

ESTIMATE SUMMARY

CONTID: C20854

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 20854-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 144.5 DAYS

TIME ALLOW:

145 WORK DAYS

SH86 WEST SIDE OF ELIZABETH IN

PERCENT TIME: 99.66

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO:

STA086A-056

SH86 WEST SIDE OF ELIZABETH IN

NAME OF ROAD:

PROJECT COUNTIES:

ELBERT

CONTRACTOR:

SCOTT CONTRACTING INC.

9200 E. Mineral Ave., Suite 400

PAY PERIOD ENDING

01/06/2021

DATE TIME STARTED 03/18/2020

DATE LET

10/24/2019

DATE WORK BEGAN 03/18/2020

DATE AWARDED

11/06/2019

DATE TIME STOPPED 10/23/2020

DATE CONTRACT EXECUTED

11/21/2019

DATE ACCEPTED 10/23/2020

Centennial

CO 80112

(303)279-0900

DATE NOTICE TO PROCEED

03/18/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,610,971.92 PARTICIPATING	\$ 3,610,971.92	\$ 1,325.00
AWARD PROJECT AMT: \$ 3,714,134.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	3,610,971.92	1,325.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,610,971.92
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-55,712.02	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,555,259.90
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,555,259.90
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 1,325.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 01/06/2021
 08:35:14

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	
			1,190.00000	1.000		1,190.00
0010	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,570.00000	1.000		1,570.00
0015	202-00031	Removal of Fire Hydrant	0.000	0.000		
			EACH	0.000	0.00	
			1,040.00000	0.000		0.00
0020	202-00035	Removal of Pipe	358.000	358.000		
			LF	0.000	0.00	
			116.00000	358.000		41,528.00
0025	202-00037	Removal of End Section	3.000	3.000		
			EACH	0.000	0.00	
			581.00000	3.000		1,743.00
0030	202-00190	Removal of Concrete Median Cover Material	64.000	64.000		
			SY	0.000	0.00	
			14.00000	64.000		896.00
0035	202-00200	Removal of Sidewalk	125.000	125.000		
			SY	0.000	0.00	
			25.50000	125.000		3,187.50
0040	202-00202	Removal of Gutter	41.000	41.000		
			LF	0.000	0.00	
			12.30000	41.000		504.30
0045	202-00203	Removal of Curb and Gutter	654.000	654.000		
			LF	0.000	0.00	
			9.70000	654.000		6,343.80
0050	202-00206	Removal of Concrete Curb Ramp	34.000	34.000		
			SY	0.000	0.00	
			21.50000	34.000		731.00
0055	202-00210	Removal of Concrete Pavement	56.000	56.000		
			SY	0.000	0.00	
			17.50000	56.000		980.00

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 01/06/2021
 08:35:14

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	202-00220	*Removal of Asphalt Mat	4,066.000	4,066.000		
			SY	0.000	0.00	
			5.60000	4,066.000		22,769.60
0065	202-00240	*Removal of Asphalt Mat (Planing)	8,782.000	8,782.000		
			SY	0.000	0.00	
			2.55000	8,782.000		22,394.10
0070	202-00250	*Removal of Pavement Marking	1,592.000	1,592.000		
			SF	0.000	0.00	
			2.45000	1,592.000		3,900.40
0075	202-00810	*Removal of Ground Sign	16.000	16.000		
			EACH	0.000	0.00	
			91.70000	16.000		1,467.20
0080	202-00825	*Removal of Flashing Beacon	1.000	1.000		
			EACH	0.000	0.00	
			1,130.00000	1.000		1,130.00
0085	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			19,350.00000	1.000		19,350.00
0090	202-01000	*Removal of Fence	1,589.000	1,589.000		
			LF	0.000	0.00	
			2.45000	1,589.000		3,893.05
0095	202-01180	Removal of Median Barrier	0.000	0.000		
			LF	0.000	0.00	
			26.50000	0.000		0.00
0100	202-04000	Plug Structure	0.000	0.000		
			EACH	0.000	0.00	
			907.00000	0.000		0.00
0105	203-00066	Embankment Material (Complete In Place) (R40)	54,549.000	54,549.000		
			CY	0.000	0.00	
			17.50000	54,549.000		954,607.50
0110	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			137.00000	0.000		0.00

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 01/06/2021
 08:35:14

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	203-01510	Backhoe	0.000	0.000		
			HOOR	0.000	0.00	
			137.00000	0.000		0.00
0120	203-01550	Dozing	5.000	5.000		
			HOOR	0.000	0.00	
			156.00000	5.000		780.00
0125	203-01594	Combination Loader	5.000	5.000		
			HOOR	0.000	0.00	
			122.00000	5.000		610.00
0130	203-01597	*Potholing	77.000	77.000		
			HOOR	0.000	0.00	
			275.00000	77.000		21,175.00
0135	208-00008	*Erosion Log Type 2 (12 Inch)	7,544.000	7,544.000		
			LF	0.000	0.00	
			7.05000	7,544.000		53,185.20
0140	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			10.40000	0.000		0.00
0145	208-00035	*Aggregate Bag	244.000	244.000		
			LF	0.000	0.00	
			8.55000	244.000		2,086.20
0150	208-00041	*Rock Check Dam	6.000	6.000		
			EACH	0.000	0.00	
			1,340.00000	6.000		8,040.00
0155	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			1,830.00000	2.000		3,660.00
0160	208-00051	*Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			24.40000	0.000		0.00
0165	208-00071	*Maintenance Aggregate (Vehicle Tracking Pad)	160.000	160.000		
			CY	0.000	0.00	
			82.60000	160.000		13,216.00

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 01/06/2021
 08:35:14

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	208-00075	*Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,960.00000	0.000		0.00
0175	208-00103	*Removal and Disposal of Sediment (Labor)	278.000	278.000		
			HOOR	0.000	0.00	
			46.40000	278.000		12,899.20
0180	208-00105	*Removal and Disposal of Sediment (Equipment)	92.000	92.000		
			HOOR	0.000	0.00	
			122.00000	92.000		11,224.00
0185	208-00106	*Sweeping (Sediment Removal)	64.000	64.000		
			HOOR	0.000	0.00	
			134.00000	64.000		8,576.00
0190	208-00107	Removal of Trash	0.000	0.000		
			HOOR	0.000	0.00	
			263.00000	0.000		0.00
0195	208-00207	Erosion Control Management	37.000	37.000		
			DAY	0.000	0.00	
			342.00000	37.000		12,654.00
0200	210-00050	Reset Fire Hydrant	1.000	1.000		
			EACH	0.000	0.00	
			8,240.00000	1.000		8,240.00
0205	210-00867	*Reset Fire Preemption Unit	1.000	1.000		
			EACH	0.000	0.00	
			1,240.00000	1.000		1,240.00
0210	210-01710	Reset Valve	1.000	1.000		
			EACH	0.000	0.00	
			2,860.00000	1.000		2,860.00
0215	210-04015	Modify Manhole	1.000	1.000		
			EACH	0.000	0.00	
			6,010.00000	1.000		6,010.00
0220	212-00006	*Seeding (Native)	4.300	4.300		
			ACRE	0.000	0.00	
			947.00000	4.300		4,072.10

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 01/06/2021
 08:35:14

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	212-00032	*Soil Conditioning	4.300	4.300		
			ACRE	0.000	0.00	
			4,110.00000	4.300		17,673.00
0230	213-00004	*Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			1,130.00000	0.000		0.00
0235	213-00012	*Spray-on Mulch Blanket	6.200	6.200		
			ACRE	0.000	0.00	
			4,400.00000	6.200		27,280.00
0240	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	0.000	0.000		
			SY	0.000	0.00	
			3.55000	0.000		0.00
0245	217-00020	Herbicide Treatment	0.000	0.000		
			HOUR	0.000	0.00	
			244.00000	0.000		0.00
0250	304-06007	Aggregate Base Course (Class 6)	2,462.000	2,462.000		
			CY	0.000	0.00	
			55.60000	2,462.000		136,887.20
0251	900-00004	Added Item (Cubic Yard)/ ABC (Cl 6) Price Reduction	-2,462.000	-2,462.000		
			CY	0.000	0.00	
			1.78000	-2,462.000		-4,382.36
0255	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	33.780	33.780		
			TON	0.000	0.00	
			211.00000	33.780		7,127.58
0260	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	3,155.630	3,155.630		
			TON	0.000	0.00	
			111.00000	3,155.630		350,274.93
0261	900-00024	Added Item (Ton)/ Price Reduction Lottman Gr S	-2,805.440	-2,805.440		
			TON	0.000	0.00	
			7.59000	-2,805.440		-21,293.29
0265	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	2,375.100	2,375.100		
			TON	0.000	0.00	
			127.00000	2,375.100		301,637.70

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 01/06/2021
 08:35:14

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						
0270	411-10255	*Emulsified Asphalt (Slow-Setting)	1,887.000	1,887.000		
			GAL	0.000	0.00	
			3.50000	1,887.000		6,604.50
0275	412-00600	Concrete Pavement (6 Inch)	104.000	104.000		
			SY	0.000	0.00	
			74.20000	104.000		7,716.80
0280	412-00800	Concrete Pavement (8 Inch)	5.000	5.000		
			SY	0.000	0.00	
			84.50000	5.000		422.50
0285	420-00113	Geotextile (Drainage) (Class 2)	206.000	206.000		
			SY	0.000	0.00	
			9.30000	206.000		1,915.80
0290	503-00018	*Drilled Shaft (18 Inch)	15.000	15.000		
			LF	0.000	0.00	
			410.00000	15.000		6,150.00
0295	503-00036	*Drilled Shaft (36 Inch)	76.000	76.000		
			LF	0.000	0.00	
			615.00000	76.000		46,740.00
0300	506-00212	Riprap (12 Inch)	68.000	68.000		
			CY	0.000	0.00	
			105.00000	68.000		7,140.00
0305	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	28.840	28.840		
			TON	0.000	0.00	
			211.00000	28.840		6,085.24
0310	603-83008	8 Inch Sewer Pipe	1,040.000	1,040.000		
			LF	0.000	0.00	
			66.60000	1,040.000		69,264.00
0315	604-00305	Inlet Type C (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			5,360.00000	3.000		16,080.00
0320	604-19000	Inlet Special	1.000	1.000		
			EACH	0.000	0.00	
			3,130.00000	1.000		3,130.00

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 01/06/2021
 08:35:14

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						
0325	604-19105	Inlet Type R L 5 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,510.00000	1.000		5,510.00
0330	604-19110	Inlet Type R L 5 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,240.00000	1.000		8,240.00
0335	604-19205	Inlet Type R L 10 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,950.00000	1.000		8,950.00
0340	604-19215	Inlet Type R L 10 (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			13,150.00000	1.000		13,150.00
0345	604-39020	Manhole Special (20 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			7,470.00000	4.000		29,880.00
0350	604-39025	Manhole Special (25 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,010.00000	1.000		6,010.00
0355	607-00005	*End Post	9.000	9.000		
			EACH	0.000	0.00	
			342.00000	9.000		3,078.00
0360	607-00010	*Corner and Line Brace Post	3.000	3.000		
			EACH	0.000	0.00	
			403.00000	3.000		1,209.00
0365	607-01000	*Fence Barbed Wire with Metal Posts	1,211.000	1,211.000		
			LF	0.000	0.00	
			2.45000	1,211.000		2,966.95
0370	607-11525	*Fence (Plastic)	1,007.000	1,007.000		
			LF	0.000	0.00	
			7.35000	1,007.000		7,401.45
0375	608-00000	Concrete Sidewalk	1,841.000	1,841.000		
			SY	0.000	0.00	
			32.60000	1,841.000		60,016.60

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 01/06/2021
 08:35:14

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						
0380	608-00010	Concrete Curb Ramp	183.000	183.000		
			SY	0.000	0.00	
			228.00000	183.000		41,724.00
0385	608-00015	Detectable Warnings	224.000	224.000		
			SF	0.000	0.00	
			174.00000	224.000		38,976.00
0390	609-21010	Curb and Gutter Type 2 (Section I-B)	342.000	342.000		
			LF	0.000	0.00	
			26.20000	342.000		8,960.40
0395	609-21020	Curb and Gutter Type 2 (Section II-B)	1,821.000	1,821.000		
			LF	0.000	0.00	
			17.40000	1,821.000		31,685.40
0396	609-21023	C and G Ty 2 II-B (Spec) CO# 04	480.000	480.000		
			LF	0.000	0.00	
			29.28000	480.000		14,054.40
0400	609-24006	Gutter Type 2 (6 Foot)	41.000	41.000		
			LF	0.000	0.00	
			63.10000	41.000		2,587.10
0405	609-60011	Curb Type 6 (Section M)	127.000	127.000		
			LF	0.000	0.00	
			25.60000	127.000		3,251.20
0410	610-00020	Median Cover Material (Patterned Concrete)	1,668.000	1,668.000		
			SF	0.000	0.00	
			15.80000	1,668.000		26,354.40
0415	612-00039	*Delineator (Flexible) (Surface Mounted)	13.000	13.000		
			EACH	0.000	0.00	
			122.00000	13.000		1,586.00
0420	613-00206	*2 Inch Electrical Conduit (Bored)	950.000	950.000		
			LF	0.000	0.00	
			23.40000	950.000		22,230.00
0425	613-00306	*3 Inch Electrical Conduit (Bored)	622.000	622.000		
			LF	0.000	0.00	
			27.00000	622.000		16,794.00

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 01/06/2021
 08:35:14

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						
0430	613-01200	*2 Inch Electrical Conduit (Plastic)	354.000	354.000		
			LF	0.000	0.00	
			18.80000	354.000		6,655.20
0435	613-01300	*3 Inch Electrical Conduit (Plastic)	514.000	514.000		
			LF	0.000	0.00	
			21.10000	514.000		10,845.40
0440	613-07000	*Pull Box (Special)	7.000	7.000		
			EACH	0.000	0.00	
			445.00000	7.000		3,115.00
0445	613-07002	*Type Two Pull Box	7.000	7.000		
			EACH	0.000	0.00	
			1,370.00000	7.000		9,590.00
0446	613-07003	Type Three Pull Box CO #5 MCR Line 2	1.000	1.000		
			EACH	0.000	0.00	
			1,299.00000	1.000		1,299.00
0447	700-70034	F/A Relocate Traffic Signal Conduit (CO #5 MCR Line 3)	1,580.840	1,580.840		
			F A	0.000	0.00	
			1.00000	1,580.840		1,580.84
0450	613-07004	*Type Four Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			2,030.00000	1.000		2,030.00
0455	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			12,900.00000	1.000		12,900.00
0460	613-13016	*Luminaire (LED) (16,000 Lumens)	4.000	4.000		
			EACH	0.000	0.00	
			909.00000	4.000		3,636.00
0465	614-00011	*Sign Panel (Class I)	345.000	345.000		
			SF	0.000	0.00	
			23.20000	345.000		8,004.00
0470	614-00012	*Sign Panel (Class II)	133.000	133.000		
			SF	0.000	0.00	
			31.80000	133.000		4,229.40

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 01/06/2021
 08:35:14

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						
0471	700-70110	F/A Install Overhead Sign Panels CO#8 MCR Line 4	1,214.800	1,214.800		
			F A	0.000	0.00	
			1.00000	1,214.800		1,214.80
0475	614-00014	*Lighted Street Name Sign (Inst Only)	0.000	0.000		
			EACH	0.000	0.00	
			821.00000	0.000		0.00
0480	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	389.000	389.000		
			LF	0.000	0.00	
			33.00000	389.000		12,837.00
0485	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	112.000	112.000		
			LF	0.000	0.00	
			46.40000	112.000		5,196.80
0490	614-70200	*Accessible Pedestrian Signal	8.000	8.000		
			EACH	0.000	0.00	
			3,050.00000	8.000		24,400.00
0491	614-72863	Ped Push Button Post Assem CO#8 MCR Line 5	2.000	2.000		
			EACH	0.000	0.00	
			1,785.00000	2.000		3,570.00
0495	614-70336	*Traffic Signal Face (12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			1,170.00000	8.000		9,360.00
0500	614-70448	*Traffic Signal Face (12-12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			1,410.00000	8.000		11,280.00
0505	614-72864	*Fire Preemption Unit	1.000	1.000		
			EACH	0.000	0.00	
			10,200.00000	1.000		10,200.00
0510	614-72875	*Loop Detector Wire	3,975.000	3,975.000		
			LF	0.000	0.00	
			8.20000	3,975.000		32,595.00
0515	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	3.000	3.000		
			EACH	0.000	0.00	
			22,400.00000	3.000		67,200.00

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12
 ESTIMATE RUN 01/06/2021
 08:35:14

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						
0520	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
		EACH		0.000	0.00	
			22,400.00000	1.000		22,400.00
0525	614-84000	*Traffic Signal Pedestal Pole Steel	3.000	3.000		
		EACH		0.000	0.00	
			3,750.00000	3.000		11,250.00
0530	614-86248	*Traffic Signal Controller (Type 2070LC)	1.000	1.000		
		EACH		0.000	0.00	
			29,300.00000	1.000		29,300.00
0535	614-87320	*Closed Circuit Television	1.000	1.000		
		EACH		0.000	0.00	
			6,210.00000	1.000		6,210.00
0540	614-87690	*Ethernet Switch	1.000	1.000		
		EACH		0.000	0.00	
			6,920.00000	1.000		6,920.00
0545	614-87708	*Cellular Modem (CDMA)	0.000	0.000		
		EACH		0.000	0.00	
			4,570.00000	0.000		0.00
0550	615-00030	Embankment Protector Type 3	1.000	1.000		
		EACH		0.000	0.00	
			4,760.00000	1.000		4,760.00
0555	615-00050	Embankment Protector Type 5	1.000	1.000		
		EACH		0.000	0.00	
			3,260.00000	1.000		3,260.00
0560	619-50320	4 Inch Plastic Pipe	40.000	40.000		
		LF		0.000	0.00	
			27.20000	40.000		1,088.00
0565	619-50960	12 Inch Plastic Pipe	1,219.000	1,219.000		
		LF		0.000	0.00	
			85.70000	1,219.000		104,468.30
0570	619-75032	4 Inch Gate Valve	1.000	1.000		
		EACH		0.000	0.00	
			1,520.00000	1.000		1,520.00

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 13
 ESTIMATE RUN 01/06/2021
 08:35:14

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						
0575	619-75096	12 Inch Gate Valve	15.000	15.000		
			EACH	0.000	0.00	
			3,750.00000	15.000		56,250.00
0580	619-78048	6 Inch Fire Hydrant	3.000	3.000		
			EACH	0.000	0.00	
			7,570.00000	3.000		22,710.00
0585	624-27018	18 Inch Drainage Pipe (Class 7)	169.000	169.000		
			LF	0.000	0.00	
			74.40000	169.000		12,573.60
0590	624-27024	24 Inch Drainage Pipe (Class 7)	874.000	874.000		
			LF	0.000	0.00	
			89.90000	874.000		78,572.60
0595	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			21,350.00000	1.000		21,350.00
0596	625-00001	Const Surveying (Hour) CO# 04	3.000	3.000		
			HOUR	0.000	0.00	
			150.00000	3.000		450.00
0600	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			95,000.00000	1.000		95,000.00
0605	626-01114	Public Information Management (Tier IV)	0.000	0.000		
			DAY	0.000	0.00	
			8,570.00000	0.000		0.00
0606	900-00014	Added Item (Lump Sum)/ Public Information Services (Tier IV) CO#2	1.000	1.000		
			L S	0.000	0.00	
			8,570.00000	1.000		8,570.00
0610	627-00008	*Modified Epoxy Pavement Marking	110.000	110.000		
			GAL	0.000	0.00	
			226.00000	110.000		24,860.00
0615	627-00013	*Pavement Marking Paint (High Build)	120.000	120.000		
			GAL	0.000	0.00	
			67.80000	120.000		8,136.00

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 14
 ESTIMATE RUN 01/06/2021
 08:35:14

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						
0620	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	510.000	510.000		
			SF	0.000	0.00	
			22.00000	510.000		11,220.00
0625	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,444.000	1,444.000		
			SF	0.000	0.00	
			12.20000	1,444.000		17,616.80
0630	630-00000	*Flagging	1,247.000	1,247.000		
			HOUR	0.000	0.00	
			36.70000	1,247.000		45,764.90
0631	630-00003	Uniformed Traf Ctrl CO #3 MCR Line 1	179.000	179.000		
			HOUR	0.000	0.00	
			50.00000	179.000		8,950.00
0635	630-00007	*Traffic Control Inspection	89.000	89.000		
			DAY	0.000	0.00	
			97.80000	89.000		8,704.20
0640	630-00012	*Traffic Control Management	127.000	127.000		
			DAY	0.000	0.00	
			733.00000	127.000		93,091.00
0645	630-80001	*Flashing Beacon (Portable)	2.000	2.000		
			EACH	0.000	0.00	
			733.00000	2.000		1,466.00
0650	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			97.80000	4.000		391.20
0655	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	50.000		
			EACH	0.000	0.00	
			97.80000	50.000		4,890.00
0660	630-80342	*Construction Traffic Sign (Panel Size B)	90.000	90.000		
			EACH	0.000	0.00	
			97.80000	90.000		8,802.00
0665	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			6,110.00000	4.000		24,440.00

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 15
 ESTIMATE RUN 01/06/2021
 08:35:14

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						
0670	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
		EACH		0.000	0.00	
			978.00000	0.000		0.00
0675	630-80360	*Drum Channelizing Device	171.000	171.000		
		EACH		0.000	0.00	
			36.70000	171.000		6,275.70
0680	630-80380	*Traffic Cone	130.000	130.000		
		EACH		0.000	0.00	
			9.80000	130.000		1,274.00
0685	630-86810	*Traffic Signal (Temporary)	0.000	0.000		
		EACH		0.000	0.00	
			35,150.00000	0.000		0.00
0690	700-70010	F/A Minor Contract Revisions	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0695	700-70012	F/A Asphalt Pavement Incentive	-13,618.210	-13,618.210		
		F A		0.000	0.00	
			1.00000	-13,618.210		-13,618.21
0700	700-70016	F/A Fuel Cost Adjustment	-28,144.740	-28,144.740		
		F A		0.000	0.00	
			1.00000	-28,144.740		-28,144.74
0705	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0710	700-70019	F/A Asphalt Cement Cost Adjustment	-18,382.430	-18,382.430		
		F A		0.000	0.00	
			1.00000	-18,382.430		-18,382.43
0715	700-70023	F/A On-The-Job Trainee	2,970.010	1,645.000		
		F A		1,325.000	1,325.00	
			1.00000	2,970.000		2,970.00
0720	700-70111	Project First Program	1,887.500	1,887.500		
		F A		0.000	0.00	
			1.00000	1,887.500		1,887.50

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 01/06/2021

08:35:14

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0725	700-70250	F/A Sewer Lines	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70270	F/A Water Lines	14,057.340	14,057.340		
			F A	0.000	0.00	
			1.00000	14,057.340		14,057.34
0735	700-70310	F/A Landscaping	5,298.060	5,298.060		
			F A	0.000	0.00	
			1.00000	5,298.060		5,298.06
0740	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70587	F/A Hazardous Waste Disposal This Force Account item may be used for the disposal of poss	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70596	Standing Dispute Review Board	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 3,558,121.92 \$	1,325.00 \$ 3,558,121.91
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0755	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,500.00000	1.000		25,500.00
0760	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,350.00000	1.000		22,350.00
0765	620-00020	*Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00

			CAT 0400	CURRENT AMT	\$ 52,850.00 \$	0.00 \$ 52,850.00

			PROJECT TOTAL	CURRENT AMT	\$ 3,610,971.92 \$	1,325.00 \$ 3,610,971.91