

ESTIMATE SUMMARY

CONTID: C22367

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 22367-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 76.0 DAYS

TIME ALLOW:

120 WORK DAYS

LONG MAST ARM SIGNALS PROJECT

PERCENT TIME: 63.33

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

NHPPR100-303

LONG MAST ARM SIGNALS PROJECT

NAME OF ROAD:

PROJECT COUNTIES:

JEFFERSON

ARAPAHOE

CONTRACTOR:

Lumin8 Transportation Technologies, LLC

5920 LAMAR STREET

ARVADA

CO 80003

(303)422-7985

PAY PERIOD ENDING

05/28/2021

DATE TIME STARTED 08/24/2020

DATE LET

05/07/2020

DATE WORK BEGAN 08/24/2020

DATE AWARDED

05/26/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/15/2020

DATE ACCEPTED

DATE NOTICE TO PROCEED

08/24/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,904,086.71 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,762,713.21 NON-PARTICIPATING	1,069,927.45	326,405.85
PERCENT COMPLETE: 56.19% TOTAL EARNINGS	1,069,927.45	326,405.85
FUNDS AVAILABLE: \$ 834,159.26 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	326,405.85
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-26,440.70	-6,295.05
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	320,110.80
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	320,110.80
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 320,110.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22367
 PCN: 22367-BID
 PROJECT: NHPPR100-303

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 06/18/2021
 16:28:28

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	0.000		
			L S	0.000	0.00	
			870.00000	0.000		0.00
0010	202-00090	Removal of Delineator	18.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0015	202-00190	*Removal of Concrete Median Cover Material	12.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00
0020	202-00200	*Removal of Sidewalk	124.000	0.000		
			SY	0.000	0.00	
			41.00000	0.000		0.00
0025	202-00201	*Removal of Curb	88.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0030	202-00203	*Removal of Curb and Gutter	200.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00
0035	202-00206	*Removal of Concrete Curb Ramp	83.000	0.000		
			SY	0.000	0.00	
			41.00000	0.000		0.00
0040	202-00210	*Removal of Concrete Pavement	24.000	0.000		
			SY	0.000	0.00	
			55.00000	0.000		0.00
0045	202-00220	*Removal of Asphalt Mat	125.000	0.000		
			SY	0.000	0.00	
			55.00000	0.000		0.00
0050	202-00250	*Removal of Pavement Marking	4,165.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0055	202-00821	Removal of Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00

CONTID: C22367
 PCN: 22367-BID
 PROJECT: NHPPR100-303

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 06/18/2021
 16:28:28

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	202-00827	Removal of Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0065	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			45,295.00000	0.000		0.00
0070	203-01597	*Potholing	260.000	151.000		
			HOOR	12.000	2,100.00	
			175.00000	163.000		28,525.00
0075	208-00002	*Erosion Log Type 1 (12 Inch)	1,860.000	1,860.000		
			LF	0.000	0.00	
			6.00000	1,860.000		11,160.00
0080	208-00035	*Aggregate Bag	159.000	159.000		
			LF	0.000	0.00	
			15.00000	159.000		2,385.00
0085	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	4.000	3.000		
			EACH	0.000	0.00	
			685.00000	3.000		2,055.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	8.000	0.000		
			HOOR	0.000	0.00	
			42.00000	0.000		0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	24.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0100	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOOR	0.000	0.00	
			185.00000	0.000		0.00
0105	208-00107	Removal of Trash	4.000	0.000		
			HOOR	0.000	0.00	
			60.00000	0.000		0.00
0110	210-00473	Reset TV Cameras	1.000	0.000		
			EACH	0.000	0.00	
			460.00000	0.000		0.00

CONTID: C22367
 PCN: 22367-BID
 PROJECT: NHPPR100-303

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 06/18/2021
 16:28:28

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	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0120	210-00815	Reset Sign Panel	15.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0125	210-00855	Reset Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			2,365.00000	1.000		2,365.00
0130	210-00867	Reset Fire Preemption Unit	3.000	0.000		
			EACH	0.000	0.00	
			1,090.00000	0.000		0.00
0135	212-00006	*Seeding (Native)	0.160	0.000		
			ACRE	0.000	0.00	
			3,472.00000	0.000		0.00
0140	212-00032	*Soil Conditioning	0.160	0.000		
			ACRE	0.000	0.00	
			3,720.00000	0.000		0.00
0145	213-00004	*Mulching (Weed Free Straw)	0.160	0.000		
			ACRE	0.000	0.00	
			4,464.00000	0.000		0.00
0150	213-00061	*Mulch Tackifier	34.000	0.000		
			LB	0.000	0.00	
			24.00000	0.000		0.00
0155	304-06007	*Aggregate Base Course (Class 6)	124.000	0.000		
			CY	0.000	0.00	
			155.00000	0.000		0.00
0160	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	20.000	0.000		
			TON	0.000	0.00	
			405.00000	0.000		0.00
0165	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	65.160	0.000		
			TON	0.000	0.00	
			350.00000	0.000		0.00

CONTID: C22367
 PCN: 22367-BID
 PROJECT: NHPPR100-303

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 06/18/2021
 16:28:28

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	412-00190	*Concrete Pavement (Patching)	19.000	0.000		
			SY	0.000	0.00	
			225.00000	0.000		0.00
0175	503-00012	Drilled Shaft (12 Inch)	40.000	19.200		
			LF	19.200	2,169.60	
			113.00000	38.400		4,339.20
0180	503-00036	Drilled Shaft (36 Inch)	95.000	95.000		
			LF	0.000	0.00	
			342.00000	95.000		32,490.00
0185	503-00048	Drilled Shaft (48 Inch)	105.000	84.000		
			LF	0.000	0.00	
			562.00000	84.000		47,208.00
0190	503-00054	*Drilled Shaft (54 Inch)	112.000	112.000		
			LF	0.000	0.00	
			850.00000	112.000		95,200.00
0195	608-00006	*Concrete Sidewalk (6 Inch)	74.000	0.000		
			SY	0.000	0.00	
			120.00000	0.000		0.00
0200	608-00010	*Concrete Curb Ramp	265.000	0.000		
			SY	0.000	0.00	
			245.00000	0.000		0.00
0205	609-21023	*Curb and Gutter Type 2 (Section II-B) (Special)	268.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0210	609-21110	*Curb and Gutter Type 2 (Section I-B) (Special)	43.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0215	610-00010	*Median Cover Material (Decorative)	35.000	0.000		
			SF	0.000	0.00	
			38.50000	0.000		0.00
0220	610-00020	*Median Cover Material (Patterned Concrete)	337.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00

CONTID: C22367
 PCN: 22367-BID
 PROJECT: NHPPR100-303

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 06/18/2021
 16:28:28

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	612-00001	Delineator (Type I)	4.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0230	612-00039	Delineator (Flexible) (Surface Mounted)	3.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0235	613-00206	*2 Inch Electrical Conduit (Bored)	2,314.000	2,314.000		
			LF	0.000	0.00	
			14.00000	2,314.000		32,396.00
0240	613-00306	*3 Inch Electrical Conduit (Bored)	3,236.000	3,232.000		
			LF	4.000	60.00	
			15.00000	3,236.000		48,540.00
0245	613-01200	2 Inch Electrical Conduit (Plastic)	700.000	700.000		
			LF	0.000	0.00	
			13.00000	700.000		9,100.00
0250	613-01300	3 Inch Electrical Conduit (Plastic)	1,029.000	1,012.000		
			LF	17.000	233.75	
			13.75000	1,029.000		14,148.75
0255	613-07004	Type Four Pull Box	14.000	14.000		
			EACH	0.000	0.00	
			1,520.00000	14.000		21,280.00
0260	613-07005	Type Five Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			2,134.00000	4.000		8,536.00
0265	613-07040	Pull Box (30"x48"x24")	2.000	0.000		
			EACH	0.000	0.00	
			1,985.00000	0.000		0.00
0270	613-10000	Wiring	1.000	0.000		
			L S	0.500	14,425.00	
			28,850.00000	0.500		14,425.00
0275	613-13008	Luminaire (LED) (8,000 Lumens)	14.000	0.000		
			EACH	10.000	5,250.00	
			525.00000	10.000		5,250.00

CONTID: C22367
 PCN: 22367-BID
 PROJECT: NHPPR100-303

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 06/18/2021

16:28:28

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	613-80130	Service Meter Cabinet	4.000	0.000		
			EACH	3.000	13,800.00	
			4,600.00000	3.000		13,800.00
0285	614-00011	Sign Panel (Class I)	222.500	0.000		
			SF	30.000	810.00	
			27.00000	30.000		810.00
0290	614-00012	Sign Panel (Class II)	26.000	0.000		
			SF	0.000	0.00	
			32.50000	0.000		0.00
0295	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			485.00000	0.000		0.00
0300	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	3.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0305	614-70150	Pedestrian Signal Face (16) (Countdown)	28.000	0.000		
			EACH	13.000	5,863.00	
			451.00000	13.000		5,863.00
0310	614-70336	Traffic Signal Face (12-12-12)	63.000	0.000		
			EACH	31.000	19,902.00	
			642.00000	31.000		19,902.00
0315	614-70448	Traffic Signal Face (12-12-12-12)	9.000	0.000		
			EACH	3.000	2,505.00	
			835.00000	3.000		2,505.00
0320	614-72860	Pedestrian Push Button	23.000	0.000		
			EACH	3.000	660.00	
			220.00000	3.000		660.00
0325	614-72863	Pedestrian Push Button Post Assembly	5.000	0.000		
			EACH	1.000	1,100.00	
			1,100.00000	1.000		1,100.00
0330	614-72885	Traffic Signal Vehicle Detector (Special) 14 Stop Bar Detectors, 14 Advance Detect	31.000	31.000		
			EACH	0.000	0.00	
			7,775.00000	31.000		241,025.00

CONTID: C22367
 PCN: 22367-BID
 PROJECT: NHPPR100-303

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 06/18/2021

16:28:28

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	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	3.000	0.000		
			EACH	1.000	11,355.00	
			11,355.00000	1.000		11,355.00
0340	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	2.000	0.000		
			EACH	2.000	25,260.00	
			12,630.00000	2.000		25,260.00
0345	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	13,350.00	
			13,350.00000	1.000		13,350.00
0350	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	5.000	0.000		
			EACH	2.000	40,400.00	
			20,200.00000	2.000		40,400.00
0355	614-81175	Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	2.000	0.000		
			EACH	1.500	33,991.50	
			22,661.00000	1.500		33,991.50
0360	614-82015	Traffic Signal Pole Steel (1 Mast Arm) (Special) 75'+ Ultra Long Mast Arm	2.000	0.000		
			EACH	1.000	34,603.00	
			34,603.00000	1.000		34,603.00
0365	614-84000	Traffic Signal Pedestal Pole Steel	8.000	0.000		
			EACH	1.000	1,225.00	
			1,225.00000	1.000		1,225.00
0370	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	35.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0375	614-87012	Fiber Optic Termination Panel (12 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			1,175.00000	0.000		0.00
0380	614-87015	Buffer Tube Fan Out Kit	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0385	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			1,240.00000	0.000		0.00

CONTID: C22367
 PCN: 22367-BID
 PROJECT: NHPPR100-303

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 06/18/2021
 16:28:28

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	614-87512	Splice Fiber Optic Cable (12 Strand)	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0395	625-00000	Construction Surveying	1.000	0.500		
			L S	0.000	0.00	
			29,680.00000	0.500		14,840.00
0400	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	48,000.00	
			120,000.00000	1.000		120,000.00
0405	626-01114	Public Information Management (Tier IV)	200.000	115.000		
			DAY	33.000	2,343.00	
			71.00000	148.000		10,508.00
0410	627-00008	*Modified Epoxy Pavement Marking	1.000	0.000		
			GAL	0.000	0.00	
			620.00000	0.000		0.00
0415	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	129.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0420	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	15.000	0.000		
			SF	0.000	0.00	
			31.00000	0.000		0.00
0425	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,861.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0430	630-00000	Flagging	1,000.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0435	630-00003	Uniformed Traffic Control	96.000	16.000		
			HOUR	0.000	0.00	
			95.00000	16.000		1,520.00
0440	630-00007	Traffic Control Inspection	40.000	0.000		
			DAY	0.000	0.00	
			145.00000	0.000		0.00

CONTID: C22367
 PCN: 22367-BID
 PROJECT: NHPPR100-303

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 06/18/2021
 16:28:28

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	630-00012	Traffic Control Management	120.000	38.000		
			DAY	38.000	47,120.00	
			1,240.00000	76.000		94,240.00
0450	630-80001	Flashing Beacon (Portable)	8.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0455	630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0460	630-80340	Pedestrian Barricade (ADA)	80.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0465	630-80341	Construction Traffic Sign (Panel Size A)	32.000	2.500		
			EACH	0.000	0.00	
			50.00000	2.500		125.00
0470	630-80342	Construction Traffic Sign (Panel Size B)	32.000	11.500		
			EACH	-1.500	-120.00	
			80.00000	10.000		800.00
0475	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0480	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	0.000	0.00	
			2,110.00000	1.000		2,110.00
0485	630-80360	Drum Channelizing Device	50.000	4.000		
			EACH	0.000	0.00	
			19.00000	4.000		76.00
0490	630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0495	630-80380	Traffic Cone	100.000	38.000		
			EACH	0.000	0.00	
			12.00000	38.000		456.00

CONTID: C22367
 PCN: 22367-BID
 PROJECT: NHPPR100-303

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 06/18/2021
 16:28:28

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	630-85020	Mobile Attenuator	4.000	0.000		
			EACH	0.000	0.00	
			10,250.00000	0.000		0.00
0505	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			4,365.00000	0.000		0.00
0510	700-70010	F/A Minor Contract Revisions	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	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
0525	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
0530	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70230	F/A Communication Lines	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70310	F/A Landscaping	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70380	F/A Erosion Control	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70587	F/A Hazardous Waste Disposal Haz Waste Disposal	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22367
 PCN: 22367-BID
 PROJECT: NHPPR100-303

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/18/2021

ESTIMATE NO: 0005

16:28:28

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	700-70589	F/A Environmental Health & Safety Management Env Health & Safety Mgt.	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,902,486.71 \$	326,405.85 \$ 1,069,927.45

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0560	620-00020	Sanitary Facility	2.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 1,600.00 \$	0.00 \$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,904,086.71 \$	326,405.85 \$ 1,069,927.45
