

ESTIMATE SUMMARY

CONTID: C22025

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22025-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 31.5 DAYS

TIME ALLOW:

69 WORK DAYS

INTERSECTIONS @ SH83 & LONGS WAY, US40 & DUNKIRK

PERCENT TIME: 45.65

ORIG TIME ALLOW:

69 WORK DAYS

PROJECT NO:

SHER100-289

SH40 & SH83 INTERSECTION SAFET

NAME OF ROAD:

PROJECT COUNTIES:

ARAPAHOE

DOUGLAS, REGION 1

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

6663 COLORADO BLVD.

COMMERCE CITY

CO 80022

(303)287-8905

PAY PERIOD ENDING

07/01/2019

DATE TIME STARTED 05/07/2019

DATE LET

01/03/2019

DATE WORK BEGAN 05/07/2019

DATE AWARDED

01/09/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/30/2019

DATE ACCEPTED

DATE NOTICE TO PROCEED

05/07/2019

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,420,650.10 PARTICIPATING	\$ 713,626.10	\$ 513,734.60
AWARD PROJECT AMT: \$ 1,254,593.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 50.23% TOTAL EARNINGS	713,626.10	513,734.60
FUNDS AVAILABLE: \$ 707,024.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	713,626.10
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-18,818.91	-13,947.16
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	694,807.19
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	694,807.19
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

499,787.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22025
 PCN: 22025-BID
 PROJECT: SHER100-289

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 07/12/2019
 14:18:04

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	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,650.00000	1.000		1,650.00
0010	202-00021	Removal of Manhole	2.000	2.000		
			EACH	0.000	0.00	
			2,200.00000	2.000		4,400.00
0015	202-00035	Removal of Pipe	738.000	180.000		
			LF	558.000	15,624.00	
			28.00000	738.000		20,664.00
0020	202-00037	Removal of End Section	2.000	0.000		
			EACH	2.000	660.00	
			330.00000	2.000		660.00
0025	202-00090	*Removal of Delineator	38.000	38.000		
			EACH	0.000	0.00	
			10.50000	38.000		399.00
0030	202-00190	Removal of Concrete Median Cover Material	900.700	845.000		
			SY	14.700	147.00	
			10.00000	859.700		8,597.00
0035	202-00200	Removal of Sidewalk	56.000	0.000		
			SY	0.000	0.00	
			12.50000	0.000		0.00
0040	202-00203	Removal of Curb and Gutter	1,606.000	1,411.000		
			LF	186.000	2,139.00	
			11.50000	1,597.000		18,365.50
0045	202-00206	Removal of Concrete Curb Ramp	148.000	0.000		
			SY	30.000	990.00	
			33.00000	30.000		990.00
0050	202-00210	Removal of Concrete Pavement	59.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0055	202-00220	Removal of Asphalt Mat	1,817.600	561.000		
			SY	1,256.600	15,707.50	
			12.50000	1,817.600		22,720.00

CONTID: C22025
 PCN: 22025-BID
 PROJECT: SHER100-289

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 07/12/2019
 14:18:04

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	2,100.000	0.000		
			SF	0.000	0.00	
			1.30000	0.000		0.00
0065	202-00254	*Removal of Pavement Marking (12 Inch)	2,000.000	0.000		
			SF	0.000	0.00	
			1.30000	0.000		0.00
0070	202-00810	*Removal of Ground Sign	13.000	8.000		
			EACH	0.000	0.00	
			130.00000	8.000		1,040.00
0075	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			7,375.00000	0.000		0.00
0080	202-04002	Clean Culvert	3.000	3.000		
			EACH	0.000	0.00	
			1,600.00000	3.000		4,800.00
0085	202-05010	Sawing Concrete (10 Inch)	133.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0090	202-05030	Sawing Asphalt Material (10 Inch)	2,909.000	2,609.000		
			LF	300.000	1,200.00	
			4.00000	2,909.000		11,636.00
0095	203-00010	Unclassified Excavation (Complete In Place)	922.000	0.000		
			CY	922.000	31,348.00	
			34.00000	922.000		31,348.00
0100	203-01597	*Potholing	80.000	28.000		
			HOURL	0.000	0.00	
			175.00000	28.000		4,900.00
0105	208-00035	*Aggregate Bag	400.000	30.000		
			LF	0.000	0.00	
			4.75000	30.000		142.50
0110	208-00046	Pre-fabricated Concrete Washout Structure	2.000	0.000		
			EACH	2.000	4,700.00	
			2,350.00000	2.000		4,700.00

CONTID: C22025
 PCN: 22025-BID
 PROJECT: SHER100-289

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 07/12/2019
 14:18:04

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)	100.000	40.000		
			LF	0.000	0.00	
			7.50000	40.000		300.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	200.000	0.000		
			HOOR	0.000	0.00	
			38.00000	0.000		0.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	0.000		
			HOOR	0.000	0.00	
			75.00000	0.000		0.00
0130	208-00106	Sweeping (Sediment Removal)	60.000	8.000		
			HOOR	30.000	4,800.00	
			160.00000	38.000		6,080.00
0135	208-00107	Removal of Trash	10.000	0.000		
			HOOR	0.000	0.00	
			160.00000	0.000		0.00
0140	210-00815	*Reset Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			555.00000	0.000		0.00
0145	210-00867	*Reset Fire Preemption Unit	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0150	210-04010	*Adjust Manhole	1.000	0.000		
			EACH	1.000	475.00	
			475.00000	1.000		475.00
0155	211-03005	Dewatering	1.000	0.000		
			L S	1.000	4,800.00	
			4,800.00000	1.000		4,800.00
0160	304-06007	Aggregate Base Course (Class 6)	662.500	0.000		
			CY	662.500	31,800.00	
			48.00000	662.500		31,800.00
0165	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	157.000	0.000		
			TON	0.000	0.00	
			250.00000	0.000		0.00

CONTID: C22025
 PCN: 22025-BID
 PROJECT: SHER100-289

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 07/12/2019
 14:18:04

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	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,084.900	0.000		
			TON	1,084.900	112,829.60	
			104.00000	1,084.900		112,829.60
0175	411-10255	*Emulsified Asphalt (Slow-Setting)	1,076.000	0.000		
			GAL	0.000	0.00	
			2.25000	0.000		0.00
0180	412-00952	Concrete Pavement (9 1/2 Inch) (Fast Track)	49.000	0.000		
			SY	0.000	0.00	
			130.00000	0.000		0.00
0185	503-00036	*Drilled Caisson (36 Inch)	57.000	0.000		
			LF	57.000	17,955.00	
			315.00000	57.000		17,955.00
0190	503-00054	*Drilled Caisson (54 Inch)	21.000	0.000		
			LF	21.000	12,810.00	
			610.00000	21.000		12,810.00
0195	603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place)	147.000	0.000		
			LF	147.000	15,435.00	
			105.00000	147.000		15,435.00
0200	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	0.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0205	603-30018	18 Inch Steel End Section	1.000	0.000		
			EACH	1.000	660.00	
			660.00000	1.000		660.00
0210	604-16005	Inlet Type 16 (5 Foot)	1.000	0.000		
			EACH	1.000	6,500.00	
			6,500.00000	1.000		6,500.00
0215	604-30005	Manhole Slab Base (5 Foot)	6.000	3.000		
			EACH	3.000	10,500.00	
			3,500.00000	6.000		21,000.00
0220	607-11525	*Fence (Plastic)	500.000	314.000		
			LF	0.000	0.00	
			3.00000	314.000		942.00

CONTID: C22025
 PCN: 22025-BID
 PROJECT: SHER100-289

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 07/12/2019
 14:18:04

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	608-00000	Concrete Sidewalk	40.000	0.000		
			SY	0.000	0.00	
			77.00000	0.000		0.00
0230	608-00010	Concrete Curb Ramp	140.000	0.000		
			SY	12.000	2,160.00	
			180.00000	12.000		2,160.00
0235	609-21010	Curb and Gutter Type 2 (Section I-B)	250.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0240	609-21011	Curb and Gutter Type 2 (Section I-M)	1,825.000	0.000		
			LF	1,612.000	43,524.00	
			27.00000	1,612.000		43,524.00
0245	609-21020	Curb and Gutter Type 2 (Section II-B)	12.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0250	609-21021	Curb and Gutter Type 2 (Section II-M)	727.000	0.000		
			LF	727.000	23,264.00	
			32.00000	727.000		23,264.00
0255	609-40031	Curb Type 4 (Section B) (Key-Way)	332.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0260	609-40120	Curb (Median) (Special)	30.500	0.000		
			SY	30.500	3,507.50	
			115.00000	30.500		3,507.50
0265	610-00026	Median Cover Material (6 Inch Patterned Concrete)	1,269.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0270	610-00030	Median Cover Material (Concrete)	8,804.000	0.000		
			SF	6,522.000	45,654.00	
			7.00000	6,522.000		45,654.00
0275	612-00002	*Delineator (Type II)	34.000	0.000		
			EACH	0.000	0.00	
			28.50000	0.000		0.00

CONTID: C22025
 PCN: 22025-BID
 PROJECT: SHER100-289

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 07/12/2019
 14:18:04

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	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			30.50000	0.000		0.00
0285	613-00206	*2 Inch Electrical Conduit (Bored)	500.000	230.000		
			LF	0.000	0.00	
			15.00000	230.000		3,450.00
0290	613-00306	*3 Inch Electrical Conduit (Bored)	850.000	115.000		
			LF	0.000	0.00	
			16.50000	115.000		1,897.50
0295	613-01200	*2 Inch Electrical Conduit (Plastic)	140.000	0.000		
			LF	140.000	1,470.00	
			10.50000	140.000		1,470.00
0300	613-01300	*3 Inch Electrical Conduit (Plastic)	100.000	0.000		
			LF	90.000	1,125.00	
			12.50000	90.000		1,125.00
0305	613-07003	*Type Three Pull Box	5.000	0.000		
			EACH	3.000	2,700.00	
			900.00000	3.000		2,700.00
0310	613-07004	*Type Four Pull Box	3.000	0.000		
			EACH	1.000	1,050.00	
			1,050.00000	1.000		1,050.00
0315	613-07005	*Type Five Pull Box	2.000	0.000		
			EACH	1.000	1,350.00	
			1,350.00000	1.000		1,350.00
0320	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			4,400.00000	0.000		0.00
0325	613-13006	*Luminare (LED) (8500 Lumens)	4.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0330	613-80130	*Service Meter Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00

CONTID: C22025
 PCN: 22025-BID
 PROJECT: SHER100-289

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 07/12/2019
 14:18:04

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	614-00011	*Sign Panel (Class I)	256.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0340	614-00012	*Sign Panel (Class II)	34.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0345	614-00013	*Sign Panel (Class III)	48.000	0.000		
			SF	0.000	0.00	
			31.50000	0.000		0.00
0350	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	28.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0355	614-70024	*1310nm SFP Optic Module	2.000	0.000		
			EACH	0.000	0.00	
			312.00000	0.000		0.00
0360	614-70030	*Optical Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			99.00000	0.000		0.00
0365	614-70150	*Pedestrian Signal Face (16) (Countdown)	6.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0370	614-70336	*Traffic Signal Face (12-12-12)	19.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00
0375	614-72836	*Conflict Monitor	1.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0380	614-72855	*Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00
0385	614-72863	*Pedestrian Push Button Post Assembly	6.000	0.000		
			EACH	0.000	0.00	
			1,325.00000	0.000		0.00

CONTID: C22025
 PCN: 22025-BID
 PROJECT: SHER100-289

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 07/12/2019
 14:18:04

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	614-72885	*Traffic Signal Vehicle Detector (Special)	6.000	0.000		
			EACH	0.000	0.00	
			5,800.00000	0.000		0.00
0395	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			17,600.00000	0.000		0.00
0400	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			19,150.00000	0.000		0.00
0405	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			21,800.00000	0.000		0.00
0410	614-81170	*Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			32,000.00000	0.000		0.00
0415	614-86248	*Traffic Signal Controller (Type 2070LC)	1.000	0.000		
			EACH	0.000	0.00	
			7,400.00000	0.000		0.00
0420	614-86800	*Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			9,200.00000	0.000		0.00
0425	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	500.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0430	614-87012	*Fiber Optic Termination Panel (12 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			860.00000	0.000		0.00
0435	614-87015	*Buffer Tube Fan Out Kit	1.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0440	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			1,440.00000	0.000		0.00

CONTID: C22025
 PCN: 22025-BID
 PROJECT: SHER100-289

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 07/12/2019
 14:18:04

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	614-87512	*Splice Fiber Optic Cable (12 Strand)	1.000	0.000		
			EACH	0.000	0.00	
			1,575.00000	0.000		0.00
0450	614-87692	*Ethernet Switch Type II	1.000	0.000		
			EACH	0.000	0.00	
			5,035.00000	0.000		0.00
0455	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.000	0.00	
			20,000.00000	0.500		10,000.00
0460	626-00000	*Mobilization	1.000	0.500		
			L S	0.500	37,500.00	
			75,000.00000	1.000		75,000.00
0465	626-01104	Public Information Services (Tier IV)	1.000	0.350		
			L S	0.350	1,575.00	
			4,500.00000	0.700		3,150.00
0470	627-00008	*Modified Epoxy Pavement Marking	24.000	0.000		
			GAL	0.000	0.00	
			91.00000	0.000		0.00
0475	627-00013	*Pavement Marking Paint (High Build)	104.000	0.000		
			GAL	0.000	0.00	
			45.00000	0.000		0.00
0480	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,304.000	0.000		
			SF	0.000	0.00	
			11.50000	0.000		0.00
0485	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,865.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0490	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	427.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0495	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,548.000	0.000		
			SF	0.000	0.00	
			11.50000	0.000		0.00

CONTID: C22025
 PCN: 22025-BID
 PROJECT: SHER100-289

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 07/12/2019
 14:18:04

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	630-00000	*Flagging	500.000	88.000		
			HOUR	317.000	9,193.00	
			29.00000	405.000		11,745.00
0505	630-00007	Traffic Control Inspection	26.000	10.000		
			DAY	9.000	1,125.00	
			125.00000	19.000		2,375.00
0510	630-00012	Traffic Control Management	69.000	10.000		
			DAY	18.000	10,350.00	
			575.00000	28.000		16,100.00
0515	630-00015	Uniformed Traffic Control Coordination	10.000	2.000		
			HOUR	4.000	64.00	
			16.00000	6.000		96.00
0520	630-80341	Construction Traffic Sign (Panel Size A)	38.000	4.000		
			EACH	0.000	0.00	
			70.00000	4.000		280.00
0525	630-80342	Construction Traffic Sign (Panel Size B)	58.000	18.000		
			EACH	0.000	0.00	
			125.00000	18.000		2,250.00
0530	630-80343	Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0535	630-80355	Portable Message Sign Panel	5.000	1.500		
			EACH	1.000	2,200.00	
			2,200.00000	2.500		5,500.00
0540	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			1,260.00000	1.000		1,260.00
0545	630-80360	Drum Channelizing Device	100.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0550	630-80380	Traffic Cone	200.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00

CONTID: C22025
 PCN: 22025-BID
 PROJECT: SHER100-289

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 07/12/2019
 14:18:04

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	630-80393	Stackable Vertical Panels	83.000	41.500		
			EACH	0.000	0.00	
			45.00000	41.500		1,867.50
0560	630-85041	Mobile Attenuator	22.000	16.000		
			DAY	5.000	1,800.00	
			360.00000	21.000		7,560.00
0565	700-70010	F/A Minor Contract Revisions	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70023	F/A On-The-Job Trainee	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70060	F/A Adjust Utilities	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70190	F/A Electric Service Furnish & Install Electric Service	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22025
 PCN: 22025-BID
 PROJECT: SHER100-289

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/12/2019

ESTIMATE NO: 0002

14:18:04

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							
0700	206-00065	Str Bkfl (Flow-Fill)	60.000	60.000			
			CY	0.000	0.00		
			115.00000	60.000		6,900.00	
0705	603-01185	18 In RCP (CIP) Class V	724.000	378.000			
			LF	346.000	33,043.00		
			95.50000	724.000		69,142.00	

			CAT 0200	CURRENT AMT	\$ 1,419,350.10 \$	513,734.60 \$ 712,976.10	
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0615	620-00020	Sanitary Facility	2.000	1.000			
			EACH	0.000	0.00		
			650.00000	1.000		650.00	

			CAT 0400	CURRENT AMT	\$ 1,300.00 \$	0.00 \$ 650.00	

			PROJECT TOTAL	CURRENT AMT	\$ 1,420,650.10 \$	513,734.60 \$ 713,626.10	