

ESTIMATE SUMMARY

CONTID: C21416S

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21416S-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION: R5 SIGNAL REPLACEMENT CHAFFEE
 TIME CHARGED: 34.0 DAYS TIME ALLOW: 8/3/2018 FIXED COMPLETION DATE:
 PERCENT TIME: 9.04 ORIG TIME ALLOW: 8/3/2018 FIXED COMPLETION DATE:

PROJECT NO: STAR500-190
 R5 SIGNAL REPLACEMENT CHAFFEE

NAME OF ROAD:

PROJECT COUNTIES: CHAFFEE RIO GRANDE

CONTRACTOR:

TECHNOLOGY CONSTRUCTORS, INC. PAY PERIOD ENDING 08/26/2017 DATE TIME STARTED 07/24/2017
 5636 KENDALL COURT, UNIT A DATE LET 04/27/2017 DATE WORK BEGAN 07/24/2017
 DATE AWARDED 05/22/2017 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/05/2017 DATE ACCEPTED
 ARVADA CO 80002-27: (303)431-2961 DATE NOTICE TO PROCEED 07/24/2017

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,791,597.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 3,608,729.00 NON-PARTICIPATING	359,629.29	359,629.29
PERCENT COMPLETE: 9.48% TOTAL EARNINGS	359,629.29	359,629.29
FUNDS AVAILABLE: \$ 3,431,967.71 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	359,629.29
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-8,484.22	-8,484.22
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	351,145.07
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	351,145.07
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 351,145.07

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21416S
 PCN: 21416S-BID
 PROJECT: STAR500-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 09/04/2017
 10:20:12

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	202-00031	*Removal of Fire Hydrant	3.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0010	202-00032	*Removal of Valve	3.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0015	202-00035	*Removal of Pipe	299.000	0.000		
			LF	28.000	672.00	
			24.00000	28.000		672.00
0020	202-00037	*Removal of End Section	2.000	0.000		
			EACH	2.000	300.00	
			150.00000	2.000		300.00
0025	202-00195	*Removal of Median Cover	16.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0030	202-00200	*Removal of Sidewalk	441.000	0.000		
			SY	36.000	1,188.00	
			33.00000	36.000		1,188.00
0035	202-00202	*Removal of Gutter	80.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0040	202-00203	*Removal of Curb and Gutter	640.000	0.000		
			LF	105.000	1,260.00	
			12.00000	105.000		1,260.00
0045	202-00210	*Removal of Concrete Pavement	28.000	0.000		
			SY	0.000	0.00	
			36.00000	0.000		0.00
0050	202-00220	*Removal of Asphalt Mat	1,110.000	0.000		
			SY	211.000	1,772.40	
			8.40000	211.000		1,772.40
0055	202-00240	*Removal of Asphalt Mat (Planing)	7,259.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00

CONTID: C21416S
 PCN: 21416S-BID
 PROJECT: STAR500-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 09/04/2017
 10:20:12

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	202-00250	*Removal of Pavement Marking	3,795.000	0.000		
			SF	0.000	0.00	
			4.20000	0.000		0.00
0065	202-00810	Removal of Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0070	202-00828	*Removal of Traffic Signal Equipment (SH 15 & 2nd Ave)	1.000	0.000		
			L S	0.000	0.00	
			6,521.00000	0.000		0.00
0075	202-00828	*Removal of Traffic Signal Equipment (SH 291 & F Street)	1.000	0.000		
			L S	0.000	0.00	
			7,335.00000	0.000		0.00
0080	202-00828	*Removal of Traffic Signal Equipment (US 160 & SH 112)	1.000	0.000		
			L S	0.000	0.00	
			6,745.00000	0.000		0.00
0085	202-00828	*Removal of Traffic Signal Equipment (US 24 and Crossman)	1.000	0.000		
			L S	0.000	0.00	
			1,692.00000	0.000		0.00
0090	202-00828	*Removal of Traffic Signal Equipment (US 50 and CR 111)	1.000	0.000		
			L S	0.000	0.00	
			7,335.00000	0.000		0.00
0095	202-01000	Removal of Fence	12.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0100	203-00010	*Unclassified Excavation (Complete In Place)	240.000	0.000		
			CY	0.000	0.00	
			144.00000	0.000		0.00
0105	203-01597	*Potholing	80.000	0.000		
			HOOR	36.500	15,330.00	
			420.00000	36.500		15,330.00
0110	207-00205	*Topsoil	83.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C21416S
 PCN: 21416S-BID
 PROJECT: STAR500-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 09/04/2017
 10:20:12

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	208-00002	Erosion Log Type 1 (12 Inch)	60.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0120	208-00020	Silt Fence	124.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0125	208-00035	Aggregate Bag	540.000	0.000		
			LF	98.000	1,372.00	
			14.00000	98.000		1,372.00
0130	208-00045	Concrete Washout Structure	5.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0135	208-00054	Storm Drain Inlet Protection (Type II)	4.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	3.000	180.00	
			60.00000	3.000		180.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	3.000	450.00	
			150.00000	3.000		450.00
0150	210-00065	Reset Monument (Type 3A)	4.000	0.000		
			EACH	0.000	0.00	
			1,080.00000	0.000		0.00
0155	210-00810	Reset Ground Sign	15.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0160	210-00815	Reset Sign Panel	24.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0165	210-00831	*Reset Traffic Signal Head	8.000	0.000		
			EACH	0.000	0.00	
			236.00000	0.000		0.00

CONTID: C21416S
 PCN: 21416S-BID
 PROJECT: STAR500-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 09/04/2017
 10:20:12

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	210-04010	Adjust Manhole	2.000	0.000		
			EACH	1.000	720.00	
			720.00000	1.000		720.00
0175	210-04020	Modify Inlet	1.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0180	210-04050	Adjust Valve Box	6.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0185	212-00006	*Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
			16,800.00000	0.000		0.00
0190	212-00032	*Soil Conditioning	0.200	0.000		
			ACRE	0.000	0.00	
			19,200.00000	0.000		0.00
0195	213-00002	*Mulching (Weed Free Hay)	0.200	0.000		
			ACRE	0.000	0.00	
			18,600.00000	0.000		0.00
0200	213-00061	*Mulch Tackifier	30.000	0.000		
			LB	0.000	0.00	
			60.00000	0.000		0.00
0205	213-00070	*Landscape Weed Barrier Fabric	59.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0210	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	385.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0215	240-00000	*Wildlife Biologist	20.000	0.000		
			HOUR	0.000	0.00	
			156.00000	0.000		0.00
0220	240-00010	*Removal of Nests	8.000	0.000		
			HOUR	0.000	0.00	
			222.00000	0.000		0.00

CONTID: C21416S
 PCN: 21416S-BID
 PROJECT: STAR500-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 09/04/2017
 10:20:12

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	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	0.600	2,520.00	
			4,200.00000	0.600		2,520.00
0230	250-00050	*Monitoring Technician	80.000	0.000		
			HOURL	0.000	0.00	
			116.00000	0.000		0.00
0235	250-00110	*Health and Safety Officer	10.000	0.000		
			HOURL	1.500	306.00	
			204.00000	1.500		306.00
0240	250-00120	*Material Sampling and Delivery	5.000	0.000		
			EACH	0.000	0.00	
			414.00000	0.000		0.00
0245	250-00200	Material Handling (Stockpile)	12.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0250	250-00210	*Solid Waste Disposal	12.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0255	250-00220	*Hazardous Waste Disposal	12.000	0.000		
			CY	0.000	0.00	
			164.00000	0.000		0.00
0260	304-06000	*Aggregate Base Course (Class 6)	1,115.000	0.000		
			TON	93.000	5,394.00	
			58.00000	93.000		5,394.00
0265	304-09006	*Aggregate Base Course (Special) (Landscape Rock)	59.000	0.000		
			SY	0.000	0.00	
			52.00000	0.000		0.00
0270	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	975.000	0.000		
			TON	0.000	0.00	
			156.00000	0.000		0.00
0275	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	257.000	0.000		
			SY	0.000	0.00	
			76.00000	0.000		0.00

CONTID: C21416S
 PCN: 21416S-BID
 PROJECT: STAR500-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 09/04/2017
 10:20:12

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	411-10255	*Emulsified Asphalt (Slow-Setting)	391.000	0.000		
			GAL	0.000	0.00	
			14.00000	0.000		0.00
0285	412-00600	Concrete Pavement (6 Inch)	15.000	0.000		
			SY	0.000	0.00	
			112.00000	0.000		0.00
0290	412-00805	Concrete Pavement (8 Inch) (Fast Track)	740.000	0.000		
			SY	0.000	0.00	
			139.00000	0.000		0.00
0295	412-00805	Concrete Pavement (8 Inch) (Fast Track) (Colored)	116.000	0.000		
			SY	0.000	0.00	
			177.00000	0.000		0.00
0300	503-00036	*Drilled Caisson (36 Inch)	361.000	0.000		
			LF	57.000	66,918.00	
			1,174.00000	57.000		66,918.00
0305	503-00048	*Drilled Caisson (48 Inch)	21.000	0.000		
			LF	21.000	43,050.00	
			2,050.00000	21.000		43,050.00
0310	603-10180	*18 Inch Corrugated Steel Pipe	92.000	0.000		
			LF	92.000	13,248.00	
			144.00000	92.000		13,248.00
0315	603-30018	*18 Inch Steel End Section	2.000	0.000		
			EACH	2.000	900.00	
			450.00000	2.000		900.00
0320	607-11525	Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0325	608-00006	Concrete Sidewalk (6 Inch)	240.000	0.000		
			SY	79.000	6,241.00	
			79.00000	79.000		6,241.00
0330	608-00010	Concrete Curb Ramp	306.000	0.000		
			SY	61.000	10,065.00	
			165.00000	61.000		10,065.00

CONTID: C21416S
 PCN: 21416S-BID
 PROJECT: STAR500-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 09/04/2017
 10:20:12

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	608-00350	Concrete Sidewalk (Colored)	287.000	0.000		
			SY	0.000	0.00	
			110.00000	0.000		0.00
0340	608-10000	Sidewalk Drain	6.000	0.000		
			LF	0.000	0.00	
			336.00000	0.000		0.00
0345	609-20010	Curb Type 2 (Section B)	107.000	0.000		
			LF	5.000	135.00	
			27.00000	5.000		135.00
0350	609-21020	Curb and Gutter Type 2 (Section II-B)	760.000	0.000		
			LF	226.000	7,458.00	
			33.00000	226.000		7,458.00
0355	609-24002	Gutter Type 2 (2 Foot)	70.000	0.000		
			LF	70.000	2,030.00	
			29.00000	70.000		2,030.00
0360	609-24003	Gutter Type 2 (3 Foot)	295.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0365	610-00020	Median Cover Material (Patterned Concrete)	1,141.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0370	613-00200	*2 Inch Electrical Conduit	1,733.000	0.000		
			LF	415.000	7,677.50	
			18.50000	415.000		7,677.50
0375	613-00206	*2 Inch Electrical Conduit (Bored)	994.000	0.000		
			LF	176.000	3,960.00	
			22.50000	176.000		3,960.00
0380	613-00300	*3 Inch Electrical Conduit	2,089.000	0.000		
			LF	579.000	13,027.50	
			22.50000	579.000		13,027.50
0385	613-00306	*3 Inch Electrical Conduit (Bored)	1,340.000	0.000		
			LF	352.000	10,032.00	
			28.50000	352.000		10,032.00

CONTID: C21416S
 PCN: 21416S-BID
 PROJECT: STAR500-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 09/04/2017
 10:20:12

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	613-07023	*Pull Box (24"x36"x24")	5.000	0.000		
			EACH	1.000	2,508.00	
			2,508.00000	1.000		2,508.00
0395	613-07060	*Pull Box (18"x30"x18") Deep	19.000	0.000		
			EACH	5.000	7,180.00	
			1,436.00000	5.000		7,180.00
0400	613-10000	*Wiring (SH 15 & 2nd Ave)	1.000	0.000		
			L S	0.000	0.00	
			18,570.00000	0.000		0.00
0405	613-10000	*Wiring (SH 291 & F Street)	1.000	0.000		
			L S	0.000	0.00	
			24,132.00000	0.000		0.00
0410	613-10000	*Wiring (US 160 & SH 112)	1.000	0.000		
			L S	0.000	0.00	
			24,144.00000	0.000		0.00
0415	613-10000	*Wiring (US 24 and Crossman)	1.000	0.000		
			L S	0.000	0.00	
			16,962.00000	0.000		0.00
0420	613-10000	*Wiring (US 50 and CR 111)	1.000	0.000		
			L S	0.000	0.00	
			18,570.00000	0.000		0.00
0425	613-13006	*Luminare (LED) (8500 Lumens)	16.000	0.000		
			EACH	0.000	0.00	
			1,630.00000	0.000		0.00
0430	614-00012	Sign Panel (Class II)	355.000	0.000		
			SF	0.000	0.00	
			67.50000	0.000		0.00
0435	614-01512	Steel Sign Support (2-Inch Round)(Post)	100.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0440	614-01522	Steel Sign Support (2-Inch Round)(Socket)	9.000	0.000		
			EACH	0.000	0.00	
			54.00000	0.000		0.00

CONTID: C21416S
 PCN: 21416S-BID
 PROJECT: STAR500-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 09/04/2017
 10:20:12

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	614-01582	Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	51.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0450	614-10160	*Signal Head Backplates	43.000	0.000		
			EACH	0.000	0.00	
			126.00000	0.000		0.00
0455	614-70150	*Pedestrian Signal Face (16) (Countdown)	40.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0460	614-70336	*Traffic Signal Face (12-12-12)	46.000	0.000		
			EACH	0.000	0.00	
			1,006.00000	0.000		0.00
0465	614-70448	*Traffic Signal Face (12-12-12-12)	26.000	0.000		
			EACH	0.000	0.00	
			1,375.00000	0.000		0.00
0470	614-72740	*Blank Out Sign(LED)(Single Faced)	4.000	0.000		
			EACH	0.000	0.00	
			5,185.00000	0.000		0.00
0475	614-72854	*Traffic Controller Cabinet	5.000	0.000		
			EACH	0.000	0.00	
			19,490.00000	0.000		0.00
0480	614-72863	*Pedestrian Push Button Post Assembly	40.000	0.000		
			EACH	0.000	0.00	
			3,852.00000	0.000		0.00
0485	614-72866	*Fire Preemption Unit and Timer	9.000	0.000		
			EACH	0.000	0.00	
			6,540.00000	0.000		0.00
0490	614-72885	*Traffic Signal Vehicle Detector (Special) (Advanced)	4.000	0.000		
			EACH	0.000	0.00	
			7,380.00000	0.000		0.00
0495	614-72885	*Traffic Signal Vehicle Detector (Special) (Stop Bar)	12.000	0.000		
			EACH	0.000	0.00	
			11,405.00000	0.000		0.00

CONTID: C21416S
 PCN: 21416S-BID
 PROJECT: STAR500-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 09/04/2017
 10:20:12

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	614-81011	*Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (25 Foot, Mast Arm)	4.000 EACH 3,365.00000	0.000 0.000 0.000	0.00 0.00	0.00
0505	614-81011	*Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (30 Foot, Mast Arm)	1.000 EACH 4,066.00000	0.000 0.000 0.000	0.00 0.00	0.00
0510	614-81011	*Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (35 Foot, Mast Arm)	4.000 EACH 4,001.00000	0.000 0.000 0.000	0.00 0.00	0.00
0515	614-81011	*Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (40 Foot, Mast Arm)	5.000 EACH 4,215.00000	0.000 0.000 0.000	0.00 0.00	0.00
0520	614-81011	*Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (50 Foot, Mast Arm)	3.000 EACH 4,524.00000	0.000 0.000 0.000	0.00 0.00	0.00
0525	614-81011	*Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (55 Foot, Mast Arm)	2.000 EACH 4,908.00000	0.000 0.000 0.000	0.00 0.00	0.00
0530	614-81011	*Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (65 Foot, Mast Arm)	1.000 EACH 6,123.00000	0.000 0.000 0.000	0.00 0.00	0.00
0535	614-86105	*Telemetry (Field)	5.000 EACH 5,325.00000	0.000 0.000 0.000	0.00 0.00	0.00
0540	614-86800	*Uninterrupted Power Supply	5.000 EACH 11,241.00000	0.000 0.000 0.000	0.00 0.00	0.00
0545	619-00007	*Connect To Existing Waterline	7.000 EACH 3,688.00000	0.000 0.000 0.000	0.00 0.00	0.00
0550	619-06060	*6 Inch Ductile Iron Pipe	37.000 LF 334.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C21416S
 PCN: 21416S-BID
 PROJECT: STAR500-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 09/04/2017
 10:20:12

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	619-06120	*12 Inch Ductile Iron Pipe	286.000	0.000		
			LF	0.000	0.00	
			298.00000	0.000		0.00
0560	619-50060	*3/4 Inch Plastic Pipe	30.000	0.000		
			LF	0.000	0.00	
			275.00000	0.000		0.00
0565	619-75000	*Cast Iron Valve Box	7.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0570	619-75048	*6 Inch Gate Valve	3.000	0.000		
			EACH	0.000	0.00	
			1,868.00000	0.000		0.00
0575	619-75096	*12 Inch Gate Valve	4.000	0.000		
			EACH	0.000	0.00	
			5,408.00000	0.000		0.00
0580	619-77300	*Corporation Stop	1.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0585	619-78049	*6 Inch Fire Hydrant (Install Only)	3.000	0.000		
			EACH	0.000	0.00	
			4,652.00000	0.000		0.00
0590	622-00540	Wheel Stop	17.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0595	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.190	7,904.00	
			41,600.00000	0.190		7,904.00
0600	626-00000	*Mobilization	1.000	0.000		
			L S	0.142	76,822.00	
			541,000.00000	0.142		76,822.00
0605	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	0.150	1,980.00	
			13,200.00000	0.150		1,980.00

CONTID: C21416S
 PCN: 21416S-BID
 PROJECT: STAR500-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13
 ESTIMATE RUN 09/04/2017
 10:20:12

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	627-00013	*Pavement Marking Paint (High Build) (Temporary)	21.000	0.000		
			GAL	0.000	0.00	
			42.00000	0.000		0.00
0615	627-01001	*Preformed Plastic Pavement Marking (Type I)	433.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0620	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,289.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0625	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	1,125.000	0.000		
			SF	0.000	0.00	
			27.50000	0.000		0.00
0630	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	4,682.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0635	630-00000	*Flagging	1,000.000	0.000		
			HOUR	226.500	5,889.00	
			26.00000	226.500		5,889.00
0640	630-00007	*Traffic Control Inspection	70.000	0.000		
			DAY	10.000	2,180.00	
			218.00000	10.000		2,180.00
0645	630-00012	*Traffic Control Management	160.000	0.000		
			DAY	24.000	15,528.00	
			647.00000	24.000		15,528.00
0650	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0655	630-80341	*Construction Traffic Sign (Panel Size A)	108.000	0.000		
			EACH	5.000	150.00	
			30.00000	5.000		150.00
0660	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	0.000		
			EACH	2.000	96.00	
			48.00000	2.000		96.00

CONTID: C21416S
 PCN: 21416S-BID
 PROJECT: STAR500-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14
 ESTIMATE RUN 09/04/2017
 10:20:12

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						
0665	630-80344	*Construction Traffic Sign (Special)	320.000	0.000		
			SF	32.000	576.00	
			18.00000	32.000		576.00
0670	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	0.000		
			EACH	1.000	300.00	
			300.00000	1.000		300.00
0675	630-80359	*Portable Message Sign Panel	450.000	0.000		
			DAY	80.000	2,400.00	
			30.00000	80.000		2,400.00
0680	630-80360	*Drum Channelizing Device	75.000	0.000		
			EACH	23.000	276.00	
			12.00000	23.000		276.00
0685	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00
0690	630-80377	Portable Water Filled Barrier (Temporary)	200.000	0.000		
			LF	0.000	0.00	
			84.00000	0.000		0.00
0695	630-80393	*Stackable Vertical Panels	60.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0700	700-70010	F/A Minor Contract Revisions	90,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0705	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70014	F/A Incentive	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C21416S
 PCN: 21416S-BID
 PROJECT: STAR500-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15
 ESTIMATE RUN 09/04/2017
 10:20:12

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						
0720	700-70060	F/A Adjust (Utilities)	30,000.000	0.000		
			F A	17,233.890	17,233.89	
			1.00000	17,233.890		17,233.89
0725	700-70082	F/A Furnish & Install Electrical Service (SH 15 & 2nd Ave)	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70082	F/A Furnish & Install Electrical Service (SH 291 & F Street)	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	700-70082	F/A Furnish & Install Electrical Service (US 160 & SH 112)	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70082	F/A Furnish & Install Electrical Service (US 24 and Crossman)	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70082	F/A Furnish & Install Electrical Service (US 50 and CR 111)	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,785,597.00	\$ 358,429.29
			CAT 0200	CURRENT AMT	\$ 3,785,597.00	\$ 358,429.29
CAT NO0400 CE Bid Items						
0755	620-00020	Sanitary Facility	5.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
			CAT 0400	CURRENT AMT	\$ 6,000.00	\$ 1,200.00
			CAT 0400	CURRENT AMT	\$ 6,000.00	\$ 1,200.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,791,597.00	\$ 359,629.29
			PROJECT TOTAL	CURRENT AMT	\$ 3,791,597.00	\$ 359,629.29