

ESTIMATE SUMMARY

 CONTID: C22476 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 22476-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 81.5 DAYS TIME ALLOW: 125 WORK DAYS
 SH 82/133 GARFIELD COUNTY SIGNAL REPLACEMENT PERCENT TIME: 65.20 ORIG TIME ALLOW: 125 WORK DAYS

PROJECT NO: C0821-109
 SH 82/ SH 133 GARFIELD COUNTY SIGNALS

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

Casper Electric, Inc.	PAY PERIOD ENDING	09/25/2021	DATE TIME STARTED	05/03/2021
3150 East Yellowstone Hwy.,	DATE LET	02/25/2021	DATE WORK BEGAN	05/03/2021
	DATE AWARDED	03/30/2021	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	04/06/2021	DATE ACCEPTED	
Casper WY 82609 (307)237-3003	DATE NOTICE TO PROCEED	05/03/2021		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	2,577,756.93 PARTICIPATING	\$ 22,687.20	\$ 3,011.40
AWARD PROJECT AMT: \$	2,429,999.84 NON-PARTICIPATING	1,486,987.12	446,857.07
PERCENT COMPLETE:	58.57% TOTAL EARNINGS	1,509,674.32	449,868.47
FUNDS AVAILABLE: \$	1,068,082.61 STOCKPILED MATERIALS	99,898.00	-54,597.35
	GROSS EARNINGS	1,609,572.32	395,271.12
TOTAL CLAIMS: \$	0.00 RETAINAGE	-36,450.00	-8,292.99
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,573,122.32	386,978.13
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,573,122.32	386,978.13
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 386,978.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22476
 PCN: 22476-BID
 PROJECT: C0821-109

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 10/07/2021
 05:44:27

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	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00
0010	202-00047	Removal of Electrical Equipment	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0015	202-00200	Removal of Sidewalk	743.000	275.000		
			SY	0.000	0.00	
			52.00000	275.000		14,300.00
0020	202-00203	Removal of Curb and Gutter	890.000	52.000		
			LF	0.000	0.00	
			50.00000	52.000		2,600.00
0025	202-00210	Removal of Concrete Pavement	24.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0030	202-00705	Removal of Light Standard Foundation	2.000	0.000		
			EACH	0.000	0.00	
			1,275.00000	0.000		0.00
0035	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			65,000.00000	0.000		0.00
0040	203-01597	Potholing	130.000	92.000		
			HOURL	35.000	13,300.00	
			380.00000	127.000		48,260.00
0045	208-00035	Aggregate Bag	200.000	112.000		
			LF	0.000	0.00	
			6.60000	112.000		739.20
0050	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000	2.000		
			EACH	0.000	0.00	
			3,400.00000	2.000		6,800.00
0055	208-00051	Storm Drain Inlet Protection (Type I)	23.000	23.000		
			LF	0.000	0.00	
			7.40000	23.000		170.20

CONTID: C22476
 PCN: 22476-BID
 PROJECT: C0821-109

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 10/07/2021
 05:44:27

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	208-00054	Storm Drain Inlet Protection (Type II)	1.000	0.000		
			EACH	0.000	0.00	
			245.00000	0.000		0.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	0.000	0.00	
			90.00000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOOR	0.000	0.00	
			200.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	4.000	800.00	
			200.00000	4.000		800.00
0080	210-00300	Reset Brick Pavers	42.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0085	210-00479	Reset Radio Communication Antenna	2.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0090	210-00760	Reset Luminaire	11.000	2.000		
			EACH	5.000	1,500.00	
			300.00000	7.000		2,100.00
0095	210-00860	Reset Pedestrian Push Button	1.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0100	210-00861	Reset Wiring	1.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0105	210-00867	Reset Fire Preemption Unit	2.000	0.000		
			EACH	0.000	0.00	
			2,965.00000	0.000		0.00
0110	210-00870	Reset Coordination Unit	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

CONTID: C22476
 PCN: 22476-BID
 PROJECT: C0821-109

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 10/07/2021
 05:44:27

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	210-00882	Reset Traffic Signal Vehicle Detector	4.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0120	210-04050	Adjust Valve Box	3.000	2.000		
			EACH	0.000	0.00	
			1,150.00000	2.000		2,300.00
0125	210-04051	Adjust Valve Box (Special)	1.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0130	212-00700	Organic Fertilizer	30.000	0.000		
			LB	0.000	0.00	
			2.75000	0.000		0.00
0135	212-00701	Compost (Mechanically Applied)	7.000	0.000		
			CY	0.000	0.00	
			285.00000	0.000		0.00
0140	212-00703	Humate	20.000	0.000		
			LB	0.000	0.00	
			3.50000	0.000		0.00
0145	212-00704	Mycorrhizae	2.000	0.000		
			LB	0.000	0.00	
			39.00000	0.000		0.00
0150	212-00705	Elemental Sulfur	2.000	0.000		
			LB	0.000	0.00	
			32.00000	0.000		0.00
0155	212-00706	Seeding (Native) Drill	0.100	0.000		
			ACRE	0.000	0.00	
			2,416.00000	0.000		0.00
0160	213-00012	Spray-on Mulch Blanket	0.100	0.000		
			ACRE	0.000	0.00	
			18,577.00000	0.000		0.00
0165	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	151.000	0.000		
			SY	116.000	7,841.60	
			67.60000	116.000		7,841.60

CONTID: C22476
 PCN: 22476-BID
 PROJECT: C0821-109

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 10/07/2021
 05:44:27

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	412-00600	Concrete Pavement (6 Inch)	20.000	0.000		
			SY	0.000	0.00	
			290.00000	0.000		0.00
0175	503-00018	Drilled Shaft (18 Inch)	20.000	5.000		
			LF	5.000	2,675.00	
			535.00000	10.000		5,350.00
0175		MATERIAL ALLOWANCE Rebar		5.000		
			LF	-5.000	-499.35	
			99.87000	0.000		0.00
0180	503-00036	Drilled Shaft (36 Inch)	270.000	270.000		
			LF	0.000	0.00	
			835.00000	270.000		225,450.00
0180		MATERIAL ALLOWANCE Rebar		0.000		
			LF	0.000	0.00	
			99.87000	0.000		0.00
0185	503-00048	Drilled Shaft (48 Inch)	21.000	21.000		
			LF	0.000	0.00	
			1,175.00000	21.000		24,675.00
0185		MATERIAL ALLOWANCE Rebar		0.000		
			LF	0.000	0.00	
			99.87000	0.000		0.00
0190	608-00000	Concrete Sidewalk	170.000	18.000		
			SY	0.000	0.00	
			130.00000	18.000		2,340.00
0195	608-00010	Concrete Curb Ramp	481.000	138.000		
			SY	0.000	0.00	
			136.00000	138.000		18,768.00
0200	609-21020	Curb and Gutter Type 2 (Section II-B)	269.000	115.000		
			LF	0.000	0.00	
			82.00000	115.000		9,430.00
0205	613-00200	2 Inch Electrical Conduit	1,814.000	758.000		
			LF	210.000	5,880.00	
			28.00000	968.000		27,104.00

CONTID: C22476
 PCN: 22476-BID
 PROJECT: C0821-109

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 10/07/2021
 05:44:27

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						
0210	613-00206	2 Inch Electrical Conduit (Bored)	1,143.000	882.000		
			LF	261.000	9,226.35	
			35.35000	1,143.000		40,405.05
0215	613-00300	3 Inch Electrical Conduit	2,594.000	1,032.000		
			LF	279.000	10,602.00	
			38.00000	1,311.000		49,818.00
0220	613-00306	3 Inch Electrical Conduit (Bored)	3,223.000	2,368.000		
			LF	855.000	34,200.00	
			40.00000	3,223.000		128,920.00
0225	613-07000	Pull Box (Special)	19.000	7.000		
			EACH	8.000	5,200.00	
			650.00000	15.000		9,750.00
0230	613-07002	Type Two Pull Box	10.000	6.000		
			EACH	3.000	4,845.00	
			1,615.00000	9.000		14,535.00
0235	613-07004	Type Four Pull Box	12.000	6.000		
			EACH	3.000	6,075.00	
			2,025.00000	9.000		18,225.00
0240	613-07005	Type Five Pull Box	4.000	2.000		
			EACH	2.000	5,000.00	
			2,500.00000	4.000		10,000.00
0245	613-10000	Wiring	1.000	0.250		
			L S	0.500	31,625.00	
			63,250.00000	0.750		47,437.50
0250	613-20200	Luminaire (Install Only)	4.000	2.000		
			EACH	2.000	600.00	
			300.00000	4.000		1,200.00
0255	613-80130	Service Meter Cabinet	3.000	0.000		
			EACH	0.000	0.00	
			9,245.00000	0.000		0.00
0260	614-00011	Sign Panel (Class I)	138.000	8.000		
			SF	54.000	3,348.00	
			62.00000	62.000		3,844.00

CONTID: C22476
 PCN: 22476-BID
 PROJECT: C0821-109

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 10/07/2021
 05:44:27

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						
0265	614-00026	Sign Panel (Class I) (Install Only)	15.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0270	614-70150	Pedestrian Signal Face (16) (Countdown)	26.000	16.000		
			EACH	6.000	3,900.00	
			650.00000	22.000		14,300.00
0275	614-70336	Traffic Signal Face (12-12-12)	45.000	24.000		
			EACH	9.000	8,460.00	
			940.00000	33.000		31,020.00
0280	614-70560	Traffic Signal Face (12-12-12-12-12)	15.000	8.000		
			EACH	3.000	5,505.00	
			1,835.00000	11.000		20,185.00
0285	614-72855	Traffic Signal Controller Cabinet	4.000	0.000		
			EACH	2.000	66,000.00	
			33,000.00000	2.000		66,000.00
0285		MATERIAL ALLOWANCE Controller Cabinet		4.000		
			EACH	-2.000	-39,598.00	
			19,799.00000	2.000		39,598.00
0290	614-72860	Pedestrian Push Button	24.000	8.000		
			EACH	6.000	3,000.00	
			500.00000	14.000		7,000.00
0295	614-72863	Pedestrian Push Button Post Assembly	17.000	6.000		
			EACH	5.000	9,500.00	
			1,900.00000	11.000		20,900.00
0300	614-72875	Loop Detector Wire	8,235.000	0.000		
			LF	5,748.000	26,728.20	
			4.65000	5,748.000		26,728.20
0305	614-72886	Intersection Detection System (Camera)	2.000	0.000		
			EACH	0.000	0.00	
			10,455.00000	0.000		0.00
0310	614-81125	Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	2.000	1.000		
			EACH	0.000	0.00	
			20,700.00000	1.000		20,700.00

CONTID: C22476
 PCN: 22476-BID
 PROJECT: C0821-109

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 10/07/2021
 05:44:27

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						
0315	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	4.000	2.000		
			EACH	2.000	41,600.00	
			20,800.00000	4.000		83,200.00
0320	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	3.000	0.000		
			EACH	1.000	22,600.00	
			22,600.00000	1.000		22,600.00
0320		MATERIAL ALLOWANCE Signal Pole		3.000		
			EACH	-1.000	-14,500.00	
			14,500.00000	2.000		29,000.00
0325	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	5.000	5.000		
			EACH	0.000	0.00	
			23,800.00000	5.000		119,000.00
0330	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			23,900.00000	0.000		0.00
0330		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			13,200.00000	1.000		13,200.00
0335	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			30,700.00000	0.000		0.00
0335		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			18,100.00000	1.000		18,100.00
0340	614-84000	Traffic Signal Pedestal Pole Steel	4.000	1.000		
			EACH	1.000	4,500.00	
			4,500.00000	2.000		9,000.00
0345	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0350	614-87350	Test Fiber Optic Cable	0.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00

CONTID: C22476
 PCN: 22476-BID
 PROJECT: C0821-109

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 10/07/2021
 05:44:27

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						
0355	625-00000	Construction Surveying	1.000	0.250		
			L S	0.110	3,654.75	
			33,225.00000	0.360		11,961.00
0360	626-00000	Mobilization	1.000	0.295		
			L S	0.196	80,551.94	
			410,979.29000	0.491		201,790.83
0365	626-01113	Public Information Management (Tier III)	180.000	132.000		
			DAY	35.000	2,100.00	
			60.00000	167.000		10,020.00
0370	629-01005	Survey Monument (Type 5)	4.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0375	629-01006	Survey Monument (Type 6)	15.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0380	629-01065	Survey Monument (Type 5S)	5.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0385	630-00000	Flagging	100.000	62.500		
			HOOR	10.000	435.00	
			43.50000	72.500		3,153.75
0390	630-00007	Traffic Control Inspection	48.000	23.000		
			DAY	10.000	2,000.00	
			200.00000	33.000		6,600.00
0395	630-00012	Traffic Control Management	125.000	57.000		
			DAY	25.000	14,750.00	
			590.00000	82.000		48,380.00
0400	630-80001	Flashing Beacon (Portable)	4.000	0.000		
			EACH	0.000	0.00	
			760.00000	0.000		0.00
0405	630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	2.000		
			EACH	0.000	0.00	
			165.00000	2.000		330.00

CONTID: C22476
 PCN: 22476-BID
 PROJECT: C0821-109

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 10/07/2021
 05:44:27

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						
0410	630-80340	Pedestrian Barricade (ADA)	322.000	161.000		
			LF	0.000	0.00	
			10.00000	161.000		1,610.00
0415	630-80341	Construction Traffic Sign (Panel Size A)	48.000	14.500		
			EACH	0.000	0.00	
			65.00000	14.500		942.50
0420	630-80342	Construction Traffic Sign (Panel Size B)	37.000	18.500		
			EACH	0.000	0.00	
			82.00000	18.500		1,517.00
0425	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	0.500		
			EACH	0.000	0.00	
			2,175.00000	0.500		1,087.50
0430	630-80359	Portable Message Sign Panel	500.000	0.000		
			DAY	0.000	0.00	
			55.00000	0.000		0.00
0435	630-80360	Drum Channelizing Device	100.000	17.000		
			EACH	0.000	0.00	
			44.00000	17.000		748.00
0440	630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0445	630-80380	Traffic Cone	300.000	122.500		
			EACH	0.000	0.00	
			13.00000	122.500		1,592.50
0450	632-00000	Night Work Lighting	1.000	0.500		
			L S	0.170	5,100.00	
			30,000.00000	0.670		20,100.00
0455	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22476
 PCN: 22476-BID
 PROJECT: C0821-109

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 10/07/2021

05:44:27

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						
0465	700-70082	F/A Furnish & Install Electrical Service	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70111	Project First Program	2,000.000	1,000.000		
			F A	0.000	0.00	
			1.00000	1,000.000		1,000.00
0475	700-70380	F/A Erosion Control	18,000.000	8,604.050		
			F A	0.000	0.00	
			1.00000	8,604.050		8,604.05
0500	304-06007	ABC (CL 6) CO No. 3 MCR LI No. 1	13.000	0.000		
			CY	13.000	2,080.00	
			160.00000	13.000		2,080.00
0505	700-70034	F/A Pedestrian Push Button Post Base Modification /	1,674.230	0.000		
			F A	1,674.230	1,674.23	
			1.00000	1,674.230		1,674.23

		CAT 0200	CURRENT AMT	\$ 2,549,046.93	\$ 392,259.72	\$ 1,586,885.11
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0485	620-00001	Field Office (Class 1)	1.000	0.580		
			EACH	0.140	3,011.40	
			21,510.00000	0.720		15,487.20
0490	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			24,650.00000	0.000		0.00
0495	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			3,600.00000	2.000		7,200.00

		CAT 0400	CURRENT AMT	\$ 28,710.00	\$ 3,011.40	\$ 22,687.20

		PROJECT TOTAL	CURRENT AMT	\$ 2,577,756.93	\$ 395,271.12	\$ 1,609,572.31