

ESTIMATE SUMMARY

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 CONTID: C20866 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 20866-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 20.0 DAYS TIME ALLOW: 190 WORK DAYS  
 US 36 at MP 140.1 and MP 140.9 PERCENT TIME: 10.53 ORIG TIME ALLOW: 190 WORK DAYS

PROJECT NO: BR0362-037  
 US 36 BRIDGE REPLACEMENTS  
 NAME OF ROAD:  
 PROJECT COUNTIES: WASHINGTON

CONTRACTOR:  
 JHL ENTERPRISES, INC. dba JHL CONSTRUCTORS, INC. PAY PERIOD ENDING 10/25/2017 DATE TIME STARTED 09/25/2017  
 7076S. ALTON WAY, BLDG. H DATE LET 07/27/2017 DATE WORK BEGAN 09/25/2017  
 DATE AWARDED 08/14/2017 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 09/06/2017 DATE ACCEPTED  
 CENTENNIAL CO 80112-20; (303)741-6116 DATE NOTICE TO PROCEED 09/25/2017

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,999,659.40 PARTICIPATING	\$ 531,223.70	\$ 431,025.73
AWARD PROJECT AMT: \$ 3,827,189.24 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 13.28% TOTAL EARNINGS	531,223.70	431,025.73
FUNDS AVAILABLE: \$ 3,468,435.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	431,025.73
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,136.11	-8,130.17
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	422,895.56
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	422,895.56
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 422,895.56

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00220	Removal of Asphalt Mat	999.000	0.000		
			SY	0.000	0.00	
			5.27000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	3,816.000	0.000		
			SY	0.000	0.00	
			2.21000	0.000		0.00
0015	202-00250	*Removal of Pavement Marking	1,100.000	0.000		
			SF	0.000	0.00	
			3.97000	0.000		0.00
0020	202-01000	*Removal of Fence	2,110.000	0.000		
			LF	2,110.000	3,587.00	
			1.70000	2,110.000		3,587.00
0025	202-01035	*Removal of Gate	2.000	0.000		
			EACH	2.000	453.30	
			226.65000	2.000		453.30
0030	203-00050	*Unsuitable Material	50.000	0.000		
			CY	0.000	0.00	
			11.62000	0.000		0.00
0035	203-00060	*Embankment Material (Complete In Place)	8,084.000	0.000		
			CY	0.000	0.00	
			55.29000	0.000		0.00
0040	203-01500	*Blading	100.000	0.000		
			HOURL	0.000	0.00	
			169.98000	0.000		0.00
0045	203-01550	*Dozing	40.000	0.000		
			HOURL	0.000	0.00	
			169.98000	0.000		0.00
0050	203-01597	*Potholing	10.000	0.000		
			HOURL	0.000	0.00	
			226.64000	0.000		0.00
0055	203-01620	Sweeping	20.000	0.000		
			HOURL	0.000	0.00	
			73.66000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	206-00000	*Structure Excavation	1,542.000	0.000		
			CY	0.000	0.00	
			18.13000	0.000		0.00
0065	208-00002	*Erosion Log Type 1 (12 Inch)	5,639.000	0.000		
			LF	3,480.000	14,790.00	
			4.25000	3,480.000		14,790.00
0070	208-00013	*Erosion Log Type 1 (20 Inch)	45.000	0.000		
			LF	0.000	0.00	
			10.20000	0.000		0.00
0075	208-00035	*Aggregate Bag	500.000	0.000		
			LF	0.000	0.00	
			7.37000	0.000		0.00
0080	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,699.83000	0.000		0.00
0085	208-00070	*Vehicle Tracking Pad	2.000	0.000		
			EACH	1.000	3,682.97	
			3,682.97000	1.000		3,682.97
0090	208-00103	Removal and Disposal of Sediment (Labor)	50.000	0.000		
			HOUR	0.000	0.00	
			62.33000	0.000		0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	0.000		
			HOUR	0.000	0.00	
			96.32000	0.000		0.00
0100	208-00207	*Erosion Control Management	50.000	0.000		
			DAY	6.000	2,039.82	
			339.97000	6.000		2,039.82
0105	212-00006	*Seeding (Native)	2.620	0.000		
			ACRE	0.000	0.00	
			849.92000	0.000		0.00
0110	212-00009	*Seeding (Temporary)	2.230	0.000		
			ACRE	0.000	0.00	
			623.27000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00032	*Soil Conditioning	2.620	0.000		
			ACRE	0.000	0.00	
			3,682.97000	0.000		0.00
0120	213-00003	*Mulching (Weed Free)	4.850	0.000		
			ACRE	0.000	0.00	
			679.93000	0.000		0.00
0125	213-00061	*Mulch Tackifier	970.000	0.000		
			LB	0.000	0.00	
			2.72000	0.000		0.00
0130	304-06000	*Aggregate Base Course (Class 6)	152.000	0.000		
			TON	0.000	0.00	
			96.32000	0.000		0.00
0135	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	10.000	0.000		
			TON	0.000	0.00	
			283.31000	0.000		0.00
0140	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,277.000	0.000		
			TON	0.000	0.00	
			143.35000	0.000		0.00
0145	420-00112	*Geotextile (Drainage) (Class 1)	2,274.000	0.000		
			SY	0.000	0.00	
			4.82000	0.000		0.00
0150	506-00209	*Riprap (9 Inch)	354.000	0.000		
			CY	0.000	0.00	
			111.06000	0.000		0.00
0155	506-00218	*Riprap (18 Inch)	1,072.000	0.000		
			CY	0.000	0.00	
			111.06000	0.000		0.00
0160	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	6.000	0.000		
			TON	0.000	0.00	
			509.95000	0.000		0.00
0165	606-00301	Guardrail Type 3 (6-3 Post Spacing)	700.000	0.000		
			LF	0.000	0.00	
			23.34000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	606-01370	Transition Type 3G	8.000	0.000		
			EACH	0.000	0.00	
			1,884.55000	0.000		0.00
0175	606-02005	End Anchorage (Flared)	8.000	0.000		
			EACH	0.000	0.00	
			2,193.92000	0.000		0.00
0180	607-00005	*End Post	4.000	0.000		
			EACH	0.000	0.00	
			277.64000	0.000		0.00
0185	607-00010	*Corner and Line Brace Post	6.000	0.000		
			EACH	0.000	0.00	
			334.30000	0.000		0.00
0190	607-01100	*Fence Barbed Wire With Treated Wooden Posts	2,021.000	0.000		
			LF	0.000	0.00	
			7.08000	0.000		0.00
0195	607-11580	*Fence (Temporary)	2,280.000	0.000		
			LF	2,280.000	10,989.60	
			4.82000	2,280.000		10,989.60
0200	607-60120	*20 Foot Gate	2.000	0.000		
			EACH	0.000	0.00	
			736.60000	0.000		0.00
0205	609-60011	*Curb Type 6 (Section M)	180.000	0.000		
			LF	0.000	0.00	
			14.17000	0.000		0.00
0210	615-00030	*Embankment Protector Type 3	6.000	0.000		
			EACH	0.000	0.00	
			1,643.17000	0.000		0.00
0215	621-00450	*Detour Pavement	8,463.000	0.000		
			SY	4,655.000	196,813.40	
			42.28000	4,655.000		196,813.40
0220	624-20300	*Detour Drainage Pipe (Class 0)	322.000	0.000		
			LF	322.000	4,079.74	
			12.67000	322.000		4,079.74

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CAT NO0200 ROADWAY						
0225	624-22012	*12 Inch Drainage Pipe (Class 2)	90.000	0.000		
			LF	0.000	0.00	
			107.66000	0.000		0.00
0230	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			30,000.00000	0.000		0.00
0235	626-00000	*Mobilization	1.000	0.000		
			L S	0.254	160,020.00	
			630,000.00000	0.254		160,020.00
0240	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.125	991.50	
			7,932.00000	0.125		991.50
0245	627-00008	*Modified Epoxy Pavement Marking	38.000	0.000		
			GAL	0.000	0.00	
			254.00000	0.000		0.00
0250	627-00013	*Pavement Marking Paint (High Build)	26.000	0.000		
			GAL	0.000	0.00	
			141.00000	0.000		0.00
0255	630-00000	*Flagging	5,000.000	0.000		
			HOURL	311.000	8,397.00	
			27.00000	311.000		8,397.00
0260	630-00007	*Traffic Control Inspection	100.000	0.000		
			DAY	14.000	2,842.00	
			203.00000	14.000		2,842.00
0265	630-00012	*Traffic Control Management	200.000	0.000		
			DAY	17.000	12,699.00	
			747.00000	17.000		12,699.00
0270	630-80001	*Flashing Beacon (Portable)	12.000	2.000		
			EACH	0.000	0.00	
			1,133.00000	2.000		2,266.00
0275	630-80337	*Barricade (Type 3 M-C) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			215.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-80341	*Construction Traffic Sign (Panel Size A)	68.000	2.000		
			EACH	9.000	693.00	
			77.00000	11.000		847.00
0285	630-80342	*Construction Traffic Sign (Panel Size B)	12.000	2.000		
			EACH	3.000	117.00	
			39.00000	5.000		195.00
0290	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			20,397.00000	1.000		20,397.00
0295	630-80360	*Drum Channelizing Device	50.000	4.000		
			EACH	21.000	609.00	
			29.00000	25.000		725.00
0300	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			34.00000	0.000		0.00
0305	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	0.000	0.00	
			34.00000	0.000		0.00
0310	630-80367	*Portable Traffic Speed Monitor	4.000	0.000		
			EACH	1.500	8,158.50	
			5,439.00000	1.500		8,158.50
0315	630-80370	Concrete Barrier (Temporary)	2,158.000	0.000		
			LF	0.000	0.00	
			12.70000	0.000		0.00
0320	630-80380	*Traffic Cone	100.000	0.000		
			EACH	18.500	62.90	
			3.40000	18.500		62.90
0325	630-80430	*Rumble Strip (Portable)	4.000	0.000		
			EACH	0.000	0.00	
			2,266.00000	0.000		0.00
0330	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			991.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70012	F/A Asphalt Pavement Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70023	F/A On-The-Job Trainee	1,280.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70220	F/A Phone Service	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,729,224.88	\$ 431,025.73
					\$ 454,036.73	
CAT NO0300 F-22-X						
0370	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			27,763.89000	0.000		0.00
0375	206-00000	*Structure Excavation	450.000	0.000		
			CY	0.000	0.00	
			18.13000	0.000		0.00
0380	206-00100	*Structure Backfill (Class 1)	546.000	0.000		
			CY	0.000	0.00	
			58.93000	0.000		0.00



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CAT NO0300 F-22-X						
0385	206-00200	*Structure Backfill (Class 2)	66.000	0.000		
			CY	0.000	0.00	
			58.93000	0.000		0.00
0390	206-00360	*Mechanical Reinforcement of Soil	546.000	0.000		
			CY	0.000	0.00	
			36.26000	0.000		0.00
0395	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	138.000	0.000		
			TON	0.000	0.00	
			143.35000	0.000		0.00
0400	502-00460	Pile Tip	12.000	0.000		
			EACH	0.000	0.00	
			96.32000	0.000		0.00
0405	502-11489	Steel Piling (HP 14x89)	387.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0410	503-00048	Drilled Caisson (48 Inch)	84.000	0.000		
			LF	0.000	0.00	
			511.77000	0.000		0.00
0415	503-00310	Crosshole Sonic Logging Testing	2.000	0.000		
			EACH	0.000	0.00	
			1,699.83000	0.000		0.00
0420	515-00120	Waterproofing (Membrane)	845.000	0.000		
			SY	0.000	0.00	
			20.30000	0.000		0.00
0425	518-01002	Bridge Expansion Device (0-2 Inch)	80.000	0.000		
			LF	0.000	0.00	
			255.16000	0.000		0.00
0430	601-03040	Concrete Class D (Bridge)	442.000	0.000		
			CY	0.000	0.00	
			574.55000	0.000		0.00
0435	602-00011	Reinforcing Steel (High Performance)	71,709.000	0.000		
			LB	0.000	0.00	
			0.90000	0.000		0.00

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CAT NO0300 F-22-X						
0440	606-11030	Bridge Rail Type 10M	391.000	0.000		
			LF	0.000	0.00	
			106.07000	0.000		0.00
0445	613-00200	2 Inch Electrical Conduit	400.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0450	618-00142	Prestressed Concrete I (BT42)	589.000	0.000		
			LF	0.000	0.00	
			248.39000	0.000		0.00
			CAT 0300	CURRENT AMT \$	715,843.57 \$	0.00 \$
CAT NO0301 F-23-U						
0455	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			27,763.89000	0.000		0.00
0460	206-00000	*Structure Excavation	480.000	0.000		
			CY	0.000	0.00	
			18.13000	0.000		0.00
0465	206-00100	*Structure Backfill (Class 1)	744.000	0.000		
			CY	0.000	0.00	
			58.93000	0.000		0.00
0470	206-00200	*Structure Backfill (Class 2)	70.000	0.000		
			CY	0.000	0.00	
			58.93000	0.000		0.00
0475	206-00360	*Mechanical Reinforcement of Soil	744.000	0.000		
			CY	0.000	0.00	
			36.26000	0.000		0.00
0480	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	78.000	0.000		
			TON	0.000	0.00	
			143.35000	0.000		0.00
0485	502-00460	Pile Tip	12.000	0.000		
			EACH	0.000	0.00	
			96.32000	0.000		0.00

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CAT NO0301 F-23-U						
0490	502-00500	Complete Joint Penetration (CJP) Splice	6.000	0.000		
			EACH	0.000	0.00	
			291.80000	0.000		0.00
0495	502-11489	Steel Piling (HP 14x89)	468.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0500	515-00120	Waterproofing (Membrane)	480.000	0.000		
			SY	0.000	0.00	
			20.30000	0.000		0.00
0505	518-01002	Bridge Expansion Device (0-2 Inch)	80.000	0.000		
			LF	0.000	0.00	
			255.16000	0.000		0.00
0510	601-03040	Concrete Class D (Bridge)	315.000	0.000		
			CY	0.000	0.00	
			574.55000	0.000		0.00
0515	602-00011	Reinforcing Steel (High Performance)	41,820.000	0.000		
			LB	0.000	0.00	
			0.90000	0.000		0.00
0520	606-11030	Bridge Rail Type 10M	227.000	0.000		
			LF	0.000	0.00	
			106.07000	0.000		0.00
0525	613-00200	2 Inch Electrical Conduit	246.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0530	618-00142	Prestressed Concrete I (BT42)	265.000	0.000		
			LF	0.000	0.00	
			248.39000	0.000		0.00
			CAT 0301	CURRENT AMT \$	477,403.98 \$	0.00 \$
						0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0535	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			26,241.97000	1.000		26,241.97

CONTID: C20866  
 PCN: 20866-BID  
 PROJECT: BR0362-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0540	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			43,240.00000	1.000		43,240.00
0545	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			7,705.00000	1.000		7,705.00
		CAT 0400	CURRENT AMT	\$ 77,186.97	\$ 0.00	\$ 77,186.97
		PROJECT TOTAL	CURRENT AMT	\$ 3,999,659.40	\$ 431,025.73	\$ 531,223.70