

ESTIMATE SUMMARY

CONTID: C23099

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 23099-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 10.5 DAYS

TIME ALLOW:

120 WORK DAYS

I-70:SH72 RAMP & INTERSECTION

PERCENT TIME: 8.75

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

SHE072A-046

I-70:SH72 RAMP & INTERSECTION UPGRADE

NAME OF ROAD:

PROJECT COUNTIES:

JEFFERSON

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

PAY PERIOD ENDING

05/25/2021

DATE TIME STARTED 03/01/2021

DATE LET

09/03/2020

DATE WORK BEGAN 03/01/2021

DATE AWARDED

09/18/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/12/2020

DATE ACCEPTED

CENTENNIAL

CO 80112-42 (303)627-2600

DATE NOTICE TO PROCEED

03/01/2021

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,405,788.03 PARTICIPATING	\$ 234,041.53	\$ 169,338.03
AWARD PROJECT AMT: \$ 3,170,523.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 6.87% TOTAL EARNINGS	234,041.53	169,338.03
FUNDS AVAILABLE: \$ 3,171,746.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	234,041.53
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,870.25	-2,929.14
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	229,171.28
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	229,171.28
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

166,408.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23099
 PCN: 23099-BID
 PROJECT: SHE072A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 06/17/2021
 09:52:49

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	0.000	0.00	
			135,000.00000	0.000		0.00
0010	202-00010	Removal of Tree	7.000	7.000		
			EACH	0.000	0.00	
			1,000.00000	7.000		7,000.00
0015	202-00015	Removal of Headwall	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0020	202-00019	Removal of Inlet	3.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0025	202-00035	Removal of Pipe	208.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0030	202-00037	Removal of End Section	2.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0035	202-00190	Removal of Concrete Median Cover Material	59.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0040	202-00200	Removal of Sidewalk	229.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0045	202-00201	Removal of Curb	109.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0050	202-00203	Removal of Curb and Gutter	1,044.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0055	202-00206	Removal of Concrete Curb Ramp	60.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00

CONTID: C23099
 PCN: 23099-BID
 PROJECT: SHE072A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 06/17/2021
 09:52:49

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	202-00210	Removal of Concrete Pavement	808.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0065	202-00220	Removal of Asphalt Mat	3,736.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0070	202-00240	*Removal of Asphalt Mat (Planing)	7,793.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0075	202-00250	*Removal of Pavement Marking	88.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0080	202-00700	*Removal of Light Standard	3.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0085	202-00750	*Removal of Luminaire	3.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0090	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			6,600.00000	0.000		0.00
0095	202-01000	*Removal of Fence	335.000	325.000		
			LF	0.000	0.00	
			8.00000	325.000		2,600.00
0100	202-01130	*Removal of Guardrail Type 3	1,217.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0105	202-01300	*Removal of End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0110	202-04002	Clean Culvert	3.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00

CONTID: C23099
 PCN: 23099-BID
 PROJECT: SHE072A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 06/17/2021
 09:52:49

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	202-04005	Clean Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			620.00000	0.000		0.00
0120	203-00060	Embankment Material (Complete In Place)	3,500.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0125	203-01597	Potholing	100.000	25.750		
			HOOR	0.000	0.00	
			350.00000	25.750		9,012.50
0130	206-00065	Structure Backfill (Flow-Fill)	25.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0135	206-00510	Filter Material (Class A)	94.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0140	207-00205	Topsoil	1,842.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0145	207-00210	Stockpile Topsoil	1,816.000	0.000		
			CY	0.000	0.00	
			2.50000	0.000		0.00
0150	208-00002	*Erosion Log Type 1 (12 Inch)	750.000	114.000		
			LF	94.000	376.00	
			4.00000	208.000		832.00
0155	208-00021	*Silt Fence (Reinforced)	1,400.000	1,225.000		
			LF	0.000	0.00	
			3.50000	1,225.000		4,287.50
0160	208-00035	*Aggregate Bag	40.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0165	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00

CONTID: C23099
 PCN: 23099-BID
 PROJECT: SHE072A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 06/17/2021
 09:52:49

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	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0175	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	3.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0180	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	1.000	3,500.00	
			3,500.00000	1.000		3,500.00
0185	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	500.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0190	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0195	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0200	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0205	208-00107	Removal of Trash	10.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0210	208-00207	Erosion Control Management	80.000	12.000		
			DAY	4.000	180.00	
			45.00000	16.000		720.00
0215	210-04010	Adjust Manhole	15.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0220	210-04050	Adjust Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

CONTID: C23099
 PCN: 23099-BID
 PROJECT: SHE072A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 06/17/2021
 09:52:49

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	212-00007	*Seeding (Native) (Hydraulic)	2.300	0.000		
			ACRE	0.000	0.00	
			1,800.00000	0.000		0.00
0230	212-00028	*Seeding (Wetlands)	0.240	0.000		
			ACRE	0.000	0.00	
			4,500.00000	0.000		0.00
0235	212-00032	*Soil Conditioning	2.300	0.000		
			ACRE	0.000	0.00	
			3,700.00000	0.000		0.00
0240	213-00012	*Spray-on Mulch Blanket	2.300	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0245	214-00005	*Landscape Maintenance (24 Month)	1.000	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00
0250	214-00222	*Deciduous Tree (2 Inch Caliper) (Furnish Only)	7.000	0.000		
			EACH	0.000	0.00	
			990.00000	0.000		0.00
0255	217-00000	*Herbicide Treatment	10.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0260	240-00000	*Wildlife Biologist	16.000	12.000		
			HOUR	0.000	0.00	
			90.00000	12.000		1,080.00
0265	304-06000	Aggregate Base Course (Class 6)	3,735.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0270	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	40.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00
0275	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	1,738.000	0.000		
			TON	0.000	0.00	
			78.00000	0.000		0.00

CONTID: C23099
 PCN: 23099-BID
 PROJECT: SHE072A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/17/2021

09:52:49

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	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	1,345.000	0.000		
			TON	0.000	0.00	
			90.00000	0.000		0.00
0285	411-10255	*Emulsified Asphalt (Slow-Setting)	1,051.000	0.000		
			GAL	0.000	0.00	
			6.00000	0.000		0.00
0290	412-00600	*Concrete Pavement (6 Inch)	304.000	0.000		
			SY	0.000	0.00	
			67.00000	0.000		0.00
0295	412-01050	*Concrete Pavement (10-1/2 Inch)	1,593.000	0.000		
			SY	0.000	0.00	
			88.00000	0.000		0.00
0300	503-00036	*Drilled Shaft (36 Inch)	95.000	0.000		
			LF	38.000	20,900.00	
			550.00000	38.000		20,900.00
0305	503-00048	*Drilled Shaft (48 Inch)	36.000	0.000		
			LF	0.000	0.00	
			750.00000	0.000		0.00
0310	506-00412	Soil Riprap (12 Inch)	98.000	0.000		
			CY	0.000	0.00	
			85.00000	0.000		0.00
0315	507-00100	Concrete Slope and Ditch Paving (Reinforced)	158.000	0.000		
			CY	0.000	0.00	
			450.00000	0.000		0.00
0320	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	99.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0325	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	111.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0330	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	23.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00

CONTID: C23099
 PCN: 23099-BID
 PROJECT: SHE072A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 06/17/2021
 09:52:49

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	603-05018	18 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			4,100.00000	0.000		0.00
0340	603-05024	24 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0345	603-10180	18 Inch Corrugated Steel Pipe	78.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0350	604-19105	Inlet Type R L 5 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0355	604-19110	Inlet Type R L 5 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			8,500.00000	0.000		0.00
0360	604-19205	Inlet Type R L 10 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			9,500.00000	0.000		0.00
0365	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	1,102.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0370	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			920.00000	0.000		0.00
0375	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0380	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0385	607-11525	*Fence (Plastic)	1,070.000	942.000		
			LF	0.000	0.00	
			5.00000	942.000		4,710.00

CONTID: C23099
 PCN: 23099-BID
 PROJECT: SHE072A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 06/17/2021
 09:52:49

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	607-52905	*End Post (Chain Link)	2.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0395	607-52910	*Corner and Line Brace Post (Chain Link)	4.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0400	607-53148	*Fence Chain Link (48 Inch)	313.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0405	608-00006	*Concrete Sidewalk (6 Inch)	225.000	0.000		
			SY	0.000	0.00	
			53.00000	0.000		0.00
0410	608-00010	Concrete Curb Ramp	58.000	0.000		
			SY	0.000	0.00	
			130.00000	0.000		0.00
0415	608-10000	Sidewalk Drain	6.000	0.000		
			LF	0.000	0.00	
			310.00000	0.000		0.00
0420	609-21010	*Curb and Gutter Type 2 (Section I-B)	320.000	0.000		
			LF	0.000	0.00	
			21.50000	0.000		0.00
0425	609-21020	*Curb and Gutter Type 2 (Section II-B)	864.000	0.000		
			LF	0.000	0.00	
			21.50000	0.000		0.00
0430	609-60011	Curb Type 6 (Section M)	89.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0435	610-00030	*Median Cover Material (Concrete)	1,795.000	0.000		
			SF	0.000	0.00	
			7.00000	0.000		0.00
0440	612-00260	*Location Marker (Fiber Optic)(Dome)	3.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00

CONTID: C23099
 PCN: 23099-BID
 PROJECT: SHE072A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 06/17/2021
 09:52:49

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	613-00206	*2 Inch Electrical Conduit (Bored)	3,475.000	0.000		
			LF	669.000	22,077.00	
			33.00000	669.000		22,077.00
0450	613-00306	*3 Inch Electrical Conduit (Bored)	500.000	0.000		
			LF	406.000	14,616.00	
			36.00000	406.000		14,616.00
0455	613-01200	*2 Inch Electrical Conduit (Plastic)	180.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0460	613-01300	*3 Inch Electrical Conduit (Plastic)	210.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0465	613-07001	*Type One Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			610.00000	0.000		0.00
0470	613-07003	*Type Three Pull Box	5.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0475	613-07004	*Type Four Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0480	613-07005	*Type Five Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0485	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0490	613-13006	*Luminaire (LED) (6,000 Lumens)	5.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0495	613-32350	*Light Standard Steel (35 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00

CONTID: C23099
 PCN: 23099-BID
 PROJECT: SHE072A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 06/17/2021
 09:52:49

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	613-40010	*Light Standard Foundation	1.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0505	613-50109	*Meter Power Pedestal	2.000	0.000		
			EACH	0.000	0.00	
			5,800.00000	0.000		0.00
0510	613-80130	*Service Meter Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			4,900.00000	0.000		0.00
0515	614-00025	*Sign Panel (Class I) (Install Only)	120.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0520	614-00027	*Sign Panel (Class II) (Install Only)	339.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0525	614-00028	*Sign Panel (Class III) (Install Only)	408.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0530	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	277.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0535	614-41275	*Monotube Overhead Sign Bridge (12.75 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			50,000.00000	0.000		0.00
0540	614-70150	*Pedestrian Signal Face (16) (Countdown)	6.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0545	614-70200	*Accessible Pedestrian Signal	6.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0550	614-70225	*Traffic Signal Face (12-12)	2.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00

CONTID: C23099
 PCN: 23099-BID
 PROJECT: SHE072A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/17/2021

09:52:49

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	614-70336	*Traffic Signal Face (12-12-12)	20.000	0.000		
			EACH	0.000	0.00	
			640.00000	0.000		0.00
0560	614-70448	*Traffic Signal Face (12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0565	614-72836	*Conflict Monitor	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0570	614-72855	*Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			15,250.00000	0.000		0.00
0575	614-72863	*Pedestrian Push Button Post Assembly	4.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0580	614-72864	*Fire Preemption Unit	2.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0585	614-72887	*Microwave Vehicle Radar Detector	9.000	0.000		
			EACH	0.000	0.00	
			8,300.00000	0.000		0.00
0590	614-80000	*Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0595	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			15,500.00000	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	
			16,000.00000	0.000		0.00
0605	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			17,000.00000	0.000		0.00

CONTID: C23099
 PCN: 23099-BID
 PROJECT: SHE072A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/17/2021

09:52:49

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	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	0.000		
		EACH		0.000	0.00	
			17,500.00000	0.000		0.00
0615	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	0.000		
		EACH		0.000	0.00	
			18,000.00000	0.000		0.00
0620	614-84100	*Traffic Signal Pedestal Pole Aluminum	2.000	0.000		
		EACH		0.000	0.00	
			1,600.00000	0.000		0.00
0625	614-86007	*Serial to IP Converter	1.000	0.000		
		EACH		0.000	0.00	
			1,200.00000	0.000		0.00
0630	614-86248	*Traffic Signal Controller (Type 2070LC)	1.000	0.000		
		EACH		0.000	0.00	
			6,600.00000	0.000		0.00
0635	614-86250	*Ramp Metering Controller	1.000	0.000		
		EACH		0.000	0.00	
			11,000.00000	0.000		0.00
0640	614-86800	*Uninterrupted Power Supply	1.000	0.000		
		EACH		0.000	0.00	
			6,100.00000	0.000		0.00
0645	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	720.000	0.000		
		LF		0.000	0.00	
			8.50000	0.000		0.00
0650	614-87012	*Fiber Optic Termination Panel (12 Fiber)	2.000	0.000		
		EACH		0.000	0.00	
			1,100.00000	0.000		0.00
0655	614-87015	*Buffer Tube Fan Out Kit	1.000	0.000		
		EACH		0.000	0.00	
			140.00000	0.000		0.00
0660	614-87320	*Closed Circuit Television	1.000	0.000		
		EACH		0.000	0.00	
			6,500.00000	0.000		0.00

CONTID: C23099
 PCN: 23099-BID
 PROJECT: SHE072A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 14
 ESTIMATE RUN 06/17/2021
 09:52:49

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	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			11,300.00000	0.000		0.00
0670	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	1,500.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0675	614-87692	*Ethernet Switch Type II	2.000	0.000		
			EACH	0.000	0.00	
			7,600.00000	0.000		0.00
0680	615-00030	Embankment Protector Type 3	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0685	621-00450	*Detour Pavement	1,200.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0690	625-00000	Construction Surveying	1.000	0.120		
			L S	0.120	11,760.00	
			98,000.00000	0.240		23,520.00
0695	626-00000	*Mobilization	1.000	0.000		
			L S	0.239	71,700.00	
			300,000.00000	0.239		71,700.00
0700	626-01113	*Public Information Management (Tier III)	140.000	45.000		
			DAY	20.000	1,200.00	
			60.00000	65.000		3,900.00
0705	627-00008	*Modified Epoxy Pavement Marking	60.000	0.000		
			GAL	0.000	0.00	
			230.00000	0.000		0.00
0710	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	297.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0715	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	272.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00

CONTID: C23099
 PCN: 23099-BID
 PROJECT: SHE072A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 15
 ESTIMATE RUN 06/17/2021
 09:52:49

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	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	980.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0725	630-00000	*Flagging	240.000	0.000		
			HOUR	0.000	0.00	
			26.00000	0.000		0.00
0730	630-00006	*Uniformed Traffic Control (Vehicle)	20.000	0.000		
			HOUR	0.000	0.00	
			42.00000	0.000		0.00
0735	630-00007	*Traffic Control Inspection	70.000	56.000		
			DAY	14.000	2,240.00	
			160.00000	70.000		11,200.00
0740	630-00012	*Traffic Control Management	120.000	4.000		
			DAY	14.000	12,600.00	
			900.00000	18.000		16,200.00
0745	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0750	630-80341	*Construction Traffic Sign (Panel Size A)	28.000	2.000		
			EACH	0.000	0.00	
			50.00000	2.000		100.00
0755	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	7.500		
			EACH	0.000	0.00	
			60.00000	7.500		450.00
0760	630-80343	*Construction Traffic Sign (Panel Size C)	32.000	-0.750		
			EACH	0.000	0.00	
			70.00000	-0.750		-52.50
0765	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			5,000.00000	1.500		7,500.00
0770	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.500	500.00	
			1,000.00000	0.500		500.00

CONTID: C23099
 PCN: 23099-BID
 PROJECT: SHE072A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 16
 ESTIMATE RUN 06/17/2021
 09:52:49

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	630-80363	*Drum Channelizing Device (With Light) (Flashing)	100.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0780	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	1,300.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0785	630-80380	*Traffic Cone	150.000	0.000		
			EACH	33.000	330.00	
			10.00000	33.000		330.00
0790	630-80393	*Stackable Vertical Panels	50.000	0.000		
			EACH	4.000	124.00	
			31.00000	4.000		124.00
0795	630-80417	*Sequential Flashing Warning Light	150.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0800	630-85010	Impact Attenuator (Temporary)	5.000	0.000		
			EACH	0.000	0.00	
			8,900.00000	0.000		0.00
0805	630-85041	*Mobile Attenuator	75.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
0810	630-86810	*Traffic Signal (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			100,000.00000	0.000		0.00
0815	700-70010	F/A Minor Contract Revisions	163,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0820	700-70012	F/A Asphalt Pavement Incentive	6,730.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0825	700-70013	F/A Concrete Pavement Incentive	13,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23099
 PCN: 23099-BID
 PROJECT: SHE072A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 17
 ESTIMATE RUN 06/17/2021
 09:52:49

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						
0830	700-70018	F/A Roadway Smoothness Incentive	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0835	700-70019	F/A Asphalt Cement Cost Adjustment	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0840	700-70031	F/A Interim Surface Repair	1,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0845	700-70082	F/A Furnish & Install Electrical Service	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0850	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0855	700-70230	F/A Communication Lines	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0865	700-70589	F/A Environmental Health & Safety Management	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0940	614-00035	Sign Panel (Spec)	84.500	0.000		
			SF	84.500	2,235.03	
			26.45000	84.500		2,235.03

		CAT 0200	CURRENT AMT	\$ 3,196,446.03 \$	169,338.03 \$	234,041.53

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0870	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

		CAT 0400	CURRENT AMT	\$ 1,000.00 \$	0.00 \$	0.00

CONTID: C23099
 PCN: 23099-BID
 PROJECT: SHE072A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/17/2021

09:52:49

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 NO1300 PERMANENT WATER QUALITY						
0875	202-00035	Removal of Pipe	83.000	0.000		
		LF		0.000	0.00	
			35.00000	0.000		0.00
0880	202-00037	Removal of End Section	1.000	0.000		
		EACH		0.000	0.00	
			200.00000	0.000		0.00
0885	203-00060	Embankment Material (Complete In Place)	1,800.000	0.000		
		CY		0.000	0.00	
			25.00000	0.000		0.00
0890	206-00510	Filter Material (Class A)	45.000	0.000		
		CY		0.000	0.00	
			75.00000	0.000		0.00
0895	304-06007	Aggregate Base Course (Class 6)	154.000	0.000		
		CY		0.000	0.00	
			75.00000	0.000		0.00
0900	506-00412	Soil Riprap (12 Inch)	220.000	0.000		
		CY		0.000	0.00	
			85.00000	0.000		0.00
0905	601-03050	Concrete Class D (Wall)	33.000	0.000		
		CY		0.000	0.00	
			1,500.00000	0.000		0.00
0910	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	105.000	0.000		
		LF		0.000	0.00	
			200.00000	0.000		0.00
0915	603-02185	23x14 Inch Reinforced Concrete Pipe Elliptical (Complete In	30.000	0.000		
		LF		0.000	0.00	
			200.00000	0.000		0.00
0920	603-05024	24 Inch Reinforced Concrete End Section	2.000	0.000		
		EACH		0.000	0.00	
			4,400.00000	0.000		0.00
0925	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
		EACH		0.000	0.00	
			4,400.00000	0.000		0.00

CONTID: C23099
 PCN: 23099-BID
 PROJECT: SHE072A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/17/2021

ESTIMATE NO: 0003

09:52:49

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

CAT NO1300 PERMANENT WATER QUALITY						
0930	604-00506	Inlet Type D (Special) (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
0935	609-23000	Gutter (Special)	192.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00

		CAT 1300	CURRENT AMT	\$ 208,342.00	\$ 0.00	\$ 0.00
		PROJECT TOTAL	CURRENT AMT	\$ 3,405,788.03	\$ 169,338.03	\$ 234,041.53