

ESTIMATE SUMMARY

CONTID: C22456

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 22456-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 194.0 DAYS

TIME ALLOW:

200 WORK DAYS

US 287 & SH 52 INTERSECTION IMPV.

PERCENT TIME: 97.00

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO:

SHE2873-193

US 287 & CO 52 INTERSECTION IMPV.

NAME OF ROAD:

PROJECT COUNTIES:

BOULDER, REGION 4

DENVER

CONTRACTOR:

VILLALOBOS CONCRETE INC

5472 Lincoln St

PAY PERIOD ENDING

01/11/2024

DATE TIME STARTED 01/16/2023

DATE LET

09/15/2022

DATE WORK BEGAN

DATE AWARDED

10/07/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/17/2022

DATE ACCEPTED

DENVER

CO 80216

(720)872-2753

DATE NOTICE TO PROCEED

01/16/2023

CURRENT TOTAL

THIS ESTIMATE

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,527,057.19 PARTICIPATING	\$ 5,417,868.18	\$ 354,691.66
AWARD PROJECT AMT:	\$ 5,138,361.59 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.02% TOTAL EARNINGS	5,417,868.18	354,691.66
FUNDS AVAILABLE:	\$ 109,189.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,417,868.18	354,691.66
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-77,075.42	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,340,792.76	354,691.66
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,340,792.76	354,691.66
	OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 354,691.66

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22456  
 PCN: 22456-BID  
 PROJECT: SHE2873-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2  
 ESTIMATE RUN 01/11/2024  
 09:15:02

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		
			LS	0.000	0.00	
			13,000.00000	1.000		13,000.00
0010	202-00000	Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0015	202-00001	Removal of Structure	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0020	202-00015	Removal of Headwall	4.000	4.000		
			EACH	0.000	0.00	
			1,583.00000	4.000		6,332.00
0025	202-00019	Removal of Inlet	2.000	2.000		
			EACH	0.000	0.00	
			1,926.00000	2.000		3,852.00
0030	202-00025	Removal of Ditch Lining	1,502.000	1,502.000		
			LF	0.000	0.00	
			15.00000	1,502.000		22,530.00
0035	202-00035	Removal of Pipe	331.000	331.000		
			LF	0.000	0.00	
			41.73000	331.000		13,812.63
0040	202-00037	Removal of End Section	3.000	3.000		
			EACH	0.000	0.00	
			481.00000	3.000		1,443.00
0045	202-00090	Removal of Delineator	66.000	50.000		
			EACH	16.000	320.00	
			20.00000	66.000		1,320.00
0050	202-00190	Removal of Concrete Median Cover Material	1,164.000	1,164.000		
			SY	0.000	0.00	
			18.00000	1,164.000		20,952.00
0055	202-00201	Removal of Curb	4,060.000	4,060.000		
			LF	0.000	0.00	
			8.00000	4,060.000		32,480.00

CONTID: C22456  
 PCN: 22456-BID  
 PROJECT: SHE2873-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3  
 ESTIMATE RUN 01/11/2024  
 09:15:02

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CAT NO0200 ROADWAY						
0060	202-00203	Removal of Curb and Gutter	3,831.000	3,831.000		
			LF	0.000	0.00	
			11.00000	3,831.000		42,141.00
0065	202-00210	Removal of Concrete Pavement	3,693.000	3,693.000		
			SY	0.000	0.00	
			19.00000	3,693.000		70,167.00
0070	202-00220	Removal of Asphalt Mat	2,295.000	2,295.000		
			SY	0.000	0.00	
			4.85000	2,295.000		11,130.75
0075	202-00240	Removal of Asphalt Mat (Planing)	12,160.000	12,160.000		
			SY	0.000	0.00	
			3.80000	12,160.000		46,208.00
0080	202-00250	Removal of Pavement Marking	38,311.000	13,395.000		
			SF	24,916.000	49,832.00	
			2.00000	38,311.000		76,622.00
0085	202-00810	Removal of Ground Sign	20.000	20.000		
			EACH	0.000	0.00	
			160.50000	20.000		3,210.00
0090	202-00821	Removal of Sign Panel	9.000	9.000		
			EACH	0.000	0.00	
			31.00000	9.000		279.00
0095	202-00825	Removal of Flashing Beacon	4.000	4.000		
			EACH	0.000	0.00	
			568.17000	4.000		2,272.68
0100	202-00828	Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			8,500.00000	1.000		8,500.00
0105	202-01000	Removal of Fence	185.000	185.000		
			LF	0.000	0.00	
			7.00000	185.000		1,295.00
0110	203-00010	Unclassified Excavation (Complete In Place)	11,144.000	11,144.000		
			CY	0.000	0.00	
			20.00000	11,144.000		222,880.00

CONTID: C22456  
 PCN: 22456-BID  
 PROJECT: SHE2873-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4  
 ESTIMATE RUN 01/11/2024  
 09:15:02

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CAT NO0200 ROADWAY						
0115	203-00066	Embankment Material (Complete In Place) (R40)	2,890.000	2,890.000		
			CY	0.000	0.00	
			21.00000	2,890.000		60,690.00
0120	203-01100	Proof Rolling	20.000	20.000		
			HOURL	0.000	0.00	
			250.00000	20.000		5,000.00
0125	203-01500	Blading	32.000	12.000		
			HOURL	20.000	2,500.00	
			125.00000	32.000		4,000.00
0130	203-01594	Combination Loader	50.000	35.000		
			HOURL	15.000	1,650.00	
			110.00000	50.000		5,500.00
0135	203-01597	Potholing	61.500	61.500		
			HOURL	0.000	0.00	
			220.00000	61.500		13,530.00
0140	206-00000	Structure Excavation	507.000	507.000		
			CY	0.000	0.00	
			23.50000	507.000		11,914.50
0145	206-00065	Structure Backfill (Flow-Fill)	125.000	125.000		
			CY	0.000	0.00	
			214.00000	125.000		26,750.00
0150	206-00100	Structure Backfill (Class 1)	265.000	265.000		
			CY	0.000	0.00	
			70.50000	265.000		18,682.50
0155	206-00510	Filter Material (Class A)	82.000	82.000		
			CY	0.000	0.00	
			118.00000	82.000		9,676.00
0160	207-00700	Topsoil (Onsite)	4,203.000	3,973.000		
			CY	230.000	7,360.00	
			32.00000	4,203.000		134,496.00
0165	208-00002	Erosion Log Type 1 (12 Inch)	3,560.000	3,560.000		
			LF	0.000	0.00	
			4.86000	3,560.000		17,301.60

CONTID: C22456  
 PCN: 22456-BID  
 PROJECT: SHE2873-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5  
 ESTIMATE RUN 01/11/2024  
 09:15:02

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CAT NO0200 ROADWAY						
0170	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.32000	0.000		0.00
0175	208-00035	Aggregate Bag	140.000	140.000		
			LF	0.000	0.00	
			7.49000	140.000		1,048.60
0180	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0185	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	0.000	0.000		
			EACH	0.000	0.00	
			197.00000	0.000		0.00
0190	208-00057	Storm Drain Inlet Protection (Type I) (144 inch)	0.000	0.000		
			EACH	0.000	0.00	
			267.00000	0.000		0.00
0195	208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00
0200	208-00103	Removal and Disposal of Sediment (Labor)	62.000	26.000		
			HOOR	36.000	1,800.00	
			50.00000	62.000		3,100.00
0205	208-00105	Removal and Disposal of Sediment (Equipment)	42.000	6.000		
			HOOR	36.000	3,780.00	
			105.00000	42.000		4,410.00
0210	208-00106	Sweeping (Sediment Removal)	72.000	56.000		
			HOOR	16.000	3,040.00	
			190.00000	72.000		13,680.00
0215	208-00107	Removal of Trash	4.000	0.000		
			HOOR	4.000	200.00	
			50.00000	4.000		200.00
0220	208-00207	Erosion Control Management	40.000	40.000		
			DAY	0.000	0.00	
			290.00000	40.000		11,600.00

CONTID: C22456  
 PCN: 22456-BID  
 PROJECT: SHE2873-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6  
 ESTIMATE RUN 01/11/2024  
 09:15:02

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	210-00100	Reset Trash Guard	1.000	1.000		
			EACH	0.000	0.00	
			1,284.00000	1.000		1,284.00
0230	210-00479	Reset Radio Communication Antenna	4.000	0.000		
			EACH	4.000	3,168.00	
			792.00000	4.000		3,168.00
0235	210-00810	Reset Ground Sign	30.000	0.000		
			EACH	30.000	6,708.90	
			223.63000	30.000		6,708.90
0240	212-00700	Organic Fertilizer	1,303.000	703.000		
			LB	597.000	585.06	
			0.98000	1,300.000		1,274.00
0245	212-00701	Compost (Mechanically Applied)	423.000	229.000		
			CY	194.000	12,466.44	
			64.26000	423.000		27,181.98
0250	212-00703	Humate	977.000	527.000		
			LB	448.000	322.56	
			0.72000	975.000		702.00
0255	212-00704	Mycorrhizae	60.000	32.000		
			LB	28.000	406.00	
			14.50000	60.000		870.00
0260	212-00706	Seeding (Native) Drill	6.200	3.200		
			ACRE	2.700	2,872.80	
			1,064.00000	5.900		6,277.60
0265	212-00708	Seeding (Native) Broadcast	0.600	0.000		
			ACRE	0.600	1,078.80	
			1,798.00000	0.600		1,078.80
0270	213-00012	Spray-on Mulch Blanket	6.200	3.200		
			ACRE	2.600	11,107.20	
			4,272.00000	5.800		24,777.60
0275	213-00150	Bonded Fiber Matrix	4.500	0.000		
			ACRE	0.000	0.00	
			3,996.00000	0.000		0.00

CONTID: C22456  
 PCN: 22456-BID  
 PROJECT: SHE2873-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 01/11/2024

09:15:02

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CAT NO0200 ROADWAY						
0280	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	5,668.000	1,538.000		
		SY		1,852.000	4,500.36	
			2.43000	3,390.000		8,237.70
0285	240-00010	Removal of Nests	0.000	0.000		
		HOURL		0.000	0.00	
			120.00000	0.000		0.00
0290	240-00020	Netting	0.000	0.000		
		SY		0.000	0.00	
			79.00000	0.000		0.00
0295	304-06007	Aggregate Base Course (Class 6)	5,651.000	5,651.000		
		CY		0.000	0.00	
			28.00000	5,651.000		158,228.00
0300	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	170.000	170.000		
		TON		0.000	0.00	
			358.00000	170.000		60,860.00
0305	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	0.000	0.000		
		TON		0.000	0.00	
			126.00000	0.000		0.00
0310	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	0.000	0.000		
		TON		0.000	0.00	
			143.00000	0.000		0.00
0311	403-34751	HMA (Gr SX) (75) (PG 64-28)	1,874.640	1,874.640		
		TON		0.000	0.00	
			126.00000	1,874.640		236,204.64
0312	403-34751	HMA (Gr SX) (75) (PG 64-28)	2,399.840	0.000		
		TON		2,399.840	343,177.12	
			143.00000	2,399.840		343,177.12
0315	412-00800	Concrete Pavement (8 Inch)	9,088.000	9,122.000		
		SY		-34.000	-2,499.00	
			73.50000	9,088.000		667,968.00
0320	412-00805	Concrete Pavement (8 Inch) (Fast Track)	423.000	423.000		
		SY		0.000	0.00	
			124.00000	423.000		52,452.00

CONTID: C22456  
 PCN: 22456-BID  
 PROJECT: SHE2873-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8  
 ESTIMATE RUN 01/11/2024  
 09:15:02

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CAT NO0200 ROADWAY						
0325	503-00048	Drilled Shaft (48 Inch)	84.000	84.000		
			LF	0.000	0.00	
			124.00000	84.000		10,416.00
0330	506-00209	Riprap (9 Inch)	34.000	34.000		
			CY	0.000	0.00	
			201.00000	34.000		6,834.00
0335	509-00001	Structural Steel (Galvanized)	2,401.000	2,401.000		
			LB	0.000	0.00	
			2.41000	2,401.000		5,786.41
0340	601-01000	Concrete Class B	220.000	220.000		
			CY	0.000	0.00	
			438.00000	220.000		96,360.00
0345	602-00020	Reinforcing Steel (Epoxy Coated)	24,735.000	24,735.000		
			LB	0.000	0.00	
			1.64000	24,735.000		40,565.40
0350	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	15.000	15.000		
			LF	0.000	0.00	
			267.00000	15.000		4,005.00
0355	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	1,084.000	1,084.000		
			LF	0.000	0.00	
			168.00000	1,084.000		182,112.00
0360	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	284.000	284.000		
			LF	0.000	0.00	
			212.00000	284.000		60,208.00
0365	603-05018	18 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			2,438.00000	2.000		4,876.00
0370	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			2,650.00000	2.000		5,300.00
0375	603-10180	18 Inch Corrugated Steel Pipe	180.000	180.000		
			LF	0.000	0.00	
			157.00000	180.000		28,260.00



CONTID: C22456  
 PCN: 22456-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9  
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 09:15:02

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CAT NO0200 ROADWAY						
0380	603-10240	24 Inch Corrugated Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			345.00000	0.000		0.00
0385	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			9,500.00000	1.000		9,500.00
0390	604-19105	Inlet Type R L 5 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,300.00000	1.000		8,300.00
0395	604-19205	Inlet Type R L 10 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			9,100.00000	2.000		18,200.00
0400	604-30005	Manhole Slab Base (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			7,500.00000	4.000		30,000.00
0405	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			9,300.00000	1.000		9,300.00
0410	607-11525	Fence (Plastic)	100.000	100.000		
			LF	0.000	0.00	
			2.00000	100.000		200.00
0415	608-00010	Concrete Curb Ramp	150.000	150.000		
			SY	0.000	0.00	
			162.00000	150.000		24,300.00
0420	609-21011	Curb and Gutter Type 2 (Section I-M)	425.000	425.000		
			LF	0.000	0.00	
			25.00000	425.000		10,625.00
0425	609-21021	Curb and Gutter Type 2 (Section II-M)	3,538.000	3,538.000		
			LF	0.000	0.00	
			25.00000	3,538.000		88,450.00
0430	610-00030	Median Cover Material (Concrete)	1,506.000	1,506.000		
			SF	0.000	0.00	
			11.00000	1,506.000		16,566.00

CONTID: C22456  
 PCN: 22456-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10  
 ESTIMATE RUN 01/11/2024  
 09:15:02

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CAT NO0200 ROADWAY						
0435	612-00001	Delineator (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			50.29000	0.000		0.00
0440	612-00002	Delineator (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			55.64000	0.000		0.00
0445	612-00003	Delineator (Type III)	16.000	0.000		
			EACH	16.000	975.84	
			60.99000	16.000		975.84
0446	612-00036	Delin (Flex) (Sq Base)	62.000	0.000		
			EACH	60.000	5,280.00	
			88.00000	60.000		5,280.00
0450	613-00206	2 Inch Electrical Conduit (Bored)	550.000	550.000		
			LF	0.000	0.00	
			26.75000	550.000		14,712.50
0455	613-00306	3 Inch Electrical Conduit (Bored)	1,010.000	1,010.000		
			LF	0.000	0.00	
			32.10000	1,010.000		32,421.00
0460	613-01200	2 Inch Electrical Conduit (Plastic)	262.000	262.000		
			LF	0.000	0.00	
			39.59000	262.000		10,372.58
0465	613-01300	3 Inch Electrical Conduit (Plastic)	238.000	238.000		
			LF	0.000	0.00	
			63.13000	238.000		15,024.94
0470	613-07004	Type Four Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			2,480.00000	4.000		9,920.00
0475	613-07005	Type Five Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			3,389.00000	1.000		3,389.00
0480	613-10000	Wiring	1.000	0.750		
			L S	0.250	3,966.25	
			15,865.00000	1.000		15,865.00

CONTID: C22456  
 PCN: 22456-BID  
 PROJECT: SHE2873-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11  
 ESTIMATE RUN 01/11/2024  
 09:15:02

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						
0485	613-13000	Luminaire (LED) (Special)	4.000	4.000		
			EACH	0.000	0.00	
			1,035.00000	4.000		4,140.00
0490	613-80130	Service Meter Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			8,700.00000	1.000		8,700.00
0495	614-00011	Sign Panel (Class I)	132.000	42.000		
			SF	90.000	3,081.60	
			34.24000	132.000		4,519.68
0500	614-00012	Sign Panel (Class II)	96.000	0.000		
			SF	54.000	2,253.42	
			41.73000	54.000		2,253.42
0505	614-01512	Steel Sign Support (2-Inch Round)(Post)	22.000	0.000		
			LF	22.000	282.48	
			12.84000	22.000		282.48
0510	614-01522	Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	2.000	267.50	
			133.75000	2.000		267.50
0515	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	171.000	0.000		
			LF	171.000	5,301.00	
			31.00000	171.000		5,301.00
0520	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	38.000	0.000		
			EACH	38.000	13,783.74	
			362.73000	38.000		13,783.74
0525	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	8.000		
			EACH	0.000	0.00	
			564.00000	8.000		4,512.00
0530	614-70336	Traffic Signal Face (12-12-12)	24.000	24.000		
			EACH	0.000	0.00	
			719.00000	24.000		17,256.00
0535	614-72855	Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			38,780.00000	1.000		38,780.00

CONTID: C22456  
 PCN: 22456-BID  
 PROJECT: SHE2873-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12  
 ESTIMATE RUN 01/11/2024  
 09:15:02

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						
0540	614-72860	Pedestrian Push Button	8.000	8.000		
			EACH	0.000	0.00	
			344.00000	8.000		2,752.00
0545	614-72863	Pedestrian Push Button Post Assembly	5.000	5.000		
			EACH	0.000	0.00	
			1,335.00000	5.000		6,675.00
0550	614-72864	Fire Preemption Unit	1.000	1.000		
			EACH	0.000	0.00	
			8,100.00000	1.000		8,100.00
0555	614-72886	Intersection Detection System (Camera)	4.000	4.000		
			EACH	0.000	0.00	
			12,890.00000	4.000		51,560.00
0560	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	4.000	4.000		
			EACH	0.000	0.00	
			38,000.00000	4.000		152,000.00
0565	615-21803	18 Inch Slide Headgate (3 Foot Frame)	3.000	3.000		
			EACH	0.000	0.00	
			2,600.00000	3.000		7,800.00
0570	615-22404	24 Inch Slide Headgate (4 Foot Frame)	3.000	3.000		
			EACH	0.000	0.00	
			3,300.00000	3.000		9,900.00
0575	615-52412	24x12 Inch Parshall Measuring Flume	2.000	2.000		
			EACH	0.000	0.00	
			9,135.00000	2.000		18,270.00
0580	616-30499	Trash Guard Special	1.000	0.000		
			EACH	1.000	6,400.00	
			6,400.00000	1.000		6,400.00
0585	624-30013	12 Inch Drainage Pipe (Class 10) (Complete In Place)	100.000	100.000		
			LF	0.000	0.00	
			133.75000	100.000		13,375.00
0590	624-30019	18 Inch Drainage Pipe (Class 10) (Complete In Place)	111.000	111.000		
			LF	0.000	0.00	
			144.00000	111.000		15,984.00

CONTID: C22456  
 PCN: 22456-BID  
 PROJECT: SHE2873-193

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ESTIMATE NO: 0009

ESTIMATE RUN 01/11/2024

09:15:02

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CAT NO0200 ROADWAY						
0595	625-00000	Construction Surveying	1.000	0.900		
			L S	0.100	6,200.00	
			62,000.00000	1.000		62,000.00
0600	626-00000	Mobilization	1.000	1.000		
			LS	0.000	0.00	
			380,000.00000	1.000		380,000.00
0605	627-00008	Modified Epoxy Pavement Marking	296.000	0.000		
			GAL	234.000	39,312.00	
			168.00000	234.000		39,312.00
0610	627-00013	Pavement Marking Paint (High Build)	554.000	421.000		
			GAL	133.000	9,842.00	
			74.00000	554.000		40,996.00
0615	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,346.000	128.000		
			SF	1,218.000	41,107.50	
			33.75000	1,346.000		45,427.50
0620	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,861.000	1,973.000		
			SF	888.000	17,982.00	
			20.25000	2,861.000		57,935.25
0621	626-01114	Public Info Manage (Tier IV) Add Public Info Manage (Tier IV)	233.000	180.000		
			DAY	53.000	3,710.00	
			70.00000	233.000		16,310.00
0625	630-00000	Flagging	1,102.500	580.500		
			HOUR	515.500	17,485.76	
			33.92000	1,096.000		37,176.32
0630	630-00007	Traffic Control Inspection	110.000	89.000		
			DAY	19.000	4,028.00	
			212.00000	108.000		22,896.00
0635	630-00012	Traffic Control Management	170.000	131.000		
			DAY	39.000	61,425.00	
			1,575.00000	170.000		267,750.00
0640	630-80336	Barricade (Type 3 M-B) (Temporary)	9.000	9.000		
			EACH	-0.900	-357.30	
			397.00000	8.100		3,215.70

CONTID: C22456  
 PCN: 22456-BID  
 PROJECT: SHE2873-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 14  
 ESTIMATE RUN 01/11/2024  
 09:15:02

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-----						
CAT NO0200 ROADWAY						
0645	630-80341	Construction Traffic Sign (Panel Size A)	66.000	86.850		
			EACH	-27.450	-1,600.34	
			58.30000	59.400		3,463.02
0650	630-80342	Construction Traffic Sign (Panel Size B)	58.000	74.250		
			EACH	-22.050	-1,752.98	
			79.50000	52.200		4,149.90
0655	630-80343	Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			106.00000	0.000		0.00
0660	630-80350	Vertical Panel	60.000	81.000		
			EACH	-27.000	-1,574.10	
			58.30000	54.000		3,148.20
0665	630-80355	Portable Message Sign Panel	4.000	5.400		
			EACH	-1.800	-14,310.00	
			7,950.00000	3.600		28,620.00
0670	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	5.400		
			EACH	-1.800	-3,434.40	
			1,908.00000	3.600		6,868.80
0675	630-80360	Drum Channelizing Device	277.000	324.000		
			EACH	-74.700	-4,355.01	
			58.30000	249.300		14,534.19
0680	630-80370	Barrier (Temporary)	4,980.000	4,997.430		
			LF	-515.430	-23,194.35	
			45.00000	4,482.000		201,690.00
0685	630-80380	Traffic Cone	154.000	183.600		
			EACH	-45.000	-715.50	
			15.90000	138.600		2,203.74
0690	630-85010	Impact Attenuator (Temporary)	12.000	10.800		
			EACH	0.000	0.00	
			5,250.00000	10.800		56,700.00
0695	630-85020	Mobile Attenuator	2.000	1.800		
			EACH	0.000	0.00	
			37,100.00000	1.800		66,780.00

CONTID: C22456  
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 PROJECT: SHE2873-193

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CAT NO0200 ROADWAY						
0700	630-86810	Traffic Signal (Temporary)	2.000	4.023		
			EACH	-2.223	-301,927.86	
			135,820.00000	1.800		244,476.00
0705	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0706	700-70270	F/A Water Lines	1.000	1.000		
			F A	0.000	0.00	
			14,069.30000	1.000		14,069.30
0710	700-70012	F/A Asphalt Pavement Incentive	-17,505.000	0.000		
			F A	-17,505.000	-17,505.00	
			1.00000	-17,505.000		-17,505.00
0715	700-70013	F/A Concrete Pavement Incentive	29,640.000	0.000		
			F A	29,640.000	29,640.00	
			1.00000	29,640.000		29,640.00
0720	700-70016	F/A Fuel Cost Adjustment	-7,457.000	0.000		
			F A	-7,457.000	-7,457.00	
			1.00000	-7,457.000		-7,457.00
0725	700-70018	F/A Roadway Smoothness Incentive	557.000	0.000		
			F A	557.000	557.00	
			1.00000	557.000		557.00
0730	700-70019	F/A Asphalt Cement Cost Adjustment	-7,718.520	0.000		
			F A	-7,718.520	-7,718.52	
			1.00000	-7,718.520		-7,718.52
0735	700-70023	F/A On-The-Job Trainee	12,600.000	0.000		
			F A	12,600.000	12,600.00	
			1.00000	12,600.000		12,600.00
0740	700-70082	F/A Furnish & Install Electrical Service	736.690	0.000		
			F A	736.690	736.69	
			1.00000	736.690		736.69
0745	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22456  
 PCN: 22456-BID  
 PROJECT: SHE2873-193

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CAT NO0200 ROADWAY						
0750	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70595	F/A DRB On-Demand Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$ 5,468,957.19 \$	354,691.66 \$ 5,359,768.18
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0765	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			28,500.00000	1.000		28,500.00
0770	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			26,000.00000	1.000		26,000.00
0775	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
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			CAT 0400	CURRENT AMT	\$ 58,100.00 \$	0.00 \$ 58,100.00
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			PROJECT TOTAL	CURRENT AMT	\$ 5,527,057.19 \$	354,691.66 \$ 5,417,868.18