

ESTIMATE SUMMARY

 CONTID: C20821 ESTIMATE NO: 0009 PROG SPEC YR: 2005
 PCN: 20821-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 90.0 DAYS TIME ALLOW: 90 WORK DAYS
 SH40:PEORIA TO SABLE PERCENT TIME: 100.00 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: STA0404-056
 SH40:PEORIA TO SABLE
 NAME OF ROAD:
 PROJECT COUNTIES: ARAPAHOE

CONTRACTOR:
 BRANNAN SAND AND GRAVEL, LLC PAY PERIOD ENDING 01/11/2022 DATE TIME STARTED 04/19/2021
 2500 E BRANNAN WAY DATE LET 01/14/2021 DATE WORK BEGAN 04/19/2021
 DATE AWARDED 01/27/2021 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/09/2021 DATE ACCEPTED
 DENVER CO 80229 (303)273-9382 DATE NOTICE TO PROCEED 04/19/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,628,486.17 PARTICIPATING	\$ 3,622,963.26	\$ 2,398.01
AWARD PROJECT AMT: \$ 3,225,150.78 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.85% TOTAL EARNINGS	3,622,963.26	2,398.01
FUNDS AVAILABLE: \$ 5,522.91 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,622,963.26
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-48,377.26	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,574,586.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,574,586.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,398.01

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20821
 PCN: 20821-BID
 PROJECT: STA0404-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
 ESTIMATE RUN 01/13/2022
 09:30:27

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	202-00010	*Removal of Tree	7.000	7.000		
			EACH	0.000	0.00	
			1,006.47000	7.000		7,045.29
0010	202-00019	*Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			2,912.82000	1.000		2,912.82
0015	202-00039	Removal of Bollard	1.000	1.000		
			EACH	0.000	0.00	
			459.89000	1.000		459.89
0020	202-00090	*Removal of Delineator	4.000	4.000		
			EACH	0.000	0.00	
			50.32000	4.000		201.28
0025	202-00155	Removal of Wall	415.000	415.000		
			LF	0.000	0.00	
			50.80000	415.000		21,082.00
0030	202-00190	*Removal of Concrete Median Cover Material	226.000	226.000		
			SY	0.000	0.00	
			30.81000	226.000		6,963.06
0035	202-00200	*Removal of Sidewalk	980.000	980.000		
			SY	0.000	0.00	
			30.81000	980.000		30,193.80
0040	202-00203	*Removal of Curb and Gutter	2,196.000	2,196.000		
			LF	0.000	0.00	
			10.27000	2,196.000		22,552.92
0045	202-00220	*Removal of Asphalt Mat	1,125.000	1,125.000		
			SY	0.000	0.00	
			64.77000	1,125.000		72,866.25
0050	202-00240	*Removal of Asphalt Mat (Planing)	160,018.000	160,018.000		
			SY	0.000	0.00	
			2.21000	160,018.000		353,639.78
0055	202-00250	*Removal of Pavement Marking	11,442.000	11,442.000		
			SF	0.000	0.00	
			1.01000	11,442.000		11,556.42

CONTID: C20821
 PCN: 20821-BID
 PROJECT: STA0404-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 01/13/2022
 09:30:27

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	202-00254	*Removal of Pavement Marking (12 Inch)	0.000	0.000		
			SF	0.000	0.00	
			1.01000	0.000		0.00
0065	202-00810	*Removal of Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			125.81000	4.000		503.24
0070	202-00821	*Removal of Sign Panel	8.000	8.000		
			EACH	0.000	0.00	
			60.39000	8.000		483.12
0075	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			7,753.95000	1.000		7,753.95
0080	202-04005	*Clean Valve Box	17.000	17.000		
			EACH	0.000	0.00	
			291.88000	17.000		4,961.96
0085	202-04010	*Clean Inlet	56.000	56.000		
			EACH	0.000	0.00	
			583.75000	56.000		32,690.00
0090	203-00000	*Unclassified Excavation	211.000	211.000		
			CY	0.000	0.00	
			80.32000	211.000		16,947.52
0095	203-00050	Unsuitable Material	0.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
0100	203-01597	*Potholing	100.000	100.000		
			HOURL	0.000	0.00	
			306.97000	100.000		30,697.00
0105	208-00035	*Aggregate Bag	390.000	390.000		
			LF	0.000	0.00	
			7.30000	390.000		2,847.00
0110	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			3,261.79000	2.000		6,523.58

CONTID: C20821
 PCN: 20821-BID
 PROJECT: STA0404-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 01/13/2022
 09:30:27

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	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	58.000	58.000		
			EACH	0.000	0.00	
			246.59000	58.000		14,302.22
0120	208-00054	*Storm Drain Inlet Protection (Type II)	8.000	8.000		
			EACH	0.000	0.00	
			206.33000	8.000		1,650.64
0125	208-00058	*Storm Drain Inlet Protection (Type I) (204 Inch)	7.000	7.000		
			EACH	0.000	0.00	
			402.59000	7.000		2,818.13
0130	208-00070	*Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,560.03000	1.000		1,560.03
0135	208-00103	Removal and Disposal of Sediment (Labor)	41.500	41.500		
			HOURL	0.000	0.00	
			108.23000	41.500		4,491.55
0140	208-00105	Removal and Disposal of Sediment (Equipment)	5.500	5.500		
			HOURL	0.000	0.00	
			185.21000	5.500		1,018.66
0145	208-00106	*Sweeping (Sediment Removal)	4.770	4.770		
			HOURL	0.000	0.00	
			125.81000	4.770		600.11
0150	208-00107	Removal of Trash	46.000	46.000		
			HOURL	0.000	0.00	
			118.47000	46.000		5,449.62
0155	210-00050	*Reset Fire Hydrant	1.000	1.000		
			EACH	0.000	0.00	
			5,032.36000	1.000		5,032.36
0160	210-00479	*Reset Radio Communication Antenna	1.000	1.000		
			EACH	0.000	0.00	
			595.67000	1.000		595.67
0165	210-00810	*Reset Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			503.24000	3.000		1,509.72

CONTID: C20821
 PCN: 20821-BID
 PROJECT: STA0404-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 01/13/2022
 09:30:27

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	210-00815	*Reset Sign Panel	6.000	6.000		
			EACH	0.000	0.00	
			231.08000	6.000		1,386.48
0175	210-00867	*Reset Fire Preemption Unit	4.000	4.000		
			EACH	0.000	0.00	
			241.35000	4.000		965.40
0180	210-01700	*Reset Sprinkler Head	0.000	0.000		
			EACH	0.000	0.00	
			402.59000	0.000		0.00
0185	210-04010	*Adjust Manhole	59.000	58.000		
			EACH	1.000	1,062.89	
			1,062.89000	59.000		62,710.51
0190	210-04050	*Adjust Valve Box	72.000	72.000		
			EACH	0.000	0.00	
			868.63000	72.000		62,541.36
0195	212-00006	*Seeding (Native)	0.110	0.110		
			ACRE	0.000	0.00	
			7,548.50000	0.110		830.34
0200	212-00032	*Soil Conditioning	0.090	0.090		
			ACRE	0.000	0.00	
			15,097.00000	0.090		1,358.73
0205	212-00050	*Sod	0.000	0.000		
			SF	0.000	0.00	
			1.51000	0.000		0.00
0210	213-00002	*Mulching (Weed Free Hay)	0.090	0.090		
			ACRE	0.000	0.00	
			11,574.50000	0.090		1,041.71
0215	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			25.16000	0.000		0.00
0220	240-00000	*Wildlife Biologist	1.500	1.500		
			HOURLY	0.000	0.00	
			90.58000	1.500		135.87

CONTID: C20821
 PCN: 20821-BID
 PROJECT: STA0404-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 01/13/2022
 09:30:27

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	240-00010	*Removal of Nests	0.500	0.500		
			85.55000	0.000	0.00	42.78
				0.500		
0230	304-06007	*Aggregate Base Course (Class 6)	406.000	406.000		
			106.22000	0.000	0.00	43,125.32
				406.000		
0235	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	483.810	483.810		
			217.96000	0.000	0.00	105,451.23
				483.810		
0240	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	11,703.540	11,703.540		
			90.44000	0.000	0.00	1,058,468.16
				11,703.540		
0245	411-10255	Emulsified Asphalt (Slow-Setting)	6,039.000	6,039.000		
			3.98000	0.000	0.00	24,035.22
				6,039.000		
0250	503-00042	*Drilled Shaft (42 Inch)	76.000	76.000		
			359.45000	0.000	0.00	27,318.20
				76.000		
0255	503-00200	*Caisson (Special)	0.000	0.000		
			256.75000	0.000	0.00	0.00
				0.000		
0260	603-01180	*18 Inch Reinforced Concrete Pipe	16.000	16.000		
			606.21000	0.000	0.00	9,699.36
				16.000		
0265	604-19205	*Inlet Type R L 10 (5 Foot)	1.000	1.000		
			18,082.17000	0.000	0.00	18,082.17
				1.000		
0270	604-19305	*Inlet Type R L 15 (5 Foot)	0.000	0.000		
			21,146.30000	0.000	0.00	0.00
				0.000		
0275	604-30005	*Manhole Slab Base (5 Foot)	0.000	0.000		
			10,421.83000	0.000	0.00	0.00
				0.000		

CONTID: C20821
 PCN: 20821-BID
 PROJECT: STA0404-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 01/13/2022
 09:30:27

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	607-11525	*Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			1.53000	0.000		0.00
0285	608-00006	*Concrete Sidewalk (6 Inch)	744.000	744.000		
			SY	0.000	0.00	
			69.84000	744.000		51,960.96
0290	608-00010	*Concrete Curb Ramp	596.000	596.000		
			SY	0.000	0.00	
			133.51000	596.000		79,571.96
0295	609-21010	*Curb and Gutter Type 2 (Section I-B)	230.000	230.000		
			LF	0.000	0.00	
			35.95000	230.000		8,268.50
0300	609-21020	*Curb and Gutter Type 2 (Section II-B)	789.000	789.000		
			LF	0.000	0.00	
			38.00000	789.000		29,982.00
0305	610-00030	*Median Cover Material (Concrete)	1,247.000	1,247.000		
			SF	0.000	0.00	
			24.65000	1,247.000		30,738.55
0310	610-00110	*Median Edging	13.000	13.000		
			LF	0.000	0.00	
			10.07000	13.000		130.91
0315	612-00001	*Delineator (Type I)	14.000	14.000		
			EACH	0.000	0.00	
			40.26000	14.000		563.64
0320	612-00002	*Delineator (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			50.33000	0.000		0.00
0325	612-00003	*Delineator (Type III)	1.000	1.000		
			EACH	0.000	0.00	
			60.39000	1.000		60.39
0330	613-00206	*2 Inch Electrical Conduit (Bored)	773.000	773.000		
			LF	0.000	0.00	
			17.46000	773.000		13,496.58

CONTID: C20821
 PCN: 20821-BID
 PROJECT: STA0404-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 01/13/2022
 09:30:27

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	613-00306	*3 Inch Electrical Conduit (Bored)	746.000	746.000		
			LF	0.000	0.00	
			18.49000	746.000		13,793.54
0340	613-01200	*2 Inch Electrical Conduit (Plastic)	805.000	805.000		
			LF	0.000	0.00	
			24.65000	805.000		19,843.25
0345	613-07002	*Type Two Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			991.07000	4.000		3,964.28
0350	613-07003	*Type Three Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			1,386.47000	4.000		5,545.88
0355	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			9,294.46000	1.000		9,294.46
0360	613-80130	*Service Meter Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			8,318.81000	2.000		16,637.62
0365	614-00011	*Sign Panel (Class I)	204.500	204.500		
			SF	0.000	0.00	
			30.81000	204.500		6,300.65
0370	614-00012	*Sign Panel (Class II)	54.000	54.000		
			SF	0.000	0.00	
			33.89000	54.000		1,830.06
0375	614-00037	*Sign Panel (Special)	4.000	4.000		
			EACH	0.000	0.00	
			5,669.11000	4.000		22,676.44
0380	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	14.000	14.000		
			EACH	0.000	0.00	
			482.70000	14.000		6,757.80
0385	614-70150	*Pedestrian Signal Face (16) (Countdown)	8.000	8.000		
			EACH	0.000	0.00	
			703.51000	8.000		5,628.08

CONTID: C20821
 PCN: 20821-BID
 PROJECT: STA0404-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9
 ESTIMATE RUN 01/13/2022
 09:30:27

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	614-70336	*Traffic Signal Face (12-12-12)	12.000	12.000		
			EACH	0.000	0.00	
			1,165.66000	12.000		13,987.92
0395	614-70448	*Traffic Signal Face (12-12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			1,514.85000	8.000		12,118.80
0400	614-72855	*Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			13,607.93000	1.000		13,607.93
0405	614-72860	*Pedestrian Push Button	11.000	11.000		
			EACH	0.000	0.00	
			1,047.55000	11.000		11,523.05
0410	614-72863	*Pedestrian Push Button Post Assembly	6.000	6.000		
			EACH	0.000	0.00	
			1,946.19000	6.000		11,677.14
0415	614-72895	*Vehicle Detection System (Single Camera)	4.000	4.000		
			EACH	0.000	0.00	
			9,756.63000	4.000		39,026.52
0420	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			26,676.66000	1.000		26,676.66
0425	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	3.000	3.000		
			EACH	0.000	0.00	
			26,933.42000	3.000		80,800.26
0430	614-84100	*Traffic Signal Pedestal Pole Aluminum	1.000	1.000		
			EACH	0.000	0.00	
			1,345.39000	1.000		1,345.39
0435	614-86238	*Traffic Signal Controller (Solid State) (Full-Actuated) (8	1.000	1.000		
			EACH	0.000	0.00	
			4,929.66000	1.000		4,929.66
0440	614-86800	*Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			10,321.48000	1.000		10,321.48

CONTID: C20821
 PCN: 20821-BID
 PROJECT: STA0404-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10
 ESTIMATE RUN 01/13/2022
 09:30:27

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	614-87690	*Ethernet Switch	1.000	1.000		
			EACH	0.000	0.00	
			5,432.90000	1.000		5,432.90
0450	619-06060	*6 Inch Ductile Iron Pipe	25.000	25.000		
			LF	0.000	0.00	
			638.68000	25.000		15,967.00
0455	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			7,749.84000	1.000		7,749.84
0460	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			166,480.29000	1.000		166,480.29
0465	626-01114	*Public Information Management (Tier IV)	242.000	242.000		
			DAY	0.000	0.00	
			46.95000	242.000		11,361.90
0470	627-00008	*Modified Epoxy Pavement Marking	207.000	207.000		
			GAL	0.000	0.00	
			86.17000	207.000		17,837.19
0475	627-00013	*Pavement Marking Paint (High Build)	225.000	225.000		
			GAL	0.000	0.00	
			32.44000	225.000		7,299.00
0480	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,304.000	3,304.000		
			SF	0.000	0.00	
			13.18000	3,304.000		43,546.72
0485	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,146.000	1,146.000		
			SF	0.000	0.00	
			15.21000	1,146.000		17,430.66
0490	627-30408	*Preformed Thermoplastic Pavement Marking (Shield)	660.000	660.000		
			SF	0.000	0.00	
			20.28000	660.000		13,384.80
0495	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	8,402.000	8,402.000		
			SF	0.000	0.00	
			10.14000	8,402.000		85,196.28

CONTID: C20821
 PCN: 20821-BID
 PROJECT: STA0404-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11
 ESTIMATE RUN 01/13/2022
 09:30:27

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	629-01210	*Adjust Monument Box	0.000	0.000		
			EACH	0.000	0.00	
			969.23000	0.000		0.00
0505	630-00000	*Flagging	168.500	168.500		
			HOOR	0.000	0.00	
			30.81000	168.500		5,191.48
0510	630-00003	*Uniformed Traffic Control	1,184.000	1,184.000		
			HOOR	0.000	0.00	
			102.70000	1,184.000		121,596.80
0515	630-00004	*Traffic Control Vehicle	2.000	2.000		
			EACH	0.000	0.00	
			7,189.09000	2.000		14,378.18
0520	630-00007	*Traffic Control Inspection	105.000	105.000		
			DAY	0.000	0.00	
			154.05000	105.000		16,175.25
0525	630-00012	*Traffic Control Management	116.000	115.000		
			DAY	1.000	1,335.12	
			1,335.12000	116.000		154,873.92
0530	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			821.61000	0.000		0.00
0535	630-80335	*Barricade (Type 3 M-A) (Temporary)	26.000	26.000		
			EACH	0.000	0.00	
			82.16000	26.000		2,136.16
0540	630-80340	*Pedestrian Barricade (ADA)	72.000	72.000		
			LF	0.000	0.00	
			41.08000	72.000		2,957.76
0545	630-80341	*Construction Traffic Sign (Panel Size A)	94.000	94.000		
			EACH	0.000	0.00	
			82.16000	94.000		7,723.04
0550	630-80342	*Construction Traffic Sign (Panel Size B)	120.000	120.000		
			EACH	0.000	0.00	
			82.16000	120.000		9,859.20

CONTID: C20821
 PCN: 20821-BID
 PROJECT: STA0404-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12
 ESTIMATE RUN 01/13/2022
 09:30:27

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	630-80343	*Construction Traffic Sign (Panel Size C)	33.000	33.000		
			EACH	0.000	0.00	
			82.16000	33.000		2,711.28
0560	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			4,108.05000	4.000		16,432.20
0565	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	7.000	7.000		
			EACH	0.000	0.00	
			1,027.01000	7.000		7,189.07
0570	630-80360	*Drum Channelizing Device	112.000	112.000		
			EACH	0.000	0.00	
			41.08000	112.000		4,600.96
0575	630-80380	*Traffic Cone	635.000	635.000		
			EACH	0.000	0.00	
			10.27000	635.000		6,521.45
0580	630-85041	*Mobile Attenuator	72.000	72.000		
			DAY	0.000	0.00	
			616.21000	72.000		44,367.12
0585	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			29,354.45000	1.000		29,354.45
0590	700-70010	F/A Minor Contract Revisions	5,522.960	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70012	F/A Asphalt Pavement Incentive	24,101.000	24,101.000		
			F A	0.000	0.00	
			1.00000	24,101.000		24,101.00
0600	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70018	F/A Roadway Smoothness Incentive	15,035.000	15,035.000		
			F A	0.000	0.00	
			1.00000	15,035.000		15,035.00

CONTID: C20821
 PCN: 20821-BID
 PROJECT: STA0404-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 13
 ESTIMATE RUN 01/13/2022
 09:30:27

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						
0610	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70023	F/A On-The-Job Trainee	6,000.000	6,000.000		
			F A	0.000	0.00	
			1.00000	6,000.000		6,000.00
0620	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70060	F/A Adjust Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70082	F/A Furnish & Install Electrical Service	1,500.000	1,500.000		
			F A	0.000	0.00	
			1.00000	1,500.000		1,500.00
0635	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70310	*F/A Landscaping	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0650	700-70589	F/A Environmental Health & Safety Management	802.140	802.140		
			F A	0.000	0.00	
			1.00000	802.140		802.14
0700	613-16000	Luminaire (Spec)	4.000	4.000		
			EACH	0.000	0.00	
			1,380.74000	4.000		5,522.96
0705	625-00001	Const Surveying (Hour)	21.000	21.000		
			HOOR	0.000	0.00	
			150.00000	21.000		3,150.00

CONTID: C20821
 PCN: 20821-BID
 PROJECT: STA0404-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/13/2022

ESTIMATE NO: 0009

09:30:27

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						
0710	900-00006	Added Item (Dollar)/	-1,545.460	-1,545.460		
			DOL	0.000	0.00	
			1.00000	-1,545.460		-1,545.46
0715	900-00006	Added Item (Dollar)/ Price Reduction PG Binder	-3,485.380	-3,485.380		
			DOL	0.000	0.00	
			1.00000	-3,485.380		-3,485.38

			CAT 0200	CURRENT AMT	\$ 3,536,520.92	\$ 2,398.01 \$ 3,530,997.96
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0655	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			49,998.93000	1.000		49,998.93
0660	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			36,064.80000	1.000		36,064.80
0665	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			5,901.52000	1.000		5,901.52

			CAT 0400	CURRENT AMT	\$ 91,965.25	\$ 0.00 \$ 91,965.25

			PROJECT TOTAL	CURRENT AMT	\$ 3,628,486.17	\$ 2,398.01 \$ 3,622,963.21