

ESTIMATE SUMMARY

CONTID: C20934

ESTIMATE NO: 0012 FINL

SPEC YR: 2005

PCN: 20934-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: I-70 NO NAME TUNNEL LIGHTING REPLACEMENT
 TIME CHARGED: 495.0 DAYS PERCENT TIME: 74.21
 TIME ALLOW: 2/1/2022 ORIG TIME ALLOW: 2/1/2022
 FIXED COMPLETION DATE: FIXED COMPLETION DATE

PROJECT NO: NHPP0702-359
 I-70 NO NAME TUNNEL LIGHTING

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

Casper Electric, Inc.
 3150 East Yellowstone Hwy.,
 Casper WY 82609 (307)237-3003

PAY PERIOD ENDING	11/12/2021	DATE TIME STARTED	04/06/2020
DATE LET	02/27/2020	DATE WORK BEGAN	04/06/2020
DATE AWARDED	03/12/2020	DATE TIME STOPPED	08/13/2021
DATE CONTRACT EXECUTED	03/24/2020	DATE ACCEPTED	08/13/2021
DATE NOTICE TO PROCEED	04/06/2020		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,285,235.58 PARTICIPATING	\$ 25,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 3,425,884.84 NON-PARTICIPATING	3,260,235.58	290,219.99
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	3,285,235.58	290,219.99
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	-320,625.61
	GROSS EARNINGS	3,285,235.58
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	-30,405.62
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,285,235.58
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,285,235.58
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 20,982.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00008	Tree Trimming Deleted 105-31	0.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0010	202-00047	Removal of Electrical Equipment	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0015	202-00495	Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			5,750.00000	1.000		5,750.00
0020	203-00000	Unclassified Excavation	15.000	15.000		
			CY	0.000	0.00	
			175.00000	15.000		2,625.00
0025	203-00400	Rock Excavation Deleted 105-31	0.000	0.000		
			CY	0.000	0.00	
			275.00000	0.000		0.00
0030	203-01510	Backhoe	45.000	10.000		
			HOOR	35.000	4,025.00	
			115.00000	45.000		5,175.00
0035	203-01597	*Potholing	10.000	10.000		
			HOOR	0.000	0.00	
			275.00000	10.000		2,750.00
0040	203-02330	Laborer	91.000	29.000		
			HOOR	62.000	3,720.00	
			60.00000	91.000		5,460.00
0045	206-00100	Structure Backfill (Class 1) Deleted 105-31	0.000	0.000		
			CY	0.000	0.00	
			310.00000	0.000		0.00
0050	208-00002	*Erosion Log Type 1 (12 Inch)	1,570.000	1,570.000		
			LF	0.000	0.00	
			4.50000	1,570.000		7,065.00
0055	208-00035	*Aggregate Bag	48.000	48.000		
			LF	0.000	0.00	
			11.50000	48.000		552.00

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CAT NO0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor) Deleted 105-31	0.000 HOUR 60.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	208-00105	Removal and Disposal of Sediment (Equipment) Deleted 105-31	0.000 HOUR 100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0070	208-00106	Sweeping (Sediment Removal) Deleted 105-31	0.000 HOUR 150.00000	0.000 0.000 0.000	0.00 0.00	0.00
0075	208-00107	Removal of Trash Deleted 105-31	0.000 HOUR 135.00000	0.000 0.000 0.000	0.00 0.00	0.00
0080	208-00207	*Erosion Control Management	18.000 DAY 435.00000	16.000 2.000 18.000	870.00	7,830.00
0085	212-00006	*Seeding (Native)	0.650 ACRE 1,200.00000	0.650 0.000 0.650	0.00	780.00
0090	212-00032	*Soil Conditioning	0.650 ACRE 4,725.00000	0.650 0.000 0.650	0.00	3,071.25
0095	213-00012	*Spray-on Mulch Blanket	0.650 ACRE 4,445.00000	0.650 0.000 0.650	0.00	2,889.25
0100	250-00010	*Environmental Health and Safety Management	1.000 L S 2,845.00000	0.750 0.250 1.000	711.25	2,845.00
0105	601-03000	Concrete Class D	12.900 CY 715.00000	12.900 0.000 12.900	0.00	9,223.50
0110	602-00020	Reinforcing Steel (Epoxy Coated)	1,432.000 LB 4.00000	1,300.000 132.000 1,432.000	528.00	5,728.00

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CAT NO0200 ROADWAY							
0115	604-51015	15 Inch Slotted Pipe Inlet		27.000	27.000		
			LF		0.000	0.00	
				400.00000	27.000		10,800.00
0120	607-11525	*Fence (Plastic)		50.000	50.000		
			LF		0.000	0.00	
				5.25000	50.000		262.50
0125	613-01200	2 Inch Electrical Conduit (Plastic)		6,034.000	6,034.000		
			LF		0.000	0.00	
				20.00000	6,034.000		120,680.00
0125		MATERIAL ALLOWANCE PVC Conduit			0.000		
			LF		0.000	0.00	
				1.39000	0.000		0.00
0130	613-01201	2 Inch Electrical Conduit (Plastic) (Special)		174.000	174.000		
			LF		0.000	0.00	
				40.00000	174.000		6,960.00
0135	613-01300	*3 Inch Electrical Conduit (Plastic)		151.000	151.000		
			LF		0.000	0.00	
				25.00000	151.000		3,775.00
0140	613-01400	4 Inch Electrical Conduit (Plastic)		46.000	46.000		
			LF		0.000	0.00	
				30.00000	46.000		1,380.00
0145	613-07001	Type One Pull Box		21.000	21.000		
			EACH		0.000	0.00	
				500.00000	21.000		10,500.00
0150	613-07010	Pull Box (Surface Mounted)		12.000	12.000		
			EACH		0.000	0.00	
				1,000.00000	12.000		12,000.00
0155	613-10010	Wiring (Special)		1.000	1.000		
			L S		0.000	0.00	
				22,000.00000	1.000		22,000.00
0160	613-13000	Luminaire (LED) (Special)		2.000	2.000		
			EACH		0.000	0.00	
				1,200.00000	2.000		2,400.00

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	CAT NO0200	ROADWAY				
0165	613-50325	*Tunnel Lighting Control System	1.000	0.950		
			L S	0.050	20,000.00	
			400,000.00000	1.000		400,000.00
0170	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			288,006.84000	1.000		288,006.84
0175	626-01113	*Public Information Management (Tier III)	363.000	303.000		
			DAY	60.000	2,700.00	
			45.00000	363.000		16,335.00
0180	627-00011	*Pavement Marking Paint (Waterborne)	1.000	1.000		
			GAL	0.000	0.00	
			132.00000	1.000		132.00
0185	630-00000	*Flagging	128.250	128.250		
			HOURL	0.000	0.00	
			28.00000	128.250		3,591.00
0190	630-00007	*Traffic Control Inspection	94.000	86.000		
			DAY	8.000	424.00	
			53.00000	94.000		4,982.00
0195	630-00012	*Traffic Control Management	174.000	160.000		
			DAY	14.000	12,950.00	
			925.00000	174.000		160,950.00
0200	630-80335	*Barricade (Type 3 M-A) (Temporary) Deleted 105-31	0.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0205	630-80341	*Construction Traffic Sign (Panel Size A)	37.000	33.300		
			EACH	3.700	59.20	
			16.00000	37.000		592.00
0210	630-80342	*Construction Traffic Sign (Panel Size B) Deleted 105-31	0.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0215	630-80343	*Construction Traffic Sign (Panel Size C) Deleted 105-31	0.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	630-80344	*Construction Traffic Sign (Special) Deleted 105-31	0.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0225	630-80355	*Portable Message Sign Panel	1.000	0.000		
			EACH	1.000	1,600.00	
			1,600.00000	1.000		1,600.00
0230	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.900		
			EACH	0.100	52.50	
			525.00000	1.000		525.00
0235	630-80360	*Drum Channelizing Device	100.000	90.000		
			EACH	10.000	160.00	
			16.00000	100.000		1,600.00
0240	630-80363	*Drum Channelizing Device (With Light) (Flashing)	8.000	7.200		
			EACH	0.800	12.80	
			16.00000	8.000		128.00
0245	630-80367	*Portable Traffic Speed Monitor	1.000	0.900		
			EACH	0.100	52.50	
			525.00000	1.000		525.00
0250	630-80370	Barrier (Temporary)	120.000	108.000		
			LF	12.000	900.00	
			75.00000	120.000		9,000.00
0255	630-80380	*Traffic Cone	10.000	9.000		
			EACH	1.000	6.00	
			6.00000	10.000		60.00
0260	630-80390	*Channelizing Device (Special) Deleted 105-31	0.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0265	630-85010	*Impact Attenuator (Temporary)	1.000	0.900		
			EACH	0.100	85.00	
			850.00000	1.000		850.00
0270	630-85020	*Mobile Attenuator	2.000	1.800		
			EACH	0.200	2,105.00	
			10,525.00000	2.000		21,050.00

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CAT NO0200 ROADWAY						
0275	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70035	F/A TOWING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70111	Project First Program	1,250.000	750.000		
			F A	500.000	500.00	
			1.00000	1,250.000		1,250.00
0450	206-00065	Str Bkfl (Flow-Fill)	10.000	10.000		
			CY	0.000	0.00	
			310.00000	10.000		3,100.00
0465	900-00012	Added Item (Foot)/ 3 Inch Electrical Conduit (Special)	39.000	39.000		
			LF	0.000	0.00	
			144.00000	39.000		5,616.00
0470	613-00405	4 In Elec Cond (Spec)	10.000	10.000		
			LF	0.000	0.00	
			202.00000	10.000		2,020.00
0475	900-00014	*Added Item (Lump Sum)/ I-70 WB Station 112+33 Roadway Smoothness Repair	1.000	1.000		
			L S	0.000	0.00	
			9,700.00000	1.000		9,700.00
0480	900-00014	Added Item (Lump Sum)/ Power Service Upgrade	1.000	0.000		
			L S	1.000	9,750.00	
			9,750.00000	1.000		9,750.00

		CAT 0200	CURRENT AMT	\$ 1,196,364.34 \$	61,211.25 \$	1,196,364.34

CAT NO0300 F-07-R						
0300	202-00750	Removal of Luminaire	298.000	298.000		
			EACH	0.000	0.00	
			125.00000	298.000		37,250.00

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CAT NO0300 F-07-R						
0305	240-00000	*Wildlife Biologist	1.250	1.250		
			130.00000	1.250		162.50
				0.000	0.00	
				0.000		
0310	240-00010	*Removal of Nests Deleted 105-31	0.000	0.000		
			120.00000	0.000		0.00
				0.000	0.00	
				0.000		
0315	240-00020	*Netting Deleted 105-31	0.000	0.000		
			10.00000	0.000		0.00
				0.000	0.00	
				0.000		
0320	250-00110	*Health and Safety Officer Deleted 105-31	0.000	0.000		
			125.00000	0.000		0.00
				0.000	0.00	
				0.000		
0325	250-00220	*Hazardous Waste Disposal	0.500	0.000		
			520.00000	0.500	260.00	260.00
				0.500		
				0.500		
0330	613-01201	2 Inch Electrical Conduit (Plastic) (Special)	1,747.000	1,747.000		
			40.00000	1,747.000		69,880.00
				0.000	0.00	
				0.000		
0330		MATERIAL ALLOWANCE Fiberglass Conduit & Fittings		93.000		
			25.60000	-93.000	-2,380.80	
				0.000		0.00
				0.000		
0335	613-04100	Electrical System Modifications	0.500	0.000		
			5,000.00000	0.500	2,500.00	2,500.00
				0.500		
				0.500		
0340	613-07002	Type Two Pull Box	2.000	2.000		
			625.00000	2.000		1,250.00
				0.000	0.00	
				0.000		
0345	613-07024	Pull Box (24"x24"x8") Deleted 105-31	0.000	0.000		
			1,385.00000	0.000		0.00
				0.000	0.00	
				0.000		
0350	613-10000	Wiring	0.500	0.250		
			245,000.00000	0.500	61,250.00	122,500.00
				0.250		
				0.250		

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CAT NO0300 F-07-R						
0355	613-13030	Luminaire (LED)(30,000 Lumens)	338.000	314.000		
			EACH	24.000	51,600.00	
			2,150.00000	338.000		726,700.00
0355		MATERIAL ALLOWANCE 10' Luminaire Whips		0.000		
			EACH	0.000	0.00	
			75.03000	0.000		0.00
0355		MATERIAL ALLOWANCE 15' Luminaire Whips		0.000		
			EACH	0.000	0.00	
			91.22000	0.000		0.00
0355		MATERIAL ALLOWANCE 20' Luminaire Whips		0.000		
			EACH	0.000	0.00	
			107.41000	0.000		0.00
0355		MATERIAL ALLOWANCE Luminaire, Road		24.000		
			EACH	-24.000	-20,643.79	
			860.16000	0.000		0.00
0355		MATERIAL ALLOWANCE Luminaire, Road		169.000		
			EACH	-169.000	-290,703.66	
			1,720.14000	0.000		0.00
0360	613-13100	Luminare Mounting Support System	0.500	0.250		
			L S	0.250	1,250.00	
			5,000.00000	0.500		2,500.00
0360		MATERIAL ALLOWANCE		0.750		
			LS	-0.750	-3,187.50	
			4,250.00000	0.000		0.00
0365	613-20300	Luminaire (Furnish Only)	5.000	0.000		
			EACH	5.000	9,000.00	
			1,800.00000	5.000		9,000.00
0455	900-00007	Added Item (Each)/ 2 Inch Electrical Conduit Core Hole	2.000	2.000		
			EACH	0.000	0.00	
			2,255.00000	2.000		4,510.00
0485	613-20300	Furn Lumin	45.000	0.000		
			EACH	45.000	89,026.20	
			1,978.36000	45.000		89,026.20

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CAT NO0300 F-07-R						
0490	900-00014	Added Item (Lump Sum)/ Luminaire Hardware	1.000	0.000		
			L S	1.000	3,872.54	
			3,872.54000	1.000		3,872.54

			CAT 0300	CURRENT AMT	\$ 1,069,411.24	\$ -98,157.01
						\$ 1,069,411.24
CAT NO0301 F-07-Q						
0370	202-00750	Removal of Luminaire	316.000	316.000		
			EACH	0.000	0.00	
			125.00000	316.000		39,500.00
0375	240-00000	*Wildlife Biologist	5.000	5.000		
			HOURL	0.000	0.00	
			130.00000	5.000		650.00
0380	240-00010	*Removal of Nests	0.250	0.250		
			HOURL	0.000	0.00	
			120.00000	0.250		30.00
0385	240-00020	*Netting Deleted 105-31	0.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0390	250-00110	*Health and Safety Officer	6.000	6.000		
			HOURL	0.000	0.00	
			125.00000	6.000		750.00
0395	250-00220	*Hazardous Waste Disposal	1.500	1.500		
			CY	0.000	0.00	
			520.00000	1.500		780.00
0400	613-01201	2 Inch Electrical Conduit (Plastic) (Special)	1,944.000	1,944.000		
			LF	0.000	0.00	
			40.00000	1,944.000		77,760.00
0400		MATERIAL ALLOWANCE Fiberglass Conduit and Fittings		146.000		
			LF	-146.000	-3,709.86	
			25.41000	0.000		0.00
0405	613-04100	Electrical System Modifications	0.500	0.250		
			L S	0.250	1,250.00	
			5,000.00000	0.500		2,500.00

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CAT NO0301 F-07-Q						
0410	613-07002	Type Two Pull Box	5.000	5.000		
			EACH	0.000	0.00	
			625.00000	5.000		3,125.00
0415	613-07024	Pull Box (24"x24"x8")	3.000	3.000		
			EACH	0.000	0.00	
			1,385.00000	3.000		4,155.00
0420	613-10000	Wiring	0.500	0.500		
			L S	0.000	0.00	
			245,000.00000	0.500		122,500.00
0425	613-13030	Luminaire (LED)(30,000 Lumens)	338.000	338.000		
			EACH	0.000	0.00	
			2,150.00000	338.000		726,700.00
0425		MATERIAL ALLOWANCE Holophane Luminaire		0.000		
			EACH	0.000	0.00	
			1,754.73000	0.000		0.00
0425		MATERIAL ALLOWANCE Holophane Luminaire		0.000		
			EACH	0.000	0.00	
			1,720.32000	0.000		0.00
0425		MATERIAL ALLOWANCE Holophane Luminaire		0.000		
			EACH	0.000	0.00	
			1,720.32000	0.000		0.00
0425		MATERIAL ALLOWANCE Holophane Luminaire		0.000		
			EACH	0.000	0.00	
			1,720.32000	0.000		0.00
0425		MATERIAL ALLOWANCE 10' Luminaire Whips		0.000		
			EACH	0.000	0.00	
			75.03000	0.000		0.00
0425		MATERIAL ALLOWANCE 15' Luminaire Whips		0.000		
			EACH	0.000	0.00	
			91.22000	0.000		0.00
0425		MATERIAL ALLOWANCE 20' Luminaire Whips		0.000		
			EACH	0.000	0.00	
			107.41000	0.000		0.00

CONTID: C20934
 PCN: 20934-BID
 PROJECT: NHPP0702-359

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 11/12/2021

10:24:34

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 NO0301 F-07-Q						
0430	613-13100	Luminare Mounting Support System	0.500	0.500		
		L S		0.000	0.00	
			5,000.00000	0.500		2,500.00
0430		MATERIAL ALLOWANCE STRUT & HARDWARE		0.000		
		LS		0.000	0.00	
			4,250.00000	0.000		0.00
0435	613-20300	Luminaire (Furnish Only)	5.000	0.000		
		EACH		5.000	9,000.00	
			1,800.00000	5.000		9,000.00
0460	900-00007	Added Item (Each)/ 2 Inch Electrical Conduit Core Hole	2.000	2.000		
		EACH		0.000	0.00	
			2,255.00000	2.000		4,510.00

		CAT 0301	CURRENT AMT \$	994,460.00 \$	6,540.14 \$	994,460.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0440	620-00002	Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			15,000.00000	1.000		15,000.00
0445	620-00020	Sanitary Facility	1.000	1.000		
		EACH		0.000	0.00	
			10,000.00000	1.000		10,000.00

		CAT 0400	CURRENT AMT \$	25,000.00 \$	0.00 \$	25,000.00

		PROJECT TOTAL	CURRENT AMT \$	3,285,235.58 \$	-30,405.62 \$	3,285,235.58