

ESTIMATE SUMMARY

CONTID: C20887

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20887-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.0 DAYS

TIME ALLOW:

90 WORK DAYS

I-225 RESURFACING FROM I-25 TO

PERCENT TIME: 16.67

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: NHPP2254-089

I-225 RESURFACING FROM I-25 TO PARKER RD

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE

DENVER

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC

2500 E BRANNAN WAY

PAY PERIOD ENDING 06/28/2019

DATE TIME STARTED 06/10/2019

DATE LET 03/21/2019

DATE WORK BEGAN 06/10/2019

DATE AWARDED 04/22/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/16/2019

DATE ACCEPTED

DENVER CO 80229 (303)273-9382

DATE NOTICE TO PROCEED 06/10/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,213,128.95 PARTICIPATING	\$ 913,599.14	\$ 913,599.14
AWARD PROJECT AMT: \$ 9,692,868.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 8.95% TOTAL EARNINGS	913,599.14	913,599.14
FUNDS AVAILABLE: \$ 9,299,529.81 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	913,599.14
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-24,315.72	-24,315.72
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	889,283.42
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	889,283.42
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 889,283.42

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20887
 PCN: 20887-BID
 PROJECT: NHPP2254-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 07/11/2019
 01:32:01

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	202-00090	*Removal of Delineator	160.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0010	202-00190	*Removal of Concrete Median Cover Material	186.000	0.000		
			SY	0.000	0.00	
			52.00000	0.000		0.00
0015	202-00200	*Removal of Sidewalk	73.000	0.000		
			SY	0.000	0.00	
			93.00000	0.000		0.00
0020	202-00203	*Removal of Curb and Gutter	312.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0025	202-00206	*Removal of Concrete Curb Ramp	118.000	0.000		
			SY	0.000	0.00	
			75.00000	0.000		0.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	344,279.000	0.000		
			SY	25,456.000	76,368.00	
			3.00000	25,456.000		76,368.00
0035	202-00250	*Removal of Pavement Marking	52,500.000	0.000		
			SF	1,606.000	883.30	
			0.55000	1,606.000		883.30
0040	202-00256	*Removal of Pavement Marking (15 Inch)	3,500.000	0.000		
			SF	0.000	0.00	
			0.55000	0.000		0.00
0045	202-00750	*Removal of Luminaire	6.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0050	202-00806	*Removal of Walkway	72.000	0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
0055	202-00821	*Removal of Sign Panel	6.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00

CONTID: C20887
 PCN: 20887-BID
 PROJECT: NHPP2254-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 07/11/2019
 01:32:01

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	202-00840	*Removal of Traffic Signal Pole	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0065	202-01130	*Removal of Guardrail Type 3	1,391.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0070	202-01300	*Removal of End Anchorage	64.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0075	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0080	202-04010	Clean Inlet	23.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0085	203-00010	Unclassified Excavation (Complete In Place)	105.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0090	203-01100	Proof Rolling	0.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0095	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0100	203-01597	*Potholing	75.000	0.000		
			HOURL	0.000	0.00	
			375.00000	0.000		0.00
0105	208-00035	*Aggregate Bag	442.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0110	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00

CONTID: C20887
 PCN: 20887-BID
 PROJECT: NHPP2254-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 07/11/2019
 01:32:01

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	208-00051	*Storm Drain Inlet Protection (Type I)	24.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0120	208-00054	*Storm Drain Inlet Protection (Type II)	3.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0125	208-00106	Sweeping (Sediment Removal)	16.000	0.000		
			HOOR	0.000	0.00	
			160.00000	0.000		0.00
0130	208-00107	*Removal of Trash	8.000	0.000		
			HOOR	0.000	0.00	
			75.00000	0.000		0.00
0135	210-00479	*Reset Radio Communication Antenna	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0140	210-00815	*Reset Sign Panel	11.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0145	210-00890	*Reset Intersection Detection System (Camera)	1.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0150	210-04010	Adjust Manhole	69.000	0.000		
			EACH	23.000	17,250.00	
			750.00000	23.000		17,250.00
0155	212-00006	*Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0160	213-00003	*Mulching (Weed Free)	0.100	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0165	213-00061	*Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			3.35000	0.000		0.00

CONTID: C20887
 PCN: 20887-BID
 PROJECT: NHPP2254-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 07/11/2019
 01:32:01

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	240-00000	*Wildlife Biologist	70.000	0.000		
			HOOR	33.500	3,182.50	
			95.00000	33.500		3,182.50
0175	240-00010	*Removal of Nests	2.000	0.000		
			HOOR	2.000	180.00	
			90.00000	2.000		180.00
0180	304-09100	Aggregate Base Course (Recycled Asphalt Pavement)	436.300	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0185	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	298.110	0.000		
			TON	0.000	0.00	
			325.00000	0.000		0.00
0190	403-00800	Emergency Pothole Repair	25.000	0.000		
			TON	0.250	218.75	
			875.00000	0.250		218.75
0195	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	50,136.080	0.000		
			TON	3,670.590	422,117.85	
			115.00000	3,670.590		422,117.85
0200	411-10255	Emulsified Asphalt (Slow-Setting)	17,414.000	0.000		
			GAL	1,494.030	5,229.11	
			3.50000	1,494.030		5,229.10
0205	412-00950	*Concrete Pavement (9-1/2 Inch)	200.000	0.000		
			SY	0.000	0.00	
			290.00000	0.000		0.00
0210	503-00018	*Drilled Caisson (18 Inch)	8.000	0.000		
			LF	0.000	0.00	
			230.00000	0.000		0.00
0215	503-00036	*Drilled Caisson (36 Inch)	16.000	0.000		
			LF	0.000	0.00	
			290.00000	0.000		0.00
0220	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)	3,800.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00

CONTID: C20887
 PCN: 20887-BID
 PROJECT: NHPP2254-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 07/11/2019
 01:32:01

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	606-01340	*End Anchorage Type 3D	10.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0230	606-01370	*Transition Type 3G	30.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0235	606-01385	*Transition Type 3J	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0240	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0245	606-02003	*End Anchorage (Nonflared)	11.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0250	606-02005	*End Anchorage (Flared)	16.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0255	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0260	608-00000	*Concrete Sidewalk	54.000	0.000		
			SY	0.000	0.00	
			200.00000	0.000		0.00
0265	608-00010	*Concrete Curb Ramp	129.000	0.000		
			SY	0.000	0.00	
			425.00000	0.000		0.00
0270	609-21010	*Curb and Gutter Type 2 (Section I-B)	179.000	0.000		
			LF	0.000	0.00	
			47.50000	0.000		0.00
0275	610-00030	*Median Cover Material (Concrete)	248.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00

CONTID: C20887
 PCN: 20887-BID
 PROJECT: NHPP2254-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 07/11/2019
 01:32:01

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	612-00001	*Delineator (Type I)	150.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0285	612-00002	*Delineator (Type II)	10.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0290	613-00206	*2 Inch Electrical Conduit (Bored)	380.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0295	613-00306	*3 Inch Electrical Conduit (Bored)	160.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0300	613-01200	*2 Inch Electrical Conduit (Plastic)	120.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0305	613-01300	*3 Inch Electrical Conduit (Plastic)	240.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0310	613-07000	*Pull Box (Special)	18.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0315	613-07001	*Type One Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0320	613-07002	*Type Two Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0325	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			6,500.00000	0.000		0.00
0330	614-00011	*Sign Panel (Class I)	38.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00

CONTID: C20887
 PCN: 20887-BID
 PROJECT: NHPP2254-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 07/11/2019
 01:32:01

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	614-00012	*Sign Panel (Class II)	138.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0340	614-00013	*Sign Panel (Class III)	606.000	0.000		
			SF	0.000	0.00	
			33.00000	0.000		0.00
0345	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	15.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0350	614-07105	*Modification of Sign Legend	2.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0355	614-10050	*Modification of Overhead Sign Structure	1.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0360	614-70000	*Programmable Traffic Signal Face	5.000	0.000		
			EACH	0.000	0.00	
			5,400.00000	0.000		0.00
0365	614-70150	*Pedestrian Signal Face (16) (Countdown)	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0370	614-72863	*Pedestrian Push Button Post Assembly	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0375	614-72871	*Loop Detector Wire (Prefab) Special	232.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0380	614-72875	*Loop Detector Wire	5,200.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0385	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00

CONTID: C20887
 PCN: 20887-BID
 PROJECT: NHPP2254-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/11/2019

01:32:01

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	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.080	1,200.00	
			15,000.00000	0.080		1,200.00
0395	625-00001	*Construction Surveying (Hourly)	20.000	0.000		
			HOOR	6.000	990.00	
			165.00000	6.000		990.00
0400	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	103,075.00	
			412,300.00000	0.250		103,075.00
0405	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	0.200	2,000.00	
			10,000.00000	0.200		2,000.00
0410	627-00008	*Modified Epoxy Pavement Marking	432.000	0.000		
			GAL	0.000	0.00	
			60.00000	0.000		0.00
0415	627-00013	*Pavement Marking Paint (High Build)	1,614.000	0.000		
			GAL	164.000	5,084.00	
			31.00000	164.000		5,084.00
0420	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	16,408.000	0.000		
			SF	0.000	0.00	
			11.50000	0.000		0.00
0425	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	3,336.000	0.000		
			SF	0.000	0.00	
			13.50000	0.000		0.00
0430	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	2,279.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0435	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,005.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0440	630-00000	*Flagging	1,000.000	0.000		
			HOOR	0.000	0.00	
			36.00000	0.000		0.00

CONTID: C20887
 PCN: 20887-BID
 PROJECT: NHPP2254-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/11/2019

01:32:01

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	630-00007	*Traffic Control Inspection	40.000	0.000		
			DAY	14.000	3,500.00	
			250.00000	14.000		3,500.00
0450	630-00012	*Traffic Control Management	100.000	0.000		
			DAY	14.000	12,600.00	
			900.00000	14.000		12,600.00
0455	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	1.500	375.00	
			250.00000	1.500		375.00
0460	630-80341	*Construction Traffic Sign (Panel Size A)	56.000	0.000		
			EACH	28.000	1,680.00	
			60.00000	28.000		1,680.00
0465	630-80342	*Construction Traffic Sign (Panel Size B)	95.000	0.000		
			EACH	47.500	3,325.00	
			70.00000	47.500		3,325.00
0470	630-80343	*Construction Traffic Sign (Panel Size C)	25.000	0.000		
			EACH	12.500	1,000.00	
			80.00000	12.500		1,000.00
0475	630-80350	*Vertical Panel	100.000	0.000		
			EACH	25.000	1,000.00	
			40.00000	25.000		1,000.00
0480	630-80355	*Portable Message Sign Panel	5.000	0.000		
			EACH	2.500	25,000.00	
			10,000.00000	2.500		25,000.00
0485	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	2.000	4,000.00	
			2,000.00000	2.000		4,000.00
0490	630-80360	*Drum Channelizing Device	200.000	0.000		
			EACH	19.000	570.00	
			30.00000	19.000		570.00
0495	630-80370	*Concrete Barrier (Temporary)	1,303.000	0.000		
			LF	651.500	32,575.00	
			50.00000	651.500		32,575.00

CONTID: C20887
 PCN: 20887-BID
 PROJECT: NHPP2254-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 07/11/2019
 01:32:01

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	630-80380	*Traffic Cone	400.000	0.000		
			EACH	200.000	4,000.00	
			20.00000	200.000		4,000.00
0505	630-80391	*Channelizing Device (Fixed)	50.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0510	630-85010	*Impact Attenuator (Temporary)	3.000	0.000		
			EACH	1.500	7,500.00	
			5,000.00000	1.500		7,500.00
0515	630-85041	*Mobile Attenuator	150.000	0.000		
			DAY	19.000	10,450.00	
			550.00000	19.000		10,450.00
0520	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70011	F/A Partnering Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70016	F/A Fuel Cost Adjustment	49,000.000	0.000		
			F A	1,528.890	1,528.89	
			1.00000	1,528.890		1,528.89
0535	700-70018	F/A Roadway Smoothness Incentive	184,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70019	F/A Asphalt Cement Cost Adjustment	32,435.000	0.000		
			F A	7,641.740	7,641.74	
			1.00000	7,641.740		7,641.74
0545	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70025	F/A Quality Incentive Payment	225,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20887
 PCN: 20887-BID
 PROJECT: NHPP2254-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 07/11/2019
 01:32:01

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	700-70031	F/A Interim Surface Repair	71,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 9,723,340.45 \$	754,524.14 \$ 754,524.14
CAT NO0300 STR F-17-FZ						
0570	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,144.000	0.000		
			SY	1,151.000	11,510.00	
			10.00000	1,151.000		11,510.00
0575	202-00453	*Removal of Portions of Present Structure (Class 2)	108.000	0.000		
			SY	31.000	9,145.00	
			295.00000	31.000		9,145.00
0580	202-00460	*Removal of Portions of Present Structure (Class 3)	11.000	0.000		
			SY	2.000	960.00	
			480.00000	2.000		960.00
0585	202-04010	Clean Inlet	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0590	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	139.000	0.000		
			TON	0.000	0.00	
			115.00000	0.000		0.00
0595	515-00120	*Waterproofing (Membrane)	2,144.000	0.000		
			SY	0.000	0.00	
			24.00000	0.000		0.00
0600	518-03000	*Sawing and Sealing Bridge Joint	165.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0605	601-06100	*Concrete (Patching)	14.000	0.000		
			CY	0.000	0.00	
			2,700.00000	0.000		0.00

CONTID: C20887
 PCN: 20887-BID
 PROJECT: NHPP2254-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/11/2019

ESTIMATE NO: 0001

01:32:01

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 STR F-17-FZ						
0610	601-51005	*Galvanic Anodes	595.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0615	602-00000	*Reinforcing Steel	650.000	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00

			CAT 0300	CURRENT AMT \$	188,851.00 \$	21,615.00 \$
						21,615.00
CAT NO0301 STR F-17-FV						
0620	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,004.000	0.000		
			SY	1,107.000	11,070.00	
			10.00000	1,107.000		11,070.00
0625	202-00453	*Removal of Portions of Present Structure (Class 2)	101.000	0.000		
			SY	42.000	12,390.00	
			295.00000	42.000		12,390.00
0630	202-00460	*Removal of Portions of Present Structure (Class 3)	11.000	0.000		
			SY	0.000	0.00	
			480.00000	0.000		0.00
0635	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	53.000	0.000		
			TON	0.000	0.00	
			115.00000	0.000		0.00
0640	515-00120	*Waterproofing (Membrane)	2,004.000	0.000		
			SY	0.000	0.00	
			24.00000	0.000		0.00
0645	518-03000	*Sawing and Sealing Bridge Joint	113.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0650	601-06100	*Concrete (Patching)	13.000	0.000		
			CY	0.000	0.00	
			2,700.00000	0.000		0.00
0655	601-51005	*Galvanic Anodes	560.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00

CONTID: C20887
PCN: 20887-BID
PROJECT: NHPP2254-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/11/2019

ESTIMATE NO: 0001

01:32:01

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 NO0301 STR F-17-FV						
0660	602-00000	*Reinforcing Steel	615.000	0.000		
		LB		0.000	0.00	
			2.10000	0.000		0.00
			CAT 0301	CURRENT AMT \$	167,105.50 \$	23,460.00 \$ 23,460.00

CAT NO0302 STR F-17-FU						
0665	518-03000	*Sawing and Sealing Bridge Joint	114.000	0.000		
		LF		0.000	0.00	
			16.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	1,824.00 \$	0.00 \$ 0.00

CAT NO0303 STR F-17-GW						
0670	202-04010	Clean Inlet	1.000	0.000		
		EACH		0.000	0.00	
			200.00000	0.000		0.00
0675	518-03000	*Sawing and Sealing Bridge Joint	194.000	0.000		
		LF		0.000	0.00	
			16.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	3,304.00 \$	0.00 \$ 0.00

CAT NO0304 STR F-17-GR						
0680	518-03000	*Sawing and Sealing Bridge Joint	107.000	0.000		
		LF		0.000	0.00	
			16.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	1,712.00 \$	0.00 \$ 0.00

CAT NO0305 STR F-17-GQ						
0685	518-03000	*Sawing and Sealing Bridge Joint	83.000	0.000		
		LF		0.000	0.00	
			16.00000	0.000		0.00
			CAT 0305	CURRENT AMT \$	1,328.00 \$	0.00 \$ 0.00

CAT NO0306 STR F-17-DY						
0690	202-04010	Clean Inlet	1.000	0.000		
		EACH		0.000	0.00	
			200.00000	0.000		0.00
0695	518-03000	*Sawing and Sealing Bridge Joint	342.000	0.000		
		LF		0.000	0.00	
			16.00000	0.000		0.00
			CAT 0306	CURRENT AMT \$	5,672.00 \$	0.00 \$ 0.00
