

ESTIMATE SUMMARY

CONTID: C22479

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 22479-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
SH 94 - CORRIDOR STUDY

TIME CHARGED: 84.0 DAYS TIME ALLOW: 227 CALENDAR DAYS
PERCENT TIME: 37.00 ORIG TIME ALLOW: 100 CALENDAR DAYS

PROJECT NO: STM094A-036
SH 94 - CORRIDOR STUDY

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

SEMA CONSTRUCTION, INC.
7353 S. EAGLE STREET

PAY PERIOD ENDING 08/27/2022 DATE TIME STARTED 12/09/2021
DATE LET 10/29/2021 DATE WORK BEGAN 04/18/2022
DATE AWARDED 11/15/2021 DATE TIME STOPPED
DATE CONTRACT EXECUTED 12/09/2021 DATE ACCEPTED
DATE NOTICE TO PROCEED 12/09/2021

CENTENNIAL CO 80112-42 (303)627-2600

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,801,789.62 PARTICIPATING	\$ 1,891,829.50	\$ 476,395.02
AWARD PROJECT AMT: \$ 5,284,284.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 32.61% TOTAL EARNINGS	1,891,829.50	476,395.02
FUNDS AVAILABLE: \$ 3,909,960.12 STOCKPILED MATERIALS	15,280.00	0.00
	GROSS EARNINGS	476,395.02
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-43,008.76	-14,291.85
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,864,100.74
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,864,100.74
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 462,103.17

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22479
 PCN: 22479-BID
 PROJECT: STM094A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 09/29/2022
 11:25:37

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	0.625		
			L S	0.000	0.00	
			20,413.88000	0.625		12,758.68
0010	202-00024	Removal of Embankment Protector Type 5	2.000	1.000		
			EACH	0.000	0.00	
			1,173.58000	1.000		1,173.58
0015	202-00037	Removal of End Section	6.000	0.000		
			EACH	1.000	428.37	
			428.37000	1.000		428.37
0020	202-00090	*Removal of Delineator	26.000	5.000		
			EACH	0.000	0.00	
			6.66000	5.000		33.30
0025	202-00220	*Removal of Asphalt Mat	7,374.000	3,476.230		
			SY	0.000	0.00	
			7.56000	3,476.230		26,280.30
0030	202-00240	*Removal of Asphalt Mat (Planing)	9,338.000	3,750.900		
			SY	0.000	0.00	
			3.26000	3,750.900		12,227.93
0035	202-00250	*Removal of Pavement Marking	9,806.000	4,095.300		
			SF	0.000	0.00	
			1.31000	4,095.300		5,364.84
0040	202-00251	*Removal of Pavement Marking (Asphalt Grooving)	11,043.000	0.000		
			SF	0.000	0.00	
			1.35000	0.000		0.00
0045	202-00810	*Removal of Ground Sign	14.000	0.000		
			EACH	0.000	0.00	
			83.16000	0.000		0.00
0050	202-00821	*Removal of Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			55.45000	0.000		0.00
0055	202-01000	Removal of Fence	1,508.000	1,297.000		
			LF	0.000	0.00	
			1.66000	1,297.000		2,153.02

CONTID: C22479
 PCN: 22479-BID
 PROJECT: STM094A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 09/29/2022
 11:25:37

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CAT NO0200 ROADWAY						
0060	202-01130	*Removal of Guardrail Type 3	2,374.000	1,106.000		
			LF	0.000	0.00	
			5.38000	1,106.000		5,950.28
0065	202-01300	*Removal of End Anchorage	8.000	4.000		
			EACH	0.000	0.00	
			781.93000	4.000		3,127.72
0070	202-04006	Clean Culvert	8.000	0.000		
			HOURL	0.000	0.00	
			798.44000	0.000		0.00
0075	202-05026	Sawing Asphalt Material (6 Inch)	8,628.000	2,015.000		
			LF	0.000	0.00	
			2.18000	2,015.000		4,392.70
0080	203-00060	*Embankment Material (Complete In Place)	13,532.000	10,698.000		
			CY	2,775.000	94,599.75	
			34.09000	13,473.000		459,294.57
0085	203-01100	Proof Rolling	40.000	0.000		
			HOURL	4.000	450.64	
			112.66000	4.000		450.64
0090	203-01500	Blading	40.000	4.000		
			HOURL	0.000	0.00	
			178.42000	4.000		713.68
0095	203-01597	*Potholing	80.000	7.000		
			HOURL	0.000	0.00	
			267.19000	7.000		1,870.33
0100	203-02330	Laborer	40.000	0.000		
			HOURL	0.000	0.00	
			52.91000	0.000		0.00
0105	207-00205	Topsoil	2,101.000	0.000		
			CY	0.000	0.00	
			12.79000	0.000		0.00
0110	207-00210	Stockpile Topsoil	2,946.000	2,004.000		
			CY	0.000	0.00	
			6.68000	2,004.000		13,386.72

CONTID: C22479
 PCN: 22479-BID
 PROJECT: STM094A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 09/29/2022
 11:25:37

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CAT NO0200 ROADWAY						
0115	208-00002	*Erosion Log Type 1 (12 Inch)	2,200.000	924.000		
			LF	208.000	898.56	
			4.32000	1,132.000		4,890.24
0120	208-00020	*Silt Fence	4,300.000	2,115.000		
			LF	63.000	92.61	
			1.47000	2,178.000		3,201.66
0125	208-00035	*Aggregate Bag	400.000	40.000		
			LF	0.000	0.00	
			6.52000	40.000		260.80
0130	208-00070	Vehicle Tracking Pad	6.000	1.000		
			EACH	0.000	0.00	
			3,475.36000	1.000		3,475.36
0135	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	200.000	0.000		
			CY	0.000	0.00	
			76.13000	0.000		0.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	40.000	4.000		
			HOURL	4.000	211.64	
			52.91000	8.000		423.28
0145	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	4.000		
			HOURL	4.000	423.68	
			105.92000	8.000		847.36
0150	208-00106	Sweeping (Sediment Removal)	40.000	4.000		
			HOURL	4.000	766.12	
			191.53000	8.000		1,532.24
0155	208-00107	Removal of Trash	56.000	0.000		
			HOURL	0.000	0.00	
			81.30000	0.000		0.00
0160	208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			4,515.98000	0.000		0.00
0165	208-00200	Erosion Control Management	1.000	0.306		
			L S	0.108	7,717.23	
			71,455.82000	0.414		29,582.71

CONTID: C22479
 PCN: 22479-BID
 PROJECT: STM094A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 09/29/2022
 11:25:37

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CAT NO0200 ROADWAY						
0170	210-00013	*Reset Mailbox Structure (Type 3)	1.000	0.000		
			EACH	1.000	665.28	
			665.28000	1.000		665.28
0175	210-01011	*Reset Gate	1.000	1.000		
			EACH	0.000	0.00	
			827.32000	1.000		827.32
0180	210-04010	Adjust Manhole	4.000	0.000		
			EACH	0.000	0.00	
			922.51000	0.000		0.00
0185	210-04015	Modify Manhole	1.000	0.000		
			EACH	0.000	0.00	
			3,509.67000	0.000		0.00
0190	210-04050	Adjust Valve Box	5.000	0.000		
			EACH	2.000	1,833.98	
			916.99000	2.000		1,833.98
0195	212-00006	*Seeding (Native)	4.110	0.000		
			ACRE	0.000	0.00	
			706.09000	0.000		0.00
0200	212-00032	*Soil Conditioning	4.110	0.000		
			ACRE	0.000	0.00	
			2,670.11000	0.000		0.00
0205	213-00003	*Mulching (Weed Free)	3.970	0.000		
			ACRE	0.000	0.00	
			831.02000	0.000		0.00
0210	213-00061	*Mulch Tackifier	2,000.000	0.000		
			LB	0.000	0.00	
			2.88000	0.000		0.00
0215	213-00150	*Bonded Fiber Matrix	1.000	0.810		
			ACRE	0.000	0.00	
			3,104.63000	0.810		2,514.75
0220	216-00202	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	6,066.000	0.000		
			SY	0.000	0.00	
			2.63000	0.000		0.00

CONTID: C22479
 PCN: 22479-BID
 PROJECT: STM094A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 09/29/2022
 11:25:37

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CAT NO0200 ROADWAY						
0225	216-00303	*Turf Reinforcement Mat (Class 3)	6,066.000	0.000		
			SY	0.000	0.00	
			6.93000	0.000		0.00
0230	304-06000	Aggregate Base Course (Class 6)	11,813.000	0.000		
			TON	4,981.350	145,355.79	
			29.18000	4,981.350		145,355.79
0235	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	96.000	0.000		
			TON	0.000	0.00	
			135.89000	0.000		0.00
0240	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	6,426.000	0.000		
			TON	0.000	0.00	
			84.84000	0.000		0.00
0245	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	3,856.000	0.000		
			TON	0.000	0.00	
			90.79000	0.000		0.00
0250	411-10255	Emulsified Asphalt (Slow-Setting)	3,500.000	0.000		
			GAL	0.000	0.00	
			3.79000	0.000		0.00
0255	420-00112	Geotextile (Drainage) (Class 1)	500.000	0.000		
			SY	0.000	0.00	
			4.94000	0.000		0.00
0260	503-00018	*Drilled Shaft (18 Inch)	5.000	0.000		
			LF	0.000	0.00	
			641.56000	0.000		0.00
0265	503-00048	*Drilled Shaft (48 Inch)	21.000	0.000		
			LF	0.000	0.00	
			750.31000	0.000		0.00
0270	503-00054	*Drilled Shaft (54 Inch)	42.000	0.000		
			LF	0.000	0.00	
			782.93000	0.000		0.00
0275	506-00209	Riprap (9 Inch)	89.000	0.000		
			CY	0.000	0.00	
			104.68000	0.000		0.00

CONTID: C22479
 PCN: 22479-BID
 PROJECT: STM094A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 09/29/2022
 11:25:37

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CAT NO0200 ROADWAY						
0280	506-00218	Riprap (18 Inch)	211.000	0.000		
			CY	0.000	0.00	
			102.10000	0.000		0.00
0283	506-01020	Geogrid Reinforce	1,485.700	0.000		
			SY	1,485.700	12,093.60	
			8.14000	1,485.700		12,093.60
0285	603-01240	24 Inch Reinforced Concrete Pipe	78.000	0.000		
			LF	0.000	0.00	
			111.68000	0.000		0.00
0290	603-01360	36 Inch Reinforced Concrete Pipe	78.000	0.000		
			LF	0.000	0.00	
			318.84000	0.000		0.00
0295	603-01420	42 Inch Reinforced Concrete Pipe	86.000	86.000		
			LF	0.000	0.00	
			204.00000	86.000		17,544.00
0300	603-05024	24 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			1,503.02000	0.000		0.00
0305	603-05036	36 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	0.000	0.00	
			2,097.65000	0.000		0.00
0310	603-05042	42 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			2,542.16000	0.000		0.00
0315	603-10360	36 Inch Corrugated Steel Pipe	35.000	0.000		
			LF	18.000	4,008.60	
			222.70000	18.000		4,008.60
0320	603-30036	36 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			1,519.60000	0.000		0.00
0325	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	2,200.000	0.000		
			LF	0.000	0.00	
			36.43000	0.000		0.00

CONTID: C22479
 PCN: 22479-BID
 PROJECT: STM094A-036

COLORADO DEPARTMENT OF TRANSPORTATION

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0325		MATERIAL ALLOWANCE W Beam Rail, Galv		1.000		
			DOL	0.000	0.00	
			15,280.00000	1.000		15,280.00
0330	606-02003	*End Anchorage (Nonflared)	8.000	0.000		
			EACH	0.000	0.00	
			3,669.83000	0.000		0.00
0331	607-00005	End Post	2.000	2.000		
			EACH	0.000	0.00	
			337.05000	2.000		674.10
0333	607-00010	Corner and Line Br Post	8.000	8.000		
			EACH	0.000	0.00	
			411.95000	8.000		3,295.60
0335	607-01000	*Fence Barbed Wire with Metal Posts	1,540.000	1,540.000		
			LF	0.000	0.00	
			4.63000	1,540.000		7,130.20
0340	609-60011	Curb Type 6 (Section M)	2,394.000	0.000		
			LF	0.000	0.00	
			4.06000	0.000		0.00
0345	612-00001	*Delineator (Type I)	53.000	0.000		
			EACH	0.000	0.00	
			24.40000	0.000		0.00
0350	612-00002	*Delineator (Type II)	37.000	0.000		
			EACH	0.000	0.00	
			27.72000	0.000		0.00
0355	612-00039	*Delineator (Flexible) (Surface Mounted)	12.000	0.000		
			EACH	0.000	0.00	
			138.60000	0.000		0.00
0360	612-00081	*Delineator (Post Mounted)(Type I)	5.000	0.000		
			EACH	0.000	0.00	
			88.70000	0.000		0.00
0365	612-00082	*Delineator (Post Mounted)(Type II)	19.000	0.000		
			EACH	0.000	0.00	
			90.92000	0.000		0.00

CONTID: C22479
 PCN: 22479-BID
 PROJECT: STM094A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 09/29/2022
 11:25:37

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CAT NO0200 ROADWAY						
0370	612-00083	*Delineator (Post Mounted)(Type III)	6.000	0.000		
			EACH	0.000	0.00	
			93.14000	0.000		0.00
0375	613-00200	*2 Inch Electrical Conduit	1,555.000	0.000		
			LF	0.000	0.00	
			13.05000	0.000		0.00
0380	613-00206	*2 Inch Electrical Conduit (Bored)	530.000	0.000		
			LF	0.000	0.00	
			19.57000	0.000		0.00
0385	613-00300	*3 Inch Electrical Conduit	200.000	0.000		
			LF	0.000	0.00	
			21.75000	0.000		0.00
0390	613-00306	*3 Inch Electrical Conduit (Bored)	820.000	0.000		
			LF	0.000	0.00	
			20.66000	0.000		0.00
0395	613-07002	*Type Two Pull Box	9.000	0.000		
			EACH	0.000	0.00	
			1,196.14000	0.000		0.00
0400	613-07004	*Type Four Pull Box	5.000	0.000		
			EACH	0.000	0.00	
			1,739.84000	0.000		0.00
0405	613-07005	*Type Five Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			2,718.50000	0.000		0.00
0410	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			16,310.97000	0.000		0.00
0415	613-13011	*Luminaire (LED) (11,000 Lumens)	4.000	0.000		
			EACH	0.000	0.00	
			978.66000	0.000		0.00
0420	613-32300	*Light Standard Steel (30 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,089.43000	0.000		0.00

CONTID: C22479
 PCN: 22479-BID
 PROJECT: STM094A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 09/29/2022
 11:25:37

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0425	613-40010	*Light Standard Foundation	1.000	0.000		
			EACH	0.000	0.00	
			4,893.29000	0.000		0.00
0430	613-50210	*Temporary Lighting	1.000	0.000		
			L S	0.000	0.00	
			60,894.31000	0.000		0.00
0435	614-00011	*Sign Panel (Class I)	112.500	0.000		
			SF	0.000	0.00	
			74.42000	0.000		0.00
0440	614-00012	*Sign Panel (Class II)	250.000	0.000		
			SF	0.000	0.00	
			28.83000	0.000		0.00
0445	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	4.000	0.000		
			EACH	0.000	0.00	
			365.91000	0.000		0.00
0450	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	15.000	0.000		
			EACH	0.000	0.00	
			498.96000	0.000		0.00
0455	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	4.000	0.000		
			EACH	0.000	0.00	
			582.12000	0.000		0.00
0460	614-70024	*1310nm SFP Optic Module	2.000	0.000		
			EACH	0.000	0.00	
			54.38000	0.000		0.00
0465	614-70030	*Optical Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			54.38000	0.000		0.00
0470	614-70336	*Traffic Signal Face (12-12-12)	12.000	0.000		
			EACH	0.000	0.00	
			1,000.41000	0.000		0.00
0475	614-72855	*Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			34,253.05000	0.000		0.00

CONTID: C22479
 PCN: 22479-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 09/29/2022
 11:25:37

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CAT NO0200 ROADWAY						
0480	614-72885	*Traffic Signal Vehicle Detector (Special)	1.000	0.000		
			EACH	0.000	0.00	
			28,924.80000	0.000		0.00
0485	614-80000	*Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			6,306.91000	0.000		0.00
0490	614-80385	*Rumble Strip	8,058.000	0.000		
			LF	0.000	0.00	
			0.91000	0.000		0.00
0495	614-81020	*Traffic Signal-Light Pole Steel (2 Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			61,764.23000	0.000		0.00
0500	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			37,841.46000	0.000		0.00
0505	614-81170	*Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			43,822.15000	0.000		0.00
0510	614-84000	*Traffic Signal Pedestal Pole Steel	1.000	0.000		
			EACH	0.000	0.00	
			4,240.85000	0.000		0.00
0515	614-86248	*Traffic Signal Controller (Type 2070LC)	1.000	0.000		
			EACH	0.000	0.00	
			6,524.39000	0.000		0.00
0520	614-86800	*Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			6,850.61000	0.000		0.00
0525	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	170.000	0.000		
			LF	0.000	0.00	
			9.79000	0.000		0.00
0530	614-87024	*Fiber Optic Termination Panel (24 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			978.65000	0.000		0.00

CONTID: C22479
 PCN: 22479-BID
 PROJECT: STM094A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 09/29/2022
 11:25:37

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						
0535	614-87320	*Closed Circuit Television	1.000	0.000		
			EACH	0.000	0.00	
			11,417.68000	0.000		0.00
0540	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			1,087.40000	0.000		0.00
0545	614-87692	*Ethernet Switch Type II	1.000	0.000		
			EACH	0.000	0.00	
			8,481.71000	0.000		0.00
0550	615-00050	Embankment Protector Type 5	2.000	0.000		
			EACH	0.000	0.00	
			2,251.79000	0.000		0.00
0555	619-10240	24 Inch Welded Steel Pipe	325.000	0.000		
			LF	236.000	82,574.04	
			349.89000	236.000		82,574.04
0560	621-00425	Detour	1.000	0.000		
			L S	0.500	94,652.15	
			189,304.30000	0.500		94,652.15
0565	625-00000	Construction Surveying	1.000	0.366		
			L S	0.210	16,673.68	
			79,398.48000	0.576		45,733.52
0570	626-00100	*Mobilization (without Autopay)	1.000	0.500		
			L S	0.000	0.00	
			916,408.23000	0.500		458,204.12
0575	626-01113	*Public Information Management (Tier III)	200.000	68.000		
			DAY	0.000	0.00	
			193.88000	68.000		13,183.84
0580	627-00008	*Modified Epoxy Pavement Marking	130.000	0.000		
			GAL	0.000	0.00	
			182.56000	0.000		0.00
0585	627-00013	*Pavement Marking Paint (High Build)	250.000	62.700		
			GAL	0.000	0.00	
			183.76000	62.700		11,521.75

CONTID: C22479
 PCN: 22479-BID
 PROJECT: STM094A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 09/29/2022
 11:25:37

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						
0590	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	158.000	0.000		
		SF		0.000	0.00	
			25.59000	0.000		0.00
0595	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	470.000	0.000		
		SF		0.000	0.00	
			25.59000	0.000		0.00
0600	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	290.000	0.000		
		SF		0.000	0.00	
			16.64000	0.000		0.00
0605	630-00000	*Flagging	1,000.000	42.500		
		HOUR		0.000	0.00	
			33.27000	42.500		1,413.98
0610	630-00007	*Traffic Control Inspection	150.000	98.000		
		DAY		28.000	5,122.60	
			182.95000	126.000		23,051.70
0615	630-00012	*Traffic Control Management	158.000	7.000		
		DAY		0.000	0.00	
			887.05000	7.000		6,209.35
0620	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
		EACH		0.000	0.00	
			1,330.58000	1.000		1,330.58
0623	630-80335	Barricade (3 M-A) (Temp)	4.000	2.000		
		EACH		0.000	0.00	
			267.50000	2.000		535.00
0625	630-80341	*Construction Traffic Sign (Panel Size A)	32.000	16.000		
		EACH		0.000	0.00	
			60.98000	16.000		975.68
0630	630-80342	*Construction Traffic Sign (Panel Size B)	43.000	16.500		
		EACH		0.000	0.00	
			72.08000	16.500		1,189.32
0635	630-80343	*Construction Traffic Sign (Panel Size C)	9.000	0.000		
		EACH		0.000	0.00	
			83.16000	0.000		0.00

CONTID: C22479
 PCN: 22479-BID
 PROJECT: STM094A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14
 ESTIMATE RUN 09/29/2022
 11:25:37

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						
0640	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			12,196.90000	1.000		12,196.90
0645	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.500		
			EACH	0.000	0.00	
			5,885.00000	0.500		2,942.50
0650	630-80360	*Drum Channelizing Device	200.000	92.500		
			EACH	0.000	0.00	
			55.44000	92.500		5,128.20
0655	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	100.000	0.000		
			EACH	0.000	0.00	
			66.53000	0.000		0.00
0660	630-80370	Barrier (Temporary)	4,020.000	2,010.000		
			LF	0.000	0.00	
			63.16000	2,010.000		126,951.60
0665	630-80371	Reset Concrete Barrier (Temporary)	2,445.000	0.000		
			LF	0.000	0.00	
			3.85000	0.000		0.00
0670	630-80380	*Traffic Cone	200.000	30.000		
			EACH	0.000	0.00	
			13.31000	30.000		399.30
0675	630-85010	Impact Attenuator (Temporary)	10.000	2.500		
			EACH	0.000	0.00	
			8,399.03000	2.500		20,997.58
0680	630-85013	Impact Attenuator (Temporary)(Reset Only)	4.000	0.000		
			EACH	0.000	0.00	
			2,167.77000	0.000		0.00
0685	630-85020	*Mobile Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			45,461.14000	0.000		0.00
0690	632-00000	Night Work Lighting	1.000	0.600		
			L S	0.000	0.00	
			51,050.94000	0.600		30,630.56

CONTID: C22479
 PCN: 22479-BID
 PROJECT: STM094A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15
 ESTIMATE RUN 09/29/2022
 11:25:37

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						
0695	700-70010	F/A Minor Contract Revisions	275,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70016	F/A Fuel Cost Adjustment	14,288.480	6,461.780		
			F A	7,826.700	7,826.70	
			1.00000	14,288.480		14,288.48
0705	700-70018	F/A Roadway Smoothness Incentive	16,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0720	700-70025	F/A Quality Incentive Payment	22,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70031	*F/A Interim Surface Repair	20,000.000	14,043.180		
			F A	0.000	0.00	
			1.00000	14,043.180		14,043.18
0730	700-70034	F/A Prairie Dog Management	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	700-70082	F/A Furnish & Install Electrical Service	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70110	F/A Install Remove and Install only VMS Board	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70111	Project First Program	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22479
 PCN: 22479-BID
 PROJECT: STM094A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 09/29/2022

11:25:37

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						
0750	700-70380	F/A Erosion Control	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70426	F/A Stabilization	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70594	F/A DRB Standing Committee	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 5,667,876.98	\$ 476,395.02 \$ 1,773,196.86
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0765	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			85,503.70000	1.000		85,503.70
0770	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			45,198.94000	1.000		45,198.94
0775	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,605.00000	2.000		3,210.00

			CAT 0400	CURRENT AMT	\$ 133,912.64	\$ 0.00 \$ 133,912.64

			PROJECT TOTAL	CURRENT AMT	\$ 5,801,789.62	\$ 476,395.02 \$ 1,907,109.50