

ESTIMATE SUMMARY

CONTID: C23020

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 23020-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 114.0 DAYS

TIME ALLOW:

115 WORK DAYS

I70 & KIPLING NORTH PHASE

PERCENT TIME: 99.13

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

11/02/2022

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 09/26/2021

DATE CONTRACT EXECUTED

05/01/2020

DATE ACCEPTED 09/26/2021

GREELEY

CO 80631

(970)351-0192

DATE NOTICE TO PROCEED

07/13/2020

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 2,243,078.16 PARTICIPATING

\$ 2,243,077.76

\$ 25,085.00

AWARD PROJECT AMT: \$ 2,391,211.25 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 100.00% TOTAL EARNINGS

2,243,077.76

25,085.00

FUNDS AVAILABLE: \$ 0.40 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

2,243,077.76

25,085.00

TOTAL CLAIMS: \$ 0.00 RETAINAGE

0.00

15,000.00

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

2,243,077.76

40,085.00

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

2,243,077.76

40,085.00

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

40,085.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2  
 ESTIMATE RUN 11/02/2022  
 12:44:42

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	1.000		
			L S	0.000	0.00	
			4,818.00000	1.000		4,818.00
0010	202-00010	Removal of Tree	4.000	4.000		
			EACH	0.000	0.00	
			1,700.00000	4.000		6,800.00
0015	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,028.00000	1.000		1,028.00
0020	202-00035	Removal of Pipe	61.000	61.000		
			LF	0.000	0.00	
			42.00000	61.000		2,562.00
0025	202-00090	*Removal of Delineator	0.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0030	202-00155	Removal of Wall	157.000	157.000		
			LF	0.000	0.00	
			104.00000	157.000		16,328.00
0035	202-00195	Removal of Median Cover	65.000	65.000		
			SY	0.000	0.00	
			56.00000	65.000		3,640.00
0040	202-00200	Removal of Sidewalk	249.000	249.000		
			SY	0.000	0.00	
			17.00000	249.000		4,233.00
0045	202-00203	Removal of Curb and Gutter	685.000	685.000		
			LF	0.000	0.00	
			10.50000	685.000		7,192.50
0050	202-00206	Removal of Concrete Curb Ramp	90.000	90.000		
			SY	0.000	0.00	
			26.00000	90.000		2,340.00
0055	202-00210	*Removal of Concrete Pavement	367.000	367.000		
			SY	0.000	0.00	
			32.00000	367.000		11,744.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3  
 ESTIMATE RUN 11/02/2022  
 12:44:42

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	492.000	492.000		
			SY	0.000	0.00	
			21.50000	492.000		10,578.00
0065	202-00250	*Removal of Pavement Marking	2,824.000	2,824.000		
			SF	0.000	0.00	
			3.10000	2,824.000		8,754.40
0066	900-00014	Added Item (Lump Sum)/ Crosswalk and Stop Bar Pavement Marking Removal	1.000	1.000		
			L S	0.000	0.00	
			10,959.30000	1.000		10,959.30
0070	202-00425	Removal of Bridge Railing	157.000	157.000		
			LF	0.000	0.00	
			41.00000	157.000		6,437.00
0075	202-00810	*Removal of Ground Sign	9.000	9.000		
			EACH	0.000	0.00	
			20.00000	9.000		180.00
0080	202-00821	*Removal of Sign Panel	17.000	17.000		
			EACH	0.000	0.00	
			110.00000	17.000		1,870.00
0085	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			22,200.00000	1.000		22,200.00
0090	202-01170	Removal of Guardrail Type 7	165.000	165.000		
			LF	0.000	0.00	
			37.00000	165.000		6,105.00
0095	202-04002	Clean Culvert	16.000	16.000		
			EACH	0.000	0.00	
			1,350.00000	16.000		21,600.00
0100	202-04005	Clean Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0105	203-00050	Unsuitable Material	5.000	5.000		
			CY	0.000	0.00	
			60.00000	5.000		300.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4  
 ESTIMATE RUN 11/02/2022  
 12:44:42

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						
0110	203-00060	Embankment Material (Complete In Place)	1,732.000	1,732.000		
			CY	0.000	0.00	
			56.00000	1,732.000		96,992.00
0115	203-01100	Proof Rolling	1.000	1.000		
			HOURL	0.000	0.00	
			140.00000	1.000		140.00
0120	203-01594	Combination Loader	5.000	5.000		
			HOURL	0.000	0.00	
			150.00000	5.000		750.00
0125	203-01597	*Potholing	58.000	58.000		
			HOURL	0.000	0.00	
			350.00000	58.000		20,300.00
0130	207-00700	Topsoil (Onsite)	303.000	303.000		
			CY	0.000	0.00	
			21.00000	303.000		6,363.00
0135	207-00704	Subgrade Soil Preparation	2,015.000	2,015.000		
			SY	0.000	0.00	
			7.00000	2,015.000		14,105.00
0140	208-00002	*Erosion Log Type 1 (12 Inch)	465.000	465.000		
			LF	0.000	0.00	
			8.00000	465.000		3,720.00
0145	208-00035	*Aggregate Bag	35.000	35.000		
			LF	0.000	0.00	
			8.00000	35.000		280.00
0150	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			1,450.00000	2.000		2,900.00
0155	208-00051	*Storm Drain Inlet Protection (Type I)	88.000	88.000		
			LF	0.000	0.00	
			10.00000	88.000		880.00
0160	208-00054	*Storm Drain Inlet Protection (Type II)	5.000	5.000		
			EACH	0.000	0.00	
			250.00000	5.000		1,250.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5  
 ESTIMATE RUN 11/02/2022  
 12:44:42

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						
0165	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			3,025.00000	1.000		3,025.00
0170	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,750.00000	1.000		2,750.00
0175	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0180	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0185	208-00106	Sweeping (Sediment Removal)	2.000	2.000		
			HOURL	0.000	0.00	
			225.00000	2.000		450.00
0190	208-00107	Removal of Trash	17.000	17.000		
			HOURL	0.000	0.00	
			210.00000	17.000		3,570.00
0195	208-00207	Erosion Control Management	14.000	14.000		
			DAY	0.000	0.00	
			275.00000	14.000		3,850.00
0200	210-00002	Reset Structure (Special)	0.000	0.000		
			L S	0.000	0.00	
			9,064.00000	0.000		0.00
0205	210-00060	Reset Marker (Special)	1.000	1.000		
			EACH	0.000	0.00	
			11,700.00000	1.000		11,700.00
0210	210-00810	*Reset Ground Sign	5.000	5.000		
			EACH	0.000	0.00	
			165.00000	5.000		825.00
0215	210-00815	*Reset Sign Panel	29.000	29.000		
			EACH	0.000	0.00	
			140.00000	29.000		4,060.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6  
 ESTIMATE RUN 11/02/2022  
 12:44:42

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						
0220	210-01050	*Reset Chain Link Fence	400.000	400.000		
			LF	0.000	0.00	
			13.00000	400.000		5,200.00
0225	210-04010	Adjust Manhole	1.000	1.000		
			EACH	0.000	0.00	
			1,166.00000	1.000		1,166.00
0230	210-04016	Modify Manhole (Special)	1.000	1.000		
			EACH	0.000	0.00	
			4,125.00000	1.000		4,125.00
0235	210-04050	Adjust Valve Box	1.000	1.000		
			EACH	0.000	0.00	
			583.00000	1.000		583.00
0240	210-04060	Adjust Water Meter	1.000	1.000		
			EACH	0.000	0.00	
			1,090.00000	1.000		1,090.00
0245	212-00050	*Sod	5,214.000	5,214.000		
			SF	0.000	0.00	
			2.75000	5,214.000		14,338.50
0250	212-00701	*Compost (Mechanically Applied)	152.000	152.000		
			CY	0.000	0.00	
			132.00000	152.000		20,064.00
0255	212-00703	*Humate	174.000	174.000		
			LB	0.000	0.00	
			5.00000	174.000		870.00
0260	212-00704	*Mycorrhizae	44.000	44.000		
			LB	0.000	0.00	
			27.00000	44.000		1,188.00
0265	212-00705	*Elemental Sulfur	52.000	52.000		
			LB	0.000	0.00	
			17.00000	52.000		884.00
0270	212-00706	*Seeding (Native) Drill	0.500	0.500		
			ACRE	0.000	0.00	
			8,250.00000	0.500		4,125.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7  
 ESTIMATE RUN 11/02/2022  
 12:44:42

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						
0275	212-00708	*Seeding (Native) Broadcast	0.400	0.400		
			ACRE	0.000	0.00	
			5,500.00000	0.400		2,200.00
0280	214-00000	*Landscape Maintenance	1.000	0.700		
			L S	0.300	2,475.00	
			8,250.00000	1.000		8,250.00
0285	214-00222	*Deciduous Tree (2 Inch Caliper) (Furnish Only)	4.000	4.000		
			EACH	0.000	0.00	
			1,375.00000	4.000		5,500.00
0290	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,865.000	1,865.000		
			SY	0.000	0.00	
			3.00000	1,865.000		5,595.00
0295	217-00020	Herbicide Treatment	0.000	0.000		
			HOUR	0.000	0.00	
			165.00000	0.000		0.00
0300	240-00000	Wildlife Biologist	8.000	8.000		
			HOUR	0.000	0.00	
			220.00000	8.000		1,760.00
0305	304-06000	Aggregate Base Course (Class 6)	686.330	686.330		
			TON	0.000	0.00	
			47.00000	686.330		32,257.51
0310	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	86.220	86.220		
			TON	0.000	0.00	
			120.00000	86.220		10,346.40
0315	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	227.020	227.020		
			TON	0.000	0.00	
			114.00000	227.020		25,880.28
0320	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	53.290	53.290		
			TON	0.000	0.00	
			235.00000	53.290		12,523.15
0325	411-10255	*Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			8.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8  
 ESTIMATE RUN 11/02/2022  
 12:44:42

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						
0330	412-00190	*Concrete Pavement (Patching)	1.000	1.000		
			SY	0.000	0.00	
			842.00000	1.000		842.00
0335	412-00600	*Concrete Pavement (6 Inch)	31.000	31.000		
			SY	0.000	0.00	
			114.00000	31.000		3,534.00
0340	412-01050	*Concrete Pavement (10-1/2 Inch)	641.000	641.000		
			SY	0.000	0.00	
			151.00000	641.000		96,791.00
0345	412-01120	*Concrete Pavement (11 Inch) (Fast Track)	100.000	100.000		
			SY	0.000	0.00	
			142.00000	100.000		14,200.00
0350	503-00018	*Drilled Shaft (18 Inch)	20.000	20.000		
			LF	0.000	0.00	
			193.00000	20.000		3,860.00
0355	503-00036	*Drilled Shaft (36 Inch)	24.000	24.000		
			LF	0.000	0.00	
			360.00000	24.000		8,640.00
0356	503-00036	Drilled Shaft (36 In) CMO #2	138.000	138.000		
			LF	0.000	0.00	
			532.04000	138.000		73,421.52
0360	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	70.000	70.000		
			LF	0.000	0.00	
			121.00000	70.000		8,470.00
0365	604-19105	Inlet Type R L 5 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,660.00000	1.000		8,660.00
0366	604-19105	Inlet Ty R L5 (5 Ft) Price Reduction for Low Breaks	-346.400	-346.400		
			EACH	0.000	0.00	
			1.00000	-346.400		-346.40
0370	604-31010	Manhole Box Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			9,339.00000	1.000		9,339.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9  
 ESTIMATE RUN 11/02/2022  
 12:44:42

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						
0375	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	288.000	288.000		
			LF	0.000	0.00	
			32.00000	288.000		9,216.00
0380	606-01340	*End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			1,260.00000	1.000		1,260.00
0385	606-01380	*Transition Type 3H	1.000	1.000		
			EACH	0.000	0.00	
			1,210.00000	1.000		1,210.00
0386	606-01380	Transition Ty 3H Price Reduction for Low Breaks	-48.000	-48.400		
			EACH	0.000	0.00	
			1.00000	-48.400		-48.40
0390	606-10700	Bridge Rail Type 7	13.000	13.000		
			LF	0.000	0.00	
			550.00000	13.000		7,150.00
0395	607-11525	*Fence (Plastic)	47.000	47.000		
			LF	0.000	0.00	
			6.00000	47.000		282.00
0400	607-52900	*Line Post (Chain Link)	40.000	40.000		
			EACH	0.000	0.00	
			85.00000	40.000		3,400.00
0405	607-52910	*Corner and Line Brace Post (Chain Link)	4.000	4.000		
			EACH	0.000	0.00	
			290.00000	4.000		1,160.00
0410	607-53172	*Fence Chain Link (72 Inch)	21.000	21.000		
			LF	0.000	0.00	
			18.00000	21.000		378.00
0415	608-00006	*Concrete Sidewalk (6 Inch)	283.000	283.000		
			SY	0.000	0.00	
			97.00000	283.000		27,451.00
0420	608-00010	*Concrete Curb Ramp	109.000	109.000		
			SY	0.000	0.00	
			170.00000	109.000		18,530.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10  
 ESTIMATE RUN 11/02/2022  
 12:44:42

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						
0425	609-21010	*Curb and Gutter Type 2 (Section I-B)	410.000	410.000		
			LF	0.000	0.00	
			58.00000	410.000		23,780.00
0430	609-21020	*Curb and Gutter Type 2 (Section II-B)	723.000	723.000		
			LF	0.000	0.00	
			44.00000	723.000		31,812.00
0435	609-31010	*Curb and Gutter Type 2 (Section I-B) (Fast Track)	0.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0440	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	2,448.000	2,448.000		
			SF	0.000	0.00	
			19.00000	2,448.000		46,512.00
0445	612-00001	*Delineator (Type I)	12.000	12.000		
			EACH	0.000	0.00	
			28.00000	12.000		336.00
0450	612-00002	*Delineator (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0455	612-00003	*Delineator (Type III)	3.000	3.000		
			EACH	0.000	0.00	
			35.00000	3.000		105.00
0460	613-00206	*2 Inch Electrical Conduit (Bored)	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0461	613-00206	2 In Elec Cond (Bored) CMO #2	527.000	527.000		
			LF	0.000	0.00	
			32.80000	527.000		17,285.60
0465	613-00306	*3 Inch Electrical Conduit (Bored)	0.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0466	613-00306	3 In Elec Cond (Bored) CMO #2	1,054.000	1,054.000		
			LF	0.000	0.00	
			31.98000	1,054.000		33,706.92

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11  
 ESTIMATE RUN 11/02/2022  
 12:44:42

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						
0470	613-01200	*2 Inch Electrical Conduit (Plastic)	204.000	204.000		
			LF	0.000	0.00	
			13.00000	204.000		2,652.00
0475	613-01300	*3 Inch Electrical Conduit (Plastic)	234.000	234.000		
			LF	0.000	0.00	
			14.00000	234.000		3,276.00
0480	613-07004	*Type Four Pull Box	10.000	10.000		
			EACH	0.000	0.00	
			1,425.00000	10.000		14,250.00
0485	613-07005	*Type Five Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			2,025.00000	0.000		0.00
0490	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			25,500.00000	1.000		25,500.00
0495	613-13008	*Luminaire (LED) (8,000 Lumens)	9.000	9.000		
			EACH	0.000	0.00	
			1,234.00000	9.000		11,106.00
0500	613-80130	*Service Meter Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			5,350.00000	2.000		10,700.00
0505	614-00011	*Sign Panel (Class I)	248.000	248.000		
			SF	0.000	0.00	
			27.00000	248.000		6,696.00
0510	614-00012	*Sign Panel (Class II)	194.000	194.000		
			SF	0.000	0.00	
			27.00000	194.000		5,238.00
0515	614-00214	*Steel Sign Post (1.75x1.75 Inch Tubing)	311.000	311.000		
			LF	0.000	0.00	
			19.00000	311.000		5,909.00
0520	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	76.000	76.000		
			LF	0.000	0.00	
			22.00000	76.000		1,672.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12  
 ESTIMATE RUN 11/02/2022  
 12:44:42

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						
0525	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	7.000	7.000		
			EACH	0.000	0.00	
			385.00000	7.000		2,695.00
0530	614-01736	*Steel Sign Ground Stub Base (36 Inch)	29.000	29.000		
			EACH	0.000	0.00	
			33.00000	29.000		957.00
0535	614-10160	*Signal Head Backplates	7.000	7.000		
			EACH	0.000	0.00	
			220.00000	7.000		1,540.00
0540	614-70150	*Pedestrian Signal Face (16) (Countdown)	14.000	14.000		
			EACH	0.000	0.00	
			556.00000	14.000		7,784.00
0545	614-70336	*Traffic Signal Face (12-12-12)	31.000	31.000		
			EACH	0.000	0.00	
			750.00000	31.000		23,250.00
0550	614-70448	*Traffic Signal Face (12-12-12-12)	6.000	6.000		
			EACH	0.000	0.00	
			1,026.00000	6.000		6,156.00
0555	614-72836	*Conflict Monitor	2.000	2.000		
			EACH	0.000	0.00	
			1,020.00000	2.000		2,040.00
0560	614-72855	*Traffic Signal Controller Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			19,300.00000	2.000		38,600.00
0565	614-72860	*Pedestrian Push Button	14.000	14.000		
			EACH	0.000	0.00	
			200.00000	14.000		2,800.00
0570	614-72863	*Pedestrian Push Button Post Assembly	8.000	8.000		
			EACH	0.000	0.00	
			1,460.00000	8.000		11,680.00
0575	614-72866	*Fire Preemption Unit and Timer	8.000	8.000		
			EACH	0.000	0.00	
			4,015.00000	8.000		32,120.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13  
 ESTIMATE RUN 11/02/2022  
 12:44:42

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						
0580	614-72887	*Microwave Vehicle Radar Detector	6.000	6.000		
			EACH	0.000	0.00	
			8,720.00000	6.000		52,320.00
0585	614-72895	*Vehicle Detection System (Single Camera)	1.000	1.000		
			EACH	0.000	0.00	
			8,200.00000	1.000		8,200.00
0590	614-81000	*Traffic Signal-Light Pole Steel	1.000	1.000		
			EACH	0.000	0.00	
			14,720.00000	1.000		14,720.00
0595	614-81125	*Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			20,842.00000	1.000		20,842.00
0600	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			21,925.00000	1.000		21,925.00
0605	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	4.000	4.000		
			EACH	0.000	0.00	
			24,000.00000	4.000		96,000.00
0610	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			24,750.00000	1.000		24,750.00
0615	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			25,052.00000	1.000		25,052.00
0617	700-70034	F/A New 5 ft Luminaire Arm (Material Cost)	1.000	1.000		
			F A	0.000	0.00	
			1,254.35000	1.000		1,254.35
0620	614-84000	*Traffic Signal Pedestal Pole Steel	4.000	4.000		
			EACH	0.000	0.00	
			2,051.00000	4.000		8,204.00
0625	614-86248	*Traffic Signal Controller (Type 2070LC)	2.000	2.000		
			EACH	0.000	0.00	
			5,467.00000	2.000		10,934.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14  
 ESTIMATE RUN 11/02/2022  
 12:44:42

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						
0630	614-86800	*Uninterrupted Power Supply	2.000	2.000		
			EACH	0.000	0.00	
			6,200.00000	2.000		12,400.00
0635	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	320.000	320.000		
			LF	0.000	0.00	
			4.50000	320.000		1,440.00
0640	614-87320	*Closed Circuit Television	2.000	2.000		
			EACH	0.000	0.00	
			8,400.00000	2.000		16,800.00
0645	614-87690	*Ethernet Switch	2.000	2.000		
			EACH	0.000	0.00	
			7,520.00000	2.000		15,040.00
0650	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			30,047.00000	1.000		30,047.00
0655	625-00001	*Construction Surveying (Hourly)	0.000	0.000		
			HOURLY	0.000	0.00	
			200.00000	0.000		0.00
0660	626-00000	*Mobilization	1.000	0.905		
			L S	0.095	22,610.00	
			238,000.00000	1.000		238,000.00
0665	626-01113	*Public Information Management (Tier III)	170.000	170.000		
			DAY	0.000	0.00	
			155.00000	170.000		26,350.00
0670	627-00003	*Thermoplastic Pavement Marking (Inlaid)	0.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0675	627-00008	*Modified Epoxy Pavement Marking	45.000	45.000		
			GAL	0.000	0.00	
			360.00000	45.000		16,200.00
0680	627-00013	*Pavement Marking Paint (High Build)	8.000	8.000		
			GAL	0.000	0.00	
			250.00000	8.000		2,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 15  
 ESTIMATE RUN 11/02/2022  
 12:44:42

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						
0685	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	662.000	662.000		
		SF		0.000	0.00	
			29.20000	662.000		19,330.40
0690	627-30323	*Preformed Plastic Pavement Marking (Word-Symbol)(Type I)(In	331.000	331.000		
		SF		0.000	0.00	
			44.00000	331.000		14,564.00
0695	627-30328	*Preformed Plastic Pavement Marking (XWalk-Stop Line)(Type I	764.000	764.000		
		SF		0.000	0.00	
			15.00000	764.000		11,460.00
0700	630-00000	*Flagging	947.000	947.000		
		HOUR		0.000	0.00	
			31.00000	947.000		29,357.00
0705	630-00003	*Uniformed Traffic Control	151.000	151.000		
		HOUR		0.000	0.00	
			99.00000	151.000		14,949.00
0710	630-00006	*Uniformed Traffic Control (Vehicle)	151.000	151.000		
		HOUR		0.000	0.00	
			33.00000	151.000		4,983.00
0715	630-00007	*Traffic Control Inspection	70.000	70.000		
		DAY		0.000	0.00	
			132.00000	70.000		9,240.00
0720	630-00012	*Traffic Control Management	101.000	101.000		
		DAY		0.000	0.00	
			880.00000	101.000		88,880.00
0725	630-80335	*Barricade (Type 3 M-A) (Temporary)	7.000	7.000		
		EACH		0.000	0.00	
			880.00000	7.000		6,160.00
0730	630-80341	*Construction Traffic Sign (Panel Size A)	57.000	57.000		
		EACH		0.000	0.00	
			61.00000	57.000		3,477.00
0735	630-80342	*Construction Traffic Sign (Panel Size B)	33.000	33.000		
		EACH		0.000	0.00	
			72.00000	33.000		2,376.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 16  
 ESTIMATE RUN 11/02/2022  
 12:44:42

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						
0740	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			29.00000	0.000		0.00
0745	630-80350	*Vertical Panel	28.000	28.000		
			EACH	0.000	0.00	
			39.00000	28.000		1,092.00
0750	630-80355	*Portable Message Sign Panel	7.000	7.000		
			EACH	0.000	0.00	
			6,600.00000	7.000		46,200.00
0755	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00
0760	630-80360	*Drum Channelizing Device	112.000	112.000		
			EACH	0.000	0.00	
			40.00000	112.000		4,480.00
0765	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	4.000		
			EACH	0.000	0.00	
			72.00000	4.000		288.00
0770	630-80370	Barrier (Temporary)	568.000	568.000		
			LF	0.000	0.00	
			45.00000	568.000		25,560.00
0775	630-80380	*Traffic Cone	97.000	97.000		
			EACH	0.000	0.00	
			11.00000	97.000		1,067.00
0780	630-85010	*Impact Attenuator (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			4,400.00000	1.000		4,400.00
0785	630-85041	*Mobile Attenuator	25.000	25.000		
			DAY	0.000	0.00	
			450.00000	25.000		11,250.00
0790	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			68,310.00000	1.000		68,310.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 17  
 ESTIMATE RUN 11/02/2022  
 12:44:42

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						
0795	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0800	700-70013	F/A Concrete Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0805	700-70016	F/A Fuel Cost Adjustment	-718.920	-718.920		
			F A	0.000	0.00	
			1.00000	-718.920		-718.92
0810	700-70019	F/A Asphalt Cement Cost Adjustment	-56.250	-56.250		
			F A	0.000	0.00	
			1.00000	-56.250		-56.25
0815	700-70023	F/A On-The-Job Trainee	3,200.000	3,200.000		
			F A	0.000	0.00	
			1.00000	3,200.000		3,200.00
0820	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0825	700-70270	F/A Water Lines	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0830	700-70320	F/A Sprinklers	7,502.900	7,502.900		
			F A	0.000	0.00	
			1.00000	7,502.900		7,502.90
0835	700-70380	F/A Erosion Control	680.000	680.000		
			F A	0.000	0.00	
			1.00000	680.000		680.00
-----						
			CAT 0200	CURRENT AMT \$ 2,180,193.16 \$	25,085.00 \$	2,180,192.76
-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0840	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			32,350.00000	1.000		32,350.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/02/2022

ESTIMATE NO: 0007

12:44:42

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0845	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			28,610.00000	1.000		28,610.00
0850	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,925.00000	1.000		1,925.00
-----						
		CAT 0400	CURRENT AMT	\$ 62,885.00	\$ 0.00	\$ 62,885.00
		PROJECT TOTAL	CURRENT AMT	\$ 2,243,078.16	\$ 25,085.00	\$ 2,243,077.76