

ESTIMATE SUMMARY

CONTID: C20461

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20461-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 46.0 DAYS

TIME ALLOW:

105 WORK DAYS

US287 (FEDERAL) RESURFACING-12

PERCENT TIME: 43.81

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

STA2873-180

US287 (FEDERAL) RESURFACING-12

NAME OF ROAD:

PROJECT COUNTIES:

ADAMS

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING

07/31/2017

DATE TIME STARTED 05/22/2017

10100 DALLAS STREET

DATE LET

03/09/2017

DATE WORK BEGAN 05/22/2017

DATE AWARDED

03/24/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/10/2017

DATE ACCEPTED

HENDERSON

CO 80640

(303)289-8555

DATE NOTICE TO PROCEED

05/22/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,917,047.00 PARTICIPATING	\$ 875,401.68	\$ 512,881.50
AWARD PROJECT AMT: \$ 4,181,604.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 17.80% TOTAL EARNINGS	875,401.68	512,881.50
FUNDS AVAILABLE: \$ 4,041,645.32 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	875,401.68
		512,881.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-22,362.05	-13,436.44
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	853,039.63
		499,445.06
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	853,039.63
		499,445.06
	OTHER ADJUSTMENTS	0.00
		0.00

PAYMENT DUE

\$

499,445.06

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20461
 PCN: 20461-BID
 PROJECT: STA2873-180

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 08/16/2017
 13:11:52

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	7.000	0.000		
			EACH	0.000	0.00	
			7.50000	0.000		0.00
0006	202-00190	Rem of Conc Median Cover Mat1	142.000	0.000		
			SY	142.000	3,195.00	
			22.50000	142.000		3,195.00
0010	202-00200	*Removal of Sidewalk	430.000	53.000		
			SY	377.000	7,351.50	
			19.50000	430.000		8,385.00
0015	202-00203	*Removal of Curb and Gutter	1,249.000	772.000		
			LF	477.000	5,008.50	
			10.50000	1,249.000		13,114.50
0020	202-00206	*Removal of Concrete Curb Ramp	780.000	271.000		
			SY	509.000	13,997.50	
			27.50000	780.000		21,450.00
0021	202-00210	Rem Conc Pavement	9.000	0.000		
			SY	9.000	216.00	
			24.00000	9.000		216.00
0025	202-00220	Removal of Asphalt Mat	1,864.000	0.000		
			SY	1,864.000	42,872.00	
			23.00000	1,864.000		42,872.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	208,650.000	0.000		
			SY	726.000	1,452.00	
			2.00000	726.000		1,452.00
0035	202-00246	Removal of Asphalt Mat (Planing) (Special)	263.000	0.000		
			SY	263.000	6,575.00	
			25.00000	263.000		6,575.00
0040	202-00250	*Removal of Pavement Marking	4,000.000	0.000		
			SF	0.000	0.00	
			1.65000	0.000		0.00
0045	202-00810	*Removal of Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00

CONTID: C20461
 PCN: 20461-BID
 PROJECT: STA2873-180

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 08/16/2017
 13:11:52

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						
0050	202-04003	*Clean Culvert (Special)	42.000	42.000		
			EACH	0.000	0.00	
			1,200.00000	42.000		50,400.00
0055	202-04005	*Clean Valve Box	6.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0060	203-01597	*Potholing	120.000	48.000		
			HOUR	51.500	10,300.00	
			200.00000	99.500		19,900.00
0065	203-01622	*Sweeping (With Pickup Broom)	120.000	0.000		
			HOUR	5.500	770.00	
			140.00000	5.500		770.00
0070	208-00035	*Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			19.30000	0.000		0.00
0075	208-00045	*Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0080	208-00051	*Storm Drain Inlet Protection (Type I)	357.000	0.000		
			LF	357.000	6,783.00	
			19.00000	357.000		6,783.00
0085	208-00052	*Storm Drain Inlet Protection (Type II)	350.000	0.000		
			LF	69.000	1,311.00	
			19.00000	69.000		1,311.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	15.000	0.000		
			HOUR	3.000	240.00	
			80.00000	3.000		240.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0100	208-00106	Sweeping (Sediment Removal)	120.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00

CONTID: C20461
 PCN: 20461-BID
 PROJECT: STA2873-180

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 08/16/2017
 13:11:52

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						
0105	208-00107	Removal of Trash	20.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0110	208-00207	*Erosion Control Management	10.000	3.000		
			DAY	2.000	190.00	
			95.00000	5.000		475.00
0115	210-04010	Adjust Manhole	28.000	14.000		
			EACH	0.000	0.00	
			550.00000	14.000		7,700.00
0120	210-04050	Adjust Valve Box	12.000	0.000		
			EACH	6.000	1,500.00	
			250.00000	6.000		1,500.00
0125	212-00006	*Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			9,300.00000	0.000		0.00
0130	212-00032	*Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			6,000.00000	0.000		0.00
0135	213-00002	*Mulching (Weed Free Hay)	0.100	0.000		
			ACRE	0.000	0.00	
			7,050.00000	0.000		0.00
0140	213-00061	*Mulch Tackifier	20.000	0.000		
			LB	0.000	0.00	
			3.50000	0.000		0.00
0145	240-00000	*Wildlife Biologist	56.000	38.000		
			HOUR	18.000	1,800.00	
			100.00000	56.000		5,600.00
0150	240-00010	*Removal of Nests	40.000	0.000		
			HOUR	0.000	0.00	
			72.00000	0.000		0.00
0155	250-00010	*Environmental Health and Safety Management	1.000	0.500		
			L S	0.000	0.00	
			3,400.00000	0.500		1,700.00

CONTID: C20461
 PCN: 20461-BID
 PROJECT: STA2873-180

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 08/16/2017
 13:11:52

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						
0160	250-00050	*Monitoring Technician	80.000	0.000		
			HOOR	0.000	0.00	
			75.00000	0.000		0.00
0165	250-00110	*Health and Safety Officer	80.000	0.000		
			HOOR	0.000	0.00	
			105.00000	0.000		0.00
0170	304-06007	Aggregate Base Course (Class 6)	61.000	0.000		
			CY	0.000	0.00	
			46.00000	0.000		0.00
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,000.000	0.000		
			TON	343.940	51,591.00	
			150.00000	343.940		51,591.00
0180	403-00800	Emergency Pothole Repair	10.000	0.000		
			TON	0.000	0.00	
			785.00000	0.000		0.00
0185	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	122.000	0.000		
			TON	0.000	0.00	
			98.00000	0.000		0.00
0190	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	25,680.000	0.000		
			TON	0.000	0.00	
			74.50000	0.000		0.00
0195	411-10255	Emulsified Asphalt (Slow-Setting)	18,180.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0196	412-00600	Conc Pvmt (6 In)	125.000	0.000		
			SY	125.000	9,612.50	
			76.90000	125.000		9,612.50
0200	607-11525	Fence (Plastic)	250.000	0.000		
			LF	0.000	0.00	
			3.80000	0.000		0.00
0205	608-00000	*Concrete Sidewalk	491.000	0.000		
			SY	491.000	24,059.00	
			49.00000	491.000		24,059.00

CONTID: C20461
 PCN: 20461-BID
 PROJECT: STA2873-180

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 08/16/2017
 13:11:52

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						
0210	608-00010	*Concrete Curb Ramp	310.000	310.000		
			SY	-310.000	-41,850.00	
				135.00000	0.000	0.00
0211	608-00010	Conc Curb Ramp New Standard	1,037.000	0.000		
			SY	1,037.000	197,030.00	
				190.00000	1,037.000	197,030.00
0215	608-00015	*Detectable Warnings	100.000	0.000		
			SF	16.000	1,280.00	
				80.00000	16.000	1,280.00
0220	609-21010	*Curb and Gutter Type 2 (Section I-B)	303.000	0.000		
			LF	226.000	4,520.00	
				20.00000	226.000	4,520.00
0221	609-24002	Gutter Ty 2 (2 Ft)	0.000	0.000		
			LF	0.000	0.00	
				23.00000	0.000	0.00
0225	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,394.000	772.000		
			LF	622.000	14,928.00	
				24.00000	1,394.000	33,456.00
0226	610-00010	Median Cover Mat1 (Dec)	24.000	0.000		
			SF	0.000	0.00	
				12.00000	0.000	0.00
0227	610-00020	Median Cover (Pattern Conc)	0.000	0.000		
			SF	0.000	0.00	
				22.50000	0.000	0.00
0228	610-00030	Median Cover Mat1 (Conc)	212.000	0.000		
			SF	212.000	1,696.00	
				8.00000	212.000	1,696.00
0229	612-00001	Delin (Ty I)	0.000	0.000		
			EACH	0.000	0.00	
				30.00000	0.000	0.00
0230	613-00206	*2 Inch Electrical Conduit (Bored)	3,506.000	1,800.000		
			LF	0.000	0.00	
				15.00000	1,800.000	27,000.00

CONTID: C20461
 PCN: 20461-BID
 PROJECT: STA2873-180

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 08/16/2017
 13:11:52

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						
0231	613-00300	3 In Elec Cond	0.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0232	614-72863	Ped Push Button Post Assem	0.000	0.000		
			EACH	0.000	0.00	
			890.00000	0.000		0.00
0235	613-00306	*3 Inch Electrical Conduit (Bored)	480.000	240.000		
			LF	240.000	5,280.00	
			22.00000	480.000		10,560.00
0240	613-01200	*2 Inch Electrical Conduit (Plastic)	125.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0245	613-07000	*Pull Box (Special)	22.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0250	613-07001	*Type One Pull Box	4.000	0.000		
			EACH	2.000	1,700.00	
			850.00000	2.000		1,700.00
0255	614-00012	*Sign Panel (Class II)	30.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0260	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	3.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0265	614-72875	*Loop Detector Wire	16,016.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0270	614-72878	*Traffic Signal Vehicle Detector Amplifier (Loop Type) (4 Ch)	5.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0275	614-72889	*Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	20.000	0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00

CONTID: C20461
 PCN: 20461-BID
 PROJECT: STA2873-180

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 08/16/2017
 13:11:52

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	625-00000	*Construction Surveying	1.000	0.210		
			L S	0.200	8,200.00	
			41,000.00000	0.410		16,810.00
0285	625-00001	*Construction Surveying (Hourly)	240.000	43.000		
			HOOR	0.000	0.00	
			165.00000	43.000		7,095.00
0290	626-00000	*Mobilization	1.000	0.250		
			L S	0.250	65,000.00	
			260,000.00000	0.500		130,000.00
0295	626-01103	Public Information Services (Tier III)	1.000	0.400		
			L S	0.200	1,800.00	
			9,000.00000	0.600		5,400.00
0300	627-00008	*Modified Epoxy Pavement Marking	450.000	0.000		
			GAL	0.000	0.00	
			75.00000	0.000		0.00
0305	627-00011	*Pavement Marking Paint (Waterborne)	2,754.000	0.000		
			GAL	0.000	0.00	
			30.00000	0.000		0.00
0310	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,102.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
0315	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	2,181.000	0.000		
			SF	0.000	0.00	
			23.50000	0.000		0.00
0320	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	9,300.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
0325	630-00000	*Flagging	1,800.000	223.000		
			HOOR	317.000	8,717.50	
			27.50000	540.000		14,850.00
0330	630-00003	*Uniformed Traffic Control	200.000	0.000		
			HOOR	0.000	0.00	
			83.00000	0.000		0.00

CONTID: C20461
 PCN: 20461-BID
 PROJECT: STA2873-180

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 08/16/2017
 13:11:52

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	630-00004	*Traffic Control Vehicle	1.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0340	630-00007	*Traffic Control Inspection	25.000	11.000		
			DAY	4.000	480.00	
			120.00000	15.000		1,800.00
0345	630-00012	*Traffic Control Management	90.000	26.000		
			DAY	11.000	8,580.00	
			780.00000	37.000		28,860.00
0350	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0355	630-80341	*Construction Traffic Sign (Panel Size A)	19.000	2.000		
			EACH	0.000	0.00	
			27.00000	2.000		54.00
0360	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	18.000		
			EACH	0.000	0.00	
			55.00000	18.000		990.00
0365	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	5.000		
			EACH	0.000	0.00	
			61.00000	5.000		305.00
0370	630-80344	*Construction Traffic Sign (Special)	64.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0375	630-80355	*Portable Message Sign Panel	8.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00
0380	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			1,150.00000	1.000		1,150.00
0385	630-80360	*Drum Channelizing Device	60.000	16.500		
			EACH	0.000	0.00	
			16.50000	16.500		272.25

CONTID: C20461
 PCN: 20461-BID
 PROJECT: STA2873-180

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 08/16/2017
 13:11:52

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	630-80380	*Traffic Cone	500.000	66.500		
			EACH	0.000	0.00	
			7.20000	66.500		478.80
0395	630-85020	*Mobile Attenuator	1.000	0.500		
			EACH	0.000	0.00	
			14,500.00000	0.500		7,250.00
0400	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0405	700-70010	F/A Minor Contract Revisions	275,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70012	F/A Asphalt Pavement Incentive	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70016	F/A Fuel Cost Adjustment	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70019	F/A Asphalt Cement Cost Adjustment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70023	F/A On-The-Job Trainee	1,920.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70031	F/A Interim Surface Repair	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70034	*F/A Pavement Cores	10,000.000	2,887.630		
			F A	0.000	0.00	
			1.00000	2,887.630		2,887.63

CONTID: C20461
 PCN: 20461-BID
 PROJECT: STA2873-180

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 08/16/2017
 13:11:52

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	700-70380	F/A Erosion Control	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0446	700-70310	F/A Landscaping Curb Ramp Landscape Restoration	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0447	700-70060	F/A Adjust Curb Ramp Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0448	900-00014	Added Item (Lump Sum)/ CMO #2 Overhead Costs	0.000	0.000		
			L S	0.000	0.00	
			28,146.15000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,557,446.50 \$	466,185.50 \$ 779,645.68
CAT NO0201 Traffic Signals at 98th Ave & Federal Blvd						
0450	503-00012	*Drilled Caisson (12 Inch)	10.500	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00
0455	503-00018	*Drilled Caisson (18 Inch)	8.000	0.000		
			LF	0.000	0.00	
			145.00000	0.000		0.00
0460	503-00036	*Drilled Caisson (36 Inch)	76.000	0.000		
			LF	76.000	24,320.00	
			320.00000	76.000		24,320.00
0465	610-00020	Median Cover Material (Patterned Concrete)	640.000	0.000		
			SF	0.000	0.00	
			22.50000	0.000		0.00
0470	613-00200	*2 Inch Electrical Conduit	85.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0475	613-00206	*2 Inch Electrical Conduit (Bored)	1,430.000	600.000		
			LF	0.000	0.00	
			15.00000	600.000		9,000.00

CONTID: C20461
 PCN: 20461-BID
 PROJECT: STA2873-180

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 08/16/2017
 13:11:52

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 NO0201 Traffic Signals at 98th Ave & Federal Blvd						
0480	613-00300	*3 Inch Electrical Conduit	130.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0485	613-00306	*3 Inch Electrical Conduit (Bored)	1,088.000	280.000		
			LF	808.000	17,776.00	
			22.00000	1,088.000		23,936.00
0490	613-07000	*Pull Box (Special)	6.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0495	613-07004	*Type Four Pull Box	17.000	0.000		
			EACH	4.000	4,600.00	
			1,150.00000	4.000		4,600.00
0500	613-07005	*Type Five Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0505	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			13,100.00000	0.000		0.00
0510	613-13000	*Luminaire (LED)	4.000	0.000		
			EACH	0.000	0.00	
			860.00000	0.000		0.00
0515	613-80130	*Service Meter Cabinet	3.000	0.000		
			EACH	0.000	0.00	
			6,200.00000	0.000		0.00
0520	614-00011	*Sign Panel (Class I)	12.500	0.000		
			SF	0.000	0.00	
			34.00000	0.000		0.00
0525	614-00012	*Sign Panel (Class II)	40.500	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0530	614-00029	*Sign Panel (Class II) (Install Only)	4.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00

CONTID: C20461
 PCN: 20461-BID
 PROJECT: STA2873-180

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 08/16/2017
 13:11:52

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 NO0201 Traffic Signals at 98th Ave & Federal Blvd						
0535	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	1.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0540	614-70150	*Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	0.000	0.00	
			620.00000	0.000		0.00
0545	614-70336	*Traffic Signal Face (12-12-12)	16.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0550	614-72863	*Pedestrian Push Button Post Assembly	3.000	0.000		
			EACH	0.000	0.00	
			890.00000	0.000		0.00
0555	614-72866	*Fire Preemption Unit and Timer	2.000	0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00
0560	614-72875	*Loop Detector Wire	1,568.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0565	614-72889	*Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	8.000	0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00
0570	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0575	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0580	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0585	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00

CONTID: C20461
 PCN: 20461-BID
 PROJECT: STA2873-180

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14
 ESTIMATE RUN 08/16/2017
 13:11:52

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 NO0201 Traffic Signals at 98th Ave & Federal Blvd						
0590	614-84000	*Traffic Signal Pedestal Pole Steel	2.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0595	614-86246	*Controller (Type 170E-HC11)	1.000	0.000		
			EACH	0.000	0.00	
			5,350.00000	0.000		0.00
0600	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	30.000	0.000		
			LF	0.000	0.00	
			20.50000	0.000		0.00
0605	614-87320	*Closed Circuit Television	1.000	0.000		
			EACH	0.000	0.00	
			5,400.00000	0.000		0.00
0610	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			220.00000	0.000		0.00
0615	614-87690	*Ethernet Switch	1.000	0.000		
			EACH	0.000	0.00	
			5,100.00000	0.000		0.00
0620	627-00008	*Modified Epoxy Pavement Marking	1.000	0.000		
			GAL	0.000	0.00	
			75.00000	0.000		0.00
0625	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	188.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
0630	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	109.000	0.000		
			SF	0.000	0.00	
			23.50000	0.000		0.00
0635	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	1,130.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00

CONTID: C20461
 PCN: 20461-BID
 PROJECT: STA2873-180

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 15
 ESTIMATE RUN 08/16/2017
 13:11:52

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 NO0201 Traffic Signals at 98th Ave & Federal Blvd						
0640	700-70082	F/A Furnish & Install Electrical Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	284,888.50 \$	46,696.00 \$ 61,856.00
CAT NO0300 STRUCTURES						
0645	202-00453	*Removal of Portions of Present Structure (Class 2)	14.000	0.000		
			SY	0.000	0.00	
			350.00000	0.000		0.00
0650	515-00120	*Waterproofing (Membrane)	263.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0655	518-03000	*Sawing and Sealing Bridge Joint	204.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0660	601-03057	*Concrete Class DR	4.000	0.000		
			CY	0.000	0.00	
			3,600.00000	0.000		0.00
0661	601-06100	Conc (Patching)	0.000	0.000		
			CY	0.000	0.00	
			3,600.00000	0.000		0.00
0665	601-51007	*Galvanic Anodes (Install Only)	70.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0670	602-00000	*Reinforcing Steel	70.000	0.000		
			LB	0.000	0.00	
			5.50000	0.000		0.00
0675	700-70060	F/A Adjust Utilities	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	40,812.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0680	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,500.00000	1.000		18,500.00

CONTID: C20461
 PCN: 20461-BID
 PROJECT: STA2873-180

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 16
 ESTIMATE RUN 08/16/2017
 13:11:52

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						
0685	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0690	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
		CAT 0400	CURRENT AMT	\$ 33,900.00	\$ 0.00	\$ 33,900.00
		PROJECT TOTAL	CURRENT AMT	\$ 4,917,047.00	\$ 512,881.50	\$ 875,401.68