

ESTIMATE SUMMARY

CONTID: C23112

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 23112-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 92.0 DAYS

TIME ALLOW:

75 WORK DAYS

SH 121 SIGNAL PACKAGE FY 2020

PERCENT TIME: 122.67

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO:

NHPP1211-096

SH 121 SIGNAL PACKAGE FY 2020

NAME OF ROAD:

PROJECT COUNTIES:

JEFFERSON

DENVER

CONTRACTOR:

STURGEON ELECTRIC COMPANY, INC.

12150 E. 112TH AVE.

PAY PERIOD ENDING

06/25/2023

DATE TIME STARTED 08/08/2022

DATE LET

12/09/2021

DATE WORK BEGAN 08/08/2022

DATE AWARDED

12/28/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/25/2022

DATE ACCEPTED

HENDERSON

CO 80640

(303)286-8000

DATE NOTICE TO PROCEED

08/08/2022

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,213,576.26 PARTICIPATING	\$ 37,027.50	\$ 0.00
AWARD PROJECT AMT: \$ 1,832,965.00 NON-PARTICIPATING	1,713,082.41	102,227.19
PERCENT COMPLETE: 79.06% TOTAL EARNINGS	1,750,109.91	102,227.19
FUNDS AVAILABLE: \$ 463,466.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,750,109.91
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-27,494.48	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,722,615.43
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,722,615.43
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

102,227.19

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23112  
 PCN: 23112-BID  
 PROJECT: NHPP1211-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2  
 ESTIMATE RUN 09/15/2023  
 12:58:58

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	202-00090	Removal of Delineator	6.000	6.000		
			EACH	0.000	0.00	
			100.00000	6.000		600.00
0010	202-00195	*Removal of Median Cover	91.850	91.850		
			SY	0.000	0.00	
			40.00000	91.850		3,674.00
0015	202-00200	*Removal of Sidewalk	619.000	583.160		
			SY	0.000	0.00	
			28.00000	583.160		16,328.48
0020	202-00203	*Removal of Curb and Gutter	657.410	657.410		
			LF	0.000	0.00	
			16.00000	657.410		10,518.56
0025	202-00210	*Removal of Concrete Pavement	38.000	38.000		
			SY	0.000	0.00	
			45.00000	38.000		1,710.00
0030	202-00220	*Removal of Asphalt Mat	184.290	184.290		
			SY	0.000	0.00	
			60.00000	184.290		11,057.40
0035	202-00250	*Removal of Pavement Marking	4,062.000	1,410.000		
			SF	2,652.000	5,304.00	
			2.00000	4,062.000		8,124.00
0040	202-00828	Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			24,250.00000	1.000		24,250.00
0045	202-04010	Clean Inlet	13.000	13.000		
			EACH	0.000	0.00	
			2,000.00000	13.000		26,000.00
0050	203-00065	Embankment Material (Complete In Place) (R20)	90.000	0.000		
			CY	0.000	0.00	
			115.00000	0.000		0.00
0055	203-00450	Rock Removal	2.000	2.000		
			EACH	0.000	0.00	
			995.00000	2.000		1,990.00

CONTID: C23112  
 PCN: 23112-BID  
 PROJECT: NHPP1211-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3  
 ESTIMATE RUN 09/15/2023  
 12:58:58

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	133.500	133.500		
			hour	0.000	0.00	
			275.00000	133.500		36,712.50
0065	206-00065	Structure Backfill (Flow-Fill)	25.000	2.070		
			cy	0.000	0.00	
			325.00000	2.070		672.75
0070	207-00702	Topsoil (Offsite)	18.000	0.000		
			cy	18.000	2,700.00	
			150.00000	18.000		2,700.00
0075	208-00002	*Erosion Log Type 1 (12 Inch)	167.000	0.000		
			lf	0.000	0.00	
			10.00000	0.000		0.00
0080	208-00035	*Aggregate Bag	175.000	175.000		
			lf	0.000	0.00	
			11.00000	175.000		1,925.00
0085	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	3.000	3.000		
			each	0.000	0.00	
			625.00000	3.000		1,875.00
0090	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	8.000	6.000		
			each	0.000	0.00	
			230.00000	6.000		1,380.00
0095	208-00054	*Storm Drain Inlet Protection (Type II)	4.000	4.000		
			each	0.000	0.00	
			305.00000	4.000		1,220.00
0100	208-00057	*Storm Drain Inlet Protection (Type I) (144 inch)	1.000	1.000		
			each	0.000	0.00	
			340.00000	1.000		340.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	16.000	16.000		
			hour	0.000	0.00	
			95.00000	16.000		1,520.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	16.000	16.000		
			hour	0.000	0.00	
			130.00000	16.000		2,080.00

CONTID: C23112  
 PCN: 23112-BID  
 PROJECT: NHPP1211-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4  
 ESTIMATE RUN 09/15/2023  
 12:58:58

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	208-00106	Sweeping (Sediment Removal)	12.000	0.000		
			HOOR	0.000	0.00	
			160.00000	0.000		0.00
0120	208-00107	Removal of Trash	10.000	10.000		
			HOOR	0.000	0.00	
			75.00000	10.000		750.00
0125	210-00300	*Reset Brick Pavers	2.000	0.000		
			SY	2.000	560.00	
			280.00000	2.000		560.00
0130	210-00827	Reset Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			1,420.00000	1.000		1,420.00
0135	210-00867	Reset Fire Preemption Unit	5.000	5.000		
			EACH	0.000	0.00	
			665.00000	5.000		3,325.00
0140	212-00050	*Sod	1,096.000	0.000		
			SF	1,096.000	6,576.00	
			6.00000	1,096.000		6,576.00
0145	212-00700	Organic Fertilizer	30.000	0.000		
			LB	21.000	420.00	
			20.00000	21.000		420.00
0150	212-00708	Seeding (Native) Broadcast	0.200	0.000		
			ACRE	0.070	254.45	
			3,635.00000	0.070		254.45
0155	212-01200	Landscape Restoration	1.000	1.000		
			L S	0.000	0.00	
			11,750.00000	1.000		11,750.00
0160	213-00002	Mulching (Weed Free Hay)	0.200	0.000		
			ACRE	0.000	0.00	
			2,085.00000	0.000		0.00
0165	213-00061	Mulch Tackifier	40.000	0.000		
			LB	0.000	0.00	
			20.00000	0.000		0.00

CONTID: C23112  
 PCN: 23112-BID  
 PROJECT: NHPP1211-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5  
 ESTIMATE RUN 09/15/2023  
 12:58:58

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	304-06007	*Aggregate Base Course (Class 6)	63.000	63.000		
			CY	0.000	0.00	
			107.00000	63.000		6,741.00
0175	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	134.000	134.000		
			SY	0.000	0.00	
			177.00000	134.000		23,718.00
0180	412-00190	*Concrete Pavement (Patching)	18.000	15.000		
			SY	0.000	0.00	
			145.00000	15.000		2,175.00
0185	503-00018	*Drilled Shaft (18 Inch) (Vacuum)	55.000	55.000		
			LF	0.000	0.00	
			325.00000	55.000		17,875.00
0190	503-00036	*Drilled Shaft (36 Inch) (Vacuum)	209.000	190.000		
			LF	0.000	0.00	
			590.00000	190.000		112,100.00
0191	503-00048	Drilled Shaft (48 In)	1.000	0.000		
			LF	1.000	1,079.68	
			1,079.68476	1.000		1,079.68
0195	608-00000	*Concrete Sidewalk	289.100	289.100		
			SY	0.000	0.00	
			120.00000	289.100		34,692.00
0200	608-00010	*Concrete Curb Ramp	396.000	396.000		
			SY	0.000	0.00	
			183.00000	396.000		72,468.00
0205	609-21010	*Curb and Gutter Type 2 (Section I-B)	169.000	169.000		
			LF	0.000	0.00	
			65.00000	169.000		10,985.00
0210	609-21020	*Curb and Gutter Type 2 (Section II-B)	852.000	556.000		
			LF	0.000	0.00	
			37.00000	556.000		20,572.00
0215	610-00020	*Median Cover Material (Patterned Concrete)	1,136.470	1,136.470		
			SF	0.000	0.00	
			25.00000	1,136.470		28,411.75

CONTID: C23112  
 PCN: 23112-BID  
 PROJECT: NHPP1211-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6  
 ESTIMATE RUN 09/15/2023  
 12:58:58

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	612-00043	Delineator (Flexible) (Type III)	14.000	14.000		
			EACH	0.000	0.00	
			110.00000	14.000		1,540.00
0225	613-00200	2 Inch Electrical Conduit	369.000	218.000		
			LF	151.000	2,718.00	
			18.00000	369.000		6,642.00
0230	613-00206	*2 Inch Electrical Conduit (Bored)	2,365.000	543.000		
			LF	740.000	14,060.00	
			19.00000	1,283.000		24,377.00
0235	613-00300	3 Inch Electrical Conduit	479.000	398.000		
			LF	81.000	1,701.00	
			21.00000	479.000		10,059.00
0240	613-00306	*3 Inch Electrical Conduit (Bored)	1,730.000	1,086.000		
			LF	570.000	12,540.00	
			22.00000	1,656.000		36,432.00
0245	613-07000	Pull Box (Special)	2.000	2.000		
			EACH	0.000	0.00	
			1,505.00000	2.000		3,010.00
0250	613-07001	Type One Pull Box	16.000	1.000		
			EACH	0.000	0.00	
			940.00000	1.000		940.00
0255	613-07004	Type Four Pull Box	18.000	18.000		
			EACH	0.000	0.00	
			1,505.00000	18.000		27,090.00
0260	613-07005	Type Five Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			2,105.00000	3.000		6,315.00
0265	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			64,250.00000	1.000		64,250.00
0270	613-13014	Luminaire (LED) (14,000 Lumens)	12.000	12.000		
			EACH	0.000	0.00	
			855.00000	12.000		10,260.00

CONTID: C23112  
 PCN: 23112-BID  
 PROJECT: NHPP1211-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7  
 ESTIMATE RUN 09/15/2023  
 12:58:58

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	613-80130	Service Meter Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			6,740.00000	2.000		13,480.00
0280	614-00011	Sign Panel (Class I)	48.000	48.000		
			SF	0.000	0.00	
			41.00000	48.000		1,968.00
0285	614-00026	Sign Panel (Class I) (Install Only)	12.000	12.000		
			EACH	0.000	0.00	
			440.00000	12.000		5,280.00
0290	614-70150	Pedestrian Signal Face (16) (Countdown)	24.000	24.000		
			EACH	0.000	0.00	
			535.00000	24.000		12,840.00
0295	614-70336	Traffic Signal Face (12-12-12)	50.000	50.000		
			EACH	0.000	0.00	
			880.00000	50.000		44,000.00
0300	614-70448	Traffic Signal Face (12-12-12-12)	10.000	10.000		
			EACH	0.000	0.00	
			1,150.00000	10.000		11,500.00
0305	614-72836	Conflict Monitor	2.000	2.000		
			EACH	0.000	0.00	
			1,285.00000	2.000		2,570.00
0310	614-72855	Traffic Signal Controller Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			15,200.00000	2.000		30,400.00
0315	614-72860	Pedestrian Push Button	24.000	24.000		
			EACH	0.000	0.00	
			1,440.00000	24.000		34,560.00
0320	614-72886	Intersection Detection System (Camera) (Iteris Next)	1.000	1.000		
			EACH	0.000	0.00	
			44,200.00000	1.000		44,200.00
0325	614-72887	Microwave Vehicle Radar Detector (Wavetronix)	12.000	12.000		
			EACH	0.000	0.00	
			6,900.00000	12.000		82,800.00

CONTID: C23112  
 PCN: 23112-BID  
 PROJECT: NHPP1211-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8  
 ESTIMATE RUN 09/15/2023  
 12:58:58

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	614-81125	Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			18,400.00000	1.000		18,400.00
0335	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			19,000.00000	2.000		38,000.00
0340	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			19,435.00000	2.000		38,870.00
0345	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			20,660.00000	1.000		20,660.00
0350	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			21,210.00000	1.000		21,210.00
0355	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			21,980.00000	2.000		43,960.00
0360	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	1.000		
			EACH	0.000	0.00	
			22,190.00000	1.000		22,190.00
0365	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			31,200.00000	1.000		31,200.00
0370	614-84000	Traffic Signal Pedestal Pole Steel	11.000	11.000		
			EACH	0.000	0.00	
			2,660.00000	11.000		29,260.00
0375	614-86105	*Telemetry (Field)	2.000	2.000		
			EACH	0.000	0.00	
			5,365.00000	2.000		10,730.00
0380	614-86248	Traffic Signal Controller (Type 2070LC)	2.000	2.000		
			EACH	0.000	0.00	
			4,370.00000	2.000		8,740.00



CONTID: C23112  
 PCN: 23112-BID  
 PROJECT: NHPP1211-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9  
 ESTIMATE RUN 09/15/2023  
 12:58:58

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						
0385	614-86800	Uninterrupted Power Supply	2.000	2.000		
			EACH	0.000	0.00	
			5,160.00000	2.000		10,320.00
0390	614-87006	*Fiber Optic Termination Panel (6 Fiber)	2.000	2.000		
			EACH	0.000	0.00	
			760.00000	2.000		1,520.00
0395	614-87333	Closed Circuit Television Camera (Traffic Surveillance)	3.000	3.000		
			EACH	0.000	0.00	
			5,100.00000	3.000		15,300.00
0400	614-87350	*Test Fiber Optic Cable	3.000	3.000		
			L S	0.000	0.00	
			1,750.00000	3.000		5,250.00
0405	614-87512	*Splice Fiber Optic Cable (12 Strand)	2.000	2.000		
			EACH	0.000	0.00	
			1,430.00000	2.000		2,860.00
0410	614-87692	*Ethernet Switch Type II	2.000	2.000		
			EACH	0.000	0.00	
			6,795.00000	2.000		13,590.00
0415	625-00000	*Construction Surveying	1.310	1.000		
			L S	0.310	3,441.00	
			11,100.00000	1.310		14,541.00
0420	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			106,000.00000	1.000		106,000.00
0425	626-01114	*Public Information Management (Tier IV)	183.000	183.000		
			DAY	0.000	0.00	
			60.00000	183.000		10,980.00
0430	627-00008	*Modified Epoxy Pavement Marking	8.130	0.000		
			GAL	8.130	4,268.25	
			525.00000	8.130		4,268.25
0435	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	27.000	0.000		
			SF	16.100	515.20	
			32.00000	16.100		515.20

CONTID: C23112  
 PCN: 23112-BID  
 PROJECT: NHPP1211-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 09/15/2023

12:58:58

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						
0440	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	4,062.000	1,410.000		
		SF		2,652.000	34,476.00	
			13.00000	4,062.000		52,806.00
0445	630-00000	*Flagging	259.500	224.500		
		HOOR		35.000	1,365.00	
			39.00000	259.500		10,120.50
0450	630-00003	*Uniformed Traffic Control	32.500	32.500		
		HOOR		0.000	0.00	
			137.00000	32.500		4,452.50
0455	630-00007	*Traffic Control Inspection	61.000	57.000		
		DAY		4.000	880.00	
			220.00000	61.000		13,420.00
0460	630-00012	*Traffic Control Management	97.000	94.000		
		DAY		3.000	3,495.00	
			1,165.00000	97.000		113,005.00
0465	630-80335	*Barricade (Type 3 M-A) (Temporary)	5.000	4.500		
		EACH		0.000	0.00	
			200.00000	4.500		900.00
0470	630-80341	*Construction Traffic Sign (Panel Size A)	104.000	38.700		
		EACH		8.100	510.30	
			63.00000	46.800		2,948.40
0475	630-80342	*Construction Traffic Sign (Panel Size B)	19.000	7.200		
		EACH		9.900	623.70	
			63.00000	17.100		1,077.30
0480	630-80350	*Vertical Panel	50.000	21.600		
		EACH		0.000	0.00	
			37.00000	21.600		799.20
0485	630-80355	*Portable Message Sign Panel	8.000	4.500		
		EACH		0.000	0.00	
			5,775.00000	4.500		25,987.50
0490	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
		EACH		0.000	0.00	
			2,310.00000	3.600		8,316.00

CONTID: C23112  
 PCN: 23112-BID  
 PROJECT: NHPP1211-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11  
 ESTIMATE RUN 09/15/2023  
 12:58:58

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						
0495	630-80360	*Drum Channelizing Device	54.000	48.600		
			EACH	0.000	0.00	
			37.00000	48.600		1,798.20
0500	630-80380	*Traffic Cone	158.000	142.200		
			EACH	0.000	0.00	
			20.00000	142.200		2,844.00
0505	630-80417	*Sequential Flashing Warning Light	50.000	5.400		
			EACH	0.000	0.00	
			136.00000	5.400		734.40
0510	630-85041	*Mobile Attenuator	70.000	9.000		
			DAY	1.000	640.00	
			640.00000	10.000		6,400.00
0515	630-86801	Traffic Signal (Temporary)	1.000	0.000		
			L S	0.053	4,028.00	
			76,000.00000	0.053		4,028.00
0520	632-00000	Night Work Lighting	1.400	1.000		
			L S	0.000	0.00	
			7,150.00000	1.000		7,150.00
0525	700-70010	F/A Minor Contract Revisions	150,536.620	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70023	F/A On-The-Job Trainee	2,000.000	2,000.000		
			F A	0.000	0.00	
			1.00000	2,000.000		2,000.00
0535	700-70082	F/A Furnish & Install Electrical Service	50,000.000	795.780		
			F A	71.610	71.61	
			1.00000	867.390		867.39
0540	700-70111	Project First Program	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23112  
 PCN: 23112-BID  
 PROJECT: NHPP1211-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 09/15/2023

12:58:58

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						
0545	700-70380	F/A Erosion Control	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,170,722.76 \$	102,227.19 \$ 1,713,082.41
-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0550	620-00002	Field Office (Class 2)	1.100	0.950		
			EACH	0.000	0.00	
			36,250.00000	0.950		34,437.50
0555	620-00020	Sanitary Facility	1.150	1.000		
			EACH	0.000	0.00	
			2,590.00000	1.000		2,590.00
			CAT 0400	CURRENT AMT	\$ 42,853.50 \$	0.00 \$ 37,027.50
			PROJECT TOTAL	CURRENT AMT	\$ 2,213,576.26 \$	102,227.19 \$ 1,750,109.91
-----						