

ESTIMATE SUMMARY

 CONTID: C23036 ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 23036-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: I-70 at SHERIDAN & HARLAN RAMP TERMINALS
 TIME CHARGED: 60.0 DAYS TIME ALLOW: 50 WORK DAYS
 PERCENT TIME: 120.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: SHE0703-462
 I-70 at SHERIDAN & HARLAN SAFETY

NAME OF ROAD:

PROJECT COUNTIES: DENVER JEFFERSON

CONTRACTOR:

INTERFACE COMMUNICATIONS COMPANY PAY PERIOD ENDING 08/03/2022 DATE TIME STARTED 01/07/2021
 5400 Mt. Meeker Rd. DATE LET 08/05/2021 DATE WORK BEGAN
 Suite A DATE AWARDED 08/18/2021 DATE TIME STOPPED 07/20/2022
 DATE CONTRACT EXECUTED 08/31/2021 DATE ACCEPTED 07/20/2022
 BOULDER CO 80501 (303)530-4212 DATE NOTICE TO PROCEED 01/07/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 916,264.31 PARTICIPATING	\$ 780,176.35	\$ 39,302.70
AWARD PROJECT AMT: \$ 806,793.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 85.15% TOTAL EARNINGS	780,176.35	39,302.70
FUNDS AVAILABLE: \$ 136,087.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	780,176.35
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,101.90	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	768,074.45
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	768,074.45
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 39,302.70

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23036
 PCN: 23036-BID
 PROJECT: SHE0703-462

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 09/14/2022
 13:12:27

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	202-00200	*Removal of Sidewalk	155.660	155.660		
			SY	0.000	0.00	
			24.00000	155.660		3,735.84
0010	202-00203	*Removal of Curb and Gutter	439.000	439.000		
			LF	0.000	0.00	
			26.00000	439.000		11,414.00
0015	202-00206	*Removal of Concrete Curb Ramp	25.000	25.000		
			SY	0.000	0.00	
			40.00000	25.000		1,000.00
0020	202-00220	*Removal of Asphalt Mat	800.000	775.000		
			SY	25.000	575.00	
			23.00000	800.000		18,400.00
0025	202-00250	*Removal of Pavement Marking	863.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0030	202-00810	Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			73.00000	1.000		73.00
0035	202-00821	Removal of Sign Panel	2.000	0.000		
			EACH	2.000	70.00	
			35.00000	2.000		70.00
0040	202-00828	Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			6,788.00000	1.000		6,788.00
0045	202-04002	Clean Culvert	5.000	0.000		
			EACH	5.000	2,250.00	
			450.00000	5.000		2,250.00
0050	203-00010	*Unclassified Excavation (Complete In Place)	214.000	205.000		
			CY	9.000	1,755.00	
			195.00000	214.000		41,730.00
0055	203-00060	*Embankment Material (Complete In Place)	51.000	42.000		
			CY	0.000	0.00	
			183.00000	42.000		7,686.00

CONTID: C23036
 PCN: 23036-BID
 PROJECT: SHE0703-462

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 09/14/2022
 13:12:27

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0060	203-01597	*Potholing	50.000	50.000		
			hour	0.000	0.00	
			320.00000	50.000		16,000.00
0065	207-00205	Topsoil	16.000	0.000		
			cy	0.000	0.00	
			45.00000	0.000		0.00
0070	207-00210	*Stockpile Topsoil	16.000	16.000		
			cy	0.000	0.00	
			112.00000	16.000		1,792.00
0075	208-00012	*Erosion Log Type 1 (9 Inch)	400.000	400.000		
			lf	0.000	0.00	
			6.00000	400.000		2,400.00
0080	208-00035	*Aggregate Bag	432.000	432.000		
			lf	0.000	0.00	
			13.00000	432.000		5,616.00
0085	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			each	0.000	0.00	
			1,759.00000	1.000		1,759.00
0090	208-00054	*Storm Drain Inlet Protection (Type II)	5.000	5.000		
			each	0.000	0.00	
			248.00000	5.000		1,240.00
0095	208-00056	*Storm Drain Inlet Protection (Type III)	1.000	1.000		
			each	0.000	0.00	
			177.00000	1.000		177.00
0100	208-00070	*Vehicle Tracking Pad	1.000	1.000		
			each	0.000	0.00	
			5,075.00000	1.000		5,075.00
0105	208-00071	*Maintenance Aggregate (Vehicle Tracking Pad)	60.000	0.000		
			cy	0.000	0.00	
			20.00000	0.000		0.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	23.000	23.000		
			hour	0.000	0.00	
			96.00000	23.000		2,208.00

CONTID: C23036
 PCN: 23036-BID
 PROJECT: SHE0703-462

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 09/14/2022
 13:12:27

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	0.000		
			HOOR	0.000	0.00	
			79.00000	0.000		0.00
0120	208-00106	Sweeping (Sediment Removal)	20.000	8.000		
			HOOR	0.000	0.00	
			98.00000	8.000		784.00
0125	208-00107	Removal of Trash	20.000	14.000		
			HOOR	0.000	0.00	
			37.00000	14.000		518.00
0130	210-00810	Reset Ground Sign	9.000	9.000		
			EACH	0.000	0.00	
			508.00000	9.000		4,572.00
0135	210-00815	Reset Sign Panel	10.000	10.000		
			EACH	0.000	0.00	
			125.00000	10.000		1,250.00
0140	210-04010	*Adjust Manhole	1.000	1.000		
			EACH	0.000	0.00	
			882.00000	1.000		882.00
0145	212-00700	Organic Fertilizer	12.000	0.000		
			LB	0.000	0.00	
			18.00000	0.000		0.00
0150	212-00701	Compost (Mechanically Applied)	3.000	0.000		
			CY	0.000	0.00	
			118.00000	0.000		0.00
0155	212-00703	Humate	8.000	0.000		
			LB	0.000	0.00	
			24.00000	0.000		0.00
0160	212-00706	Seeding (Native) Drill	0.040	0.000		
			ACRE	0.000	0.00	
			8,260.00000	0.000		0.00
0165	212-00708	Seeding (Native) Broadcast	0.040	0.000		
			ACRE	0.000	0.00	
			7,080.00000	0.000		0.00

CONTID: C23036
 PCN: 23036-BID
 PROJECT: SHE0703-462

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 09/14/2022
 13:12:27

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	213-00004	Mulching (Weed Free Straw)	0.040	0.000		
			ACRE	0.000	0.00	
			9,440.00000	0.000		0.00
0175	213-00061	Mulch Tackifier	8.000	0.000		
			LB	0.000	0.00	
			59.00000	0.000		0.00
0180	214-00005	Landscape Maintenance (24 Month)	1.000	0.000		
			L S	0.000	0.00	
			35,400.00000	0.000		0.00
0185	304-06000	*Aggregate Base Course (Class 6)	113.120	113.120		
			TON	0.000	0.00	
			63.00000	113.120		7,126.56
0190	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	17.800	0.000		
			TON	17.800	4,307.60	
			242.00000	17.800		4,307.60
0195	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	104.000	77.810		
			TON	0.000	0.00	
			179.00000	77.810		13,927.99
0200	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	41.500	0.000		
			TON	41.500	8,092.50	
			195.00000	41.500		8,092.50
0205	411-10255	*Emulsified Asphalt (Slow-Setting)	19.000	9.500		
			GAL	0.000	0.00	
			10.00000	9.500		95.00
0210	503-00024	*Drilled Shaft (24 Inch)	14.000	14.000		
			LF	0.000	0.00	
			173.00000	14.000		2,422.00
0215	503-00048	*Drilled Shaft (48 Inch)	40.000	40.000		
			LF	0.000	0.00	
			392.00000	40.000		15,680.00
0220	607-11580	Fence (Temporary)	123.000	123.000		
			LF	0.000	0.00	
			13.00000	123.000		1,599.00

CONTID: C23036
 PCN: 23036-BID
 PROJECT: SHE0703-462

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 09/14/2022
 13:12:27

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	608-00005	*Concrete Sidewalk (Special)	24.900	24.900		
			SY	0.000	0.00	
			27.00000	24.900		672.30
0230	608-00006	*Concrete Sidewalk (6 Inch)	183.100	120.000		
			SY	63.100	2,208.50	
			35.00000	183.100		6,408.50
0235	608-00010	*Concrete Curb Ramp	45.000	34.000		
			SY	11.000	2,189.00	
			199.00000	45.000		8,955.00
0240	609-21010	*Curb and Gutter Type 2 (Section I-B)	171.000	171.000		
			LF	0.000	0.00	
			23.00000	171.000		3,933.00
0245	609-21020	*Curb and Gutter Type 2 (Section II-B)	430.000	300.000		
			LF	130.000	4,550.00	
			35.00000	430.000		15,050.00
0250	610-00020	*Median Cover Material (Patterned Concrete)	2,794.000	2,450.000		
			SF	344.000	7,568.00	
			22.00000	2,794.000		61,468.00
0255	613-00206	*2 Inch Electrical Conduit (Bored)	53.500	0.000		
			LF	53.500	1,926.00	
			36.00000	53.500		1,926.00
0260	613-00300	3 Inch Electrical Conduit	0.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0265	613-00306	*3 Inch Electrical Conduit (Bored)	690.000	690.000		
			LF	0.000	0.00	
			33.00000	690.000		22,770.00
0270	613-01200	2 Inch Electrical Conduit (Plastic)	14.000	14.000		
			LF	0.000	0.00	
			19.00000	14.000		266.00
0275	613-01300	3 Inch Electrical Conduit (Plastic)	263.000	263.000		
			LF	0.000	0.00	
			28.00000	263.000		7,364.00

CONTID: C23036
 PCN: 23036-BID
 PROJECT: SHE0703-462

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 09/14/2022
 13:12:27

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0280	613-07026	Pull Box (16"x24"x12")	5.000	5.000		
			EACH	0.000	0.00	
			1,301.00000	5.000		6,505.00
0285	613-07035	Pull Box (32"x24"x12")	5.000	5.000		
			EACH	0.000	0.00	
			1,927.00000	5.000		9,635.00
0290	613-07038	Pull Box (36"x48"x18")	2.000	2.000		
			EACH	0.000	0.00	
			2,620.00000	2.000		5,240.00
0295	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			9,570.00000	1.000		9,570.00
0295		MATERIAL ALLOWANCE Copper Wire		0.000		
			L S	0.000	0.00	
			5,147.94000	0.000		0.00
0295		MATERIAL ALLOWANCE Copper Wire		0.000		
			L S	0.000	0.00	
			1,295.87000	0.000		0.00
0300	613-13065	Luminaire (LED) (5400 Lumens)	5.000	5.000		
			EACH	0.000	0.00	
			693.00000	5.000		3,465.00
0300		MATERIAL ALLOWANCE Luminaire, Road		0.000		
			EACH	0.000	0.00	
			450.60000	0.000		0.00
0305	613-80130	Service Meter Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			5,529.00000	1.000		5,529.00
0310	614-00011	Sign Panel (Class I)	4.000	4.000		
			SF	0.000	0.00	
			42.00000	4.000		168.00
0315	614-00012	Sign Panel (Class II)	48.000	48.000		
			SF	0.000	0.00	
			33.00000	48.000		1,584.00

CONTID: C23036
 PCN: 23036-BID
 PROJECT: SHE0703-462

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 09/14/2022
 13:12:27

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						
0320	614-00026	Sign Panel (Class I) (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0325	614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	1.000	1.000		
			LF	0.000	0.00	
			265.00000	1.000		265.00
0330	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	5.000	3.000		
			EACH	0.000	0.00	
			606.00000	3.000		1,818.00
0335	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	8.000		
			EACH	0.000	0.00	
			441.00000	8.000		3,528.00
0340	614-70200	Accessible Pedestrian Signal	2.000	2.000		
			EACH	0.000	0.00	
			2,568.00000	2.000		5,136.00
0340		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			1,959.00000	0.000		0.00
0345	614-70336	Traffic Signal Face (12-12-12)	18.000	18.000		
			EACH	0.000	0.00	
			635.00000	18.000		11,430.00
0345		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			487.00000	0.000		0.00
0350	614-72854	Traffic Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			22,964.00000	1.000		22,964.00
0350		MATERIAL ALLOWANCE Controller Cabinet		0.000		
			EACH	0.000	0.00	
			16,915.00000	0.000		0.00
0355	614-72863	Pedestrian Push Button Post Assembly	6.000	6.000		
			EACH	0.000	0.00	
			1,489.00000	6.000		8,934.00

CONTID: C23036
 PCN: 23036-BID
 PROJECT: SHE0703-462

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 09/14/2022
 13:12:27

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						
0360	614-72866	Fire Preemption Unit and Timer	3.000	3.000		
			EACH	0.000	0.00	
			2,365.00000	3.000		7,095.00
0360		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			1,644.00000	0.000		0.00
0365	614-72886	Intersection Detection System (Camera)	4.000	4.000		
			EACH	0.000	0.00	
			8,973.00000	4.000		35,892.00
0370	614-81000	Traffic Signal-Light Pole Steel	2.000	2.000		
			EACH	0.000	0.00	
			6,816.00000	2.000		13,632.00
0375	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			19,432.00000	1.000		19,432.00
0380	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			27,841.00000	1.000		27,841.00
0385	614-81175	Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			29,449.00000	1.000		29,449.00
0390	614-86105	Telemetry (Field)	1.000	1.000		
			EACH	0.000	0.00	
			6,942.00000	1.000		6,942.00
0395	614-86248	Traffic Signal Controller (Type 2070LC)	1.000	1.000		
			EACH	0.000	0.00	
			4,205.00000	1.000		4,205.00
0395		MATERIAL ALLOWANCE Traf Signal Control		0.000		
			EACH	0.000	0.00	
			3,364.00000	0.000		0.00
0400	614-86800	Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			7,477.00000	1.000		7,477.00

CONTID: C23036
 PCN: 23036-BID
 PROJECT: SHE0703-462

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN

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						
0400		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			5,888.00000	0.000		0.00
0405	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	50.000	50.000		
			LF	0.000	0.00	
			59.00000	50.000		2,950.00
0410	614-87320	Closed Circuit Television	1.000	1.000		
			EACH	0.000	0.00	
			5,285.00000	1.000		5,285.00
0410		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			L S	0.000	0.00	
			3,188.49000	0.000		0.00
0415	614-87690	Ethernet Switch	1.000	1.000		
			EACH	0.000	0.00	
			5,425.00000	1.000		5,425.00
0415		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			4,087.00000	0.000		0.00
0425	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			7,552.80000	1.000		7,552.80
0430	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			68,122.00000	1.000		68,122.00
0435	626-01114	*Public Information Management (Tier IV)	110.000	110.000		
			DAY	0.000	0.00	
			74.00000	110.000		8,140.00
0440	627-00008	*Modified Epoxy Pavement Marking	8.000	0.000		
			GAL	8.000	4,248.00	
			531.00000	8.000		4,248.00
0445	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	272.000	0.000		
			SF	176.200	4,405.00	
			25.00000	176.200		4,405.00

CONTID: C23036
 PCN: 23036-BID
 PROJECT: SHE0703-462

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 09/14/2022
 13:12:27

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						
0450	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	498.000	0.000		
		SF	15.00000	498.000	7,470.00	7,470.00
0455	630-00000	*Flagging	80.500	80.500		
		HOURLY	60.00000	80.500	0.00	4,830.00
0460	630-00003	*Uniformed Traffic Control	40.000	35.000		
		HOURLY	118.00000	35.000	0.00	4,130.00
0465	630-00007	*Traffic Control Inspection	48.000	48.000		
		DAY	59.00000	48.000	0.00	2,832.00
0470	630-00012	*Traffic Control Management	54.000	54.000		
		DAY	1,060.00000	54.000	0.00	57,240.00
0475	630-80336	*Barricade (Type 3 M-B) (Temporary)	8.000	1.800		
		EACH	59.00000	2.000	11.80	118.00
0480	630-80341	*Construction Traffic Sign (Panel Size A)	56.000	24.300		
		EACH	36.00000	27.000	97.20	972.00
0485	630-80342	*Construction Traffic Sign (Panel Size B)	41.000	36.900		
		EACH	59.00000	41.000	241.90	2,419.00
0490	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	0.000		
		EACH	71.00000	0.000	0.00	0.00
0495	630-80344	*Construction Traffic Sign (Special)	54.000	0.000		
		SF	18.00000	0.000	0.00	0.00
0500	630-80355	*Portable Message Sign Panel	3.000	2.700		
		EACH	3,540.00000	3.000	1,062.00	10,620.00

CONTID: C23036
 PCN: 23036-BID
 PROJECT: SHE0703-462

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12
 ESTIMATE RUN 09/14/2022
 13:12:27

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						
0505	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	3.600		
		EACH		0.400	354.00	
			885.00000	4.000		3,540.00
0510	630-80360	*Drum Channelizing Device	100.000	90.000		
		EACH		10.000	360.00	
			36.00000	100.000		3,600.00
0515	630-80380	*Traffic Cone	50.000	41.400		
		EACH		4.600	27.60	
			6.00000	46.000		276.00
0520	630-80417	*Sequential Flashing Warning Light	6.000	5.400		
		EACH		0.600	21.60	
			36.00000	6.000		216.00
0525	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.800		
		EACH		0.200	708.00	
			3,540.00000	2.000		7,080.00
0530	700-70010	F/A Minor Contract Revisions	34,900.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0535	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0540	700-70082	F/A Furnish & Install Electrical Service	30,000.000	5,397.260		
		F A		0.000	0.00	
			1.00000	5,397.260		5,397.26
0545	700-70111	Project First Program	1,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0550	700-70310	F/A Landscaping	5,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0555	700-70380	F/A Erosion Control	3,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23036
 PCN: 23036-BID
 PROJECT: SHE0703-462

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/14/2022

ESTIMATE NO: 0007

13:12:27

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						
0560	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0900	609-21020	C and G Ty 2 II-B	0.000	0.000		
		LF		-140.000	-196.00	
			1.40000	-140.000		-196.00
0901	620-00040	Liquidated Damages	-15,000.000	0.000		
		DOL		-15,000.000	-15,000.00	
			1.00000	-15,000.000		-15,000.00

		CAT 0200	CURRENT AMT \$	904,979.31 \$	39,302.70 \$	768,891.35
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0420	620-00002	Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			10,142.00000	1.000		10,142.00
0565	620-00020	*Sanitary Facility	1.000	1.000		
		EACH		0.000	0.00	
			1,143.00000	1.000		1,143.00

		CAT 0400	CURRENT AMT \$	11,285.00 \$	0.00 \$	11,285.00

		PROJECT TOTAL	CURRENT AMT \$	916,264.31 \$	39,302.70 \$	780,176.35