

ESTIMATE SUMMARY

CONTID: C22392R

ESTIMATE NO: 0009 FINL

SPEC YR: 2005

PCN: 22392R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 127.0 DAYS

TIME ALLOW:

130 WORK DAYS

Colfax & I-225, Colfax & Chambers, I-70 & Tower

PERCENT TIME: 97.69

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO: SHE2254-090

AURORA SIGNAL IMPROVEMENTS

NAME OF ROAD:

PROJECT COUNTIES: ADAMS

ARAPAHOE

CONTRACTOR:

K.E.C.I. COLORADO INCORPORATED

PAY PERIOD ENDING 03/08/2022

DATE TIME STARTED 09/08/2019

5750 W. AIRPORT ROAD

DATE LET 03/07/2019

DATE WORK BEGAN 09/08/2019

DATE AWARDED 04/22/2019

DATE TIME STOPPED 01/20/2021

DATE CONTRACT EXECUTED 05/17/2019

DATE ACCEPTED 01/20/2021

SEDALIA CO 80135 (303)791-3759

DATE NOTICE TO PROCEED 09/08/2019

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 2,434,168.79	PARTICIPATING	\$ 2,434,168.79	\$ 0.00
AWARD PROJECT AMT:	\$ 2,455,668.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	2,434,168.79	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,434,168.79	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	36,835.02
		SECURITIES ENCUMBERED	0.00	-36,835.02
		NET EARNINGS	2,434,168.79	0.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,434,168.79	0.00
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 0.00

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2  
 ESTIMATE RUN 03/08/2022  
 14:45:19

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 0200 - Project						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			16,500.00000	1.000		16,500.00
0010	202-00828	*Removal of Traffic Signal Equipment	0.750	0.750		
			L S	0.000	0.00	
			25,000.00000	0.750		18,750.00
0015	208-00200	Erosion Control Management	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0020	613-10000	*Wiring	0.750	0.750		
			L S	0.000	0.00	
			35,000.00000	0.750		26,250.00
0025	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0030	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			290,000.00000	1.000		290,000.00
0035	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
0040	630-00000	*Flagging	1,400.000	1,400.000		
			HOURLY	0.000	0.00	
			27.00000	1,400.000		37,800.00
0045	630-00003	*Uniformed Traffic Control	30.500	30.500		
			HOURLY	0.000	0.00	
			100.00000	30.500		3,050.00
0050	630-00007	*Traffic Control Inspection	92.000	92.000		
			DAY	0.000	0.00	
			150.00000	92.000		13,800.00
0055	630-00012	*Traffic Control Management	129.000	129.000		
			DAY	0.000	0.00	
			770.00000	129.000		99,330.00

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3  
 ESTIMATE RUN 03/08/2022  
 14:45:19

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 0200 - Project						
0060	630-80335	*Barricade (Type 3 M-A) (Temporary)	15.000	15.000		
			EACH	0.000	0.00	
			250.00000	15.000		3,750.00
0065	630-80341	*Construction Traffic Sign (Panel Size A)	37.000	37.000		
			EACH	0.000	0.00	
			65.00000	37.000		2,405.00
0070	630-80342	*Construction Traffic Sign (Panel Size B)	71.000	71.000		
			EACH	0.000	0.00	
			75.00000	71.000		5,325.00
0075	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0080	630-80355	Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			7,500.00000	4.000		30,000.00
0085	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0090	630-80360	*Drum Channelizing Device	90.000	90.000		
			EACH	0.000	0.00	
			70.00000	90.000		6,300.00
0095	630-80380	*Traffic Cone	106.000	106.000		
			EACH	0.000	0.00	
			7.00000	106.000		742.00
0100	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0101	403-33841	HMA (Gr S) (100) (PG 64-22)	1,132.270	1,132.270		
			TON	0.000	0.00	
			123.00000	1,132.270		139,269.21
0102	625-00001	Const Surveying (Hour)	24.500	24.500		
			HOOR	0.000	0.00	
			150.00000	24.500		3,675.00

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4  
 ESTIMATE RUN 03/08/2022  
 14:45:19

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 0200 - Project						
0103	202-01300	Rem End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			220.00000	1.000		220.00
0104	606-00301	Gdrail Ty 3 (6-3)	61.330	61.330		
			LF	0.000	0.00	
			33.00000	61.330		2,023.89
0105	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0106	606-01370	Transition Ty 3G	1.000	1.000		
			EACH	0.000	0.00	
			3,450.00000	1.000		3,450.00
0107	613-07002	Type Two Pull Box	12.000	12.000		
			EACH	0.000	0.00	
			1,255.00000	12.000		15,060.00
0110	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0111	614-72862	Ped Push Button (Spec)	6.000	6.000		
			EACH	0.000	0.00	
			1,585.00000	6.000		9,510.00
0111		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			1,044.69000	0.000		0.00
0112	206-00065	Str Bkfl (Flow-Fill)	70.560	70.560		
			CY	0.000	0.00	
			219.00000	70.560		15,452.64
0113	609-20011	Curb Ty 2 M	544.000	544.000		
			LF	0.000	0.00	
			33.00000	544.000		17,952.00
0114	900-00006	Added Item (Dollar)/	4,664.580	4,664.580		
			DOL	0.000	0.00	
			1.00000	4,664.580		4,664.58

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/08/2022

ESTIMATE NO: 0009

14:45:19

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 0200 - Project						
0115	700-70023	F/A On-The-Job Trainee	2,000.000	2,000.000		
			F A	0.000	0.00	
			1.00000	2,000.000		2,000.00
0116	630-85011	Imp Atten (Temp)	5.000	5.000		
			DAY	0.000	0.00	
			500.00000	5.000		2,500.00
0117	900-00006	Added Item (Dollar)/	80,151.870	80,151.870		
			DOL	0.000	0.00	
			1.00000	80,151.870		80,151.87
0120	700-70082	F/A Furnish & Install Electrical Service	14,842.040	14,842.040		
			F A	0.000	0.00	
			1.00000	14,842.040		14,842.04
0125	700-70310	F/A Landscaping	9,100.160	9,100.160		
			F A	0.000	0.00	
			1.00000	9,100.160		9,100.16
0130	700-70380	F/A Erosion Control	2,703.990	2,703.990		
			F A	0.000	0.00	
			1.00000	2,703.990		2,703.99
0135	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	928,577.38 \$	0.00 \$ 928,577.38
-----						
CAT NO0201 0201 - Colfax at I-225						
0140	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
0145	202-00026	Removal of Slope and Ditch Paving	150.000	150.000		
			SY	0.000	0.00	
			26.00000	150.000		3,900.00
0150	202-00035	Removal of Pipe	14.000	14.000		
			LF	0.000	0.00	
			64.00000	14.000		896.00

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6  
 ESTIMATE RUN 03/08/2022  
 14:45:19

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 0201 - Colfax at I-225						
0155	202-00037	Removal of End Section	1.000	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00
0160	202-00190	*Removal of Concrete Median Cover Material	1,268.000	1,268.000		
			SY	0.000	0.00	
			24.00000	1,268.000		30,432.00
0165	202-00200	Removal of Sidewalk	286.900	286.900		
			SY	0.000	0.00	
			26.00000	286.900		7,459.40
0170	202-00201	Removal of Curb	544.000	544.000		
			LF	0.000	0.00	
			5.00000	544.000		2,720.00
0175	202-00203	*Removal of Curb and Gutter	688.200	688.200		
			LF	0.000	0.00	
			10.00000	688.200		6,882.00
0180	202-00206	Removal of Concrete Curb Ramp	146.000	146.000		
			SY	0.000	0.00	
			34.00000	146.000		4,964.00
0185	202-00226	*Removal of Asphalt Mat (Special)	1,487.300	1,487.300		
			SY	0.000	0.00	
			24.00000	1,487.300		35,695.20
0190	202-00250	*Removal of Pavement Marking	4,352.000	4,352.000		
			SF	0.000	0.00	
			2.50000	4,352.000		10,880.00
0195	202-00410	Removal of Mat From Bridge	0.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0200	202-00895	Removal of Impact Attenuator	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0205	202-01130	Removal of Guardrail Type 3	120.000	120.000		
			LF	0.000	0.00	
			24.00000	120.000		2,880.00

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7  
 ESTIMATE RUN 03/08/2022  
 14:45:19

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 0201 - Colfax at I-225						
0210	202-01170	Removal of Guardrail Type 7	34.000	34.000		
			LF	0.000	0.00	
			300.00000	34.000		10,200.00
0215	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0220	202-04005	Clean Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0225	203-00010	*Unclassified Excavation (Complete In Place)	686.000	686.000		
			CY	0.000	0.00	
			68.00000	686.000		46,648.00
0230	203-01594	Combination Loader	0.000	0.000		
			hour	0.000	0.00	
			120.00000	0.000		0.00
0235	203-01597	*Potholing	53.000	53.000		
			hour	0.000	0.00	
			225.00000	53.000		11,925.00
0240	203-02330	Laborer	0.000	0.000		
			hour	0.000	0.00	
			28.00000	0.000		0.00
0245	207-00205	*Topsoil	61.000	61.000		
			CY	0.000	0.00	
			65.00000	61.000		3,965.00
0250	207-00210	Stockpile Topsoil	61.000	61.000		
			CY	0.000	0.00	
			27.00000	61.000		1,647.00
0255	208-00002	Erosion Log Type 1 (12 Inch)	150.000	150.000		
			LF	0.000	0.00	
			5.00000	150.000		750.00
0260	208-00012	Erosion Log Type 1 (9 Inch)	450.000	450.000		
			LF	0.000	0.00	
			4.00000	450.000		1,800.00

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8  
 ESTIMATE RUN 03/08/2022  
 14:45:19

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	0201	- Colfax at I-225				
0265	208-00035	Aggregate Bag	214.000	214.000		
			LF	0.000	0.00	
			7.00000	214.000		1,498.00
0270	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,150.00000	2.000		2,300.00
0275	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0280	208-00106	Sweeping (Sediment Removal)	20.000	20.000		
			HOUR	0.000	0.00	
			105.00000	20.000		2,100.00
0285	208-00107	Removal of Trash	10.000	10.000		
			HOUR	0.000	0.00	
			40.00000	10.000		400.00
0290	210-00479	*Reset Radio Communication Antenna	1.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0295	210-00810	Reset Ground Sign	16.000	16.000		
			EACH	0.000	0.00	
			325.00000	16.000		5,200.00
0300	210-00882	*Reset Traffic Signal Vehicle Detector	2.000	2.000		
			EACH	0.000	0.00	
			1,250.00000	2.000		2,500.00
0305	210-04010	Adjust Manhole	6.000	6.000		
			EACH	0.000	0.00	
			500.00000	6.000		3,000.00
0310	210-04050	Adjust Valve Box	6.000	6.000		
			EACH	0.000	0.00	
			300.00000	6.000		1,800.00
0315	212-00006	*Seeding (Native)	0.420	0.420		
			ACRE	0.000	0.00	
			3,000.00000	0.420		1,260.00



CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9  
 ESTIMATE RUN 03/08/2022  
 14:45:19

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	0201	- Colfax at I-225				
0320	212-00032	*Soil Conditioning	0.420	0.420		
			ACRE	0.000	0.00	
			9,000.00000	0.420		3,780.00
0325	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	2,044.000	2,044.000		
			SY	0.000	0.00	
			3.00000	2,044.000		6,132.00
0330	240-00000	*Wildlife Biologist	4.000	4.000		
			HOUR	0.000	0.00	
			106.00000	4.000		424.00
0335	240-00010	*Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0340	304-06007	Aggregate Base Course (Class 6)	350.580	350.580		
			CY	0.000	0.00	
			93.00000	350.580		32,603.94
0345	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	132.100	132.100		
			TON	0.000	0.00	
			175.00000	132.100		23,117.50
0350	503-00030	*Drilled Shaft (30 Inch)	12.000	12.000		
			LF	0.000	0.00	
			365.00000	12.000		4,380.00
0355	503-00042	*Drilled Shaft (42 Inch)	38.000	38.000		
			LF	0.000	0.00	
			400.00000	38.000		15,200.00
0360	507-00000	Concrete Slope and Ditch Paving	37.000	37.000		
			CY	0.000	0.00	
			725.00000	37.000		26,825.00
0365	602-00210	Welded Wire Fabric	145.000	145.000		
			SY	0.000	0.00	
			8.00000	145.000		1,160.00
0370	603-01240	24 Inch Reinforced Concrete Pipe	8.000	8.000		
			LF	0.000	0.00	
			475.00000	8.000		3,800.00

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10  
 ESTIMATE RUN 03/08/2022  
 14:45:19

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 0201 - Colfax at I-225						
0375	603-05024	24 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0380	604-19210	*Inlet Type R L 10 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0385	606-00910	Guardrail Type 9 (Style CA)	25.500	25.500		
			LF	0.000	0.00	
			450.00000	25.500		11,475.00
0390	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
0395	608-00000	*Concrete Sidewalk	274.240	274.240		
			SY	0.000	0.00	
			65.00000	274.240		17,825.60
0400	608-00010	*Concrete Curb Ramp	185.540	185.540		
			SY	0.000	0.00	
			238.00000	185.540		44,158.52
0405	609-20010	*Curb Type 2 (Section B)	0.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0410	609-21010	*Curb and Gutter Type 2 (Section I-B)	131.000	131.000		
			LF	0.000	0.00	
			30.00000	131.000		3,930.00
0415	609-21020	*Curb and Gutter Type 2 (Section II-B)	495.700	495.700		
			LF	0.000	0.00	
			35.00000	495.700		17,349.50
0420	609-40010	*Curb Type 4 (Section B)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0425	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	3,597.000	3,597.000		
			SF	0.000	0.00	
			10.00000	3,597.000		35,970.00

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11  
 ESTIMATE RUN 03/08/2022  
 14:45:19

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 0201 - Colfax at I-225						
0430	613-00206	*2 Inch Electrical Conduit (Bored)	396.000	396.000		
			LF	0.000	0.00	
			33.00000	396.000		13,068.00
0435	613-00306	*3 Inch Electrical Conduit (Bored)	654.000	654.000		
			LF	0.000	0.00	
			36.00000	654.000		23,544.00
0440	613-01200	*2 Inch Electrical Conduit (Plastic)	254.000	254.000		
			LF	0.000	0.00	
			21.00000	254.000		5,334.00
0445	613-01300	*3 Inch Electrical Conduit (Plastic)	268.000	268.000		
			LF	0.000	0.00	
			37.00000	268.000		9,916.00
0450	613-07003	*Type Three Pull Box (Aurora Small)	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0455	613-07004	*Type Four Pull Box (Aurora Medium)	3.000	3.000		
			EACH	0.000	0.00	
			725.00000	3.000		2,175.00
0460	613-07005	*Type Five Pull Box (Aurora Large)	1.000	1.000		
			EACH	0.000	0.00	
			950.00000	1.000		950.00
0465	613-16000	*Luminaire (Special)	3.000	3.000		
			EACH	0.000	0.00	
			800.00000	3.000		2,400.00
0465		MATERIAL ALLOWANCE Luminaire, Road		0.000		
			EACH	0.000	0.00	
			685.00000	0.000		0.00
0470	613-80130	*Service Meter Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0470		MATERIAL ALLOWANCE Light Control Device		0.000		
			EACH	0.000	0.00	
			663.18000	0.000		0.00

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12  
 ESTIMATE RUN 03/08/2022  
 14:45:19

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	0201 - Colfax at I-225				
0475	614-00011	Sign Panel (Class I)	50.000	50.000		
			SF	0.000	0.00	
			20.00000	50.000		1,000.00
0480	614-70010	*Modification of Signal Face	6.000	6.000		
			EACH	0.000	0.00	
			620.00000	6.000		3,720.00
0480		MATERIAL ALLOWANCE No Test Required		0.000		
			EACH	0.000	0.00	
			183.34000	0.000		0.00
0485	614-70150	*Pedestrian Signal Face (16) (Countdown)	18.000	18.000		
			EACH	0.000	0.00	
			720.00000	18.000		12,960.00
0485		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0490	614-70336	*Traffic Signal Face (12-12-12)	15.000	15.000		
			EACH	0.000	0.00	
			1,200.00000	15.000		18,000.00
0490		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			695.00000	0.000		0.00
0495	614-70448	*Traffic Signal Face (12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0495		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00
0500	614-72836	*Conflict Monitor	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0500		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			925.00000	0.000		0.00

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 13  
 ESTIMATE RUN 03/08/2022  
 14:45:19

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	0201 - Colfax at I-225				
0505	614-72855	*Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			21,000.00000	1.000		21,000.00
0505		MATERIAL ALLOWANCE Controller Cabinet		0.000		
			EACH	0.000	0.00	
			12,975.00000	0.000		0.00
0510	614-72858	*Pedestal Pole (3 Foot 6 Inch)	6.000	6.000		
			EACH	0.000	0.00	
			1,050.00000	6.000		6,300.00
0510		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0515	614-72860	*Pedestrian Push Button	12.000	12.000		
			EACH	0.000	0.00	
			330.00000	12.000		3,960.00
0515		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0520	614-72864	*Fire Preemption Unit	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0520		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			1,748.00000	0.000		0.00
0525	614-72895	*Vehicle Detection System (Single Camera)	1.000	1.000		
			EACH	0.000	0.00	
			12,500.00000	1.000		12,500.00
0525		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			9,652.00000	0.000		0.00
0530	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0009

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	0201 - Colfax at I-225				
0530		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			5,907.00000	0.000		0.00
0535	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
0535		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			12,765.00000	0.000		0.00
0540	614-81170	*Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			23,500.00000	1.000		23,500.00
0540		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			14,502.00000	0.000		0.00
0545	614-84000	*Traffic Signal Pedestal Pole Steel	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0545		MATERIAL ALLOWANCE Pedestal Pole		0.000		
			EACH	0.000	0.00	
			675.00000	0.000		0.00
0550	614-85001	Impact Attenuator	2.000	2.000		
			EACH	0.000	0.00	
			28,000.00000	2.000		56,000.00
0550		MATERIAL ALLOWANCE Impact Attenuator		0.000		
			EACH	0.000	0.00	
			12,331.15000	0.000		0.00
0555	614-86238	*Traffic Signal Controller (Solid State) (Full-Actuated) (8	1.000	1.000		
			EACH	0.000	0.00	
			5,100.00000	1.000		5,100.00
0555		MATERIAL ALLOWANCE Traf Signal Control		0.000		
			EACH	0.000	0.00	
			3,450.00000	0.000		0.00

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/08/2022

ESTIMATE NO: 0009

14:45:19

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 0201 - Colfax at I-225						
0560	614-86800	*Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			9,500.00000	1.000		9,500.00
0560		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			5,995.00000	0.000		0.00
0565	627-00008	*Modified Epoxy Pavement Marking	46.000	46.000		
			GAL	0.000	0.00	
			167.00000	46.000		7,682.00
0570	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,289.000	1,289.000		
			SF	0.000	0.00	
			11.00000	1,289.000		14,179.00
			CAT 0201	CURRENT AMT \$	780,920.66 \$	0.00 \$ 780,920.66
-----						
CAT NO0202 0202 - Colfax at Chambers						
0575	202-00190	Removal of Concrete Median Cover Material	98.100	98.100		
			SY	0.000	0.00	
			24.00000	98.100		2,354.40
0580	202-00200	Removal of Sidewalk	0.000	0.000		
			SY	0.000	0.00	
			26.00000	0.000		0.00
0585	202-00203	Removal of Curb and Gutter	907.600	907.600		
			LF	0.000	0.00	
			10.00000	907.600		9,076.00
0590	202-00206	Removal of Concrete Curb Ramp	0.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0595	202-00226	Removal of Asphalt Mat (Special)	470.800	470.800		
			SY	0.000	0.00	
			24.00000	470.800		11,299.20
0600	203-01594	Combination Loader	0.000	0.000		
			HOOR	0.000	0.00	
			120.00000	0.000		0.00

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 16  
 ESTIMATE RUN 03/08/2022  
 14:45:19

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 NO0202 0202 - Colfax at Chambers						
0605	203-01597	*Potholing	5.000	5.000		
			HOURLY	0.000	0.00	
			225.00000	5.000		1,125.00
0610	203-02330	Laborer	0.000	0.000		
			HOURLY	0.000	0.00	
			28.00000	0.000		0.00
0615	208-00012	Erosion Log Type 1 (9 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0620	208-00035	Aggregate Bag	20.000	20.000		
			LF	0.000	0.00	
			7.00000	20.000		140.00
0625	208-00106	Sweeping (Sediment Removal)	1.000	1.000		
			HOURLY	0.000	0.00	
			105.00000	1.000		105.00
0630	208-00107	Removal of Trash	0.000	0.000		
			HOURLY	0.000	0.00	
			40.00000	0.000		0.00
0635	210-00473	*Reset TV Cameras	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0640	210-00479	*Reset Radio Communication Antenna	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0645	210-00810	Reset Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			325.00000	2.000		650.00
0650	210-00815	Reset Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0655	210-00882	*Reset Traffic Signal Vehicle Detector	0.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00



CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 17  
 ESTIMATE RUN 03/08/2022  
 14:45:19

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 NO0202 0202 - Colfax at Chambers						
0660	210-04010	Adjust Manhole	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0665	304-06007	Aggregate Base Course (Class 6)	152.100	152.100		
			CY	0.000	0.00	
			93.00000	152.100		14,145.30
0670	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	79.390	79.390		
			TON	0.000	0.00	
			175.00000	79.390		13,893.25
0675	503-00042	*Drilled Shaft (42 Inch)	0.000	0.000		
			LF	0.000	0.00	
			400.00000	0.000		0.00
0680	608-00000	*Concrete Sidewalk	0.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0685	608-00010	*Concrete Curb Ramp	0.000	0.000		
			SY	0.000	0.00	
			238.00000	0.000		0.00
0690	609-21010	*Curb and Gutter Type 2 (Section I-B)	362.000	362.000		
			LF	0.000	0.00	
			30.00000	362.000		10,860.00
0695	609-21020	*Curb and Gutter Type 2 (Section II-B)	0.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0700	609-71000	*Curb (Special)	68.000	68.000		
			LF	0.000	0.00	
			50.00000	68.000		3,400.00
0705	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	2,216.200	2,216.200		
			SF	0.000	0.00	
			10.00000	2,216.200		22,162.00
0710	613-00206	*2 Inch Electrical Conduit (Bored)	0.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 18  
 ESTIMATE RUN 03/08/2022  
 14:45:19

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 NO0202 0202 - Colfax at Chambers						
0715	613-00306	*3 Inch Electrical Conduit (Bored)	0.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0720	613-01200	*2 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0725	613-01300	*3 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0730	613-07004	*Type Four Pull Box (Aurora Medium)	0.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00
0735	613-07005	*Type Five Pull Box (Aurora Large)	0.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0740	613-16000	*Luminaire (Special)	0.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0740		MATERIAL ALLOWANCE Luminaire, Road		0.000		
			EACH	0.000	0.00	
			685.00000	0.000		0.00
0745	613-80130	*Service Meter Cabinet	0.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0745		MATERIAL ALLOWANCE Light Control Device		0.000		
			EACH	0.000	0.00	
			663.18000	0.000		0.00
0750	614-00011	Sign Panel (Class I)	55.000	55.000		
			SF	0.000	0.00	
			20.00000	55.000		1,100.00
0755	614-70150	*Pedestrian Signal Face (16) (Countdown)	0.000	0.000		
			EACH	0.000	0.00	
			720.00000	0.000		0.00

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0009

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 NO0202 0202 - Colfax at Chambers						
0755		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0760	614-70336	*Traffic Signal Face (12-12-12)	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0760		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			695.00000	0.000		0.00
0765	614-70448	*Traffic Signal Face (12-12-12-12)	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0765		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00
0770	614-72836	*Conflict Monitor	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0770		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			925.00000	0.000		0.00
0775	614-72855	*Traffic Signal Controller Cabinet	0.000	0.000		
			EACH	0.000	0.00	
			21,000.00000	0.000		0.00
0775		MATERIAL ALLOWANCE Controller Cabinet		0.000		
			EACH	0.000	0.00	
			12,975.00000	0.000		0.00
0780	614-72858	*Pedestal Pole (3 Foot 6 Inch)	0.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0780		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 20  
 ESTIMATE RUN 03/08/2022  
 14:45:19

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 NO0202	0202 - Colfax at Chambers				
0785	614-72860	*Pedestrian Push Button	0.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0785		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0790	614-72864	*Fire Preemption Unit	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0790		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			1,748.00000	0.000		0.00
0795	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	0.000	0.000		
			EACH	0.000	0.00	
			22,000.00000	0.000		0.00
0800	614-81175	*Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	0.000	0.000		
			EACH	0.000	0.00	
			24,000.00000	0.000		0.00
0805	614-84000	*Traffic Signal Pedestal Pole Steel	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0805		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			675.00000	0.000		0.00
0810	614-86238	*Traffic Signal Controller (Solid State) (Full-Actuated) (8)	0.000	0.000		
			EACH	0.000	0.00	
			5,100.00000	0.000		0.00
0810		MATERIAL ALLOWANCE Traf Signal Control		0.000		
			EACH	0.000	0.00	
			3,450.00000	0.000		0.00
0815	627-00008	*Modified Epoxy Pavement Marking	4.000	4.000		
			GAL	0.000	0.00	
			167.00000	4.000		668.00

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/08/2022

ESTIMATE NO: 0009

14:45:19

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 NO0202 0202 - Colfax at Chambers						
0820	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	0.000	0.000		
		SF		0.000	0.00	
			11.00000	0.000		0.00
0825	629-01110	Locate Monuments	8.000	8.000		
		HOUR		0.000	0.00	
			190.00000	8.000		1,520.00
-----						
		CAT 0202	CURRENT AMT \$	92,498.15 \$	0.00 \$	92,498.15
CAT NO0203 0203 - I-70 at Tower						
0108	503-00018	Drilled Shaft (18 In)	18.000	18.000		
		LF		0.000	0.00	
			260.00000	18.000		4,680.00
0109	503-00024	Drilled Shaft (24 In)	12.000	12.000		
		LF		0.000	0.00	
			300.00000	12.000		3,600.00
0830	202-00190	Removal of Concrete Median Cover Material	247.300	247.300		
		SY		0.000	0.00	
			24.00000	247.300		5,935.20
0835	202-00200	Removal of Sidewalk	44.000	44.000		
		SY		0.000	0.00	
			26.00000	44.000		1,144.00
0840	202-00203	Removal of Curb and Gutter	436.500	436.500		
		LF		0.000	0.00	
			10.00000	436.500		4,365.00
0845	202-00206	Removal of Concrete Curb Ramp	180.000	180.000		
		SY		0.000	0.00	
			34.00000	180.000		6,120.00
0850	202-00250	*Removal of Pavement Marking	1,715.270	1,715.270		
		SF		0.000	0.00	
			2.50000	1,715.270		4,288.18
0855	202-00810	Removal of Ground Sign	2.000	2.000		
		EACH		0.000	0.00	
			130.00000	2.000		260.00

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 22  
 ESTIMATE RUN 03/08/2022  
 14:45:19

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 NO0203 0203 - I-70 at Tower						
0860	202-01130	Removal of Guardrail Type 3	7.000	7.000		
			LF	0.000	0.00	
			24.00000	7.000		168.00
0865	202-01300	Removal of End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0870	202-04006	Clean Culvert	0.000	0.000		
			HOURL	0.000	0.00	
			300.00000	0.000		0.00
0875	203-00010	*Unclassified Excavation (Complete In Place)	29.000	29.000		
			CY	0.000	0.00	
			68.00000	29.000		1,972.00
0880	203-01597	*Potholing	49.250	49.250		
			HOURL	0.000	0.00	
			225.00000	49.250		11,081.25
0885	203-02330	Laborer	0.000	0.000		
			HOURL	0.000	0.00	
			28.00000	0.000		0.00
0890	208-00002	Erosion Log Type 1 (12 Inch)	225.000	225.000		
			LF	0.000	0.00	
			5.00000	225.000		1,125.00
0895	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0900	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
0905	208-00103	Removal and Disposal of Sediment (Labor)	2.000	2.000		
			HOURL	0.000	0.00	
			55.00000	2.000		110.00
0910	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	4.000		
			HOURL	0.000	0.00	
			105.00000	4.000		420.00

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 23  
 ESTIMATE RUN 03/08/2022  
 14:45:19

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 NO0203 0203 - I-70 at Tower						
0915	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURLY	0.000	0.00	
			105.00000	0.000		0.00
0920	208-00107	Removal of Trash	0.000	0.000		
			HOURLY	0.000	0.00	
			40.00000	0.000		0.00
0925	304-06007	Aggregate Base Course (Class 6)	70.000	70.000		
			CY	0.000	0.00	
			93.00000	70.000		6,510.00
0930	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	94.020	94.020		
			TON	0.000	0.00	
			300.00000	94.020		28,206.00
0935	503-00030	*Drilled Shaft (30 Inch)	12.000	12.000		
			LF	0.000	0.00	
			365.00000	12.000		4,380.00
0940	503-00036	*Drilled Shaft (36 Inch)	64.000	64.000		
			LF	0.000	0.00	
			375.00000	64.000		24,000.00
0945	503-00042	*Drilled Shaft (42 Inch)	19.000	19.000		
			LF	0.000	0.00	
			400.00000	19.000		7,600.00
0950	606-01340	*End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			2,375.00000	1.000		2,375.00
0955	607-11525	Fence (Plastic)	20.000	20.000		
			LF	0.000	0.00	
			15.00000	20.000		300.00
0960	608-00000	*Concrete Sidewalk	11.100	11.100		
			SY	0.000	0.00	
			65.00000	11.100		721.50
0965	608-00010	*Concrete Curb Ramp	275.900	275.900		
			SY	0.000	0.00	
			238.00000	275.900		65,664.20

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 24  
 ESTIMATE RUN 03/08/2022  
 14:45:19

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 NO0203 0203 - I-70 at Tower						
0970	609-21010	*Curb and Gutter Type 2 (Section I-B)	236.000	236.000		
			LF	0.000	0.00	
			30.00000	236.000		7,080.00
0975	609-21020	*Curb and Gutter Type 2 (Section II-B)	251.500	251.500		
			LF	0.000	0.00	
			35.00000	251.500		8,802.50
0980	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	1,037.500	1,037.500		
			SF	0.000	0.00	
			10.00000	1,037.500		10,375.00
0985	613-00206	*2 Inch Electrical Conduit (Bored)	579.000	579.000		
			LF	0.000	0.00	
			33.00000	579.000		19,107.00
0990	613-00306	*3 Inch Electrical Conduit (Bored)	1,158.000	1,158.000		
			LF	0.000	0.00	
			36.00000	1,158.000		41,688.00
0995	613-01200	*2 Inch Electrical Conduit (Plastic)	276.000	276.000		
			LF	0.000	0.00	
			21.00000	276.000		5,796.00
1000	613-01300	*3 Inch Electrical Conduit (Plastic)	411.000	411.000		
			LF	0.000	0.00	
			37.00000	411.000		15,207.00
1005	613-07004	*Type Four Pull Box (Aurora Medium)	8.000	8.000		
			EACH	0.000	0.00	
			725.00000	8.000		5,800.00
1010	613-07005	*Type Five Pull Box (Aurora Large)	2.000	2.000		
			EACH	0.000	0.00	
			950.00000	2.000		1,900.00
1015	613-13006	*Luminaire (LED) (6,000 Lumens)	6.000	6.000		
			EACH	0.000	0.00	
			800.00000	6.000		4,800.00
1015		MATERIAL ALLOWANCE Luminaire, Road		0.000		
			EACH	0.000	0.00	
			685.00000	0.000		0.00



CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 25  
 ESTIMATE RUN 03/08/2022  
 14:45:19

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 NO0203 0203 - I-70 at Tower						
1020	613-80130	*Service Meter Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
1020		MATERIAL ALLOWANCE Light Control Device		0.000		
			EACH	0.000	0.00	
			663.18000	0.000		0.00
1025	614-00011	Sign Panel (Class I)	48.000	48.000		
			SF	0.000	0.00	
			20.00000	48.000		960.00
1030	614-00012	Sign Panel (Class II)	116.000	116.000		
			SF	0.000	0.00	
			25.00000	116.000		2,900.00
1035	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	9.000	9.000		
			EACH	0.000	0.00	
			690.00000	9.000		6,210.00
1040	614-70336	*Traffic Signal Face (12-12-12)	22.000	22.000		
			EACH	0.000	0.00	
			1,200.00000	22.000		26,400.00
1040		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			695.00000	0.000		0.00
1045	614-70448	*Traffic Signal Face (12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
1045		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00
1050	614-72836	*Conflict Monitor	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
1050		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			925.00000	0.000		0.00

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 26  
 ESTIMATE RUN 03/08/2022  
 14:45:19

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 NO0203 0203 - I-70 at Tower						
1055	614-72855	*Traffic Signal Controller Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			21,000.00000	2.000		42,000.00
1055		MATERIAL ALLOWANCE Controller Cabinet		0.000		
			EACH	0.000	0.00	
			12,975.00000	0.000		0.00
1060	614-72863	*Pedestrian Push Button Post Assembly	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
1060		MATERIAL ALLOWANCE Pedestal Pole		0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
1065	614-72885	*Traffic Signal Vehicle Detector (Special)	6.000	6.000		
			EACH	0.000	0.00	
			12,000.00000	6.000		72,000.00
1065		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			9,652.00000	0.000		0.00
1070	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			12,500.00000	1.000		12,500.00
1070		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			6,535.00000	0.000		0.00
1075	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
1075		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			6,977.00000	0.000		0.00
1080	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0009

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 NO0203	0203 - I-70 at Tower				
1080		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			9,170.00000	0.000		0.00
1085	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			17,500.00000	2.000		35,000.00
1085		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			10,175.00000	0.000		0.00
1090	614-81175	*Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			24,000.00000	1.000		24,000.00
1090		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			14,663.00000	0.000		0.00
1095	614-84000	*Traffic Signal Pedestal Pole Steel	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
1095		MATERIAL ALLOWANCE Pedestal Pole		0.000		
			EACH	0.000	0.00	
			675.00000	0.000		0.00
1100	614-86800	*Uninterrupted Power Supply	2.000	2.000		
			EACH	0.000	0.00	
			9,500.00000	2.000		19,000.00
1100		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			5,995.00000	0.000		0.00
1105	627-00008	*Modified Epoxy Pavement Marking	10.940	10.940		
			GAL	0.000	0.00	
			167.00000	10.940		1,826.98
1110	627-00013	*Pavement Marking Paint (High Build)	17.370	17.370		
			GAL	0.000	0.00	
			110.00000	17.370		1,910.70

CONTID: C22392R  
 PCN: 22392R-BID  
 PROJECT: SHE2254-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/08/2022

ESTIMATE NO: 0009

14:45:19

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 NO0203 0203 - I-70 at Tower						
1115	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,182.970	1,182.970		
			SF	0.000	0.00	
			18.00000	1,182.970		21,293.46
1120	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	717.330	717.330		
			SF	0.000	0.00	
			11.00000	717.330		7,890.63
-----						
		CAT 0203	CURRENT AMT	\$ 630,672.60	\$ 0.00	\$ 630,672.60
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
1125	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
-----						
		CAT 0400	CURRENT AMT	\$ 1,500.00	\$ 0.00	\$ 1,500.00
-----						
		PROJECT TOTAL	CURRENT AMT	\$ 2,434,168.79	\$ 0.00	\$ 2,434,168.79