

ESTIMATE SUMMARY

CONTID: C22786

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 22786-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 90.5 DAYS

TIME ALLOW:

142 WORK DAYS

I-25 RAMP METER INSTALLATION

PERCENT TIME: 63.73

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO:

SHE 0252-481

I-25 RAMP METER INSTALLATION

NAME OF ROAD:

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

STURGEON ELECTRIC COMPANY, INC.

12150 E. 112TH AVE.

HENDERSON

CO 80640

(303)286-8000

PAY PERIOD ENDING

11/25/2019

DATE TIME STARTED 07/08/2019

DATE LET

03/21/2019

DATE WORK BEGAN 07/08/2019

DATE AWARDED

04/05/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/17/2019

DATE ACCEPTED

DATE NOTICE TO PROCEED

07/08/2019

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 4,134,035.05 PARTICIPATING

\$ 1,524,996.40

\$ 380,651.00

AWARD PROJECT AMT: \$ 3,866,299.75 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 36.89% TOTAL EARNINGS

1,524,996.40

380,651.00

FUNDS AVAILABLE: \$ 2,609,038.65 STOCKPILED MATERIALS

358,425.38

0.00

GROSS EARNINGS

1,883,421.78

380,651.00

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-43,409.89

-11,419.53

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

1,840,011.89

369,231.47

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

1,840,011.89

369,231.47

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

369,231.47

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22786
 PCN: 22786-BID
 PROJECT: SHE 0252-481

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 12/11/2019
 10:29:33

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	
			13,150.00000	0.000		0.00
0010	202-00090	Removal of Delineator	32.000	23.000		
			EACH	0.000	0.00	
			72.00000	23.000		1,656.00
0015	202-00210	*Removal of Concrete Pavement	326.000	234.440		
			SY	0.000	0.00	
			165.00000	234.440		38,682.60
0020	202-00220	Removal of Asphalt Mat	172.300	25.000		
			SY	0.000	0.00	
			170.00000	25.000		4,250.00
0025	202-00250	*Removal of Pavement Marking	1,355.000	0.000		
			SF	0.000	0.00	
			4.50000	0.000		0.00
0030	202-01000	Removal of Fence	747.000	747.000		
			LF	0.000	0.00	
			2.00000	747.000		1,494.00
0035	202-01130	*Removal of Guardrail Type 3	363.000	363.000		
			LF	0.000	0.00	
			9.50000	363.000		3,448.50
0040	203-00000	Unclassified Excavation	2,024.000	2,024.000		
			CY	0.000	0.00	
			38.00000	2,024.000		76,912.00
0045	203-00060	Embankment Material (Complete In Place)	560.000	0.000		
			CY	0.000	0.00	
			72.00000	0.000		0.00
0050	203-00062	Embankment Material (Complete In Place) (Special)	412.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0055	203-00066	Embankment Material (Complete In Place) (R40)	546.000	546.000		
			CY	0.000	0.00	
			90.00000	546.000		49,140.00

CONTID: C22786
 PCN: 22786-BID
 PROJECT: SHE 0252-481

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 12/11/2019
 10:29:33

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	203-01597	*Potholing	165.000	102.000		
			5.000		1,425.00	
			285.00000	107.000		30,495.00
0065	206-00065	Structure Backfill (Flow-Fill)	6.000	0.000		
			190.00000	0.000	0.00	0.00
0070	207-00205	Topsoil	2,256.000	0.000		
			45.00000	0.000	0.00	0.00
0075	207-00210	Stockpile Topsoil	2,256.000	0.000		
			25.00000	0.000	0.00	0.00
0080	208-00012	Erosion Log Type 1 (9 Inch)	7,152.000	4,128.000		
			8.00000	250.000	2,000.00	
				4,378.000		35,024.00
0085	208-00035	Aggregate Bag	376.000	336.000		
			7.50000	40.000	300.00	
				376.000		2,820.00
0090	208-00045	Concrete Washout Structure	16.000	8.000		
			1,550.00000	0.000	0.00	
				8.000		12,400.00
0095	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	9.000	0.000		
			215.00000	0.000	0.00	
				0.000		0.00
0100	208-00054	*Storm Drain Inlet Protection (Type II)	9.000	0.000		
			315.00000	0.000	0.00	
				0.000		0.00
0105	208-00070	Vehicle Tracking Pad	3.000	3.000		
			2,500.00000	0.000	0.00	
				3.000		7,500.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	85.000	11.000		
			70.00000	4.000	280.00	
				15.000		1,050.00

CONTID: C22786
 PCN: 22786-BID
 PROJECT: SHE 0252-481

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 12/11/2019
 10:29:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	85.000	12.000		
			HOOR	4.000	376.00	
			94.00000	16.000		1,504.00
0120	208-00106	Sweeping (Sediment Removal)	66.000	9.500		
			HOOR	9.000	1,215.00	
			135.00000	18.500		2,497.50
0125	208-00107	Removal of Trash	20.000	5.000		
			HOOR	0.000	0.00	
			64.00000	5.000		320.00
0130	208-00207	Erosion Control Management	132.000	64.000		
			DAY	16.000	2,240.00	
			140.00000	80.000		11,200.00
0135	210-00750	Reset Light Standard	3.000	0.000		
			EACH	0.000	0.00	
			1,825.00000	0.000		0.00
0140	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0145	212-00006	Seeding (Native)	3.300	0.000		
			ACRE	0.000	0.00	
			770.00000	0.000		0.00
0150	212-00032	Soil Conditioning	3.300	0.000		
			ACRE	0.000	0.00	
			4,350.00000	0.000		0.00
0155	213-00003	Mulching (Weed Free)	3.300	0.000		
			ACRE	0.000	0.00	
			1,965.00000	0.000		0.00
0160	217-00020	*Herbicide Treatment	10.000	0.000		
			HOOR	0.000	0.00	
			110.00000	0.000		0.00
0165	307-00212	Processing Lime Treated Subgrade (12 Inch)	760.000	760.000		
			SY	0.000	0.00	
			20.00000	760.000		15,200.00

CONTID: C22786
 PCN: 22786-BID
 PROJECT: SHE 0252-481

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 12/11/2019
 10:29:33

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	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	406.000	0.000		
			SY	0.000	0.00	
			58.00000	0.000		0.00
0175	412-00800	Concrete Pavement (8 Inch)	627.000	525.000		
			SY	0.000	0.00	
			135.00000	525.000		70,875.00
0180	412-01000	Concrete Pavement (10 Inch)	1,236.000	0.000		
			SY	785.800	110,012.00	
			140.00000	785.800		110,012.00
0185	503-00018	Drilled Caisson (18 Inch)	105.000	0.000		
			LF	38.500	11,165.00	
			290.00000	38.500		11,165.00
0190	503-00036	*Drilled Shaft (36 Inch)	76.000	0.000		
			LF	57.000	28,500.00	
			500.00000	57.000		28,500.00
0195	507-00100	Concrete Slope and Ditch Paving (Reinforced)	1.000	0.000		
			CY	0.000	0.00	
			2,450.00000	0.000		0.00
0200	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	733.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0205	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			3,810.00000	0.000		0.00
0210	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			4,600.00000	0.000		0.00
0215	607-01000	Fence Barbed Wire with Metal Posts	740.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0220	607-11525	Fence (Plastic)	2,260.000	1,515.000		
			LF	0.000	0.00	
			4.00000	1,515.000		6,060.00

CONTID: C22786
 PCN: 22786-BID
 PROJECT: SHE 0252-481

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 12/11/2019
 10:29:33

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	609-60011	Curb Type 6 (Section M)	363.000	0.000		
			LF	363.000	22,143.00	
			61.00000	363.000		22,143.00
0230	612-00101	Delineator (Drivable Concrete Installation) (Type I)	17.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0235	612-00102	Delineator (Drivable Concrete Installation) (Type II)	12.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0240	612-00260	Location Marker (Fiber Optic)(Dome)	29.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0245	612-00270	Location Marker (Utility)(Flat Slat)	83.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0250	613-00206	*2 Inch Electrical Conduit (Bored)	37,939.000	25,743.000		
			LF	5,693.000	88,241.50	
			15.50000	31,436.000		487,258.00
0255	613-00306	*3 Inch Electrical Conduit (Bored)	12,600.000	7,103.000		
			LF	2,089.000	38,646.50	
			18.50000	9,192.000		170,052.00
0260	613-01200	2 Inch Electrical Conduit (Plastic)	1,450.000	437.000		
			LF	369.000	4,428.00	
			12.00000	806.000		9,672.00
0265	613-01300	3 Inch Electrical Conduit (Plastic)	335.000	61.000		
			LF	183.000	2,379.00	
			13.00000	244.000		3,172.00
0270	613-04100	Electrical System Modifications	1.000	0.000		
			L S	0.000	0.00	
			9,345.00000	0.000		0.00
0275	613-07000	Pull Box (Special)	36.000	5.000		
			EACH	5.000	4,225.00	
			845.00000	10.000		8,450.00

CONTID: C22786
 PCN: 22786-BID
 PROJECT: SHE 0252-481

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 12/11/2019
 10:29:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0280	613-07011	Pull Box (11"x18"x12")	79.000	22.000		
			EACH	16.000	15,840.00	
			990.00000	38.000		37,620.00
0285	613-07023	Pull Box (24"x36"x24")	18.000	0.000		
			EACH	3.000	6,030.00	
			2,010.00000	3.000		6,030.00
0290	613-07040	Pull Box (30"x48"x24")	15.000	3.000		
			EACH	3.000	7,710.00	
			2,570.00000	6.000		15,420.00
0295	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			265,600.00000	0.000		0.00
0300	613-32350	Light Standard Steel (35 Foot)	17.000	0.000		
			EACH	0.000	0.00	
			2,240.00000	0.000		0.00
0305	613-40010	Light Standard Foundation	17.000	0.000		
			EACH	0.000	0.00	
			1,480.00000	0.000		0.00
0310	613-80130	Service Meter Cabinet	3.000	0.000		
			EACH	0.000	0.00	
			5,915.00000	0.000		0.00
0315	613-80274	Structure Mounted Disconnect Switch	13.000	0.000		
			EACH	0.000	0.00	
			685.00000	0.000		0.00
0320	614-00011	Sign Panel (Class I)	290.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0325	614-00012	Sign Panel (Class II)	67.000	0.000		
			SF	0.000	0.00	
			51.00000	0.000		0.00
0330	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00

CONTID: C22786
 PCN: 22786-BID
 PROJECT: SHE 0252-481

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 12/11/2019
 10:29:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY							
0335	614-70024	*1310nm SFP Optic Module	26.000		0.000		
			EACH		0.000	0.00	
				265.00000	0.000		0.00
0335		MATERIAL ALLOWANCE Optic Incidentals			22.000		
			EACH		0.000	0.00	
				110.91000	22.000		2,440.02
0335		MATERIAL ALLOWANCE Optic Incidentals			4.000		
			EACH		0.000	0.00	
				218.81000	4.000		875.24
0340	614-70028	*CWDM SFP Optic Module	2.000		0.000		
			EACH		0.000	0.00	
				830.00000	0.000		0.00
0340		MATERIAL ALLOWANCE Optic Incidentals			2.000		
			EACH		0.000	0.00	
				348.97000	2.000		697.94
0345	614-70030	*Optical Attenuator	28.000		0.000		
			EACH		0.000	0.00	
				100.00000	0.000		0.00
0345		MATERIAL ALLOWANCE Optic Incidentals			58.000		
			EACH		0.000	0.00	
				16.27000	58.000		943.66
0350	614-70225	Traffic Signal Face (12-12)	32.000		0.000		
			EACH		0.000	0.00	
				590.00000	0.000		0.00
0355	614-70336	Traffic Signal Face (12-12-12)	40.000		0.000		
			EACH		0.000	0.00	
				1,020.00000	0.000		0.00
0360	614-72830	Communications Cabinet	16.000		0.000		
			EACH		0.000	0.00	
				14,775.00000	0.000		0.00
0360		MATERIAL ALLOWANCE Traffic Equipment			1.000		
			EACH		0.000	0.00	
				8,772.00000	1.000		8,772.00

CONTID: C22786
 PCN: 22786-BID
 PROJECT: SHE 0252-481

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

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						
0360		MATERIAL ALLOWANCE Traffic Equipment		15.000		
			EACH	0.000	0.00	
			8,772.00000	15.000		131,580.00
0365	614-72875	Loop Detector Wire	12,320.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0370	614-72878	Traffic Signal Vehicle Detector Amplifier (Loop Type) (4 Cha	20.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0375	614-72884	Traffic Signal Vehicle Detector (Micro Wave Type)	1.000	0.000		
			EACH	0.000	0.00	
			9,785.00000	0.000		0.00
0375		MATERIAL ALLOWANCE No Test Required		1.000		
			EACH	0.000	0.00	
			8,055.00000	1.000		8,055.00
0380	614-72887	Microwave Vehicle Radar Detector	16.000	0.000		
			EACH	0.000	0.00	
			11,135.00000	0.000		0.00
0380		MATERIAL ALLOWANCE Traffic Equipment		16.000		
			EACH	0.000	0.00	
			9,265.00000	16.000		148,240.00
0385	614-80000	Flashing Beacon	32.000	0.000		
			EACH	0.000	0.00	
			3,020.00000	0.000		0.00
0390	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			16,630.00000	0.000		0.00
0395	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			18,305.00000	0.000		0.00
0400	614-84100	Traffic Signal Pedestal Pole Aluminum	32.000	0.000		
			EACH	0.000	0.00	
			1,945.00000	0.000		0.00

CONTID: C22786
 PCN: 22786-BID
 PROJECT: SHE 0252-481

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 12/11/2019
 10:29:33

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						
0405	614-86007	Serial to IP Converter	16.000	0.000		
			EACH	0.000	0.00	
			1,095.00000	0.000		0.00
0405		MATERIAL ALLOWANCE No Test Required		3.000		
			EACH	0.000	0.00	
			750.14000	3.000		2,250.42
0405		MATERIAL ALLOWANCE No Test Required		13.000		
			EACH	0.000	0.00	
			750.14000	13.000		9,751.82
0410	614-86250	Ramp Metering Controller	16.000	0.000		
			EACH	0.000	0.00	
			1,615.00000	0.000		0.00
0410		MATERIAL ALLOWANCE Traf Signal Control		16.000		
			EACH	0.000	0.00	
			1,264.80000	16.000		20,236.80
0415	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	11,845.000	0.000		
			LF	0.000	0.00	
			2.15000	0.000		0.00
0420	614-87012	*Fiber Optic Termination Panel (12 Fiber)	12.000	0.000		
			EACH	0.000	0.00	
			1,330.00000	0.000		0.00
0425	614-87015	*Buffer Tube Fan Out Kit	12.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0430	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			8,265.00000	0.000		0.00
0435	614-87692	*Ethernet Switch Type II	12.000	0.000		
			EACH	0.000	0.00	
			2,865.00000	0.000		0.00
0435		MATERIAL ALLOWANCE Traffic Equipment		12.000		
			EACH	0.000	0.00	
			2,048.54000	12.000		24,582.48

CONTID: C22786
 PCN: 22786-BID
 PROJECT: SHE 0252-481

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 12/11/2019
 10:29:33

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						
0440	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			14,080.00000	0.000		0.00
0445	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			130,000.00000	0.600		78,000.00
0450	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.000	0.00	
			10,040.00000	0.000		0.00
0455	627-00008	*Modified Epoxy Pavement Marking	29.000	0.000		
			GAL	8.000	2,880.00	
			360.00000	8.000		2,880.00
0460	627-00013	*Pavement Marking Paint (High Build)	15.000	10.000		
			GAL	0.000	0.00	
			145.00000	10.000		1,450.00
0465	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	265.000	0.000		
			SF	52.500	1,260.00	
			24.00000	52.500		1,260.00
0470	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	552.000	0.000		
			SF	48.000	816.00	
			17.00000	48.000		816.00
0475	630-00000	*Flagging	880.000	0.000		
			HOUR	3.500	98.00	
			28.00000	3.500		98.00
0480	630-00007	*Traffic Control Inspection	40.000	13.000		
			DAY	0.000	0.00	
			225.00000	13.000		2,925.00
0485	630-00012	*Traffic Control Management	110.000	62.000		
			DAY	17.000	25,075.00	
			1,475.00000	79.000		116,525.00
0490	630-00015	*Uniformed Traffic Control Coordination	30.000	0.000		
			HOUR	0.000	0.00	
			15.00000	0.000		0.00

CONTID: C22786
 PCN: 22786-BID
 PROJECT: SHE 0252-481

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 12/11/2019
 10:29:33

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						
0495	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	3.000		
			EACH	0.000	0.00	
			60.00000	3.000		180.00
0500	630-80341	*Construction Traffic Sign (Panel Size A)	32.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0505	630-80342	*Construction Traffic Sign (Panel Size B)	39.000	6.500		
			EACH	0.000	0.00	
			38.00000	6.500		247.00
0510	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			3,745.00000	0.000		0.00
0515	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.500		
			EACH	0.000	0.00	
			1,280.00000	0.500		640.00
0520	630-80370	Concrete Barrier (Temporary)	3,516.000	1,248.000		
			LF	0.000	0.00	
			10.00000	1,248.000		12,480.00
0525	630-80393	*Stackable Vertical Panels	75.000	30.000		
			EACH	7.500	150.00	
			20.00000	37.500		750.00
0530	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	1.500		
			EACH	0.000	0.00	
			3,765.00000	1.500		5,647.50
0535	630-85041	*Mobile Attenuator	60.000	10.000		
			DAY	4.000	1,380.00	
			345.00000	14.000		4,830.00
0540	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0541	208-00041	Rock Check Dam	1.000	1.000		
			EACH	0.000	0.00	
			795.70000	1.000		795.70

CONTID: C22786
 PCN: 22786-BID
 PROJECT: SHE 0252-481

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 12/11/2019
 10:29:33

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						
0542	900-00014	Added Item (Lump Sum)/ Move conduit, pull boxes, light standard at Site #4	1.000	1.000		
		L S		0.000	0.00	
			4,270.93000	1.000		4,270.93
0543	900-00014	Added Item (Lump Sum)/ Relocate conduit, pull boxes, light standard at Site #2	1.000	1.000		
		L S		0.000	0.00	
			4,427.67000	1.000		4,427.67
0545	700-70011	F/A Partnering	100.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0550	700-70016	F/A Fuel Cost Adjustment	100.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0555	700-70023	F/A On-The-Job Trainee	2,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0560	700-70082	F/A Furnish & Install Electrical Service	15,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0565	700-70230	F/A Communication Lines	3,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0570	700-70380	F/A Erosion Control	2,500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0900	630-00003	Uniformed Traf Ctrl	17.000	0.000		
		HOUR		17.000	918.00	
			54.00000	17.000		918.00
0901	630-00006	Uniformed Traf Ctrl (Vehicle)	17.000	0.000		
		HOUR		17.000	918.00	
			54.00000	17.000		918.00

			CAT 0200	CURRENT AMT \$ 4,131,120.05 \$	380,651.00 \$	1,880,506.78

CONTID: C22786
 PCN: 22786-BID
 PROJECT: SHE 0252-481

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/11/2019

ESTIMATE NO: 0005

10:29:33

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0575	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,915.00000	1.000		2,915.00

	CAT 0400	CURRENT AMT	\$	2,915.00	\$	0.00
					\$	2,915.00

	PROJECT TOTAL	CURRENT AMT	\$	4,134,035.05	\$	380,651.00
					\$	1,883,421.78