

ESTIMATE SUMMARY

 CONTID: C23020 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 23020-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: I70 & KIPLING NORTH PHASE
 TIME CHARGED: 35.0 DAYS TIME ALLOW: 115 WORK DAYS
 PERCENT TIME: 30.43 ORIG TIME ALLOW: 115 WORK DAYS

PROJECT NO: SHE 0703-461
 I70 & KIPLING NORTH PHASE

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

DURAN EXCAVATING, INC.
 14332 CR 64

PAY PERIOD ENDING 08/28/2020 DATE TIME STARTED 07/13/2020
 DATE LET 03/26/2020 DATE WORK BEGAN 07/13/2020
 DATE AWARDED 04/23/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/01/2020 DATE ACCEPTED
 DATE NOTICE TO PROCEED 07/13/2020

GREELEY CO 80631 (970)351-0192

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,673,906.25 PARTICIPATING	\$ 398,752.90	\$ 398,752.90
AWARD PROJECT AMT: \$ 2,391,211.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 14.91% TOTAL EARNINGS	398,752.90	398,752.90
FUNDS AVAILABLE: \$ 2,275,153.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	398,752.90
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-8,735.31	-8,735.31
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	390,017.59
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	390,017.59
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 390,017.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23020
 PCN: 23020-BID
 PROJECT: SHE 0703-461

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 09/02/2020
 14:23:42

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	1.000	4,818.00	
			4,818.00000	1.000		4,818.00
0010	202-00010	Removal of Tree	1.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0015	202-00019	Removal of Inlet	1.000	0.000		
			EACH	0.000	0.00	
			1,028.00000	0.000		0.00
0020	202-00035	Removal of Pipe	61.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0025	202-00090	*Removal of Delineator	15.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0030	202-00155	Removal of Wall	157.000	0.000		
			LF	0.000	0.00	
			104.00000	0.000		0.00
0035	202-00195	Removal of Median Cover	65.000	0.000		
			SY	0.000	0.00	
			56.00000	0.000		0.00
0040	202-00200	Removal of Sidewalk	222.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00
0045	202-00203	Removal of Curb and Gutter	743.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0050	202-00206	Removal of Concrete Curb Ramp	85.000	0.000		
			SY	0.000	0.00	
			26.00000	0.000		0.00
0055	202-00210	*Removal of Concrete Pavement	339.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00

CONTID: C23020
 PCN: 23020-BID
 PROJECT: SHE 0703-461

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 09/02/2020
 14:23:42

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	202-00220	*Removal of Asphalt Mat	741.000	0.000		
			SY	0.000	0.00	
			21.50000	0.000		0.00
0065	202-00250	*Removal of Pavement Marking	4,500.000	0.000		
			SF	832.000	2,579.20	
			3.10000	832.000		2,579.20
0070	202-00425	Removal of Bridge Railing	157.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0075	202-00810	*Removal of Ground Sign	9.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0080	202-00821	*Removal of Sign Panel	17.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0085	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			22,200.00000	0.000		0.00
0090	202-01170	Removal of Guardrail Type 7	165.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0095	202-04002	Clean Culvert	16.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0100	202-04005	Clean Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0105	203-00050	Unsuitable Material	200.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0110	203-00060	Embankment Material (Complete In Place)	1,732.000	0.000		
			CY	1,732.000	96,992.00	
			56.00000	1,732.000		96,992.00

CONTID: C23020
 PCN: 23020-BID
 PROJECT: SHE 0703-461

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 09/02/2020
 14:23:42

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	203-01100	Proof Rolling	5.000	0.000		
			HOURLY	0.000	0.00	
			140.00000	0.000		0.00
0120	203-01594	Combination Loader	20.000	0.000		
			HOURLY	0.000	0.00	
			150.00000	0.000		0.00
0125	203-01597	*Potholing	40.000	0.000		
			HOURLY	23.000	8,050.00	
			350.00000	23.000		8,050.00
0130	207-00700	Topsoil (Onsite)	303.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0135	207-00704	Subgrade Soil Preparation	2,015.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0140	208-00002	*Erosion Log Type 1 (12 Inch)	510.000	0.000		
			LF	330.000	2,640.00	
			8.00000	330.000		2,640.00
0145	208-00035	*Aggregate Bag	100.000	0.000		
			LF	35.000	280.00	
			8.00000	35.000		280.00
0150	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	1.000	1,450.00	
			1,450.00000	1.000		1,450.00
0155	208-00051	*Storm Drain Inlet Protection (Type I)	78.000	0.000		
			LF	30.000	300.00	
			10.00000	30.000		300.00
0160	208-00054	*Storm Drain Inlet Protection (Type II)	34.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0165	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			3,025.00000	0.000		0.00

CONTID: C23020
 PCN: 23020-BID
 PROJECT: SHE 0703-461

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 09/02/2020
 14:23:42

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	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			EACH	1.000	2,750.00	
			2,750.00000	1.000		2,750.00
0175	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURLY	0.000	0.00	
			50.00000	0.000		0.00
0180	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURLY	0.000	0.00	
			150.00000	0.000		0.00
0185	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOURLY	0.000	0.00	
			225.00000	0.000		0.00
0190	208-00107	Removal of Trash	10.000	0.000		
			HOURLY	3.000	630.00	
			210.00000	3.000		630.00
0195	208-00207	Erosion Control Management	58.000	0.000		
			DAY	3.500	962.50	
			275.00000	3.500		962.50
0200	210-00002	Reset Structure (Special)	1.000	0.000		
			L S	0.000	0.00	
			9,064.00000	0.000		0.00
0205	210-00060	Reset Marker (Special)	1.000	0.000		
			EACH	0.000	0.00	
			11,700.00000	0.000		0.00
0210	210-00810	*Reset Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0215	210-00815	*Reset Sign Panel	29.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0220	210-01050	*Reset Chain Link Fence	400.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00

CONTID: C23020
 PCN: 23020-BID
 PROJECT: SHE 0703-461

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 09/02/2020
 14:23:42

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	210-04010	Adjust Manhole	1.000	0.000		
			EACH	0.000	0.00	
			1,166.00000	0.000		0.00
0230	210-04016	Modify Manhole (Special)	1.000	0.000		
			EACH	0.000	0.00	
			4,125.00000	0.000		0.00
0235	210-04050	Adjust Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			583.00000	0.000		0.00
0240	210-04060	Adjust Water Meter	1.000	0.000		
			EACH	0.000	0.00	
			1,090.00000	0.000		0.00
0245	212-00050	*Sod	1,577.000	0.000		
			SF	0.000	0.00	
			2.75000	0.000		0.00
0250	212-00701	*Compost (Mechanically Applied)	70.000	0.000		
			CY	0.000	0.00	
			132.00000	0.000		0.00
0255	212-00703	*Humate	80.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0260	212-00704	*Mycorrhizae	20.000	0.000		
			LB	0.000	0.00	
			27.00000	0.000		0.00
0265	212-00705	*Elemental Sulfur	24.000	0.000		
			LB	0.000	0.00	
			17.00000	0.000		0.00
0270	212-00706	*Seeding (Native) Drill	0.100	0.000		
			ACRE	0.000	0.00	
			8,250.00000	0.000		0.00
0275	212-00708	*Seeding (Native) Broadcast	0.300	0.000		
			ACRE	0.000	0.00	
			5,500.00000	0.000		0.00

CONTID: C23020
 PCN: 23020-BID
 PROJECT: SHE 0703-461

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 09/02/2020
 14:23:42

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	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			8,250.00000	0.000		0.00
0285	214-00222	*Deciduous Tree (2 Inch Caliper) (Furnish Only)	1.000	0.000		
			EACH	0.000	0.00	
			1,375.00000	0.000		0.00
0290	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	1,813.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0295	217-00020	Herbicide Treatment	8.000	0.000		
			HOURL	0.000	0.00	
			165.00000	0.000		0.00
0300	240-00000	Wildlife Biologist	8.000	0.000		
			HOURL	0.000	0.00	
			220.00000	0.000		0.00
0305	304-06000	Aggregate Base Course (Class 6)	687.000	0.000		
			TON	0.000	0.00	
			47.00000	0.000		0.00
0310	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	184.000	0.000		
			TON	0.000	0.00	
			120.00000	0.000		0.00
0315	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	193.000	0.000		
			TON	0.000	0.00	
			114.00000	0.000		0.00
0320	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	56.000	0.000		
			TON	0.000	0.00	
			235.00000	0.000		0.00
0325	411-10255	*Emulsified Asphalt (Slow-Setting)	111.000	0.000		
			GAL	0.000	0.00	
			8.00000	0.000		0.00
0330	412-00190	*Concrete Pavement (Patching)	5.000	0.000		
			SY	0.000	0.00	
			842.00000	0.000		0.00

CONTID: C23020
 PCN: 23020-BID
 PROJECT: SHE 0703-461

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 09/02/2020
 14:23:42

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	412-00600	*Concrete Pavement (6 Inch)	31.000	0.000		
			SY	0.000	0.00	
			114.00000	0.000		0.00
0340	412-01050	*Concrete Pavement (10-1/2 Inch)	661.000	0.000		
			SY	0.000	0.00	
			151.00000	0.000		0.00
0345	412-01120	*Concrete Pavement (11 Inch) (Fast Track)	168.000	0.000		
			SY	0.000	0.00	
			142.00000	0.000		0.00
0350	503-00018	*Drilled Shaft (18 Inch)	20.000	0.000		
			LF	0.000	0.00	
			193.00000	0.000		0.00
0355	503-00036	*Drilled Shaft (36 Inch)	152.000	0.000		
			LF	0.000	0.00	
			360.00000	0.000		0.00
0360	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	70.000	0.000		
			LF	0.000	0.00	
			121.00000	0.000		0.00
0365	604-19105	Inlet Type R L 5 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			8,660.00000	0.000		0.00
0370	604-31010	Manhole Box Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			9,339.00000	0.000		0.00
0375	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	290.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0380	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			1,260.00000	0.000		0.00
0385	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			1,210.00000	0.000		0.00

CONTID: C23020
 PCN: 23020-BID
 PROJECT: SHE 0703-461

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 09/02/2020
 14:23:42

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						
0390	606-10700	Bridge Rail Type 7	13.000	0.000		
			LF	0.000	0.00	
			550.00000	0.000		0.00
0395	607-11525	*Fence (Plastic)	210.000	0.000		
			LF	47.000	282.00	
			6.00000	47.000		282.00
0400	607-52900	*Line Post (Chain Link)	40.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0405	607-52910	*Corner and Line Brace Post (Chain Link)	4.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0410	607-53172	*Fence Chain Link (72 Inch)	40.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0415	608-00006	*Concrete Sidewalk (6 Inch)	275.000	0.000		
			SY	0.000	0.00	
			97.00000	0.000		0.00
0420	608-00010	*Concrete Curb Ramp	109.000	0.000		
			SY	0.000	0.00	
			170.00000	0.000		0.00
0425	609-21010	*Curb and Gutter Type 2 (Section I-B)	24.000	0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00
0430	609-21020	*Curb and Gutter Type 2 (Section II-B)	616.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00
0435	609-31010	*Curb and Gutter Type 2 (Section I-B) (Fast Track)	443.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0440	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	2,416.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00

CONTID: C23020
 PCN: 23020-BID
 PROJECT: SHE 0703-461

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 09/02/2020
 14:23:42

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						
0445	612-00001	*Delineator (Type I)	10.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0450	612-00002	*Delineator (Type II)	15.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0455	612-00003	*Delineator (Type III)	5.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0460	613-00206	*2 Inch Electrical Conduit (Bored)	620.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0465	613-00306	*3 Inch Electrical Conduit (Bored)	1,240.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0470	613-01200	*2 Inch Electrical Conduit (Plastic)	330.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0475	613-01300	*3 Inch Electrical Conduit (Plastic)	660.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0480	613-07004	*Type Four Pull Box	20.000	0.000		
			EACH	0.000	0.00	
			1,425.00000	0.000		0.00
0485	613-07005	*Type Five Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			2,025.00000	0.000		0.00
0490	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			25,500.00000	0.000		0.00
0495	613-13008	*Luminaire (LED) (8,000 Lumens)	9.000	0.000		
			EACH	0.000	0.00	
			1,234.00000	0.000		0.00

CONTID: C23020
 PCN: 23020-BID
 PROJECT: SHE 0703-461

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 09/02/2020
 14:23:42

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						
0500	613-80130	*Service Meter Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			5,350.00000	0.000		0.00
0505	614-00011	*Sign Panel (Class I)	240.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0510	614-00012	*Sign Panel (Class II)	194.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0515	614-00214	*Steel Sign Post (1.75x1.75 Inch Tubing)	395.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0520	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	68.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0525	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	5.000	0.000		
			EACH	0.000	0.00	
			385.00000	0.000		0.00
0530	614-01736	*Steel Sign Ground Stub Base (36 Inch)	30.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0535	614-10160	*Signal Head Backplates	7.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0540	614-70150	*Pedestrian Signal Face (16) (Countdown)	14.000	0.000		
			EACH	0.000	0.00	
			556.00000	0.000		0.00
0545	614-70336	*Traffic Signal Face (12-12-12)	31.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0550	614-70448	*Traffic Signal Face (12-12-12-12)	6.000	0.000		
			EACH	0.000	0.00	
			1,026.00000	0.000		0.00

CONTID: C23020
 PCN: 23020-BID
 PROJECT: SHE 0703-461

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 09/02/2020
 14:23:42

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	614-72836	*Conflict Monitor	2.000	0.000		
			EACH	0.000	0.00	
			1,020.00000	0.000		0.00
0560	614-72855	*Traffic Signal Controller Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			19,300.00000	0.000		0.00
0565	614-72860	*Pedestrian Push Button	14.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0570	614-72863	*Pedestrian Push Button Post Assembly	5.000	0.000		
			EACH	0.000	0.00	
			1,460.00000	0.000		0.00
0575	614-72866	*Fire Preemption Unit and Timer	8.000	0.000		
			EACH	0.000	0.00	
			4,015.00000	0.000		0.00
0580	614-72887	*Microwave Vehicle Radar Detector	9.000	0.000		
			EACH	0.000	0.00	
			8,720.00000	0.000		0.00
0585	614-72895	*Vehicle Detection System (Single Camera)	1.000	0.000		
			EACH	0.000	0.00	
			8,200.00000	0.000		0.00
0590	614-81000	*Traffic Signal-Light Pole Steel	1.000	0.000		
			EACH	0.000	0.00	
			14,720.00000	0.000		0.00
0595	614-81125	*Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			20,842.00000	0.000		0.00
0600	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			21,925.00000	0.000		0.00
0605	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	4.000	0.000		
			EACH	0.000	0.00	
			24,000.00000	0.000		0.00

CONTID: C23020
 PCN: 23020-BID
 PROJECT: SHE 0703-461

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/02/2020

14:23:42

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	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
		EACH		0.000	0.00	
			24,750.00000	0.000		0.00
0615	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	0.000		
		EACH		0.000	0.00	
			25,052.00000	0.000		0.00
0620	614-84000	*Traffic Signal Pedestal Pole Steel	4.000	0.000		
		EACH		0.000	0.00	
			2,051.00000	0.000		0.00
0625	614-86248	*Traffic Signal Controller (Type 2070LC)	2.000	0.000		
		EACH		0.000	0.00	
			5,467.00000	0.000		0.00
0630	614-86800	*Uninterrupted Power Supply	2.000	0.000		
		EACH		0.000	0.00	
			6,200.00000	0.000		0.00
0635	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	1,760.000	0.000		
		LF		0.000	0.00	
			4.50000	0.000		0.00
0640	614-87320	*Closed Circuit Television	2.000	0.000		
		EACH		0.000	0.00	
			8,400.00000	0.000		0.00
0645	614-87690	*Ethernet Switch	2.000	0.000		
		EACH		0.000	0.00	
			7,520.00000	0.000		0.00
0650	625-00000	*Construction Surveying	1.000	0.000		
		L S		0.500	15,023.50	
			30,047.00000	0.500		15,023.50
0655	625-00001	*Construction Surveying (Hourly)	20.000	0.000		
		HOURLY		0.000	0.00	
			200.00000	0.000		0.00
0660	626-00000	*Mobilization	1.000	0.000		
		L S		0.452	107,576.00	
			238,000.00000	0.452		107,576.00

CONTID: C23020
 PCN: 23020-BID
 PROJECT: SHE 0703-461

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/02/2020

14:23:42

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						
0665	626-01113	*Public Information Management (Tier III)	115.000	0.000		
			DAY	86.000	13,330.00	
			155.00000	86.000		13,330.00
0670	627-00003	*Thermoplastic Pavement Marking (Inlaid)	875.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0675	627-00008	*Modified Epoxy Pavement Marking	20.000	0.000		
			GAL	0.000	0.00	
			360.00000	0.000		0.00
0680	627-00013	*Pavement Marking Paint (High Build)	8.300	0.000		
			GAL	8.000	2,000.00	
			250.00000	8.000		2,000.00
0685	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,300.000	0.000		
			SF	0.000	0.00	
			29.20000	0.000		0.00
0690	627-30323	*Preformed Plastic Pavement Marking (Word-Symbol)(Type I)(In	250.000	0.000		
			SF	0.000	0.00	
			44.00000	0.000		0.00
0695	627-30328	*Preformed Plastic Pavement Marking (XWalk-Stop Line)(Type I	450.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0700	630-00000	*Flagging	1,000.000	0.000		
			HOURL	94.000	2,914.00	
			31.00000	94.000		2,914.00
0705	630-00003	*Uniformed Traffic Control	400.000	0.000		
			HOURL	0.000	0.00	
			99.00000	0.000		0.00
0710	630-00006	*Uniformed Traffic Control (Vehicle)	400.000	0.000		
			HOURL	0.000	0.00	
			33.00000	0.000		0.00
0715	630-00007	*Traffic Control Inspection	80.000	0.000		
			DAY	24.000	3,168.00	
			132.00000	24.000		3,168.00

CONTID: C23020
 PCN: 23020-BID
 PROJECT: SHE 0703-461

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15
 ESTIMATE RUN 09/02/2020
 14:23:42

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						
0720	630-00012	*Traffic Control Management	115.000	0.000		
			DAY	17.000	14,960.00	
			880.00000	17.000		14,960.00
0725	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	3.000	2,640.00	
			880.00000	3.000		2,640.00
0730	630-80341	*Construction Traffic Sign (Panel Size A)	48.000	0.000		
			EACH	1.000	61.00	
			61.00000	1.000		61.00
0735	630-80342	*Construction Traffic Sign (Panel Size B)	54.000	0.000		
			EACH	16.500	1,188.00	
			72.00000	16.500		1,188.00
0740	630-80344	*Construction Traffic Sign (Special)	7.500	0.000		
			SF	0.000	0.00	
			29.00000	0.000		0.00
0745	630-80350	*Vertical Panel	50.000	0.000		
			EACH	7.500	292.50	
			39.00000	7.500		292.50
0750	630-80355	*Portable Message Sign Panel	8.000	0.000		
			EACH	2.500	16,500.00	
			6,600.00000	2.500		16,500.00
0755	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	3,300.00	
			3,300.00000	1.000		3,300.00
0760	630-80360	*Drum Channelizing Device	80.000	0.000		
			EACH	10.500	420.00	
			40.00000	10.500		420.00
0765	630-80363	*Drum Channelizing Device (With Light) (Flashing)	9.000	0.000		
			EACH	0.000	0.00	
			72.00000	0.000		0.00
0770	630-80370	Barrier (Temporary)	750.000	0.000		
			LF	234.000	10,530.00	
			45.00000	234.000		10,530.00

CONTID: C23020
 PCN: 23020-BID
 PROJECT: SHE 0703-461

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 16
 ESTIMATE RUN 09/02/2020
 14:23:42

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						
0775	630-80380	*Traffic Cone	50.000	0.000		
			EACH	21.000	231.00	
			11.00000	21.000		231.00
0780	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.500	2,200.00	
			4,400.00000	0.500		2,200.00
0785	630-85041	*Mobile Attenuator	75.000	0.000		
			DAY	2.000	900.00	
			450.00000	2.000		900.00
0790	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.250	17,077.50	
			68,310.00000	0.250		17,077.50
0795	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0800	700-70013	F/A Concrete Pavement Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0805	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000		
			F A	-177.300	-177.30	
			1.00000	-177.300		-177.30
0810	700-70019	F/A Asphalt Cement Cost Adjustment	900.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0815	700-70023	F/A On-The-Job Trainee	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0820	700-70111	Project First Program	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0825	700-70270	F/A Water Lines	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

