

ESTIMATE SUMMARY

CONTID: C20473

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20473-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 98.0 DAYS

TIME ALLOW:

80 WORK DAYS

US85:HAMPDEN TO FLORIDA-RESURF

PERCENT TIME: 122.50

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO: NHPP0852-112

US85:HAMPDEN TO FLORIDA-RESURF

NAME OF ROAD:

PROJECT COUNTIES: DENVER

ARAPAHOE

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING 11/30/2018

DATE TIME STARTED 07/16/2018

6663 COLORADO BLVD.

DATE LET 03/29/2018

DATE WORK BEGAN 07/16/2018

DATE AWARDED 04/26/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/15/2018

DATE ACCEPTED

COMMERCE CITY CO 80022 (303)287-8905

DATE NOTICE TO PROCEED 07/16/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,363,211.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,899,893.50 NON-PARTICIPATING	1,638,901.13	501,500.10
PERCENT COMPLETE: 48.73% TOTAL EARNINGS	1,638,901.13	501,500.10
FUNDS AVAILABLE: \$ 1,724,310.37 STOCKPILED MATERIALS	56,460.00	56,460.00
	GROSS EARNINGS	1,695,361.13
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-43,498.40	-11,356.37
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,651,862.73
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,651,862.73
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 546,603.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20473
 PCN: 20473-BID
 PROJECT: NHPP0852-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 01/11/2019
 06:51:44

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

CAT NO0200 ROADWAY						
0005	202-00019	Removal of Inlet	5.000	4.000		
			EACH	1.000	900.00	
			900.00000	5.000		4,500.00
0010	202-00035	Removal of Pipe	451.000	443.000		
			LF	8.000	168.00	
			21.00000	451.000		9,471.00
0015	202-00155	Removal of Wall	150.000	150.000		
			LF	0.000	0.00	
			64.00000	150.000		9,600.00
0020	202-00190	Removal of Concrete Median Cover Material	355.000	178.000		
			SY	151.000	981.50	
			6.50000	329.000		2,138.50
0025	202-00200	Removal of Sidewalk	515.000	431.700		
			SY	38.100	247.65	
			6.50000	469.800		3,053.70
0030	202-00201	Removal of Curb	550.000	135.000		
			LF	328.000	1,968.00	
			6.00000	463.000		2,778.00
0035	202-00203	Removal of Curb and Gutter	2,386.000	2,254.100		
			LF	37.000	259.00	
			7.00000	2,291.100		16,037.70
0040	202-00206	Removal of Concrete Curb Ramp	164.000	74.000		
			SY	62.000	1,488.00	
			24.00000	136.000		3,264.00
0045	202-00210	Removal of Concrete Pavement	2,571.000	1,272.400		
			SY	227.130	5,678.25	
			25.00000	1,499.530		37,488.25
0050	202-00220	Removal of Asphalt Mat	1,671.000	1,644.000		
			SY	0.000	0.00	
			10.00000	1,644.000		16,440.00
0055	202-00240	Removal of Asphalt Mat (Planing)	863.000	863.000		
			SY	0.000	0.00	
			8.50000	863.000		7,335.50

CONTID: C20473
 PCN: 20473-BID
 PROJECT: NHPP0852-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 01/11/2019
 06:51:44

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	202-00250	*Removal of Pavement Marking	9,700.000	0.000		
			SF	0.000	0.00	
			1.10000	0.000		0.00
0065	202-00254	*Removal of Pavement Marking (12 Inch)	1,000.000	0.000		
			SF	0.000	0.00	
			1.10000	0.000		0.00
0070	202-00256	*Removal of Pavement Marking (15 Inch)	1,000.000	0.000		
			SF	0.000	0.00	
			1.10000	0.000		0.00
0075	202-00425	Removal of Bridge Railing	120.000	120.000		
			LF	0.000	0.00	
			58.00000	120.000		6,960.00
0080	202-00805	Removal of Overhead Sign Structure	3.000	0.000		
			EACH	3.000	12,300.00	
			4,100.00000	3.000		12,300.00
0085	202-00810	*Removal of Ground Sign	21.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0090	202-00821	*Removal of Sign Panel	9.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0095	202-00828	*Removal of Traffic Signal Equipment	1.000	0.100		
			L S	0.650	7,020.00	
			10,800.00000	0.750		8,100.00
0100	202-01130	*Removal of Guardrail Type 3	288.000	247.000		
			LF	41.000	246.00	
			6.00000	288.000		1,728.00
0105	202-01140	Removal of Guardrail Type 4	647.000	647.000		
			LF	0.000	0.00	
			23.00000	647.000		14,881.00
0110	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			215.00000	2.000		430.00

CONTID: C20473
 PCN: 20473-BID
 PROJECT: NHPP0852-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 01/11/2019
 06:51:44

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	203-00010	Unclassified Excavation (Complete In Place)	1,210.000	1,210.000		
			CY	0.000	0.00	
			44.00000	1,210.000		53,240.00
0120	203-00100	Muck Excavation	400.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0125	203-01500	Blading	10.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0130	203-01550	Dozing	10.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0135	203-01597	*Potholing	102.000	78.500		
			HOURL	23.500	5,052.50	
			215.00000	102.000		21,930.00
0140	203-02330	Laborer	10.000	0.000		
			HOURL	0.000	0.00	
			54.00000	0.000		0.00
0145	206-00000	Structure Excavation	80.000	0.000		
			CY	80.000	1,600.00	
			20.00000	80.000		1,600.00
0150	206-00100	Structure Backfill (Class 1)	25.000	0.000		
			CY	25.000	1,200.00	
			48.00000	25.000		1,200.00
0155	207-00205	Topsoil	131.000	0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00
0160	207-00210	Stockpile Topsoil	131.000	0.000		
			CY	0.000	0.00	
			11.50000	0.000		0.00
0165	208-00002	*Erosion Log Type 1 (12 Inch)	1,676.000	1,676.000		
			LF	0.000	0.00	
			9.00000	1,676.000		15,084.00

CONTID: C20473
 PCN: 20473-BID
 PROJECT: NHPP0852-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 01/11/2019
 06:51:44

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	208-00035	*Aggregate Bag	150.000	138.000		
			LF	0.000	0.00	
			12.00000	138.000		1,656.00
0175	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			2,450.00000	1.000		2,450.00
0180	208-00051	*Storm Drain Inlet Protection (Type I)	12.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0185	208-00056	*Storm Drain Inlet Protection (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			490.00000	0.000		0.00
0190	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0195	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0200	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOOR	0.000	0.00	
			80.00000	0.000		0.00
0205	208-00106	*Sweeping (Sediment Removal)	10.000	5.000		
			HOOR	0.000	0.00	
			170.00000	5.000		850.00
0210	208-00107	Removal of Trash	10.000	0.000		
			HOOR	0.000	0.00	
			180.00000	0.000		0.00
0215	208-00207	*Erosion Control Management	60.000	3.000		
			DAY	0.000	0.00	
			325.00000	3.000		975.00
0220	210-00750	*Reset Light Standard	4.000	2.000		
			EACH	0.000	0.00	
			2,350.00000	2.000		4,700.00

CONTID: C20473
 PCN: 20473-BID
 PROJECT: NHPP0852-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 01/11/2019
 06:51:44

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	210-00810	*Reset Ground Sign	7.000	0.000		
			EACH	0.000	0.00	
			92.00000	0.000		0.00
0230	210-00815	*Reset Sign Panel	7.000	0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
0235	210-00867	*Reset Fire Preemption Unit	1.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0240	210-01050	*Reset Chain Link Fence	150.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0245	210-04010	Adjust Manhole	1.000	1.000		
			EACH	0.000	0.00	
			860.00000	1.000		860.00
0250	210-04020	Modify Inlet	2.000	1.000		
			EACH	1.000	3,200.00	
			3,200.00000	2.000		6,400.00
0255	212-00006	*Seeding (Native)	0.240	0.000		
			ACRE	0.000	0.00	
			2,250.00000	0.000		0.00
0260	212-00032	Soil Conditioning	0.240	0.000		
			ACRE	0.000	0.00	
			4,300.00000	0.000		0.00
0265	213-00003	*Mulching (Weed Free)	0.240	0.000		
			ACRE	0.000	0.00	
			3,750.00000	0.000		0.00
0270	213-00061	*Mulch Tackifier	48.000	0.000		
			LB	0.000	0.00	
			4.75000	0.000		0.00
0275	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	381.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00

CONTID: C20473
 PCN: 20473-BID
 PROJECT: NHPP0852-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 01/11/2019
 06:51:44

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	240-00010	*Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			130.00000	0.000		0.00
0285	250-00010	*Environmental Health and Safety Management	1.000	0.750		
			L S	0.000	0.00	
			5,300.00000	0.750		3,975.00
0290	250-00050	*Monitoring Technician	0.000	0.000		
			HOOR	0.000	0.00	
			75.00000	0.000		0.00
0295	250-00110	*Health and Safety Officer	2.000	0.000		
			HOOR	0.000	0.00	
			88.00000	0.000		0.00
0300	304-06000	Aggregate Base Course (Class 6)	669.000	452.920		
			TON	0.000	0.00	
			36.00000	452.920		16,305.12
0305	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	69.000	0.000		
			TON	0.000	0.00	
			320.00000	0.000		0.00
0310	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	435.000	199.470		
			TON	0.000	0.00	
			104.00000	199.470		20,744.88
0315	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	230.000	188.670		
			TON	0.000	0.00	
			114.00000	188.670		21,508.38
0320	411-10255	*Emulsified Asphalt (Slow-Setting)	197.000	0.000		
			GAL	100.000	450.00	
			4.50000	100.000		450.00
0325	412-01250	Concrete Pavement (12-1/2 Inch)	2,448.000	1,374.300		
			SY	925.300	106,409.50	
			115.00000	2,299.600		264,454.00
0330	412-01252	Concrete Pavement (12 1/2 Inch) (Fast Track)	1,843.000	688.000		
			SY	0.000	0.00	
			130.00000	688.000		89,440.00

CONTID: C20473
 PCN: 20473-BID
 PROJECT: NHPP0852-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 01/11/2019
 06:51:44

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	503-00024	*Drilled Caisson (24 Inch)	288.000	288.000		
			LF	0.000	0.00	
			167.00000	288.000		48,096.00
0340	503-00036	*Drilled Caisson (36 Inch)	76.000	57.000		
			LF	19.000	6,650.00	
			350.00000	76.000		26,600.00
0345	503-00042	*Drilled Caisson (42 Inch)	36.000	0.000		
			LF	36.000	24,480.00	
			680.00000	36.000		24,480.00
0350	503-00048	*Drilled Caisson (48 Inch)	42.000	0.000		
			LF	42.000	21,630.00	
			515.00000	42.000		21,630.00
0355	503-00054	*Drilled Caisson (54 Inch)	63.000	38.000		
			LF	0.000	0.00	
			570.00000	38.000		21,660.00
0360	509-00001	Structural Steel (Galvanized)	4,540.000	0.000		
			LB	0.000	0.00	
			8.25000	0.000		0.00
0365	601-03000	*Concrete Class D	70.000	0.000		
			CY	70.000	40,600.00	
			580.00000	70.000		40,600.00
0370	601-40300	Structural Concrete Coating	1,085.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0375	602-00020	Reinforcing Steel (Epoxy Coated)	7,270.000	0.000		
			LB	7,270.000	9,451.00	
			1.30000	7,270.000		9,451.00
0380	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	438.000	418.000		
			LF	20.000	2,000.00	
			100.00000	438.000		43,800.00
0385	604-19205	Inlet Type R L 10 (5 Foot)	4.000	0.750		
			EACH	3.250	20,800.00	
			6,400.00000	4.000		25,600.00

CONTID: C20473
 PCN: 20473-BID
 PROJECT: NHPP0852-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 01/11/2019
 06:51:44

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	604-25005	Vane Grate Inlet (5 Foot)	2.000	1.500		
			EACH	0.500	5,200.00	
			10,400.00000	2.000		20,800.00
0395	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,900.00000	1.000		5,900.00
0400	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	150.000	0.000		
			LF	56.300	2,083.10	
			37.00000	56.300		2,083.10
0405	606-00710	Guardrail Type 7 (Style CA)	85.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0410	606-00740	Guardrail Type 7 (Style CE)	667.000	420.000		
			LF	247.000	24,206.00	
			98.00000	667.000		65,366.00
0415	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0420	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	1.000	2,300.00	
			2,300.00000	1.000		2,300.00
0425	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			3,380.00000	0.000		0.00
0430	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0435	607-11525	*Fence (Plastic)	400.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
0440	607-15000	Fence Concrete (Sound Barrier)	120.000	0.000		
			SF	0.000	0.00	
			69.00000	0.000		0.00

CONTID: C20473
 PCN: 20473-BID
 PROJECT: NHPP0852-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 01/11/2019
 06:51:44

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	607-15015	Fence Concrete (Sound) (Install Only)	1,350.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0450	608-00000	Concrete Sidewalk	399.000	2.200		
			SY	210.000	13,650.00	
			65.00000	212.200		13,793.00
0455	608-00010	Concrete Curb Ramp	266.000	53.000		
			SY	97.000	14,065.00	
			145.00000	150.000		21,750.00
0460	609-21010	Curb and Gutter Type 2 (Section I-B)	1,046.000	625.600		
			LF	237.300	6,644.40	
			28.00000	862.900		24,161.20
0465	609-21011	Curb and Gutter Type 2 (Section I-M)	242.000	242.000		
			LF	0.000	0.00	
			31.00000	242.000		7,502.00
0470	609-21020	Curb and Gutter Type 2 (Section II-B)	1,617.000	1,155.100		
			LF	276.000	8,556.00	
			31.00000	1,431.100		44,364.10
0475	609-21021	Curb and Gutter Type 2 (Section II-M)	229.000	0.000		
			LF	193.500	7,546.50	
			39.00000	193.500		7,546.50
0480	610-00010	Median Cover Material (Decorative)	996.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0485	610-00020	Median Cover Material (Patterned Concrete)	2,081.000	1,083.000		
			SF	0.000	0.00	
			12.00000	1,083.000		12,996.00
0490	612-00022	*Delineator (Type II) (Barrier)	4.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0495	612-00039	*Delineator (Flexible) (Surface Mounted)	21.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C20473
 PCN: 20473-BID
 PROJECT: NHPP0852-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 01/11/2019
 06:51:44

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	613-00206	*2 Inch Electrical Conduit (Bored)	1,500.000	1,012.000		
			LF	216.000	2,808.00	
			13.00000	1,228.000		15,964.00
0505	613-00306	*3 Inch Electrical Conduit (Bored)	2,000.000	1,494.000		
			LF	150.000	2,100.00	
			14.00000	1,644.000		23,016.00
0510	613-01200	*2 Inch Electrical Conduit (Plastic)	360.000	0.000		
			LF	284.000	2,627.00	
			9.25000	284.000		2,627.00
0515	613-01300	*3 Inch Electrical Conduit (Plastic)	360.000	0.000		
			LF	360.000	3,960.00	
			11.00000	360.000		3,960.00
0520	613-07000	*Pull Box (Special)	2.000	0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00
0525	613-07004	Type Four Pull Box	10.000	0.000		
			EACH	3.000	3,510.00	
			1,170.00000	3.000		3,510.00
0530	613-07005	Type Five Pull Box	3.000	0.000		
			EACH	1.000	1,490.00	
			1,490.00000	1.000		1,490.00
0535	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			9,100.00000	0.000		0.00
0540	613-13006	Luminare (LED) (8500 Lumens)	7.000	0.000		
			EACH	0.000	0.00	
			835.00000	0.000		0.00
0545	613-80130	Service Meter Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0550	614-00011	Sign Panel (Class I)	153.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00

CONTID: C20473
 PCN: 20473-BID
 PROJECT: NHPP0852-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 01/11/2019

06:51:44

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	614-00012	Sign Panel (Class II)	206.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0560	614-00013	Sign Panel (Class III)	810.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0565	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	25.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0570	614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)	2.000	0.000		
			EACH	0.000	0.00	
			41,000.00000	0.000		0.00
0575	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	2.000	0.000		
			EACH	0.000	0.00	
			48,000.00000	0.000		0.00
0580	614-70024	1310nm SFP Optic Module	4.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0585	614-70030	Optical Attenuator	4.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0590	614-70112	Traffic Signal Face (12)	3.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0595	614-70150	Pedestrian Signal Face (16) (Countdown)	12.000	0.000		
			EACH	0.000	0.00	
			465.00000	0.000		0.00
0600	614-70336	Traffic Signal Face (12-12-12)	39.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0605	614-72836	Conflict Monitor	2.000	0.000		
			EACH	0.000	0.00	
			920.00000	0.000		0.00

CONTID: C20473
 PCN: 20473-BID
 PROJECT: NHPP0852-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

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		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	2.000	1,190.00	
			595.00000	2.000		1,190.00
0610	614-72855	Traffic Signal Controller Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			15,200.00000	0.000		0.00
0615	614-72860	Pedestrian Push Button	6.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0620	614-72863	Pedestrian Push Button Post Assembly	6.000	0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
0625	614-72875	Loop Detector Wire	728.000	0.000		
			LF	728.000	2,912.00	
			4.00000	728.000		2,912.00
0630	614-72885	Traffic Signal Vehicle Detector (Special)	6.000	0.000		
			EACH	0.000	0.00	
			11,500.00000	0.000		0.00
0630		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	6.000	47,970.00	
			7,995.00000	6.000		47,970.00
0635	614-72889	Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	2.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
0640	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	3.000	0.000		
			EACH	0.000	0.00	
			16,500.00000	0.000		0.00
0645	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			16,700.00000	0.000		0.00
0650	614-81175	Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	3.000	0.000		
			EACH	0.000	0.00	
			30,850.00000	0.000		0.00

CONTID: C20473
 PCN: 20473-BID
 PROJECT: NHPP0852-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 01/11/2019

06:51:44

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						
0655	614-84000	Traffic Signal Pedestal Pole Steel	3.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0660	614-86248	Traffic Signal Controller (Type 2070LC)	2.000	0.000		
			EACH	0.000	0.00	
			5,100.00000	0.000		0.00
0660		MATERIAL ALLOWANCE Traf Signal Control		0.000		
			EACH	2.000	7,300.00	
			3,650.00000	2.000		7,300.00
0665	614-86800	Uninterrupted Power Supply	2.000	0.000		
			EACH	0.000	0.00	
			9,900.00000	0.000		0.00
0670	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	400.000	0.000		
			LF	0.000	0.00	
			1.90000	0.000		0.00
0675	614-87012	Fiber Optic Termination Panel (12 Fiber)	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0680	614-87015	Buffer Tube Fan Out Kit	2.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0685	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			540.00000	0.000		0.00
0690	614-87512	Splice Fiber Optic Cable (12 Strand)	2.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0695	614-87692	Ethernet Switch Type II	2.000	0.000		
			EACH	0.000	0.00	
			3,580.00000	0.000		0.00
0700	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			34,600.00000	1.000		34,600.00

CONTID: C20473
 PCN: 20473-BID
 PROJECT: NHPP0852-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15
 ESTIMATE RUN 01/11/2019
 06:51:44

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						
0705	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			25,400.00000	1.000		25,400.00
0710	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0715	625-00000	Construction Surveying	1.000	0.900		
			L S	0.000	0.00	
			32,600.00000	0.900		29,340.00
0720	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	44,000.00	
			110,000.00000	1.000		110,000.00
0725	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			7,400.00000	1.000		7,400.00
0730	627-00008	*Modified Epoxy Pavement Marking	114.000	0.000		
			GAL	0.000	0.00	
			87.00000	0.000		0.00
0735	627-00013	*Pavement Marking Paint (High Build)	571.000	0.000		
			GAL	4.900	186.20	
			38.00000	4.900		186.20
0740	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,033.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0745	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	9,283.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0750	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	880.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0755	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,774.000	0.000		
			SF	0.000	0.00	
			10.25000	0.000		0.00

CONTID: C20473
 PCN: 20473-BID
 PROJECT: NHPP0852-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 16
 ESTIMATE RUN 01/11/2019
 06:51:44

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						
0760	630-00000	*Flagging	1,487.500	1,177.500		
			HOOR	310.000	7,750.00	
			25.00000	1,487.500		37,187.50
0765	630-00003	Uniformed Traffic Control	144.000	8.000		
			HOOR	0.000	0.00	
			60.00000	8.000		480.00
0770	630-00004	Traffic Control Vehicle	1.000	0.000		
			EACH	0.000	0.00	
			2,350.00000	0.000		0.00
0775	630-00007	Traffic Control Inspection	35.000	26.000		
			DAY	9.000	1,035.00	
			115.00000	35.000		4,025.00
0780	630-00012	Traffic Control Management	88.000	69.000		
			DAY	19.000	11,400.00	
			600.00000	88.000		52,800.00
0785	630-80335	Barricade (Type 3 M-A) (Temporary)	6.000	2.500		
			EACH	0.000	0.00	
			230.00000	2.500		575.00
0790	630-80341	Construction Traffic Sign (Panel Size A)	17.000	0.000		
			EACH	0.000	0.00	
			66.00000	0.000		0.00
0795	630-80342	Construction Traffic Sign (Panel Size B)	43.000	9.000		
			EACH	0.000	0.00	
			120.00000	9.000		1,080.00
0800	630-80343	Construction Traffic Sign (Panel Size C)	10.000	5.000		
			EACH	0.000	0.00	
			160.00000	5.000		800.00
0802	630-80350	Vert Panel	50.000	0.000		
			EACH	25.000	450.00	
			18.00000	25.000		450.00
0804	630-80380	Traffic Cone	250.000	0.000		
			EACH	125.000	875.00	
			7.00000	125.000		875.00

CONTID: C20473
 PCN: 20473-BID
 PROJECT: NHPP0852-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 17
 ESTIMATE RUN 01/11/2019
 06:51:44

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						
0805	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			8,900.00000	1.000		8,900.00
0810	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	1.500		
			EACH	0.000	0.00	
			1,600.00000	1.500		2,400.00
0815	630-80360	Drum Channelizing Device	150.000	75.000		
			EACH	0.000	0.00	
			44.00000	75.000		3,300.00
0820	630-80370	Concrete Barrier (Temporary)	1,800.000	690.000		
			LF	42.000	924.00	
			22.00000	732.000		16,104.00
0825	630-85010	Impact Attenuator (Temporary)	4.000	1.500		
			EACH	0.500	3,650.00	
			7,300.00000	2.000		14,600.00
0827	630-86801	Traffic Signal (Temp) Santa Fe/Dartmouth	1.000	0.000		
			L S	0.500	36,415.50	
			72,831.00000	0.500		36,415.50
0828	630-86801	Traffic Signal (Temp) Santa Fe/Hampden	1.000	0.000		
			L S	0.500	16,377.00	
			32,754.00000	0.500		16,377.00
0830	632-00000	Night Work Lighting	1.000	0.700		
			L S	0.000	0.00	
			2,600.00000	0.700		1,820.00
0835	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0840	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0845	700-70013	F/A Concrete Pavement Incentive	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20473
 PCN: 20473-BID
 PROJECT: NHPP0852-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/11/2019

ESTIMATE NO: 0005

06:51:44

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						
0850	700-70018	F/A Roadway Smoothness Incentive	3,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0855	700-70310	F/A Landscaping	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0865	700-70589	F/A Environmental Health & Safety Management	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 3,363,211.50 \$	557,960.10 \$ 1,695,361.13
CAT NO0400 CE BID						
0823	620-00040	Liquidated Damages	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0824	620-00045	Liquidated Damages	0.000	0.000		
			DAY	0.000	0.00	
			4,100.00000	0.000		0.00
0826	620-00045	Liquidated Damages	0.000	0.000		
			DAY	0.000	0.00	
			4,100.00000	0.000		0.00

			CAT 0400	CURRENT AMT	\$ 0.00 \$	0.00 \$ 0.00

			PROJECT TOTAL	CURRENT AMT	\$ 3,363,211.50 \$	557,960.10 \$ 1,695,361.13