

ESTIMATE SUMMARY

CONTID: C19958

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 19958-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 85.0 DAYS

TIME ALLOW:

90 WORK DAYS

I-76 @ 88TH AVE. OPERATION IMP

PERCENT TIME: 94.44

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 03/09/2016

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 PROJECT AMT:	\$ 1,872,718.70	PARTICIPATING	\$ 1,535,152.27	\$ 402,161.40
AWARD PROJECT AMT:	\$ 1,796,626.08	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	81.97%	TOTAL EARNINGS	1,535,152.27	402,161.40
FUNDS AVAILABLE:	\$ 337,566.43	STOCKPILED MATERIALS	25,989.00	-18,950.00
		GROSS EARNINGS	1,561,141.27	383,211.40
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-26,949.39	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,534,191.88	383,211.40
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,534,191.88	383,211.40
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 383,211.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 03/09/2016
 11:45:14

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	
			7,000.00000	1.000		7,000.00
0010	202-00010	Removal of Tree	10.000	10.000		
			EACH	0.000	0.00	
			520.00000	10.000		5,200.00
0015	202-00023	Removal of Embankment Protector Type 3	1.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
0020	202-00090	*Removal of Delineator	10.000	10.000		
			EACH	0.000	0.00	
			44.00000	10.000		440.00
0025	202-00220	*Removal of Asphalt Mat	161.000	161.000		
			SY	0.000	0.00	
			17.25000	161.000		2,777.25
0030	202-00240	*Removal of Asphalt Mat (Planing)	441.000	441.000		
			SY	0.000	0.00	
			17.00000	441.000		7,497.00
0035	202-00250	*Removal of Pavement Marking	7,203.000	1,079.000		
			SF	6,124.000	13,779.00	
			2.25000	7,203.000		16,206.75
0040	202-00805	*Removal of Overhead Sign Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,680.00000	1.000		1,680.00
0045	202-00810	*Removal of Ground Sign	5.000	5.000		
			EACH	0.000	0.00	
			44.00000	5.000		220.00
0050	202-00821	*Removal of Sign Panel	36.000	25.000		
			EACH	10.000	365.00	
			36.50000	35.000		1,277.50
0055	202-00828	*Removal of Traffic Signal Equipment	1.000	0.100		
			L S	0.000	0.00	
			10,000.00000	0.100		1,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 03/09/2016
 11:45:14

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	447.000	447.000		
			LF	0.000	0.00	
			2.10000	447.000		938.70
0065	202-01130	*Removal of Guardrail Type 3	824.000	823.500		
			LF	0.000	0.00	
			3.60000	823.500		2,964.60
0070	202-01170	Removal of Guardrail Type 7	263.000	263.000		
			LF	0.000	0.00	
			20.00000	263.000		5,260.00
0075	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
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	425.000		
			CY	0.000	0.00	
			31.00000	425.000		13,175.00
0090	203-00062	Embankment Material (Complete In Place) (Special)	1,265.000	1,265.000		
			CY	0.000	0.00	
			29.00000	1,265.000		36,685.00
0095	203-00100	Muck Excavation	26.000	26.000		
			CY	0.000	0.00	
			33.00000	26.000		858.00
0100	203-01100	Proof Rolling	1.000	1.000		
			HOUR	0.000	0.00	
			150.00000	1.000		150.00
0105	203-01500	Blading	4.000	4.000		
			HOUR	0.000	0.00	
			190.00000	4.000		760.00
0110	203-01597	*Potholing	47.000	47.000		
			HOUR	0.000	0.00	
			175.00000	47.000		8,225.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 03/09/2016
 11:45:14

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	431.000		
			CY	0.000	0.00	
			29.75000	431.000		12,822.25
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	44.000	44.000		
			LF	0.000	0.00	
			10.25000	44.000		451.00
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	20.000	8.000		
			HOUR	2.000	160.00	
			80.00000	10.000		800.00
0150	210-00810	*Reset Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			89.00000	3.000		267.00
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	2.000		
			EACH	0.000	0.00	
			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: 0005

Page 5
 ESTIMATE RUN 03/09/2016
 11:45:14

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	447.000	447.000		
			LF	0.000	0.00	
			12.50000	447.000		5,587.50
0175	210-01130	*Reset Guardrail Type 3	24.000	24.000		
			LF	0.000	0.00	
			36.75000	24.000		882.00
0180	212-00006	*Seeding (Native)	0.600	0.500		
			ACRE	0.000	0.00	
			7,970.00000	0.500		3,985.00
0185	214-00222	*Deciduous Tree (2 Inch Caliper) (Furnish Only)	10.000	10.000		
			EACH	0.000	0.00	
			375.00000	10.000		3,750.00
0190	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	3,100.000	2,577.000		
			SY	0.000	0.00	
			3.10000	2,577.000		7,988.70
0195	240-00000	*Wildlife Biologist	3.000	3.000		
			HOUR	0.000	0.00	
			107.00000	3.000		321.00
0200	304-06007	Aggregate Base Course (Class 6)	391.000	391.000		
			CY	0.000	0.00	
			40.00000	391.000		15,640.00
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	6.040	1,812.00	
			300.00000	6.040		1,812.00
0210	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	488.480	488.480		
			TON	0.000	0.00	
			110.00000	488.480		53,732.80
0215	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	238.560	238.560		
			TON	0.000	0.00	
			240.00000	238.560		57,254.40
0220	411-10255	*Emulsified Asphalt (Slow-Setting)	200.000	184.000		
			GAL	0.000	0.00	
			13.20000	184.000		2,428.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 03/09/2016
 11:45:14

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	64.000		
			LF	0.000	0.00	
			390.00000	64.000		24,960.00
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	4.000		
			CY	0.000	0.00	
			540.00000	4.000		2,160.00
0250	507-00000	Concrete Slope and Ditch Paving	3.000	3.000		
			CY	0.000	0.00	
			855.00000	3.000		2,565.00
0255	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	750.000	750.000		
			LF	0.000	0.00	
			24.00000	750.000		18,000.00
0260	606-00710	Guardrail Type 7 (Style CA)	320.000	320.000		
			LF	0.000	0.00	
			112.00000	320.000		35,840.00
0265	606-01370	*Transition Type 3G	1.000	1.000		
			EACH	0.000	0.00	
			1,510.00000	1.000		1,510.00
0270	606-01380	*Transition Type 3H	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0275	606-02005	*End Anchorage (Flared)	3.000	3.000		
			EACH	0.000	0.00	
			2,085.00000	3.000		6,255.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 03/09/2016
 11:45:14

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)	0.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0285	607-52900	*Line Post (Chain Link)	45.000	45.000		
			EACH	0.000	0.00	
			92.00000	45.000		4,140.00
0290	607-52905	*End Post (Chain Link)	3.000	2.000		
			EACH	0.000	0.00	
			248.00000	2.000		496.00
0295	607-53173	*Fence Chain Link (Special) (72 Inch)	0.000	0.000		
			LF	0.000	0.00	
			30.50000	0.000		0.00
0300	609-24004	Gutter Type 2 (4 Foot)	385.000	385.000		
			LF	0.000	0.00	
			37.25000	385.000		14,341.25
0305	609-40011	Curb Type 4 (Section M)	55.000	55.000		
			LF	0.000	0.00	
			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)	1,700.000	1,558.000		
			LF	0.000	0.00	
			8.50000	1,558.000		13,243.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 03/09/2016
 11:45:14

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)	800.000	715.000		
			LF	0.000	0.00	
			10.75000	715.000		7,686.25
0340	613-07000	*Pull Box (Special)	13.000	10.000		
			EACH	3.000	1,200.00	
			400.00000	13.000		5,200.00
0345	613-07001	*Type One Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			288.00000	1.000		288.00
0350	613-07003	*Type Three Pull Box	11.000	8.000		
			EACH	3.000	1,920.00	
			640.00000	11.000		7,040.00
0355	613-07004	*Type Four Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			1,740.00000	1.000		1,740.00
0370	613-10000	*Wiring	1.000	0.000		
			L S	1.000	20,300.00	
			20,300.00000	1.000		20,300.00
0375	613-20200	*Luminaire (Install Only)	14.000	0.000		
			EACH	14.000	2,240.00	
			160.00000	14.000		2,240.00
0380	613-80130	*Service Meter Cabinet	3.000	3.000		
			EACH	0.000	0.00	
			3,100.00000	3.000		9,300.00
0385	614-00011	*Sign Panel (Class I)	309.000	173.260		
			SF	72.750	2,182.50	
			30.00000	246.010		7,380.30

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 03/09/2016
 11:45:14

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)	54.000	54.000		
			SF	0.000	0.00	
			27.00000	54.000		1,458.00
0395	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000	7.000		
			EACH	2.000	890.00	
			445.00000	9.000		4,005.00
0400	614-70150	*Pedestrian Signal Face (16) (Countdown)	2.000	0.000		
			EACH	2.000	1,030.00	
			515.00000	2.000		1,030.00
0405	614-70336	*Traffic Signal Face (12-12-12)	40.000	0.000		
			EACH	40.000	28,800.00	
			720.00000	40.000		28,800.00
0405		MATERIAL ALLOWANCE Traffic Sig Face (12-12-12)		40.000		
			EACH	-40.000	-14,360.00	
			359.00000	0.000		0.00
0410	614-70448	*Traffic Signal Face (12-12-12-12)	10.000	0.000		
			EACH	10.000	11,600.00	
			1,160.00000	10.000		11,600.00
0410		MATERIAL ALLOWANCE Traf Sig Face (12-12-12-12)		11.000		
			EACH	-10.000	-4,590.00	
			459.00000	1.000		459.00
0415	614-72855	*Traffic Signal Controller Cabinet	3.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0415		MATERIAL ALLOWANCE Traf Sig Ctrl Cabinet		3.000		
			EACH	0.000	0.00	
			8,510.00000	3.000		25,530.00
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	5,125.000	4,997.000		
			LF	128.000	416.00	
			3.25000	5,125.000		16,656.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 03/09/2016
 11:45:14

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						
0430	614-72889	*Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	8.000 EACH 775.00000	0.000 0.000 0.000	0.00 0.00	0.00
0435	614-75840	*Traffic Signal Controller (Install Only)	3.000 EACH 160.00000	0.000 0.000 0.000	0.00 0.00	0.00
0440	614-81011	*Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only)	1.000 EACH 1,170.00000	1.000 0.000 1.000	0.00 0.00	1,170.00
0445	614-81125	*Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	1.000 EACH 12,300.00000	0.000 1.000 1.000	12,300.00	12,300.00
0450	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000 EACH 14,900.00000	0.000 1.000 1.000	14,900.00	14,900.00
0455	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000 EACH 20,200.00000	0.000 1.000 1.000	20,200.00	20,200.00
0460	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	5.000 EACH 18,160.00000	0.000 5.000 5.000	90,800.00	90,800.00
0465	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000 EACH 23,700.00000	0.000 2.000 2.000	47,400.00	47,400.00
0470	614-81170	*Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm)	1.000 EACH 29,000.00000	0.000 1.000 1.000	29,000.00	29,000.00
0475	614-86800	*Uninterrupted Power Supply	3.000 EACH 8,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0480	614-87020	*Optical Transceiver	3.000 EACH 3,850.00000	0.000 0.000 0.000	0.00 0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 03/09/2016
 11:45:14

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						
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
0500	615-00050	Embankment Protector Type 5	1.000	1.000		
			EACH	0.000	0.00	
			1,340.00000	1.000		1,340.00
0505	625-00000	*Construction Surveying	1.000	0.800		
			L S	0.200	3,229.00	
			16,145.00000	1.000		16,145.00
0510	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			90,000.00000	1.000		90,000.00
0515	626-01000	*Public Information Services	1.000	0.800		
			L S	0.000	0.00	
			8,200.00000	0.800		6,560.00
0520	627-00005	*Epoxy Pavement Marking	130.000	21.000		
			GAL	87.000	14,355.00	
			165.00000	108.000		17,820.00
0525	627-00011	*Pavement Marking Paint (Waterborne)	10.000	9.500		
			GAL	0.000	0.00	
			87.50000	9.500		831.25
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 03/09/2016
 11:45:14

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	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	805.000	616.000		
		SF		189.000	3,307.50	
			17.50000	805.000		14,087.50
0545	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	1,416.000	1,072.000		
		SF		68.000	816.00	
			12.00000	1,140.000		13,680.00
0550	630-00000	*Flagging	1,500.000	564.000		
		HOURL		122.000	2,684.00	
			22.00000	686.000		15,092.00
0555	630-00003	Uniformed Traffic Control	200.000	138.500		
		HOURL		0.000	0.00	
			51.00000	138.500		7,063.50
0560	630-00006	Uniformed Traffic Control (Vehicle)	200.000	43.000		
		HOURL		0.000	0.00	
			16.00000	43.000		688.00
0565	630-00007	Traffic Control Inspection	110.000	79.000		
		DAY		7.000	945.00	
			135.00000	86.000		11,610.00
0570	630-00012	Traffic Control Management	120.000	66.000		
		DAY		13.000	8,450.00	
			650.00000	79.000		51,350.00
0575	630-00015	Uniformed Traffic Control Coordination	15.000	9.000		
		HOURL		0.000	0.00	
			16.00000	9.000		144.00
0580	630-80335	Barricade (Type 3 M-A) (Temporary)	5.000	2.500		
		EACH		2.000	450.00	
			225.00000	4.500		1,012.50
0585	630-80341	Construction Traffic Sign (Panel Size A)	26.000	8.000		
		EACH		15.400	1,062.60	
			69.00000	23.400		1,614.60
0590	630-80342	Construction Traffic Sign (Panel Size B)	26.000	9.500		
		EACH		13.900	1,668.00	
			120.00000	23.400		2,808.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 03/09/2016
 11:45:14

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						
0595	630-80343	Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	1.600	256.00	
			160.00000	3.600		576.00
0600	630-80344	Construction Traffic Sign (Special)	144.000	72.000		
			SF	57.600	1,008.00	
			17.50000	129.600		2,268.00
0605	630-80355	Portable Message Sign Panel	6.000	3.000		
			EACH	2.400	15,600.00	
			6,500.00000	5.400		35,100.00
0610	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.800	960.00	
			1,200.00000	1.800		2,160.00
0615	630-80360	Drum Channelizing Device	65.000	31.500		
			EACH	25.200	1,436.40	
			57.00000	56.700		3,231.90
0620	630-80370	Concrete Barrier (Temporary)	1,200.000	600.000		
			LF	480.000	8,280.00	
			17.25000	1,080.000		18,630.00
0625	630-80380	Traffic Cone	145.000	70.500		
			EACH	56.400	479.40	
			8.50000	126.900		1,078.65
0630	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	1.000		
			EACH	0.800	4,960.00	
			6,200.00000	1.800		11,160.00
0635	630-85041	Mobile Attenuator	45.000	13.000		
			DAY	4.000	1,720.00	
			430.00000	17.000		7,310.00
0640	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14
 ESTIMATE RUN 03/09/2016
 11:45:14

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						
0650	700-70016	F/A Fuel Cost Adjustment	0.000	-499.830		
			F A	0.000	0.00	
			1.00000	-499.830		-499.83
0655	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	-1,036.000		
			F A	0.000	0.00	
			1.00000	-1,036.000		-1,036.00
0660	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,597,360.30	\$ 354,011.40
					\$ 1,305,582.87	
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	543.000		
			CY	0.000	0.00	
			36.50000	543.000		19,819.50
0695	206-00200	Structure Backfill (Class 2)	89.000	89.000		
			CY	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15
 ESTIMATE RUN 03/09/2016
 11:45:14

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							
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	
0720	607-53137	*Fence Chain Link (Special) (36 Inch)	381.000	381.000			
			LF	0.000	0.00		
			18.50000	381.000		7,048.50	
			CAT 0300	CURRENT AMT \$	175,108.40 \$	0.00 \$	175,108.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0725	620-00002	Field Office (Class 2)	1.000	0.600			
			EACH	0.200	10,400.00		
			52,000.00000	0.800		41,600.00	
0730	620-00012	Field Laboratory (Class 2)	1.000	0.400			
			EACH	0.400	18,800.00		
			47,000.00000	0.800		37,600.00	
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 \$	29,200.00 \$	80,450.00
PROJECT TOTAL			CURRENT AMT \$	1,872,718.70 \$	383,211.40 \$	1,561,141.27	