

ESTIMATE SUMMARY

CONTID: C22786

ESTIMATE NO: 0012 FINL

SPEC YR: 2005

PCN: 22786-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 150.5 DAYS

TIME ALLOW:

154 WORK DAYS

I-25 RAMP METER INSTALLATION

PERCENT TIME: 97.73

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	12/03/2021	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	07/13/2021
DATE CONTRACT EXECUTED	05/17/2019	DATE ACCEPTED	07/13/2021
DATE NOTICE TO PROCEED	07/08/2019		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,056,760.11 PARTICIPATING	\$ 4,056,760.11	\$ 0.00
AWARD PROJECT AMT:	\$ 3,866,299.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	4,056,760.11	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	-488.10
	GROSS EARNINGS	4,056,760.11	-488.10
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	57,994.50
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,056,760.11	57,506.40
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,056,760.11	57,506.40
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 57,506.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 2
 ESTIMATE RUN 12/03/2021
 06:44:55

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		
			L S	0.000	0.00	
			13,150.00000	1.000		13,150.00
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	319.880	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	2,769.430	2,769.430		
			SF	0.000	0.00	
			4.50000	2,769.430		12,462.44
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	2,159.000	2,159.000		
			CY	0.000	0.00	
			38.00000	2,159.000		82,042.00
0045	203-00060	Embankment Material (Complete In Place)	512.000	512.000		
			CY	0.000	0.00	
			72.00000	512.000		36,864.00
0050	203-00062	Embankment Material (Complete In Place) (Special)	0.000	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: 0012

Page 3
 ESTIMATE RUN 12/03/2021
 06:44:55

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CAT NO0200 ROADWAY						
0060	203-01597	*Potholing	124.500	124.500		
			HOOR	0.000	0.00	
			285.00000	124.500		35,482.50
0065	206-00065	Structure Backfill (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			190.00000	0.000		0.00
0070	207-00205	Topsoil	2,256.000	2,256.000		
			CY	0.000	0.00	
			45.00000	2,256.000		101,520.00
0075	207-00210	Stockpile Topsoil	2,256.000	2,256.000		
			CY	0.000	0.00	
			25.00000	2,256.000		56,400.00
0080	208-00012	Erosion Log Type 1 (9 Inch)	8,773.000	8,773.000		
			LF	0.000	0.00	
			8.00000	8,773.000		70,184.00
0085	208-00035	Aggregate Bag	436.000	436.000		
			LF	0.000	0.00	
			7.50000	436.000		3,270.00
0090	208-00045	Concrete Washout Structure	16.000	16.000		
			EACH	0.000	0.00	
			1,550.00000	16.000		24,800.00
0095	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	0.000	0.000		
			EACH	0.000	0.00	
			215.00000	0.000		0.00
0100	208-00054	*Storm Drain Inlet Protection (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0105	208-00070	Vehicle Tracking Pad	5.000	5.000		
			EACH	0.000	0.00	
			2,500.00000	5.000		12,500.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	50.000	50.000		
			HOOR	0.000	0.00	
			70.00000	50.000		3,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4
 ESTIMATE RUN 12/03/2021
 06:44:55

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	50.000		
			HOOR	0.000	0.00	
			94.00000	50.000		4,700.00
0120	208-00106	Sweeping (Sediment Removal)	66.000	66.000		
			HOOR	0.000	0.00	
			135.00000	66.000		8,910.00
0125	208-00107	Removal of Trash	20.000	20.000		
			HOOR	0.000	0.00	
			64.00000	20.000		1,280.00
0130	208-00207	Erosion Control Management	177.000	177.000		
			DAY	0.000	0.00	
			140.00000	177.000		24,780.00
0135	210-00750	Reset Light Standard	3.000	3.000		
			EACH	0.000	0.00	
			1,825.00000	3.000		5,475.00
0140	210-00810	Reset Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			340.00000	2.000		680.00
0145	212-00006	Seeding (Native)	4.600	4.600		
			ACRE	0.000	0.00	
			770.00000	4.600		3,542.00
0150	212-00032	Soil Conditioning	4.600	4.600		
			ACRE	0.000	0.00	
			4,350.00000	4.600		20,010.00
0155	213-00003	Mulching (Weed Free)	8.050	8.050		
			ACRE	0.000	0.00	
			1,965.00000	8.050		15,818.25
0160	217-00020	*Herbicide Treatment	0.000	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: 0012

Page 5
 ESTIMATE RUN 12/03/2021
 06:44:55

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CAT NO0200 ROADWAY						
0170	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	402.150	402.150		
			SY	0.000	0.00	
			58.00000	402.150		23,324.70
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)	1,299.020	1,299.020		
			SY	0.000	0.00	
			140.00000	1,299.020		181,862.80
0185	503-00018	Drilled Caisson (18 Inch)	203.500	203.500		
			LF	0.000	0.00	
			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)	762.500	762.500		
			LF	0.000	0.00	
			40.00000	762.500		30,500.00
0205	606-01340	*End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			3,810.00000	1.000		3,810.00
0210	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			4,600.00000	2.000		9,200.00
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)	1,515.000	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: 0012

Page 6
 ESTIMATE RUN 12/03/2021
 06:44:55

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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	17.000		
			EACH	0.000	0.00	
			150.00000	17.000		2,550.00
0235	612-00102	Delineator (Drivable Concrete Installation) (Type II)	9.000	9.000		
			EACH	0.000	0.00	
			150.00000	9.000		1,350.00
0240	612-00260	Location Marker (Fiber Optic)(Dome)	24.000	24.000		
			EACH	0.000	0.00	
			125.00000	24.000		3,000.00
0245	612-00270	Location Marker (Utility)(Flat Slat)	40.000	40.000		
			EACH	0.000	0.00	
			90.00000	40.000		3,600.00
0250	613-00206	*2 Inch Electrical Conduit (Bored)	37,915.000	37,915.000		
			LF	0.000	0.00	
			15.50000	37,915.000		587,682.50
0255	613-00306	*3 Inch Electrical Conduit (Bored)	10,344.000	10,344.000		
			LF	0.000	0.00	
			18.50000	10,344.000		191,364.00
0260	613-01200	2 Inch Electrical Conduit (Plastic)	2,253.000	2,253.000		
			LF	0.000	0.00	
			12.00000	2,253.000		27,036.00
0265	613-01300	3 Inch Electrical Conduit (Plastic)	714.000	714.000		
			LF	0.000	0.00	
			13.00000	714.000		9,282.00
0270	613-04100	Electrical System Modifications	1.000	1.000		
			L S	0.000	0.00	
			9,345.00000	1.000		9,345.00
0275	613-07000	Pull Box (Special)	36.000	36.000		
			EACH	0.000	0.00	
			845.00000	36.000		30,420.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7
 ESTIMATE RUN 12/03/2021
 06:44:55

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CAT NO0200 ROADWAY						
0280	613-07011	Pull Box (11"x18"x12")	88.000	88.000		
			EACH	0.000	0.00	
			990.00000	88.000		87,120.00
0285	613-07023	Pull Box (24"x36"x24")	14.000	14.000		
			EACH	0.000	0.00	
			2,010.00000	14.000		28,140.00
0290	613-07040	Pull Box (30"x48"x24")	15.000	15.000		
			EACH	0.000	0.00	
			2,570.00000	15.000		38,550.00
0295	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			265,600.00000	1.000		265,600.00
0300	613-32350	Light Standard Steel (35 Foot)	17.000	17.000		
			EACH	0.000	0.00	
			2,240.00000	17.000		38,080.00
0300		MATERIAL ALLOWANCE Light Standard		0.000		
			EACH	0.000	0.00	
			1,777.00000	0.000		0.00
0305	613-40010	Light Standard Foundation	17.000	17.000		
			EACH	0.000	0.00	
			1,480.00000	17.000		25,160.00
0305		MATERIAL ALLOWANCE Conc, CL B		0.000		
			EACH	0.000	0.00	
			515.00000	0.000		0.00
0305		MATERIAL ALLOWANCE Conc, CL B		0.000		
			EACH	0.000	0.00	
			515.00000	0.000		0.00
0305		MATERIAL ALLOWANCE Conc, CL B		0.000		
			EACH	0.000	0.00	
			515.00000	0.000		0.00
0310	613-80130	Service Meter Cabinet	3.000	3.000		
			EACH	0.000	0.00	
			5,915.00000	3.000		17,745.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8
 ESTIMATE RUN 12/03/2021
 06:44:55

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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	290.000		
			SF	0.000	0.00	
			32.00000	290.000		9,280.00
0325	614-00012	Sign Panel (Class II)	51.000	51.000		
			SF	0.000	0.00	
			51.00000	51.000		2,601.00
0330	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	1.000	1.000		
			EACH	0.000	0.00	
			525.00000	1.000		525.00
0335	614-70024	*1310nm SFP Optic Module	26.000	26.000		
			EACH	0.000	0.00	
			265.00000	26.000		6,890.00
0335		MATERIAL ALLOWANCE Optic Incidentals		0.000		
			EACH	0.000	0.00	
			110.91000	0.000		0.00
0335		MATERIAL ALLOWANCE Optic Incidentals		0.000		
			EACH	0.000	0.00	
			218.81000	0.000		0.00
0340	614-70028	*CWDM SFP Optic Module	2.000	2.000		
			EACH	0.000	0.00	
			830.00000	2.000		1,660.00
0340		MATERIAL ALLOWANCE Optic Incidentals		0.000		
			EACH	0.000	0.00	
			348.97000	0.000		0.00
0345	614-70030	*Optical Attenuator	28.000	28.000		
			EACH	0.000	0.00	
			100.00000	28.000		2,800.00
0345		MATERIAL ALLOWANCE Optic Incidentals		30.000		
			EACH	-30.000	-488.10	
			16.27000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9
 ESTIMATE RUN 12/03/2021
 06:44:55

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CAT NO0200 ROADWAY						
0350	614-70225	Traffic Signal Face (12-12)	32.000	32.000		
			EACH	0.000	0.00	
			590.00000	32.000		18,880.00
0350		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			244.80000	0.000		0.00
0355	614-70336	Traffic Signal Face (12-12-12)	40.000	40.000		
			EACH	0.000	0.00	
			1,020.00000	40.000		40,800.00
0355		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			357.00000	0.000		0.00
0360	614-72830	Communications Cabinet	16.000	16.000		
			EACH	0.000	0.00	
			14,775.00000	16.000		236,400.00
0360		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			8,772.00000	0.000		0.00
0360		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			8,772.00000	0.000		0.00
0365	614-72875	Loop Detector Wire	12,100.000	12,100.000		
			LF	0.000	0.00	
			4.00000	12,100.000		48,400.00
0370	614-72878	Traffic Signal Vehicle Detector Amplifier (Loop Type) (4 Cha	20.000	20.000		
			EACH	0.000	0.00	
			900.00000	20.000		18,000.00
0375	614-72884	Traffic Signal Vehicle Detector (Micro Wave Type)	1.000	1.000		
			EACH	0.000	0.00	
			9,785.00000	1.000		9,785.00
0375		MATERIAL ALLOWANCE No Test Required		0.000		
			EACH	0.000	0.00	
			8,055.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10
 ESTIMATE RUN 12/03/2021
 06:44:55

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CAT NO0200 ROADWAY						
0380	614-72887	Microwave Vehicle Radar Detector	16.000	16.000		
			EACH	0.000	0.00	
			11,135.00000	16.000		178,160.00
0380		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			9,265.00000	0.000		0.00
0385	614-80000	Flashing Beacon	32.000	32.000		
			EACH	0.000	0.00	
			3,020.00000	32.000		96,640.00
0390	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			16,630.00000	2.000		33,260.00
0390		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			13,204.00000	0.000		0.00
0395	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			18,305.00000	2.000		36,610.00
0395		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			14,840.00000	0.000		0.00
0400	614-84100	Traffic Signal Pedestal Pole Aluminum	32.000	32.000		
			EACH	0.000	0.00	
			1,945.00000	32.000		62,240.00
0405	614-86007	Serial to IP Converter	16.000	16.000		
			EACH	0.000	0.00	
			1,095.00000	16.000		17,520.00
0405		MATERIAL ALLOWANCE No Test Required		0.000		
			EACH	0.000	0.00	
			750.14000	0.000		0.00
0405		MATERIAL ALLOWANCE No Test Required		0.000		
			EACH	0.000	0.00	
			750.14000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11
 ESTIMATE RUN 12/03/2021
 06:44:55

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CAT NO0200 ROADWAY						
0410	614-86250	Ramp Metering Controller	16.000	16.000		
			EACH	0.000	0.00	
			1,615.00000	16.000		25,840.00
0410		MATERIAL ALLOWANCE Traf Signal Control		0.000		
			EACH	0.000	0.00	
			1,264.80000	0.000		0.00
0415	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	13,434.000	13,434.000		
			LF	0.000	0.00	
			2.15000	13,434.000		28,883.10
0420	614-87012	*Fiber Optic Termination Panel (12 Fiber)	12.000	12.000		
			EACH	0.000	0.00	
			1,330.00000	12.000		15,960.00
0425	614-87015	*Buffer Tube Fan Out Kit	12.000	12.000		
			EACH	0.000	0.00	
			80.00000	12.000		960.00
0430	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			8,265.00000	1.000		8,265.00
0435	614-87692	*Ethernet Switch Type II	12.000	12.000		
			EACH	0.000	0.00	
			2,865.00000	12.000		34,380.00
0435		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			2,048.54000	0.000		0.00
0440	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			14,080.00000	1.000		14,080.00
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	1.000		
			L S	0.000	0.00	
			10,040.00000	1.000		10,040.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12
 ESTIMATE RUN 12/03/2021
 06:44:55

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	43.800	43.800		
			GAL	0.000	0.00	
			360.00000	43.800		15,768.00
0460	627-00013	*Pavement Marking Paint (High Build)	12.150	12.150		
			GAL	0.000	0.00	
			145.00000	12.150		1,761.75
0465	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	122.500	122.500		
			SF	0.000	0.00	
			24.00000	122.500		2,940.00
0470	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	574.500	574.500		
			SF	0.000	0.00	
			17.00000	574.500		9,766.50
0475	630-00000	*Flagging	21.000	21.000		
			HOOR	0.000	0.00	
			28.00000	21.000		588.00
0480	630-00007	*Traffic Control Inspection	13.000	13.000		
			DAY	0.000	0.00	
			225.00000	13.000		2,925.00
0485	630-00012	*Traffic Control Management	149.000	149.000		
			DAY	0.000	0.00	
			1,475.00000	149.000		219,775.00
0490	630-00015	*Uniformed Traffic Control Coordination	4.000	4.000		
			HOOR	0.000	0.00	
			15.00000	4.000		60.00
0495	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	6.000		
			EACH	0.000	0.00	
			60.00000	6.000		360.00
0500	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0505	630-80342	*Construction Traffic Sign (Panel Size B)	13.000	13.000		
			EACH	0.000	0.00	
			38.00000	13.000		494.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13
 ESTIMATE RUN 12/03/2021
 06:44:55

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	0.000	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)	1.000	1.000		
			EACH	0.000	0.00	
			1,280.00000	1.000		1,280.00
0520	630-80370	Concrete Barrier (Temporary)	3,852.000	3,852.000		
			LF	0.000	0.00	
			10.00000	3,852.000		38,520.00
0525	630-80393	*Stackable Vertical Panels	138.000	138.000		
			EACH	0.000	0.00	
			20.00000	138.000		2,760.00
0530	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	5.000	5.000		
			EACH	0.000	0.00	
			3,765.00000	5.000		18,825.00
0535	630-85041	*Mobile Attenuator	20.000	20.000		
			DAY	0.000	0.00	
			345.00000	20.000		6,900.00
0540	700-70010	F/A Minor Contract Revisions	0.000	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)	37.000	37.000		
			EACH	0.000	0.00	
			845.00000	37.000		31,265.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14
 ESTIMATE RUN 12/03/2021
 06:44:55

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	2,000.000		
			F A	0.000	0.00	
			1.00000	2,000.000		2,000.00
0560	700-70082	F/A Furnish & Install Electrical Service	0.000	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	17.000	17.000		
			HOURL	0.000	0.00	
			54.00000	17.000		918.00
0901	630-00006	Uniformed Traf Ctrl (Vehicle)	17.000	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	1.000		
			L S	0.000	0.00	
			4,228.22000	1.000		4,228.22

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 12/03/2021

06:44:55

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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	0.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0907	304-06000	ABC (CL 6)	861.000	861.000		
			TON	0.000	0.00	
			38.25000	861.000		32,933.25
0908	900-00014	Added Item (Lump Sum)/ Remobilization Gonzales Construction	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
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
0910	900-00014	Added Item (Lump Sum)/ Replace Fiber Splice Canister at Site #8	1.000	1.000		
			L S	0.000	0.00	
			3,200.00000	1.000		3,200.00

		CAT 0200	CURRENT AMT	\$ 4,053,845.11	\$ -488.10	\$ 4,053,845.11
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	\$ 4,056,760.11	\$ -488.10	\$ 4,056,760.11