	10,400.00	
			52,000.00000	0.400		20,800.00
0730	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.200	9,400.00	
			47,000.00000	0.200		9,400.00
0735	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00
			CAT 0400	CURRENT AMT \$	100,250.00 \$	19,800.00 \$ 31,450.00
PROJECT TOTAL			CURRENT AMT	\$ 2,011,478.08 \$	214,485.59 \$	743,514.63