

ESTIMATE SUMMARY

 CONTID: C22810 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 22810-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 550 8TH STREET TO 14TH STREET DURANGO
 TIME CHARGED: 85.5 DAYS TIME ALLOW: 131 WORK DAYS
 PERCENT TIME: 65.27 ORIG TIME ALLOW: 96 WORK DAYS

PROJECT NO: C5502-106
 US 550 DURANGO 9TH TO 12TH

NAME OF ROAD:

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

MORTON ELECTRIC, INC.
 1049 MEADOW LANE

PAY PERIOD ENDING 04/30/2022 DATE TIME STARTED 08/09/2021
 DATE LET 04/15/2021 DATE WORK BEGAN
 DATE AWARDED 05/14/2021 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/08/2021 DATE ACCEPTED
 DATE NOTICE TO PROCEED 08/09/2021

PUEBLO CO 81006 (719)948-3097

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,865,508.00 PARTICIPATING	\$ 3,300.00	\$ 0.00
AWARD PROJECT AMT: \$ 3,289,092.32 NON-PARTICIPATING	2,630,284.35	622,642.14
PERCENT COMPLETE: 68.13% TOTAL EARNINGS	2,633,584.35	622,642.14
FUNDS AVAILABLE: \$ 1,231,923.65 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	622,642.14
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-49,336.38	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	622,642.14
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	622,642.14
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 622,642.14

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22810
 PCN: 22810-BID
 PROJECT: C5502-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 05/23/2022
 15:52:43

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	202-00010	Removal of Tree	1.000	0.000		
			EACH	1.000	2,591.00	
			2,591.00000	1.000		2,591.00
0010	202-00014	Brush Clearing	6.000	6.000		
			HOOR	0.000	0.00	
			372.00000	6.000		2,232.00
0015	202-00190	Removal of Concrete Median Cover Material	36.450	19.450		
			SY	17.000	867.00	
			51.00000	36.450		1,858.95
0020	202-00200	Removal of Sidewalk	115.000	11.880		
			SY	61.000	2,562.00	
			42.00000	72.880		3,060.96
0025	202-00201	Removal of Curb	47.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0030	202-00202	Removal of Gutter	47.000	0.000		
			LF	47.000	1,579.20	
			33.60000	47.000		1,579.20
0035	202-00203	*Removal of Curb and Gutter	696.000	143.000		
			LF	216.000	7,840.80	
			36.30000	359.000		13,031.70
0040	202-00207	Removal of Brick Pavers	3.000	0.000		
			SY	0.000	0.00	
			72.00000	0.000		0.00
0045	202-00210	*Removal of Concrete Pavement	3,496.020	3,406.020		
			SY	0.000	0.00	
			76.00000	3,406.020		258,857.52
0050	202-00220	Removal of Asphalt Mat	448.000	241.630		
			SY	118.000	5,074.00	
			43.00000	359.630		15,464.09
0055	202-00240	*Removal of Asphalt Mat (Planing)	1,685.000	0.000		
			SY	0.000	0.00	
			19.60000	0.000		0.00

CONTID: C22810
 PCN: 22810-BID
 PROJECT: C5502-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 05/23/2022
 15:52:43

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	202-00250	*Removal of Pavement Marking	1,650.000	387.000		
			SF	0.000	0.00	
			3.70000	387.000		1,431.90
0061	202-00705	Rem Light Standard Foundation Removal Light Standard Foundation/ CMO 005	0.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0065	202-00710	Removal of Power Pole	1.000	0.000		
			EACH	1.000	7,500.00	
			7,500.00000	1.000		7,500.00
0070	202-00810	Removal of Ground Sign	3.000	2.000		
			EACH	1.000	462.00	
			462.00000	3.000		1,386.00
0075	202-00821	Removal of Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0080	202-00827	Removal of Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0085	202-00828	Removal of Traffic Signal Equipment (12th Street)	1.000	0.000		
			L S	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0090	202-00828	Removal of Traffic Signal Equipment (9th Street)	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0095	203-00010	Unclassified Excavation (Complete In Place)	19.000	0.000		
			CY	19.000	665.00	
			35.00000	19.000		665.00
0100	203-01594	Combination Loader	20.000	8.000		
			HOURL	0.000	0.00	
			227.50000	8.000		1,820.00
0105	203-01597	Potholing	76.500	56.500		
			HOURL	0.000	0.00	
			250.00000	56.500		14,125.00

CONTID: C22810
 PCN: 22810-BID
 PROJECT: C5502-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 05/23/2022
 15:52:43

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						
0110	203-02330	Laborer	20.000	0.000		
			HOOR	0.000	0.00	
			65.00000	0.000		0.00
0111	207-00205	Topsoil CMO 004	20.000	0.000		
			CY	0.000	0.00	
			175.00000	0.000		0.00
0115	208-00012	*Erosion Log Type 1 (9 Inch)	90.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0120	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			30.30000	0.000		0.00
0125	208-00035	*Aggregate Bag	144.000	84.000		
			LF	60.000	2,016.00	
			33.60000	144.000		4,838.40
0130	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	3.000	1.000		
			EACH	0.000	0.00	
			844.00000	1.000		844.00
0135	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	2.000	1.000		
			EACH	0.000	0.00	
			1,239.00000	1.000		1,239.00
0140	208-00054	*Storm Drain Inlet Protection (Type II)	12.000	10.000		
			EACH	1.000	593.00	
			593.00000	11.000		6,523.00
0145	208-00056	*Storm Drain Inlet Protection (Type III)	2.000	1.000		
			EACH	0.000	0.00	
			656.00000	1.000		656.00
0150	208-00075	*Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,685.00000	0.000		0.00
0155	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	6.000		
			HOOR	7.000	749.00	
			107.00000	13.000		1,391.00

CONTID: C22810
 PCN: 22810-BID
 PROJECT: C5502-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 05/23/2022
 15:52:43

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						
0160	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	0.000	0.00	
			332.50000	0.000		0.00
0165	208-00106	Sweeping (Sediment Removal)	170.000	75.000		
			HOOR	95.000	4,750.00	
			50.00000	170.000		8,500.00
0170	208-00107	Removal of Trash	15.000	0.000		
			HOOR	15.000	825.00	
			55.00000	15.000		825.00
0175	210-00479	Reset Radio Communication Antenna	2.000	0.000		
			EACH	1.000	4,500.00	
			4,500.00000	1.000		4,500.00
0180	210-00815	Reset Sign Panel	25.000	1.000		
			EACH	24.000	7,440.00	
			310.00000	25.000		7,750.00
0185	210-00827	Reset Pull Box	2.000	1.000		
			EACH	1.000	1,900.00	
			1,900.00000	2.000		3,800.00
0190	210-04010	Adjust Manhole	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0195	210-04016	Modify Manhole (Special)	0.000	0.000		
			EACH	0.000	0.00	
			4,100.00000	0.000		0.00
0200	212-00050	*Sod	3,449.000	0.000		
			SF	0.000	0.00	
			3.30000	0.000		0.00
0205	240-00000	*Wildlife Biologist	7.250	7.250		
			HOOR	0.000	0.00	
			149.00000	7.250		1,080.25
0210	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			8,800.00000	1.000		8,800.00

CONTID: C22810
 PCN: 22810-BID
 PROJECT: C5502-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 05/23/2022
 15:52:43

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						
0215	250-00050	*Monitoring Technician	275.000	230.000		
			HOOR	3.750	618.75	
			165.00000	233.750		38,568.75
0220	250-00110	*Health and Safety Officer	8.000	3.000		
			HOOR	0.000	0.00	
			165.00000	3.000		495.00
0225	250-00200	Material Handling (Stockpile)	200.000	63.580		
			CY	0.000	0.00	
			17.60000	63.580		1,119.01
0230	304-02000	Aggregate Base Course (Class 2)	165.000	0.000		
			TON	0.000	0.00	
			61.00000	0.000		0.00
0235	304-06000	*Aggregate Base Course (Class 6)	1,468.800	647.070		
			TON	0.000	0.00	
			67.00000	647.070		43,353.69
0240	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	320.000	75.090		
			TON	0.000	0.00	
			292.00000	75.090		21,926.28
0245	411-10255	Emulsified Asphalt (Slow-Setting)	105.000	0.000		
			GAL	0.000	0.00	
			91.35000	0.000		0.00
0250	412-00605	*Concrete Pavement (6 Inch) (Fast Track)	19.160	19.160		
			SY	0.000	0.00	
			228.50000	19.160		4,378.06
0255	412-01020	*Concrete Pavement (10 Inch) (Fast Track)	1,882.160	1,845.260		
			SY	0.000	0.00	
			265.10000	1,845.260		489,178.43
0260	503-00018	Drilled Shaft (18 Inch)	20.000	0.000		
			LF	20.000	7,000.00	
			350.00000	20.000		7,000.00
0261	503-00024	Drilled Shaft (24 In) CMO 005	0.000	0.000		
			LF	0.000	0.00	
			550.00000	0.000		0.00

CONTID: C22810
 PCN: 22810-BID
 PROJECT: C5502-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 05/23/2022
 15:52:43

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	503-00048	Drilled Shaft (48 Inch)	63.000	63.000		
			LF	0.000	0.00	
			750.00000	63.000		47,250.00
0270	604-13005	Inlet Type 13 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			8,195.00000	0.000		0.00
0271	607-11525	Fence (Plastic) CMO 005	0.000	0.000		
			LF	0.000	0.00	
			3.39000	0.000		0.00
0275	608-00006	*Concrete Sidewalk (6 Inch)	95.000	11.880		
			SY	53.000	5,989.00	
			113.00000	64.880		7,331.44
0276	608-00006	Conc Sidewalk (6 In) CMO 005	0.000	0.000		
			SY	0.000	0.00	
			275.00000	0.000		0.00
0280	608-00010	*Concrete Curb Ramp	56.000	0.000		
			SY	5.000	565.00	
			113.00000	5.000		565.00
0281	608-00010	Conc Curb Ramp CMO 005	0.000	0.000		
			SY	0.000	0.00	
			275.00000	0.000		0.00
0285	609-20000	*Curb Type 2 (Section B) (Special)	41.000	0.000		
			LF	0.000	0.00	
			51.80000	0.000		0.00
0290	609-20010	*Curb Type 2 (Section B)	83.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0295	609-21010	*Curb and Gutter Type 2 (Section I-B)	4,100.000	4,087.500		
			LF	0.000	0.00	
			51.70000	4,087.500		211,323.75
0300	609-21020	*Curb and Gutter Type 2 (Section II-B)	365.000	82.500		
			LF	111.000	5,744.25	
			51.75000	193.500		10,013.63

CONTID: C22810
 PCN: 22810-BID
 PROJECT: C5502-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 05/23/2022
 15:52:43

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						
0305	609-24004	*Gutter Type 2 (4 Foot)	20.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0306	609-70030	Tall Curb (Style CA) CMO 005	0.000	0.000		
			LF	0.000	0.00	
			287.72000	0.000		0.00
0310	610-00026	*Median Cover Material (6 Inch Patterned Concrete)	7,431.600	6,964.510		
			SF	0.000	0.00	
			13.60000	6,964.510		94,717.34
0315	612-00041	Delineator (Flexible) (Type I)	18.000	10.000		
			EACH	2.000	500.00	
			250.00000	12.000		3,000.00
0320	613-00100	1 Inch Electrical Conduit	83.000	37.000		
			LF	46.000	690.00	
			15.00000	83.000		1,245.00
0325	613-00200	2 Inch Electrical Conduit	2,699.750	2,486.750		
			LF	213.000	6,390.00	
			30.00000	2,699.750		80,992.50
0330	613-00206	*2 Inch Electrical Conduit (Bored)	1,010.000	1,010.000		
			LF	0.000	0.00	
			20.00000	1,010.000		20,200.00
0335	613-00300	3 Inch Electrical Conduit	918.000	588.000		
			LF	330.000	6,600.00	
			20.00000	918.000		18,360.00
0340	613-00306	*3 Inch Electrical Conduit (Bored)	428.000	428.000		
			LF	0.000	0.00	
			25.00000	428.000		10,700.00
0345	613-01200	2 Inch Electrical Conduit (Plastic)	265.750	265.750		
			LF	0.000	0.00	
			20.00000	265.750		5,315.00
0350	613-01600	*6 Inch Electrical Conduit (Plastic)	685.000	673.000		
			LF	12.000	636.00	
			53.00000	685.000		36,305.00

CONTID: C22810
 PCN: 22810-BID
 PROJECT: C5502-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 05/23/2022
 15:52:43

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	613-01600	6 Inch Electrical Conduit (Plastic) (Bored)	58.000	58.000		
			LF	0.000	0.00	
			53.00000	58.000		3,074.00
0360	613-03491	Electrical Conduit (Plastic)(Multiduct)	484.000	484.000		
			LF	0.000	0.00	
			53.00000	484.000		25,652.00
0365	613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored)	0.000	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
0370	613-07023	Pull Box (24"x36"x24")	4.000	4.000		
			EACH	0.000	0.00	
			1,900.00000	4.000		7,600.00
0375	613-07060	Pull Box (18"x30"x18") Deep	15.000	8.000		
			EACH	6.000	6,600.00	
			1,100.00000	14.000		15,400.00
0380	613-10000	Wiring (12th Street)	1.000	0.000		
			L S	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0385	613-10000	Wiring (9th Street)	1.000	0.000		
			L S	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0386	613-10000	Wiring CMO 005	0.000	0.000		
			L S	0.000	0.00	
			3,500.00000	0.000		0.00
0390	613-13000	Luminaire (LED) (Special)	2.000	0.000		
			EACH	2.000	2,000.00	
			1,000.00000	2.000		2,000.00
0395	613-13008	Luminaire (LED) (8,000 Lumens)	2.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0400	613-50150	Secondary Service Pedestal	2.000	0.000		
			EACH	2.000	10,000.00	
			5,000.00000	2.000		10,000.00

CONTID: C22810
 PCN: 22810-BID
 PROJECT: C5502-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 05/23/2022
 15:52:43

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	613-74000	Light Mast Arm (6 Foot)	2.000	0.000		
			EACH	2.000	6,000.00	
			3,000.00000	2.000		6,000.00
0410	614-00011	Sign Panel (Class I)	91.000	51.000		
			SF	0.000	0.00	
			29.00000	51.000		1,479.00
0415	614-00012	Sign Panel (Class II)	48.000	0.000		
			SF	22.500	877.50	
			39.00000	22.500		877.50
0420	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	9.000	8.000		
			EACH	0.000	0.00	
			454.00000	8.000		3,632.00
0425	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	9.000	4.000		
			EACH	0.000	0.00	
			613.00000	4.000		2,452.00
0430	614-10160	Signal Head Backplates	17.000	0.000		
			EACH	17.000	6,562.00	
			386.00000	17.000		6,562.00
0435	614-70112	Traffic Signal Face (12)	1.000	0.000		
			EACH	1.000	572.00	
			572.00000	1.000		572.00
0440	614-70117	Pedestrian Signal Face (16)	2.000	0.000		
			EACH	2.000	1,202.00	
			601.00000	2.000		1,202.00
0445	614-70150	Pedestrian Signal Face (16) (Countdown)	6.000	0.000		
			EACH	6.000	3,306.00	
			551.00000	6.000		3,306.00
0450	614-70336	Traffic Signal Face (12-12-12)	18.000	0.000		
			EACH	18.000	14,454.00	
			803.00000	18.000		14,454.00
0455	614-70448	Traffic Signal Face (12-12-12-12)	4.000	0.000		
			EACH	4.000	4,576.00	
			1,144.00000	4.000		4,576.00

CONTID: C22810
 PCN: 22810-BID
 PROJECT: C5502-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 05/23/2022

15:52:43

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						
0460	614-70560	Traffic Signal Face (12-12-12-12-12) (Dog House)	2.000	0.000		
			EACH	2.000	2,584.00	
			1,292.00000	2.000		2,584.00
0465	614-72854	Traffic Controller Cabinet	2.000	0.000		
			EACH	2.000	47,336.00	
			23,668.00000	2.000		47,336.00
0470	614-72863	Pedestrian Push Button Post Assembly (Accessible)	12.000	0.000		
			EACH	2.000	5,108.00	
			2,554.00000	2.000		5,108.00
0475	614-72866	Fire Preemption Unit and Timer	5.000	0.000		
			EACH	5.000	15,145.00	
			3,029.00000	5.000		15,145.00
0480	614-72885	Traffic Signal Vehicle Detector (Special) (Advance)	2.000	0.000		
			EACH	2.000	15,262.00	
			7,631.00000	2.000		15,262.00
0485	614-72885	Traffic Signal Vehicle Detector (Special) (Stop Bar)	4.000	0.000		
			EACH	4.000	31,536.00	
			7,884.00000	4.000		31,536.00
0486	614-80003	Rect Rapid Flash Beacon CMO 005	0.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0490	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	26,675.00	
			26,675.00000	1.000		26,675.00
0495	614-81555	Traffic Signal-Light Pole Steel (2-55&65 Foot Mast Arm)	2.000	0.000		
			EACH	2.000	77,960.00	
			38,980.00000	2.000		77,960.00
0500	614-84000	Traffic Signal Pedestal Pole Steel	4.000	0.000		
			EACH	4.000	15,828.00	
			3,957.00000	4.000		15,828.00
0505	614-86248	Traffic Signal Controller (Type 2070LC)	2.000	0.000		
			EACH	2.000	10,614.00	
			5,307.00000	2.000		10,614.00

CONTID: C22810
 PCN: 22810-BID
 PROJECT: C5502-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
 ESTIMATE RUN 05/23/2022
 15:52:43

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	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	1,350.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0515	614-87015	*Buffer Tube Fan Out Kit	3.000	0.000		
			EACH	0.000	0.00	
			138.00000	0.000		0.00
0520	614-87024	*Fiber Optic Termination Panel (24 Fiber)	3.000	0.000		
			EACH	0.000	0.00	
			2,594.00000	0.000		0.00
0525	614-87333	Closed Circuit Television Camera (Traffic Surveillance)	1.000	0.000		
			EACH	0.000	0.00	
			7,670.00000	0.000		0.00
0530	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			2,750.00000	0.000		0.00
0535	625-00000	*Construction Surveying	1.000	0.700		
			L S	0.200	10,606.60	
			53,033.00000	0.900		47,729.70
0536	625-00000	Const Surveying CMO 005	0.000	0.000		
			L S	0.000	0.00	
			2,100.00000	0.000		0.00
0540	626-00000	Mobilization	1.000	0.439		
			L S	0.000	0.00	
			610,000.00000	0.439		267,790.00
0541	626-00000	Mobilization CMO 005	0.000	0.000		
			L S	0.439	45,896.83	
			104,548.59000	0.439		45,896.83
0545	626-01113	*Public Information Management (Tier III)	181.000	151.000		
			DAY	27.000	1,971.00	
			73.00000	178.000		12,994.00
0550	627-00013	*Pavement Marking Paint (High Build)	20.000	0.000		
			GAL	0.000	0.00	
			171.00000	0.000		0.00

CONTID: C22810
 PCN: 22810-BID
 PROJECT: C5502-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13
 ESTIMATE RUN 05/23/2022
 15:52:43

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						
0555	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,742.000	0.000		
		SF		0.000	0.00	
			19.35000	0.000		0.00
0560	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	921.300	0.000		
		SF		0.000	0.00	
			23.00000	0.000		0.00
0565	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	469.000	0.000		
		SF		0.000	0.00	
			20.50000	0.000		0.00
0570	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	768.000	0.000		
		SF		0.000	0.00	
			23.20000	0.000		0.00
0575	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	1,542.000	0.000		
		SF		0.000	0.00	
			13.00000	0.000		0.00
0580	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	406.000	0.000		
		SF		0.000	0.00	
			16.20000	0.000		0.00
0585	630-00000	*Flagging	3,000.000	1,669.250		
		HOURL		431.250	14,705.63	
			34.10000	2,100.500		71,627.05
0590	630-00007	*Traffic Control Inspection	51.000	32.000		
		DAY		12.000	5,280.00	
			440.00000	44.000		19,360.00
0595	630-00012	*Traffic Control Management	131.000	81.000		
		DAY		14.000	15,400.00	
			1,100.00000	95.000		104,500.00
0600	630-00040	Traffic Incident Management Plan Development	1.000	0.000		
		L S		0.900	4,500.00	
			5,000.00000	0.900		4,500.00
0605	630-00041	Traffic Incident Management Plan Implementation	5.000	0.000		
		MON		1.800	3,600.00	
			2,000.00000	1.800		3,600.00

CONTID: C22810
 PCN: 22810-BID
 PROJECT: C5502-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14
 ESTIMATE RUN 05/23/2022
 15:52:43

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						
0610	630-80336	*Barricade (Type 3 M-B) (Temporary)	14.000	2.500		
			EACH	2.000	330.00	
			165.00000	4.500		742.50
0615	630-80340	*Pedestrian Barricade (ADA)	96.000	48.000		
			LF	38.400	3,168.00	
			82.50000	86.400		7,128.00
0620	630-80341	*Construction Traffic Sign (Panel Size A)	82.000	29.500		
			EACH	23.600	1,687.40	
			71.50000	53.100		3,796.65
0625	630-80342	*Construction Traffic Sign (Panel Size B)	12.000	4.000		
			EACH	3.200	264.00	
			82.50000	7.200		594.00
0630	630-80344	*Construction Traffic Sign (Special)	77.000	28.000		
			SF	22.400	456.06	
			20.36000	50.400		1,026.14
0635	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	16,720.00	
			10,450.00000	3.600		37,620.00
0640	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	1.000		
			EACH	0.800	1,320.00	
			1,650.00000	1.800		2,970.00
0645	630-80360	*Drum Channelizing Device	150.000	60.000		
			EACH	48.000	2,112.00	
			44.00000	108.000		4,752.00
0650	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	120.000	26.500		
			EACH	21.200	1,166.00	
			55.00000	47.700		2,623.50
0651	630-80380	*Traffic Cone CMO 003	178.000	89.000		
			EACH	71.200	676.40	
			9.50000	160.200		1,521.90
0652	630-80380	Traffic Cone CMO 005	0.000	0.000		
			EACH	0.000	0.00	
			9.50000	0.000		0.00

CONTID: C22810
 PCN: 22810-BID
 PROJECT: C5502-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 15
 ESTIMATE RUN 05/23/2022
 15:52:43

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						
0655	630-80370	Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			156.25000	0.000		0.00
0660	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			3,850.00000	0.000		0.00
0665	632-00000	Night Work Lighting	1.000	0.000		
			L S	1.000	9,000.00	
			9,000.00000	1.000		9,000.00
0670	700-70010	F/A Minor Contract Revisions	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	700-70082	F/A Furnish & Install Electrical Service	41,937.720	0.000		
			F A	41,937.720	41,937.72	
			1.00000	41,937.720		41,937.72
0680	700-70111	Project First Program	1,000.000	1,000.000		
			F A	0.000	0.00	
			1.00000	1,000.000		1,000.00
0685	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	900-00006	Added Item (Dollar)/ Overhead for CMO 004	31,675.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0705	900-00006	Added Item (Dollar)/ CMO 005/Extended Overhead	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22810
 PCN: 22810-BID
 PROJECT: C5502-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/23/2022

ESTIMATE NO: 0006

15:52:43

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						
0710	700-70034	F/A CMO 006/ 18" Storm Pipe Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 3,862,208.00 \$	622,642.14 \$ 2,630,284.34
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0695	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,300.00000	1.000		3,300.00

			CAT 0400	CURRENT AMT	\$ 3,300.00 \$	0.00 \$ 3,300.00

			PROJECT TOTAL	CURRENT AMT	\$ 3,865,508.00 \$	622,642.14 \$ 2,633,584.34