

ESTIMATE SUMMARY

CONTID: C22786

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 22786-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 134.5 DAYS

TIME ALLOW:

154 WORK DAYS

I-25 RAMP METER INSTALLATION

PERCENT TIME: 87.34

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

05/25/2020

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,307,049.31 PARTICIPATING	\$ 3,022,865.82	\$ 668,548.90
AWARD PROJECT AMT: \$ 3,866,299.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 70.18% TOTAL EARNINGS	3,022,865.82	668,548.90
FUNDS AVAILABLE: \$ 1,284,183.49 STOCKPILED MATERIALS	178,071.94	-208,895.24
	GROSS EARNINGS	459,653.66
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-57,994.50	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,142,943.26
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,142,943.26
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

459,653.66

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2  
 ESTIMATE RUN 06/30/2020  
 21:11:26

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	32.000		
			EACH	0.000	0.00	
			72.00000	32.000		2,304.00
0015	202-00210	*Removal of Concrete Pavement	326.000	319.880		
			SY	0.000	0.00	
			165.00000	319.880		52,780.20
0020	202-00220	Removal of Asphalt Mat	172.330	172.330		
			SY	0.000	0.00	
			170.00000	172.330		29,296.10
0025	202-00250	*Removal of Pavement Marking	1,404.930	1,404.930		
			SF	0.000	0.00	
			4.50000	1,404.930		6,322.19
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: 0009

Page 3  
 ESTIMATE RUN 06/30/2020  
 21:11:26

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	121.500	121.500		
			hour	0.000	0.00	
			285.00000	121.500		34,627.50
0065	206-00065	Structure Backfill (Flow-Fill)	6.000	0.000		
			cy	0.000	0.00	
			190.00000	0.000		0.00
0070	207-00205	Topsoil	2,256.000	0.000		
			cy	0.000	0.00	
			45.00000	0.000		0.00
0075	207-00210	Stockpile Topsoil	2,256.000	0.000		
			cy	0.000	0.00	
			25.00000	0.000		0.00
0080	208-00012	Erosion Log Type 1 (9 Inch)	6,973.000	6,248.000		
			lf	725.000	5,800.00	
			8.00000	6,973.000		55,784.00
0085	208-00035	Aggregate Bag	396.000	396.000		
			lf	0.000	0.00	
			7.50000	396.000		2,970.00
0090	208-00045	Concrete Washout Structure	16.000	15.000		
			each	1.000	1,550.00	
			1,550.00000	16.000		24,800.00
0095	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	9.000	0.000		
			each	0.000	0.00	
			215.00000	0.000		0.00
0100	208-00054	*Storm Drain Inlet Protection (Type II)	9.000	0.000		
			each	0.000	0.00	
			315.00000	0.000		0.00
0105	208-00070	Vehicle Tracking Pad	5.000	4.000		
			each	1.000	2,500.00	
			2,500.00000	5.000		12,500.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	85.000	41.000		
			hour	2.000	140.00	
			70.00000	43.000		3,010.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4  
 ESTIMATE RUN 06/30/2020  
 21:11:26

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	42.000		
			HOOR	2.000	188.00	
			94.00000	44.000		4,136.00
0120	208-00106	Sweeping (Sediment Removal)	66.000	31.500		
			HOOR	0.000	0.00	
			135.00000	31.500		4,252.50
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	157.000	133.000		
			DAY	24.000	3,360.00	
			140.00000	157.000		21,980.00
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: 0009

Page 5  
 ESTIMATE RUN 06/30/2020  
 21:11:26

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	150.110		
			SY	0.000	0.00	
			58.00000	150.110		8,706.38
0175	412-00800	Concrete Pavement (8 Inch)	525.000	525.000		
			SY	0.000	0.00	
			135.00000	525.000		70,875.00
0180	412-01000	Concrete Pavement (10 Inch)	1,236.000	785.800		
			SY	0.000	0.00	
			140.00000	785.800		110,012.00
0185	503-00018	Drilled Caisson (18 Inch)	203.500	58.500		
			LF	145.000	42,050.00	
			290.00000	203.500		59,015.00
0190	503-00036	*Drilled Shaft (36 Inch)	76.000	76.000		
			LF	0.000	0.00	
			500.00000	76.000		38,000.00
0195	507-00100	Concrete Slope and Ditch Paving (Reinforced)	3.500	3.500		
			CY	0.000	0.00	
			2,450.00000	3.500		8,575.00
0200	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	733.000	325.000		
			LF	0.000	0.00	
			40.00000	325.000		13,000.00
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	1.000		
			EACH	0.000	0.00	
			4,600.00000	1.000		4,600.00
0215	607-01000	Fence Barbed Wire with Metal Posts	800.000	800.000		
			LF	0.000	0.00	
			5.50000	800.000		4,400.00
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: 0009

Page 6  
 ESTIMATE RUN 06/30/2020  
 21:11:26

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	363.000		
			LF	0.000	0.00	
			61.00000	363.000		22,143.00
0230	612-00101	Delineator (Drivable Concrete Installation) (Type I)	17.000	8.000		
			EACH	0.000	0.00	
			150.00000	8.000		1,200.00
0235	612-00102	Delineator (Drivable Concrete Installation) (Type II)	12.000	7.000		
			EACH	0.000	0.00	
			150.00000	7.000		1,050.00
0240	612-00260	Location Marker (Fiber Optic)(Dome)	29.000	20.000		
			EACH	2.000	250.00	
			125.00000	22.000		2,750.00
0245	612-00270	Location Marker (Utility)(Flat Slat)	83.000	25.000		
			EACH	5.000	450.00	
			90.00000	30.000		2,700.00
0250	613-00206	*2 Inch Electrical Conduit (Bored)	38,360.000	35,508.000		
			LF	418.000	6,479.00	
			15.50000	35,926.000		556,853.00
0255	613-00306	*3 Inch Electrical Conduit (Bored)	12,525.000	9,806.000		
			LF	0.000	0.00	
			18.50000	9,806.000		181,411.00
0260	613-01200	2 Inch Electrical Conduit (Plastic)	2,253.000	2,068.000		
			LF	185.000	2,220.00	
			12.00000	2,253.000		27,036.00
0265	613-01300	3 Inch Electrical Conduit (Plastic)	714.000	599.000		
			LF	115.000	1,495.00	
			13.00000	714.000		9,282.00
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	29.000		
			EACH	5.000	4,225.00	
			845.00000	34.000		28,730.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7  
 ESTIMATE RUN 06/30/2020  
 21:11:26

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")	83.000	61.000		
			EACH	14.000	13,860.00	
			990.00000	75.000		74,250.00
0285	613-07023	Pull Box (24"x36"x24")	14.000	11.000		
			EACH	2.000	4,020.00	
			2,010.00000	13.000		26,130.00
0290	613-07040	Pull Box (30"x48"x24")	15.000	12.000		
			EACH	1.000	2,570.00	
			2,570.00000	13.000		33,410.00
0295	613-10000	Wiring	1.000	0.500		
			L S	0.250	66,400.00	
			265,600.00000	0.750		199,200.00
0300	613-32350	Light Standard Steel (35 Foot)	17.000	1.000		
			EACH	9.000	20,160.00	
			2,240.00000	10.000		22,400.00
0300		MATERIAL ALLOWANCE Light Standard		16.000		
			EACH	-9.000	-15,993.00	
			1,777.00000	7.000		12,439.00
0305	613-40010	Light Standard Foundation	17.000	7.000		
			EACH	9.000	13,320.00	
			1,480.00000	16.000		23,680.00
0305		MATERIAL ALLOWANCE Conc, CL B		5.000		
			EACH	-5.000	-2,575.00	
			515.00000	0.000		0.00
0305		MATERIAL ALLOWANCE Conc, CL B		9.000		
			EACH	-4.000	-2,060.00	
			515.00000	5.000		2,575.00
0305		MATERIAL ALLOWANCE Conc, CL B		2.000		
			EACH	0.000	0.00	
			515.00000	2.000		1,030.00
0310	613-80130	Service Meter Cabinet	3.000	0.000		
			EACH	3.000	17,745.00	
			5,915.00000	3.000		17,745.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8  
 ESTIMATE RUN 06/30/2020  
 21:11:26

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	613-80274	Structure Mounted Disconnect Switch	0.000	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
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	8.000	800.00	
			100.00000	8.000		800.00
0345		MATERIAL ALLOWANCE Optic Incidentals		58.000		
			EACH	-8.000	-130.16	
			16.27000	50.000		813.50



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9  
 ESTIMATE RUN 06/30/2020  
 21:11:26

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						
0350	614-70225	Traffic Signal Face (12-12)	32.000	1.000		
			EACH	13.000	7,670.00	
			590.00000	14.000		8,260.00
0350		MATERIAL ALLOWANCE Traffic Equipment		31.000		
			EACH	-13.000	-3,182.40	
			244.80000	18.000		4,406.40
0355	614-70336	Traffic Signal Face (12-12-12)	40.000	3.000		
			EACH	17.000	17,340.00	
			1,020.00000	20.000		20,400.00
0355		MATERIAL ALLOWANCE Traffic Equipment		37.000		
			EACH	-17.000	-6,069.00	
			357.00000	20.000		7,140.00
0360	614-72830	Communications Cabinet	16.000	8.000		
			EACH	4.000	59,100.00	
			14,775.00000	12.000		177,300.00
0360		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			8,772.00000	0.000		0.00
0360		MATERIAL ALLOWANCE Traffic Equipment		8.000		
			EACH	-4.000	-35,088.00	
			8,772.00000	4.000		35,088.00
0365	614-72875	Loop Detector Wire	10,144.000	2,435.000		
			LF	6,665.000	26,660.00	
			4.00000	9,100.000		36,400.00
0370	614-72878	Traffic Signal Vehicle Detector Amplifier (Loop Type) (4 Cha	20.000	0.000		
			EACH	12.000	10,800.00	
			900.00000	12.000		10,800.00
0375	614-72884	Traffic Signal Vehicle Detector (Micro Wave Type)	1.000	0.000		
			EACH	1.000	9,785.00	
			9,785.00000	1.000		9,785.00
0375		MATERIAL ALLOWANCE No Test Required		1.000		
			EACH	-1.000	-8,055.00	
			8,055.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 06/30/2020

21:11:26

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						
0380	614-72887	Microwave Vehicle Radar Detector	16.000	0.000		
			EACH	9.000	100,215.00	
			11,135.00000	9.000		100,215.00
0380		MATERIAL ALLOWANCE Traffic Equipment		16.000		
			EACH	-9.000	-83,385.00	
			9,265.00000	7.000		64,855.00
0385	614-80000	Flashing Beacon	32.000	17.000		
			EACH	8.000	24,160.00	
			3,020.00000	25.000		75,500.00
0390	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	2.000	0.000		
			EACH	1.000	16,630.00	
			16,630.00000	1.000		16,630.00
0390		MATERIAL ALLOWANCE Signal Pole		2.000		
			EACH	-1.000	-13,204.00	
			13,204.00000	1.000		13,204.00
0395	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	1.000		
			EACH	1.000	18,305.00	
			18,305.00000	2.000		36,610.00
0395		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	-1.000	-14,840.00	
			14,840.00000	0.000		0.00
0400	614-84100	Traffic Signal Pedestal Pole Aluminum	32.000	0.000		
			EACH	14.000	27,230.00	
			1,945.00000	14.000		27,230.00
0405	614-86007	Serial to IP Converter	16.000	0.000		
			EACH	8.000	8,760.00	
			1,095.00000	8.000		8,760.00
0405		MATERIAL ALLOWANCE No Test Required		3.000		
			EACH	-3.000	-2,250.42	
			750.14000	0.000		0.00
0405		MATERIAL ALLOWANCE No Test Required		13.000		
			EACH	-5.000	-3,750.70	
			750.14000	8.000		6,001.12

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 06/30/2020

21:11:26

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	614-86250	Ramp Metering Controller	16.000	0.000		
			EACH	8.000	12,920.00	
			1,615.00000	8.000		12,920.00
0410		MATERIAL ALLOWANCE Traf Signal Control		16.000		
			EACH	-8.000	-10,118.40	
			1,264.80000	8.000		10,118.40
0415	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	11,845.000	0.000		
			LF	4,812.000	10,345.80	
			2.15000	4,812.000		10,345.80
0420	614-87012	*Fiber Optic Termination Panel (12 Fiber)	12.000	0.000		
			EACH	4.000	5,320.00	
			1,330.00000	4.000		5,320.00
0425	614-87015	*Buffer Tube Fan Out Kit	12.000	0.000		
			EACH	4.000	320.00	
			80.00000	4.000		320.00
0430	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.500	4,132.50	
			8,265.00000	0.500		4,132.50
0435	614-87692	*Ethernet Switch Type II	12.000	0.000		
			EACH	4.000	11,460.00	
			2,865.00000	4.000		11,460.00
0435		MATERIAL ALLOWANCE Traffic Equipment		12.000		
			EACH	-4.000	-8,194.16	
			2,048.54000	8.000		16,388.32
0440	625-00000	*Construction Surveying	1.000	0.800		
			L S	0.000	0.00	
			14,080.00000	0.800		11,264.00
0445	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			130,000.00000	1.000		130,000.00
0450	626-01104	*Public Information Services (Tier IV)	1.000	0.800		
			L S	0.200	2,008.00	
			10,040.00000	1.000		10,040.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12  
 ESTIMATE RUN 06/30/2020  
 21:11:26

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						
0455	627-00008	*Modified Epoxy Pavement Marking	29.000	16.800		
			GAL	0.000	0.00	
			360.00000	16.800		6,048.00
0460	627-00013	*Pavement Marking Paint (High Build)	15.000	12.150		
			GAL	0.000	0.00	
			145.00000	12.150		1,761.75
0465	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	265.000	122.500		
			SF	0.000	0.00	
			24.00000	122.500		2,940.00
0470	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	552.000	96.000		
			SF	0.000	0.00	
			17.00000	96.000		1,632.00
0475	630-00000	*Flagging	880.000	16.000		
			HOURL	0.000	0.00	
			28.00000	16.000		448.00
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	128.000	105.000		
			DAY	23.000	33,925.00	
			1,475.00000	128.000		188,800.00
0490	630-00015	*Uniformed Traffic Control Coordination	30.000	4.000		
			HOURL	0.000	0.00	
			15.00000	4.000		60.00
0495	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	3.000		
			EACH	2.400	144.00	
			60.00000	5.400		324.00
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)	18.000	6.500		
			EACH	5.200	197.60	
			38.00000	11.700		444.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 06/30/2020

21:11:26

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						
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	0.400	512.00	
			1,280.00000	0.900		1,152.00
0520	630-80370	Concrete Barrier (Temporary)	3,852.000	1,926.000		
			LF	1,540.800	15,408.00	
			10.00000	3,466.800		34,668.00
0525	630-80393	*Stackable Vertical Panels	138.000	54.500		
			EACH	69.700	1,394.00	
			20.00000	124.200		2,484.00
0530	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	5.000	2.500		
			EACH	2.000	7,530.00	
			3,765.00000	4.500		16,942.50
0535	630-85041	*Mobile Attenuator	60.000	14.000		
			DAY	3.000	1,035.00	
			345.00000	17.000		5,865.00
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
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
0544	613-07010	Pull Box (Surf Mtd)	44.000	0.000		
			EACH	28.000	23,660.00	
			845.00000	28.000		23,660.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 14  
 ESTIMATE RUN 06/30/2020  
 21:11:26

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						
0545	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70016	F/A Fuel Cost Adjustment	0.000	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	2,000.000	2,000.00	
			1.00000	2,000.000		2,000.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	630-00003	Uniformed Traf Ctrl	80.000	17.000		
			HOURL	0.000	0.00	
			54.00000	17.000		918.00
0901	630-00006	Uniformed Traf Ctrl (Vehicle)	80.000	17.000		
			HOURL	0.000	0.00	
			54.00000	17.000		918.00
0902	900-00014	Added Item (Lump Sum)/ Supplier Invoice 18"x38" Pre-Cast Caissons	1.000	1.000		
			L S	0.000	0.00	
			6,555.00000	1.000		6,555.00
0903	900-00014	Added Item (Lump Sum)/ Supplier Invoice 12' Pedestal Poles	1.000	1.000		
			L S	0.000	0.00	
			26,928.00000	1.000		26,928.00
0904	900-00014	Added Item (Lump Sum)/ Delivery of 12' Pedestal Poles and 18"x38" Caissons to KOA	1.000	0.000		
			L S	0.000	0.00	
			4,228.22000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/30/2020

ESTIMATE NO: 0009

21:11:26

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						
0905	900-00014	Added Item (Lump Sum)/ Repair Service Meter Pedestal at I-25 SB Lincoln on-ramp	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0906	203-00100	Muck Excav	503.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0907	304-06000	ABC (CL 6)	903.000	0.000		
			TON	0.000	0.00	
			38.25000	0.000		0.00
0908	900-00014	Added Item (Lump Sum)/ Remobilization Gonzales Construction	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0909	900-00014	Added Item (Lump Sum)/ Remobilization Concrete Express, Inc.	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
-----						
		CAT 0200	CURRENT AMT	\$ 4,304,134.31	\$ 459,653.66	\$ 3,198,022.76
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	\$ 4,307,049.31	\$ 459,653.66	\$ 3,200,937.76