

ESTIMATE SUMMARY

CONTID: C21806

ESTIMATE NO: 0016 FINL

SPEC YR: 2005

PCN: 21806-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 139.0 DAYS

TIME ALLOW:

140 WORK DAYS

SH95:52ND TO 58TH/RALSTON RD

PERCENT TIME: 99.29

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO: NHPP 095A-019

SH95:52ND TO 58TH/RALSTON

NAME OF ROAD:

PROJECT COUNTIES: ADAMS

DENVER

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

6663 COLORADO BLVD.

COMMERCE CITY CO 80022 (303)287-8905

PAY PERIOD ENDING 02/22/2019

DATE TIME STARTED 09/11/2017

DATE LET 07/20/2017

DATE WORK BEGAN 09/11/2017

DATE AWARDED 08/04/2017

DATE TIME STOPPED 11/08/2018

DATE CONTRACT EXECUTED 08/24/2017

DATE ACCEPTED 11/08/2018

DATE NOTICE TO PROCEED 09/11/2017

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,268,629.20	PARTICIPATING	\$ 3,268,629.20	\$ 0.00
AWARD PROJECT AMT:	\$ 3,058,740.74	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	3,268,629.20	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,268,629.20	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	45,881.11
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,268,629.20	45,881.11
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,268,629.20	45,881.11
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 45,881.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21806
 PCN: 21806-BID
 PROJECT: NHPP 095A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 2
 ESTIMATE RUN 02/22/2019
 12:15:03

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	
			2,350.00000	1.000		2,350.00
0010	202-00200	Removal of Sidewalk	363.000	363.000		
			SY	0.000	0.00	
			8.50000	363.000		3,085.50
0015	202-00201	Removal of Curb	22.000	22.000		
			LF	0.000	0.00	
			12.00000	22.000		264.00
0020	202-00202	Removal of Gutter	75.000	75.000		
			LF	0.000	0.00	
			12.50000	75.000		937.50
0025	202-00203	Removal of Curb and Gutter	677.000	677.000		
			LF	0.000	0.00	
			12.50000	677.000		8,462.50
0030	202-00206	Removal of Concrete Curb Ramp	158.000	158.000		
			SY	0.000	0.00	
			20.00000	158.000		3,160.00
0035	202-00210	Removal of Concrete Pavement	38.000	38.000		
			SY	0.000	0.00	
			30.00000	38.000		1,140.00
0040	202-00220	Removal of Asphalt Mat	42.000	42.000		
			SY	0.000	0.00	
			50.00000	42.000		2,100.00
0045	202-00240	Removal of Asphalt Mat (Planing)	23,285.000	23,285.000		
			SY	0.000	0.00	
			2.50000	23,285.000		58,212.50
0050	202-00246	Removal of Asphalt Mat (Planing) (Special)	0.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0055	202-00250	Removal of Pavement Marking	375.000	375.000		
			SF	0.000	0.00	
			6.00000	375.000		2,250.00

CONTID: C21806
 PCN: 21806-BID
 PROJECT: NHPP 095A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 3
 ESTIMATE RUN 02/22/2019
 12:15:03

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CAT NO0200 ROADWAY						
0060	202-00821	Removal of Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0065	202-04005	Clean Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00
0070	202-04010	Clean Inlet	9.000	9.000		
			EACH	0.000	0.00	
			1,000.00000	9.000		9,000.00
0075	203-01597	Potholing	58.000	58.000		
			HOURL	0.000	0.00	
			250.00000	58.000		14,500.00
0080	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0085	208-00035	Aggregate Bag	235.000	235.000		
			LF	0.000	0.00	
			12.00000	235.000		2,820.00
0090	208-00046	Pre-fabricated Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			3,125.00000	2.000		6,250.00
0095	208-00051	Storm Drain Inlet Protection (Type I)	37.000	37.000		
			LF	0.000	0.00	
			26.00000	37.000		962.00
0100	208-00052	Storm Drain Inlet Protection (Type II)	4.000	4.000		
			LF	0.000	0.00	
			30.00000	4.000		120.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	78.000	78.000		
			HOURL	0.000	0.00	
			85.00000	78.000		6,630.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	5.000		
			HOURL	0.000	0.00	
			160.00000	5.000		800.00

CONTID: C21806
 PCN: 21806-BID
 PROJECT: NHPP 095A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 4
 ESTIMATE RUN 02/22/2019
 12:15:03

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	208-00106	Sweeping (Sediment Removal)	5.000	5.000		
			200.00000	5.000		1,000.00
0120	208-00207	Erosion Control Management	44.000	44.000		
			285.00000	44.000		12,540.00
0125	210-00815	Reset Sign Panel	12.000	12.000		
			235.00000	12.000		2,820.00
0130	210-04010	Adjust Manhole	24.000	24.000		
			650.00000	24.000		15,600.00
0135	210-04050	Adjust Valve Box	18.000	18.000		
			400.00000	18.000		7,200.00
0140	212-00006	Seeding (Native)	0.400	0.400		
			6,000.00000	0.400		2,400.00
0145	213-00003	Mulching (Weed Free)	0.400	0.400		
			6,000.00000	0.400		2,400.00
0150	213-00061	Mulch Tackifier	60.000	60.000		
			36.00000	60.000		2,160.00
0155	240-00000	Wildlife Biologist	0.000	0.000		
			115.00000	0.000		0.00
0160	240-00010	Removal of Nests	0.000	0.000		
			78.00000	0.000		0.00
0165	304-06000	Aggregate Base Course (Class 6)	101.010	101.010		
			38.00000	101.010		3,838.38

CONTID: C21806
 PCN: 21806-BID
 PROJECT: NHPP 095A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 5
 ESTIMATE RUN 02/22/2019
 12:15:03

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	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	69.700	69.700		
			TON	0.000	0.00	
			260.00000	69.700		18,122.00
0175	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	4,894.420	4,894.420		
			TON	0.000	0.00	
			115.00000	4,894.420		562,858.30
0180	412-00600	Concrete Pavement (6 Inch)	13.000	13.000		
			SY	0.000	0.00	
			105.00000	13.000		1,365.00
0185	507-00000	Concrete Slope and Ditch Paving	0.000	0.000		
			CY	0.000	0.00	
			950.00000	0.000		0.00
0190	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0195	608-00006	Concrete Sidewalk (6 Inch)	485.000	485.000		
			SY	0.000	0.00	
			50.00000	485.000		24,250.00
0200	608-00010	Concrete Curb Ramp	330.000	330.000		
			SY	0.000	0.00	
			125.00000	330.000		41,250.00
0205	608-00015	Detectable Warnings	56.000	56.000		
			SF	0.000	0.00	
			38.00000	56.000		2,128.00
0210	609-21010	Curb and Gutter Type 2 (Section I-B)	12.000	12.000		
			LF	0.000	0.00	
			32.00000	12.000		384.00
0215	609-21020	Curb and Gutter Type 2 (Section II-B)	541.000	541.000		
			LF	0.000	0.00	
			39.00000	541.000		21,099.00
0220	609-24100	Gutter Type 2 (Variable)	85.000	85.000		
			LF	0.000	0.00	
			90.00000	85.000		7,650.00

CONTID: C21806
 PCN: 21806-BID
 PROJECT: NHPP 095A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 6
 ESTIMATE RUN 02/22/2019
 12:15:03

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	610-00030	Median Cover Material (Concrete)	499.000	499.000		
			SF	0.000	0.00	
			9.00000	499.000		4,491.00
0230	614-00011	Sign Panel (Class I)	9.000	9.000		
			SF	0.000	0.00	
			31.00000	9.000		279.00
0235	614-00012	Sign Panel (Class II)	0.000	0.000		
			SF	0.000	0.00	
			38.00000	0.000		0.00
0240	614-72875	Loop Detector Wire	6,544.000	6,544.000		
			LF	0.000	0.00	
			4.75000	6,544.000		31,084.00
0245	615-00050	Embankment Protector Type 5	1.000	1.000		
			EACH	0.000	0.00	
			3,900.00000	1.000		3,900.00
0250	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			24,035.00000	1.000		24,035.00
0255	626-00000	Mobilization	0.600	0.600		
			L S	0.000	0.00	
			310,000.00000	0.600		186,000.00
0260	626-01103	Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			18,700.00000	1.000		18,700.00
0265	627-00008	Modified Epoxy Pavement Marking	20.000	20.000		
			GAL	0.000	0.00	
			125.00000	20.000		2,500.00
0270	627-00011	Pavement Marking Paint (Waterborne)	182.000	182.000		
			GAL	0.000	0.00	
			41.00000	182.000		7,462.00
0275	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	4,522.000	4,522.000		
			SF	0.000	0.00	
			18.85000	4,522.000		85,239.70

CONTID: C21806
 PCN: 21806-BID
 PROJECT: NHPP 095A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 7
 ESTIMATE RUN 02/22/2019
 12:15:03

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	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	664.000	664.000		
		SF		0.000	0.00	
			17.67000	664.000		11,732.88
0285	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	4,419.000	4,419.000		
		SF		0.000	0.00	
			12.96000	4,419.000		57,270.24
0290	630-00000	Flagging	1,091.000	1,091.000		
		HOUR		0.000	0.00	
			23.86000	1,091.000		26,031.26
0295	630-00003	Uniformed Traffic Control	554.000	554.000		
		HOUR		0.000	0.00	
			64.80000	554.000		35,899.20
0300	630-00007	Traffic Control Inspection	178.000	178.000		
		DAY		0.000	0.00	
			169.61000	178.000		30,190.58
0305	630-00012	Traffic Control Management	141.000	141.000		
		DAY		0.000	0.00	
			974.67000	141.000		137,428.47
0310	630-80001	Flashing Beacon (Portable)	2.000	2.000		
		EACH		0.000	0.00	
			2,343.91000	2.000		4,687.82
0315	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	3.000		
		EACH		0.000	0.00	
			229.44000	3.000		688.32
0320	630-80341	Construction Traffic Sign (Panel Size A)	57.000	57.000		
		EACH		0.000	0.00	
			62.80000	57.000		3,579.60
0325	630-80342	Construction Traffic Sign (Panel Size B)	6.000	6.000		
		EACH		0.000	0.00	
			114.99000	6.000		689.94
0330	630-80355	Portable Message Sign Panel	3.000	3.000		
		EACH		0.000	0.00	
			16,541.00000	3.000		49,623.00

CONTID: C21806
 PCN: 21806-BID
 PROJECT: NHPP 095A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 8
 ESTIMATE RUN 02/22/2019
 12:15:03

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	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	1.000		
			EACH	0.000	0.00	
			1,131.14000	1.000		1,131.14
0340	630-80360	Drum Channelizing Device	35.000	35.000		
			EACH	0.000	0.00	
			43.56000	35.000		1,524.60
0345	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			86.28000	0.000		0.00
0350	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			20.71000	0.000		0.00
0355	630-80380	Traffic Cone	165.000	165.000		
			EACH	0.000	0.00	
			14.52000	165.000		2,395.80
0360	630-85011	Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			129.67000	0.000		0.00
0365	630-85041	Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			535.73000	0.000		0.00
0370	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			11,782.68000	1.000		11,782.68
0375	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C21806
 PCN: 21806-BID
 PROJECT: NHPP 095A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 9
 ESTIMATE RUN 02/22/2019
 12:15:03

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CAT NO0200 ROADWAY						
0390	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70019	F/A Asphalt Cement Cost Adjustment	4,885.360	4,885.360		
			F A	0.000	0.00	
			1.00000	4,885.360		4,885.36
0400	700-70023	F/A On-The-Job Trainee	800.000	800.000		
			F A	0.000	0.00	
			1.00000	800.000		800.00
0405	700-70025	F/A Quality Incentive Payment	17,637.340	17,637.340		
			F A	0.000	0.00	
			1.00000	17,637.340		17,637.34
0410	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70035	F/A Repair Landscaping	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70060	F/A Adjust utilities	9,599.270	9,599.270		
			F A	0.000	0.00	
			1.00000	9,599.270		9,599.27
0425	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0800	900-00006	Added Item (Dollar)/ CO 003/Price Reduction - Violation of Working Time	-450.000	-450.000		
			DOL	0.000	0.00	
			1.00000	-450.000		-450.00
0805	625-00001	Const Surveying (Hour) Light Standard and Signal Pole Foundation Staking	12.000	12.000		
			HOOR	0.000	0.00	
			100.00000	12.000		1,200.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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12:15:03

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CAT NO0200 ROADWAY						
0810	900-00006	Added Item (Dollar)/ CMO 005: Extended Overhead Costs	50,790.460	50,790.460		
		DOL		0.000	0.00	
			1.00000	50,790.460		50,790.46
			CAT 0200	CURRENT AMT \$ 1,674,917.34 \$	0.00	\$ 1,674,917.34

CAT NO0260 Traffic Signals						
0430	202-00828	Removal of Traffic Signal Equipment	1.000	1.000		
		L S		0.000	0.00	
			25,000.00000	1.000		25,000.00
0435	202-00831	Removal of Traffic Signal Head	6.000	6.000		
		EACH		0.000	0.00	
			110.00000	6.000		660.00
0440	210-00810	Reset Ground Sign	3.000	3.000		
		EACH		0.000	0.00	
			325.00000	3.000		975.00
0445	250-00010	Environmental Health and Safety Management	1.000	1.000		
		L S		0.000	0.00	
			2,600.00000	1.000		2,600.00
0450	250-00050	Monitoring Technician	175.000	175.000		
		HOURL		0.000	0.00	
			85.00000	175.000		14,875.00
0455	250-00110	Health and Safety Officer	49.000	49.000		
		HOURL		0.000	0.00	
			115.00000	49.000		5,635.00
0460	503-00018	Drilled Caisson (18 Inch)	15.000	15.000		
		LF		0.000	0.00	
			195.00000	15.000		2,925.00
0465	503-00024	Drilled Caisson (24 Inch)	7.000	7.000		
		LF		0.000	0.00	
			1,250.00000	7.000		8,750.00
0470	503-00036	Drilled Caisson (36 Inch)	148.000	148.000		
		LF		0.000	0.00	
			470.00000	148.000		69,560.00

CONTID: C21806
 PCN: 21806-BID
 PROJECT: NHPP 095A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 11
 ESTIMATE RUN 02/22/2019
 12:15:03

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CAT NO0260 Traffic Signals						
0475	503-00048	Drilled Caisson (48 Inch)	0.000	0.000		
			LF	0.000	0.00	
			600.00000	0.000		0.00
0480	613-00200	2 Inch Electrical Conduit	1,000.000	1,000.000		
			LF	0.000	0.00	
			12.50000	1,000.000		12,500.00
0485	613-00206	2 Inch Electrical Conduit (Bored)	2,115.000	2,115.000		
			LF	0.000	0.00	
			30.00000	2,115.000		63,450.00
0490	613-00306	3 Inch Electrical Conduit (Bored)	2,106.000	2,106.000		
			LF	0.000	0.00	
			33.00000	2,106.000		69,498.00
0495	613-07002	Type Two Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0500	613-07004	Type Four Pull Box	20.000	20.000		
			EACH	0.000	0.00	
			1,400.00000	20.000		28,000.00
0505	613-07005	Type Five Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			1,870.00000	3.000		5,610.00
0510	613-10000	Wiring	0.500	0.500		
			L S	0.000	0.00	
			36,500.00000	0.500		18,250.00
0515	613-13014	Luminaire (LED) (14,000 Lumens)	12.000	12.000		
			EACH	0.000	0.00	
			750.00000	12.000		9,000.00
0515		MATERIAL ALLOWANCE Luminaire (LED)(14,000 Lumens)		0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0520	613-80130	Service Meter Cabinet	0.000	0.000		
			EACH	0.000	0.00	
			3,160.00000	0.000		0.00

CONTID: C21806
 PCN: 21806-BID
 PROJECT: NHPP 095A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0016

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 NO0260 Traffic Signals						
0520		MATERIAL ALLOWANCE Service Meter Cabinet		0.000		
			EACH	0.000	0.00	
			3,160.00000	0.000		0.00
0525	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	1.000	1.000		
			EACH	0.000	0.00	
			420.00000	1.000		420.00
0530	614-70150	Pedestrian Signal Face (16) (Countdown)	28.000	28.000		
			EACH	0.000	0.00	
			700.00000	28.000		19,600.00
0530		MATERIAL ALLOWANCE Ped Signal Face (16)(Countdown)		0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0535	614-70336	Traffic Signal Face (12-12-12)	48.000	48.000		
			EACH	0.000	0.00	
			1,075.00000	48.000		51,600.00
0535		MATERIAL ALLOWANCE Traffic Signal Face		0.000		
			EACH	0.000	0.00	
			1,075.00000	0.000		0.00
0540	614-70560	Traffic Signal Face (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			1,400.00000	4.000		5,600.00
0540		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12-12-12)		0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0545	614-72855	Traffic Signal Controller Cabinet	3.000	3.000		
			EACH	0.000	0.00	
			17,300.00000	3.000		51,900.00
0545		MATERIAL ALLOWANCE Traffic Signal Controller Cabinet		0.000		
			EACH	0.000	0.00	
			17,300.00000	0.000		0.00
0550	614-72860	Pedestrian Push Button	22.000	22.000		
			EACH	0.000	0.00	
			450.00000	22.000		9,900.00

CONTID: C21806
 PCN: 21806-BID
 PROJECT: NHPP 095A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0016

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 NO0260 Traffic Signals						
0550		MATERIAL ALLOWANCE Ped Push Button		0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0555	614-72863	Pedestrian Push Button Post Assembly	9.000	9.000		
			EACH	0.000	0.00	
			1,165.00000	9.000		10,485.00
0555		MATERIAL ALLOWANCE Ped Push Button Post Assembly		0.000		
			EACH	0.000	0.00	
			1,165.00000	0.000		0.00
0560	614-72866	Fire Preemption Unit and Timer	3.000	3.000		
			EACH	0.000	0.00	
			6,420.00000	3.000		19,260.00
0560		MATERIAL ALLOWANCE Fire Preemption Unit		0.000		
			EACH	0.000	0.00	
			6,420.00000	0.000		0.00
0565	614-72885	Traffic Signal Vehicle Detector (Special)	8.000	8.000		
			EACH	0.000	0.00	
			12,900.00000	8.000		103,200.00
0565		MATERIAL ALLOWANCE Traffic Signal Veh Detector (Spec)		0.000		
			EACH	0.000	0.00	
			12,900.00000	0.000		0.00
0570	614-72889	Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	8.000	8.000		
			EACH	0.000	0.00	
			1,585.00000	8.000		12,680.00
0570		MATERIAL ALLOWANCE Traffic Signal Veh Det (Micro) (Non-Inv)		0.000		
			EACH	0.000	0.00	
			1,585.00000	0.000		0.00
0575	614-81000	Traffic Signal-Light Pole Steel	1.000	1.000		
			EACH	0.000	0.00	
			11,700.00000	1.000		11,700.00
0575		MATERIAL ALLOWANCE Light Pole		0.000		
			EACH	0.000	0.00	
			7,962.00000	0.000		0.00

CONTID: C21806
 PCN: 21806-BID
 PROJECT: NHPP 095A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 14
 ESTIMATE RUN 02/22/2019
 12:15:03

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 NO0260 Traffic Signals						
0580	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			16,400.00000	2.000		32,800.00
0580		MATERIAL ALLOWANCE 30-Ft Signal Pole Delivered		0.000		
			EACH	0.000	0.00	
			9,747.00000	0.000		0.00
0585	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			16,200.00000	1.000		16,200.00
0585		MATERIAL ALLOWANCE 35 FT MAST ARM		0.000		
			EACH	0.000	0.00	
			9,764.00000	0.000		0.00
0590	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			18,000.00000	2.000		36,000.00
0590		MATERIAL ALLOWANCE 45 FT MAST ARM		0.000		
			EACH	0.000	0.00	
			10,993.00000	0.000		0.00
0595	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	3.000	3.000		
			EACH	0.000	0.00	
			18,200.00000	3.000		54,600.00
0595		MATERIAL ALLOWANCE 50 FT MAST ARM		0.000		
			EACH	0.000	0.00	
			11,049.00000	0.000		0.00
0600	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			18,600.00000	2.000		37,200.00
0600		MATERIAL ALLOWANCE 55 FT MAST ARM		0.000		
			EACH	0.000	0.00	
			11,178.00000	0.000		0.00
0605	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			25,500.00000	1.000		25,500.00

CONTID: C21806
 PCN: 21806-BID
 PROJECT: NHPP 095A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0016

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 NO0260 Traffic Signals						
0605		MATERIAL ALLOWANCE 60 FT MAST ARM		0.000		
			EACH	0.000	0.00	
			16,518.00000	0.000		0.00
0610	614-84000	Traffic Signal Pedestal Pole Steel	3.000	3.000		
			EACH	0.000	0.00	
			2,675.00000	3.000		8,025.00
0610		MATERIAL ALLOWANCE TRAFFIC SIGNAL PEDESTAL POLE		0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0615	614-86248	Traffic Signal Controller (Type 2070LC)	3.000	3.000		
			EACH	0.000	0.00	
			4,830.00000	3.000		14,490.00
0615		MATERIAL ALLOWANCE Controller		0.000		
			EACH	0.000	0.00	
			4,830.00000	0.000		0.00
0620	614-86800	Uninterrupted Power Supply	3.000	3.000		
			EACH	0.000	0.00	
			7,730.00000	3.000		23,190.00
0620		MATERIAL ALLOWANCE Uniterupted Power Supply		0.000		
			EACH	0.000	0.00	
			7,730.00000	0.000		0.00
0625	614-87320	Closed Circuit Television	3.000	3.000		
			EACH	0.000	0.00	
			5,585.00000	3.000		16,755.00
0625		MATERIAL ALLOWANCE Closed Ciircuit Television		0.000		
			EACH	0.000	0.00	
			5,585.00000	0.000		0.00
0630	614-87350	Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			4,240.00000	1.000		4,240.00
0635	614-87496	Fiber Optic Cable (Single Mode) (96 Strands)	200.000	200.000		
			LF	0.000	0.00	
			13.00000	200.000		2,600.00

CONTID: C21806
 PCN: 21806-BID
 PROJECT: NHPP 095A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 16
 ESTIMATE RUN 02/22/2019
 12:15:03

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 NO0260 Traffic Signals						
0640	614-87690	Ethernet Switch	2.000	2.000		
			EACH	0.000	0.00	
			5,185.00000	2.000		10,370.00
0645	614-87697	Ethernet Aggregation Switch Type I	1.000	1.000		
			EACH	0.000	0.00	
			53,800.00000	1.000		53,800.00
0650	626-00000	Mobilization	0.200	0.200		
			L S	0.000	0.00	
			310,000.00000	0.200		62,000.00
0655	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70589	F/A Environmental Health & Safety Management	8,102.730	8,102.730		
			F A	0.000	0.00	
			1.00000	8,102.730		8,102.73
0815	700-70034	F/A CMO 006: Redesigned Caisson Installation	108,049.130	108,049.130		
			F A	0.000	0.00	
			1.00000	108,049.130		108,049.13
			CAT 0260	CURRENT AMT \$ 1,149,354.86 \$	0.00	\$ 1,149,354.86

CAT NO0270 Lighting						
0670	613-00100	1 Inch Electrical Conduit	400.000	400.000		
			LF	0.000	0.00	
			44.00000	400.000		17,600.00
0675	613-01200	2 Inch Electrical Conduit (Plastic)	1,704.000	1,704.000		
			LF	0.000	0.00	
			12.50000	1,704.000		21,300.00
0680	613-01300	3 Inch Electrical Conduit (Plastic)	396.000	396.000		
			LF	0.000	0.00	
			13.50000	396.000		5,346.00

CONTID: C21806
 PCN: 21806-BID
 PROJECT: NHPP 095A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 17
 ESTIMATE RUN 02/22/2019
 12:15:03

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 NO0270 Lighting						
0685	613-07026	Pull Box (16"x24"x12")	20.000	20.000		
			EACH	0.000	0.00	
			900.00000	20.000		18,000.00
0690	613-10000	Wiring	0.500	0.500		
			L S	0.000	0.00	
			36,500.00000	0.500		18,250.00
0695	613-13014	Luminaire (LED) (14,000 Lumens)	7.000	7.000		
			EACH	0.000	0.00	
			750.00000	7.000		5,250.00
0695		MATERIAL ALLOWANCE Luminaire (LED)(14,000 Lumens)		0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0700	613-20300	Luminaire (Furnish Only)	7.000	7.000		
			EACH	0.000	0.00	
			525.00000	7.000		3,675.00
0705	613-32400	Light Standard Steel (40 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			2,900.00000	7.000		20,300.00
0705		MATERIAL ALLOWANCE LIGHT STANDARD 40 FT		0.000		
			EACH	0.000	0.00	
			1,610.00000	0.000		0.00
0710	613-40010	Light Standard Foundation	7.000	7.000		
			EACH	0.000	0.00	
			1,325.00000	7.000		9,275.00
0715	613-50150	Secondary Service Pedestal	4.000	4.000		
			EACH	0.000	0.00	
			5,655.00000	4.000		22,620.00
0715		MATERIAL ALLOWANCE Secondary Service Ped		0.000		
			EACH	0.000	0.00	
			5,655.00000	0.000		0.00

CONTID: C21806
 PCN: 21806-BID
 PROJECT: NHPP 095A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/22/2019

ESTIMATE NO: 0016

12:15:03

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 NO0270 Lighting						
0720	626-00000	Mobilization	0.100	0.100		
			L S	0.000	0.00	
			310,000.00000	0.100		31,000.00

			CAT 0270	CURRENT AMT \$	172,616.00 \$	0.00 \$ 172,616.00
CAT NO0300 STRUCTURES						
0725	202-00246	Removal of Asphalt Mat (Planing) (Special)	2,578.000	2,578.000		
			SY	0.000	0.00	
			6.00000	2,578.000		15,468.00
0730	202-00453	Removal of Portions of Present Structure (Class 2)	2.000	2.000		
			SY	0.000	0.00	
			325.00000	2.000		650.00
0735	202-00460	Removal of Portions of Present Structure (Class 3)	2.000	2.000		
			SY	0.000	0.00	
			1,200.00000	2.000		2,400.00
0740	202-00504	Removal of Expansion Device	276.000	276.000		
			LF	0.000	0.00	
			150.00000	276.000		41,400.00
0745	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	82.000	82.000		
			TON	0.000	0.00	
			115.00000	82.000		9,430.00
0750	515-00120	Waterproofing (Membrane)	2,578.000	2,578.000		
			SY	0.000	0.00	
			18.50000	2,578.000		47,693.00
0755	518-01004	Bridge Expansion Device (0-4 Inch)	275.000	275.000		
			LF	0.000	0.00	
			260.00000	275.000		71,500.00
0760	601-06100	Concrete (Patching)	1.000	1.000		
			CY	0.000	0.00	
			1,800.00000	1.000		1,800.00
0765	601-51005	Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00

CONTID: C21806
 PCN: 21806-BID
 PROJECT: NHPP 095A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 19
 ESTIMATE RUN 02/22/2019
 12:15:03

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 STRUCTURES						
0770	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			1.25000	0.000		0.00
0775	606-10400	Bridge Rail Type 4	6.000	6.000		
			LF	0.000	0.00	
			215.00000	6.000		1,290.00
0780	626-00000	Mobilization	0.100	0.100		
			L S	0.000	0.00	
			310,000.00000	0.100		31,000.00

			CAT 0300	CURRENT AMT \$	222,631.00 \$	0.00 \$ 222,631.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0785	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			24,175.00000	1.000		24,175.00
0790	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			24,300.00000	1.000		24,300.00
0795	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			635.00000	1.000		635.00

			CAT 0400	CURRENT AMT \$	49,110.00 \$	0.00 \$ 49,110.00

			PROJECT TOTAL	CURRENT AMT \$	3,268,629.20 \$	0.00 \$ 3,268,629.20