

ESTIMATE SUMMARY

CONTID: C20737S

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20737S-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION: US 550/32_22_17 DURANGO SIG
 TIME CHARGED: 61.0 DAYS TIME ALLOW: 5/24/2019 FIXED COMPLETION DAT
 PERCENT TIME: 25.85 ORIG TIME ALLOW: 5/24/2019 FIXED COMPLETION DAT

PROJECT NO: NHPPC200-009
 US 550/32_22_17 DURANGO SIG

NAME OF ROAD:

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

KIRKLAND CONSTRUCTION, L.L.L.P.
 P.O. BOX 580

PAY PERIOD ENDING 11/30/2018 DATE TIME STARTED 10/01/2018
 DATE LET 05/24/2018 DATE WORK BEGAN
 DATE AWARDED 06/07/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/20/2018 DATE ACCEPTED
 RYE CO 81069 (719)489-3385 DATE NOTICE TO PROCEED 10/01/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,941,413.50 PARTICIPATING	\$ 14,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 3,591,516.00 NON-PARTICIPATING	1,048,367.55	374,490.05
PERCENT COMPLETE: 26.95% TOTAL EARNINGS	1,062,367.55	374,490.05
FUNDS AVAILABLE: \$ 2,879,045.95 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	374,490.05
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-26,045.48	-10,265.55
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	364,224.50
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	364,224.50
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 364,224.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20737S
 PCN: 20737S-BID
 PROJECT: NHPPC200-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 12/07/2018
 14:18:49

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	202-00001	*Removal of Structure	5.000	2.000		
			EACH	0.000	0.00	
			10,000.00000	2.000		20,000.00
0010	202-00010	*Removal of Tree	1.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0015	202-00019	*Removal of Inlet	5.000	0.000		
			EACH	1.000	8,000.00	
			8,000.00000	1.000		8,000.00
0020	202-00031	*Removal of Fire Hydrant	2.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0025	202-00035	*Removal of Pipe	90.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0030	202-00155	*Removal of Wall	60.000	60.000		
			LF	0.000	0.00	
			200.00000	60.000		12,000.00
0035	202-00200	*Removal of Sidewalk	942.000	84.400		
			SY	70.200	2,457.00	
			35.00000	154.600		5,411.00
0040	202-00202	*Removal of Gutter	94.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0045	202-00203	*Removal of Curb and Gutter	1,483.000	275.000		
			LF	97.000	4,365.00	
			45.00000	372.000		16,740.00
0050	202-00210	*Removal of Concrete Pavement	631.000	48.200		
			SY	0.000	0.00	
			50.00000	48.200		2,410.00
0055	202-00220	*Removal of Asphalt Mat	752.000	120.000		
			SY	357.100	7,142.00	
			20.00000	477.100		9,542.00

CONTID: C20737S
 PCN: 20737S-BID
 PROJECT: NHPPC200-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 12/07/2018
 14:18:49

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	1,100.000	0.000		
			SF	0.000	0.00	
			4.10000	0.000		0.00
0065	202-00821	*Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			76.00000	0.000		0.00
0070	202-00828	*Removal of Traffic Signal Equipment (17th Street)	1.000	0.000		
			L S	0.750	9,000.00	
			12,000.00000	0.750		9,000.00
0075	202-00828	*Removal of Traffic Signal Equipment (22nd Street	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0080	202-00828	*Removal of Traffic Signal Equipment (32nd Street)	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0085	202-04000	*Plug Structure	3.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0090	203-00010	*Unclassified Excavation (Complete In Place)	826.000	19.300		
			CY	109.800	12,736.80	
			116.00000	129.100		14,975.60
0095	203-01594	*Combination Loader	10.000	0.000		
			HOURL	2.500	575.00	
			230.00000	2.500		575.00
0100	203-01597	*Potholing	40.000	22.000		
			HOURL	4.000	2,440.00	
			610.00000	26.000		15,860.00
0105	203-02330	*Laborer	40.000	0.000		
			HOURL	12.500	950.00	
			76.00000	12.500		950.00
0110	206-00000	*Structure Excavation	16.000	0.000		
			CY	15.000	3,450.00	
			230.00000	15.000		3,450.00

CONTID: C20737S
 PCN: 20737S-BID
 PROJECT: NHPPC200-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 12/07/2018
 14:18:49

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	206-00100	*Structure Backfill (Class 1)	16.000	0.000		
			CY	15.000	2,625.00	
			175.00000	15.000		2,625.00
0120	207-00205	*Topsoil	23.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
0125	208-00002	*Erosion Log Type 1 (12 Inch)	130.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0130	208-00035	*Aggregate Bag	99.000	99.000		
			LF	0.000	0.00	
			10.00000	99.000		990.00
0135	208-00046	Pre-fabricated Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			8,000.00000	3.000		24,000.00
0140	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	11.000	11.000		
			EACH	0.000	0.00	
			75.00000	11.000		825.00
0145	208-00103	*Removal and Disposal of Sediment (Labor)	15.000	0.000		
			HOOR	0.000	0.00	
			65.00000	0.000		0.00
0150	208-00105	*Removal and Disposal of Sediment (Equipment)	15.000	0.000		
			HOOR	0.000	0.00	
			157.00000	0.000		0.00
0155	210-00815	*Reset Sign Panel	12.000	0.000		
			EACH	5.000	590.00	
			118.00000	5.000		590.00
0160	210-02510	*Relay Sprinkler System (17th Street)	1.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00
0165	210-02510	*Relay Sprinkler System (22nd Street)	1.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00

CONTID: C20737S
 PCN: 20737S-BID
 PROJECT: NHPPC200-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 12/07/2018
 14:18:49

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	210-02510	*Relay Sprinkler System (32nd Street)	1.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00
0175	210-04010	*Adjust Manhole	1.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0180	210-04015	*Modify Manhole	0.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0185	210-04020	*Modify Inlet	1.000	0.000		
			EACH	0.500	4,000.00	
			8,000.00000	0.500		4,000.00
0190	210-04050	*Adjust Valve Box	4.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0195	212-00006	*Seeding (Native)	0.660	0.000		
			ACRE	0.000	0.00	
			7,000.00000	0.000		0.00
0200	212-00032	*Soil Conditioning	0.660	0.000		
			ACRE	0.000	0.00	
			15,000.00000	0.000		0.00
0205	212-00050	*Sod	2,500.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0210	213-00004	*Mulching (Weed Free Straw)	0.660	0.000		
			ACRE	0.000	0.00	
			7,000.00000	0.000		0.00
0215	213-00008	*Mulching (Wood Chip)	6.000	0.000		
			CF	0.000	0.00	
			40.00000	0.000		0.00
0220	213-00061	*Mulch Tackifier	30.000	0.000		
			LB	0.000	0.00	
			12.00000	0.000		0.00

CONTID: C20737S
 PCN: 20737S-BID
 PROJECT: NHPPC200-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 12/07/2018
 14:18:49

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	214-00350	*Deciduous Shrub (5 Gallon Container)	4.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0230	250-00010	*Environmental Health and Safety Management	1.000	0.500		
			L S	0.000	0.00	
			6,000.00000	0.500		3,000.00
0235	250-00050	*Monitoring Technician	77.500	77.500		
			HOOR	0.000	0.00	
			225.00000	77.500		17,437.50
0240	250-00110	*Health and Safety Officer	1.000	1.000		
			HOOR	0.000	0.00	
			175.00000	1.000		175.00
0245	250-00120	*Material Sampling and Delivery	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0250	250-00200	Material Handling (Stockpile)	0.000	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
0255	250-00210	*Solid Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
0260	250-00220	*Hazardous Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
0265	304-02005	*Aggregate Base Course (Class 2)	120.000	0.000		
			CY	4.000	580.00	
			145.00000	4.000		580.00
0270	304-06007	*Aggregate Base Course (Class 6)	600.000	30.900		
			CY	66.500	9,975.00	
			150.00000	97.400		14,610.00
0275	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	398.000	0.000		
			SY	30.900	4,635.00	
			150.00000	30.900		4,635.00

CONTID: C20737S
 PCN: 20737S-BID
 PROJECT: NHPPC200-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 12/07/2018
 14:18:49

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	412-00605	*Concrete Pavement (6 Inch) (Fast Track)	68.000	0.000		
			SY	0.000	0.00	
			200.00000	0.000		0.00
0285	412-00901	*Concrete Pavement (9 Inch) (Special) (Fast Track)	1,195.000	0.000		
			SY	365.100	71,194.50	
			195.00000	365.100		71,194.50
0290	503-00036	*Drilled Caisson (36 Inch)	211.000	211.000		
			LF	0.000	0.00	
			1,250.00000	211.000		263,750.00
0295	503-00048	*Drilled Caisson (48 Inch)	21.000	21.000		
			LF	0.000	0.00	
			1,300.00000	21.000		27,300.00
0300	603-01125	*12 Inch Reinforced Concrete Pipe (Complete In Place)	151.000	0.000		
			LF	94.000	21,150.00	
			225.00000	94.000		21,150.00
0305	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	132.000	0.000		
			LF	0.000	0.00	
			235.00000	0.000		0.00
0310	603-10120	*12 Inch Corrugated Steel Pipe	14.000	0.000		
			LF	0.000	0.00	
			210.00000	0.000		0.00
0315	603-10360	*36 Inch Corrugated Steel Pipe	8.000	0.000		
			LF	0.000	0.00	
			420.00000	0.000		0.00
0320	604-16005	*Inlet Type 16 (5 Foot)	2.000	0.000		
			EACH	0.500	6,000.00	
			12,000.00000	0.500		6,000.00
0325	604-16505	*Inlet Type 16 (Double) (5 Foot)	9.000	0.000		
			EACH	0.500	6,500.00	
			13,000.00000	0.500		6,500.00
0330	604-30005	*Manhole Slab Base (5 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00

CONTID: C20737S
 PCN: 20737S-BID
 PROJECT: NHPPC200-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 12/07/2018
 14:18:49

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	607-11525	*Fence (Plastic)	500.000	500.000		
			LF	0.000	0.00	
			12.00000	500.000		6,000.00
0340	608-00006	*Concrete Sidewalk (6 Inch)	533.000	0.000		
			SY	0.000	0.00	
			130.00000	0.000		0.00
0345	608-00010	*Concrete Curb Ramp	493.000	11.900		
			SY	46.200	6,930.00	
			150.00000	58.100		8,715.00
0350	608-10000	*Sidewalk Drain	14.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0355	609-20010	*Curb Type 2 (Section B)	79.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0360	609-21010	*Curb and Gutter Type 2 (Section I-B) (1.5' Pan)	764.000	161.000		
			LF	10.000	500.00	
			50.00000	171.000		8,550.00
0365	609-21020	*Curb and Gutter Type 2 (Section II-B)	715.000	86.000		
			LF	64.000	3,328.00	
			52.00000	150.000		7,800.00
0370	610-00026	*Median Cover Material (6 Inch Patterned Concrete)	2,186.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0375	612-00041	*Delineator (Flexible) (Type I) (Crystal)	4.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0380	613-00100	*1 Inch Electrical Conduit (Trench)	294.000	0.000		
			LF	60.000	1,500.00	
			25.00000	60.000		1,500.00
0385	613-00200	*2 Inch Electrical Conduit (Trench)	1,224.000	0.000		
			LF	295.000	5,605.00	
			19.00000	295.000		5,605.00

CONTID: C20737S
 PCN: 20737S-BID
 PROJECT: NHPPC200-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 12/07/2018
 14:18:49

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	613-00206	*2 Inch Electrical Conduit (Bored)	354.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0395	613-00300	*3 Inch Electrical Conduit (Trench)	1,484.000	0.000		
			LF	594.000	20,790.00	
			35.00000	594.000		20,790.00
0400	613-00306	*3 Inch Electrical Conduit (Bored)	708.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0405	613-07023	*Pull Box (24"x36"x24")	3.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0410	613-07060	*Pull Box (18"x30"x18") Deep	13.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0415	613-10000	*Wiring (17th Street)	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0420	613-10000	*Wiring (22nd Street	1.000	0.000		
			L S	0.000	0.00	
			19,000.00000	0.000		0.00
0425	613-10000	*Wiring (32nd Street)	1.000	0.000		
			L S	0.000	0.00	
			19,000.00000	0.000		0.00
0430	613-13006	*Luminare (LED) (8500 Lumens)	12.000	6.000		
			EACH	0.000	0.00	
			1,000.00000	6.000		6,000.00
0435	614-00011	*Sign Panel (Class I)	18.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0440	614-00012	*Sign Panel (Class II)	289.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00

CONTID: C20737S
 PCN: 20737S-BID
 PROJECT: NHPPC200-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 12/07/2018
 14:18:49

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	614-01512	*Steel Sign Support (2-Inch Round)(Post)	110.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0450	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	11.000	0.000		
			EACH	0.000	0.00	
			76.00000	0.000		0.00
0455	614-10160	*Signal Head Backplates	31.000	0.000		
			EACH	20.000	5,800.00	
			290.00000	20.000		5,800.00
0460	614-70150	*Pedestrian Signal Face (16) (Countdown)	24.000	4.000		
			EACH	12.000	10,200.00	
			850.00000	16.000		13,600.00
0465	614-70336	*Traffic Signal Face (12-12-12)	30.000	1.000		
			EACH	19.000	24,700.00	
			1,300.00000	20.000		26,000.00
0470	614-70336	*Traffic Signal Face (12-12-12) (Bicycle)	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0475	614-70448	*Traffic Signal Face (12-12-12-12)	25.000	1.000		
			EACH	15.000	24,000.00	
			1,600.00000	16.000		25,600.00
0480	614-72740	*Blank Out Sign(LED)(Single Faced)	0.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0485	614-72854	*Traffic Controller Cabinet	3.000	0.000		
			EACH	0.000	0.00	
			19,000.00000	0.000		0.00
0490	614-72863	*Pedestrian Push Button Post Assembly (Accessible)	26.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0495	614-72866	*Fire Preemption Unit and Timer	6.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00

CONTID: C20737S
 PCN: 20737S-BID
 PROJECT: NHPPC200-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 12/07/2018
 14:18:49

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	614-72885	*Traffic Signal Vehicle Detector (Special) (Advanced)	6.000	0.000		
		EACH		0.000	0.00	
			9,000.00000	0.000		0.00
0505	614-72885	*Traffic Signal Vehicle Detector (Special) (Stop Bar)	12.000	0.000		
		EACH		0.000	0.00	
			8,500.00000	0.000		0.00
0510	614-81011	*Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (30 ft Mast Arm)	1.000	0.500		
		EACH		0.500	1,750.00	
			3,500.00000	1.000		3,500.00
0515	614-81011	*Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (35 ft Mast Arm)	1.000	0.500		
		EACH		0.500	1,750.00	
			3,500.00000	1.000		3,500.00
0520	614-81011	*Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (40 ft Mast Arm)	2.000	1.000		
		EACH		0.500	1,750.00	
			3,500.00000	1.500		5,250.00
0525	614-81011	*Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (50 ft Mast Arm)	1.000	0.500		
		EACH		0.000	0.00	
			3,500.00000	0.500		1,750.00
0530	614-81011	*Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (55 ft Mast Arm)	6.000	3.000		
		EACH		2.000	7,400.00	
			3,700.00000	5.000		18,500.00
0535	614-81011	*Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (65 ft Mast Arm)	1.000	0.500		
		EACH		0.500	2,050.00	
			4,100.00000	1.000		4,100.00
0540	614-86105	*Telemetry (Field)	3.000	0.000		
		EACH		0.000	0.00	
			7,000.00000	0.000		0.00
0545	614-86800	*Uninterrupted Power Supply	3.000	0.000		
		EACH		0.000	0.00	
			8,500.00000	0.000		0.00
0550	619-06060	*6 Inch Ductile Iron Pipe	54.000	0.000		
		LF		0.000	0.00	
			175.00000	0.000		0.00

CONTID: C20737S
 PCN: 20737S-BID
 PROJECT: NHPPC200-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 12/07/2018
 14:18:49

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	619-40120	*1-1/2 Inch Copper Pipe	10.000	0.000		
			LF	0.000	0.00	
			210.00000	0.000		0.00
0560	619-50320	*4 Inch Plastic Pipe	10.000	0.000		
			LF	0.000	0.00	
			210.00000	0.000		0.00
0565	619-77300	*Corporation Stop	1.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0570	619-77400	*Curb Stop and Box	3.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0575	619-78049	*6 Inch Fire Hydrant (Install Only)	2.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0580	625-00000	*Construction Surveying	1.000	0.125		
			L S	0.125	3,125.00	
			25,000.00000	0.250		6,250.00
0585	626-00000	*Mobilization	1.000	0.456		
			L S	0.091	32,305.00	
			355,000.00000	0.547		194,185.00
0590	626-01103	*Public Information Services (Tier III)	1.000	0.125		
			L S	0.125	1,500.00	
			12,000.00000	0.250		3,000.00
0595	627-00013	*Pavement Marking Paint (High Build) (Temporary)	20.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0600	627-00070	*Preformed Thermoplastic Pavement Marking (Inlaid)	22.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0605	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,527.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00

CONTID: C20737S
 PCN: 20737S-BID
 PROJECT: NHPPC200-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 12/07/2018
 14:18:49

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	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	775.000	0.000		
		SF		0.000	0.00	
			14.00000	0.000		0.00
0615	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	1,630.000	0.000		
		SF		0.000	0.00	
			25.00000	0.000		0.00
0620	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe (Inlaid)	772.000	0.000		
		SF		0.000	0.00	
			26.00000	0.000		0.00
0625	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	3,247.000	0.000		
		SF		0.000	0.00	
			16.00000	0.000		0.00
0630	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	714.000	0.000		
		SF		0.000	0.00	
			17.00000	0.000		0.00
0635	630-00000	*Flagging	2,500.000	261.250		
		HOUR		341.250	8,531.25	
			25.00000	602.500		15,062.50
0640	630-00007	*Traffic Control Inspection	50.000	6.000		
		DAY		12.000	840.00	
			70.00000	18.000		1,260.00
0645	630-00012	*Traffic Control Management	100.000	19.000		
		DAY		22.000	18,700.00	
			850.00000	41.000		34,850.00
0650	630-00040	*Traffic Incident Management Plan Development	1.000	0.500		
		L S		0.000	0.00	
			15,000.00000	0.500		7,500.00
0655	630-00041	*Traffic Incident Management Plan Implementation	4.000	0.385		
		MON		0.500	7,500.00	
			15,000.00000	0.885		13,275.00
0660	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
		EACH		2.000	450.00	
			225.00000	2.000		450.00

CONTID: C20737S
 PCN: 20737S-BID
 PROJECT: NHPPC200-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14
 ESTIMATE RUN 12/07/2018
 14:18:49

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	630-80341	*Construction Traffic Sign (Panel Size A)	98.000	14.000		
			EACH	14.000	490.00	
			35.00000	28.000		980.00
0670	630-80342	*Construction Traffic Sign (Panel Size B)	16.000	6.000		
			EACH	1.000	35.00	
			35.00000	7.000		245.00
0675	630-80344	*Construction Traffic Sign (Special)	201.000	36.675		
			SF	30.500	549.00	
			18.00000	67.175		1,209.15
0680	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0685	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0690	630-80360	*Drum Channelizing Device	87.000	43.500		
			EACH	0.000	0.00	
			18.00000	43.500		783.00
0695	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	25.000	3.000		
			EACH	9.500	237.50	
			25.00000	12.500		312.50
0700	630-80377	Portable Water Filled Barrier (Temporary)	100.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0705	630-80380	*Traffic Cone	100.000	50.000		
			EACH	0.000	0.00	
			3.00000	50.000		150.00
0710	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0715	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20737S
 PCN: 20737S-BID
 PROJECT: NHPPC200-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/07/2018

ESTIMATE NO: 0002

14:18:49

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						
0720	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70014	F/A Incentive	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70060	F/A Adjust (Utilities)	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	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
0740	700-70380	*F/A Erosion Control	20,000.000	910.800		
			F A	3,809.000	3,809.00	
			1.00000	4,719.800		4,719.80

		CAT 0200	CURRENT AMT	\$ 3,927,413.50	\$ 374,490.05	\$ 1,048,367.55
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0745	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			7,000.00000	2.000		14,000.00

		CAT 0400	CURRENT AMT	\$ 14,000.00	\$ 0.00	\$ 14,000.00

		PROJECT TOTAL	CURRENT AMT	\$ 3,941,413.50	\$ 374,490.05	\$ 1,062,367.55