

ESTIMATE SUMMARY

-----  
 CONTID: C23126 ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 23126-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: US40 SAND SPRINGS GULCH TO CRAIG  
 TIME CHARGED: 139.0 DAYS TIME ALLOW: 9/29/2022 FIXED COMPLETION DAT  
 PERCENT TIME: 96.53 ORIG TIME ALLOW: 9/29/2022 FIXED COMPLETION DAT

PROJECT NO: NHPP0401-025  
 US40 SAND SPRINGS GULCH TO CRAIG  
 NAME OF ROAD:  
 PROJECT COUNTIES: MOFFAT

CONTRACTOR:  
 Kilgore Companies, LLC dba Elam Construction  
 556 Struthers Avenue  
 Grand Junction CO 81501 (970)242-5370  
 PAY PERIOD ENDING 09/24/2022 DATE TIME STARTED 05/09/2022  
 DATE LET 10/14/2021 DATE WORK BEGAN 05/09/2022  
 DATE AWARDED 11/02/2021 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 11/15/2021 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 05/09/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,648,357.09 PARTICIPATING	\$ 4,320,180.15	\$ 1,772,248.81
AWARD PROJECT AMT: \$ 6,394,977.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 64.98% TOTAL EARNINGS	4,320,180.15	1,772,248.81
FUNDS AVAILABLE: \$ 2,328,176.94 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,772,248.81
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-95,924.66	-27,766.72
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,744,482.09
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,744,482.09
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,744,482.09

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23126  
 PCN: 23126-BID  
 PROJECT: NHPP0401-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 10/03/2022  
 14:13:22

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	202-00203	Removal of Curb and Gutter	1,557.000	1,557.000		
			LF	0.000	0.00	
			16.00000	1,557.000		24,912.00
0010	202-00204	Removal of Curb, Gutter and Sidewalk	36.000	36.000		
			LF	0.000	0.00	
			35.00000	36.000		1,260.00
0015	202-00206	Removal of Concrete Curb Ramp	22.000	0.000		
			SY	0.000	0.00	
			29.00000	0.000		0.00
0020	202-00240	Removal of Asphalt Mat (Planing)	149,000.000	145,206.590		
			SY	0.000	0.00	
			1.95000	145,206.590		283,152.85
0025	202-00250	Removal of Pavement Marking	73,614.000	0.000		
			SF	0.000	0.00	
			0.75000	0.000		0.00
0030	203-00000	Unclassified Excavation	362.000	76.000		
			CY	0.000	0.00	
			20.20000	76.000		1,535.20
0035	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0040	203-01510	Backhoe	20.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0045	203-01582	Truck (Dump)	20.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0050	203-01597	Potholing	20.000	20.000		
			HOURL	0.000	0.00	
			350.00000	20.000		7,000.00
0055	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00

CONTID: C23126  
 PCN: 23126-BID  
 PROJECT: NHPP0401-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 10/03/2022  
 14:13:22

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	208-00035	Aggregate Bag	100.000	95.000		
			LF	0.000	0.00	
			20.00000	95.000		1,900.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0080	208-00107	Removal of Trash	15.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0085	210-00066	Reset Monument Box	12.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0090	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0095	210-04010	Adjust Manhole	45.000	1.000		
			EACH	27.000	34,830.00	
			1,290.00000	28.000		36,120.00
0100	210-04050	Adjust Valve Box	40.000	0.000		
			EACH	25.000	6,600.00	
			264.00000	25.000		6,600.00
0105	304-01000	Aggregate Base Course (Class 1)	0.000	0.000		
			TON	0.000	0.00	
			37.60000	0.000		0.00
0110	304-06000	Aggregate Base Course (Class 6)	2,703.000	132.540		
			TON	0.000	0.00	
			25.70000	132.540		3,406.28

CONTID: C23126  
 PCN: 23126-BID  
 PROJECT: NHPP0401-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 10/03/2022  
 14:13:22

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	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	350.000	197.110		
			SY	7.000	1,148.00	
			164.00000	204.110		33,474.04
0120	403-34701	Hot Mix Asphalt (Grading SX) (75)	44,000.000	15,252.800		
			TON	15,602.800	826,948.40	
			53.00000	30,855.600		1,635,346.80
0125	411-03342	Asphalt Cement Performance Grade (PG 64-28)	1,000.000	812.800		
			TON	0.000	0.00	
			600.00000	812.800		487,680.00
0130	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1,465.000	0.000		
			TON	624.900	374,940.00	
			600.00000	624.900		374,940.00
0135	411-10255	Emulsified Asphalt (Slow-Setting)	40,567.000	6,092.070		
			GAL	5,737.880	11,475.76	
			2.00000	11,829.950		23,659.90
0140	420-00132	Geotextile (Separator) (Class 1)	704.000	0.000		
			SY	0.000	0.00	
			2.95000	0.000		0.00
0145	506-01020	Geogrid Reinforcement	704.000	183.000		
			SY	0.000	0.00	
			2.95000	183.000		539.85
0150	608-00006	Concrete Sidewalk (6 Inch)	13.000	13.000		
			SY	0.000	0.00	
			89.00000	13.000		1,157.00
0155	608-00010	Concrete Curb Ramp	28.000	28.000		
			SY	0.000	0.00	
			178.00000	28.000		4,984.00
0160	609-21020	Curb and Gutter Type 2 (Section II-B)	1,282.000	1,282.000		
			LF	0.000	0.00	
			44.00000	1,282.000		56,408.00
0165	609-24004	Gutter Type 2 (4 Foot)	67.000	67.000		
			LF	0.000	0.00	
			47.00000	67.000		3,149.00

CONTID: C23126  
 PCN: 23126-BID  
 PROJECT: NHPP0401-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 10/03/2022  
 14:13:22

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	612-00001	Delineator (Type I)	33.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0175	612-00002	Delineator (Type II)	6.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0180	612-00003	Delineator (Type III)	6.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0185	614-72875	Loop Detector Wire	4,292.000	4,292.000		
			LF	0.000	0.00	
			10.00000	4,292.000		42,920.00
0190	614-80385	Rumble Strip	100,045.000	0.000		
			LF	0.000	0.00	
			0.15000	0.000		0.00
0195	625-00000	Construction Surveying	1.000	0.750		
			L S	0.000	0.00	
			6,300.00000	0.750		4,725.00
0200	626-00000	Mobilization	1.000	0.600		
			L S	0.400	184,000.00	
			460,000.00000	1.000		460,000.00
0205	626-01113	Public Information Management (Tier III)	190.000	138.000		
			DAY	21.000	1,050.00	
			50.00000	159.000		7,950.00
0210	627-00008	Modified Epoxy Pavement Marking	1,113.000	0.000		
			GAL	0.000	0.00	
			135.00000	0.000		0.00
0215	627-00013	Pavement Marking Paint (High Build)	1,472.000	545.990		
			GAL	458.330	38,958.05	
			85.00000	1,004.320		85,367.20
0220	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spec	723.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00

CONTID: C23126  
 PCN: 23126-BID  
 PROJECT: NHPP0401-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 10/03/2022  
 14:13:22

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	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,311.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0230	630-00000	Flagging	4,500.000	3,135.000		
			HOUR	529.500	16,944.00	
			32.00000	3,664.500		117,264.00
0235	630-00001	Pilot Car Operation	250.000	0.000		
			HOUR	89.500	5,370.00	
			60.00000	89.500		5,370.00
0240	630-00007	Traffic Control Inspection	59.000	52.000		
			DAY	7.000	3,045.00	
			435.00000	59.000		25,665.00
0245	630-00012	Traffic Control Management	100.000	66.000		
			DAY	14.000	14,630.00	
			1,045.00000	80.000		83,600.00
0250	630-80001	Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0255	630-80340	Pedestrian Barricade (ADA)	80.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0260	630-80341	Construction Traffic Sign (Panel Size A)	34.000	17.000		
			EACH	0.000	0.00	
			60.00000	17.000		1,020.00
0265	630-80342	Construction Traffic Sign (Panel Size B)	65.000	22.500		
			EACH	0.000	0.00	
			60.00000	22.500		1,350.00
0270	630-80343	Construction Traffic Sign (Panel Size C)	12.000	4.000		
			EACH	0.000	0.00	
			60.00000	4.000		240.00
0275	630-80344	Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00

CONTID: C23126  
 PCN: 23126-BID  
 PROJECT: NHPP0401-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 10/03/2022  
 14:13:22

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	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0285	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			3,500.00000	1.500		5,250.00
0290	630-80360	Drum Channelizing Device	100.000	50.000		
			EACH	0.000	0.00	
			30.00000	50.000		1,500.00
0295	630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0300	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000	6.500		
			EACH	0.000	0.00	
			60.00000	6.500		390.00
0305	630-80367	Portable Traffic Speed Monitor	2.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0310	630-80380	Traffic Cone	200.000	100.000		
			EACH	0.000	0.00	
			15.00000	100.000		1,500.00
0315	630-80511	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0320	700-70010	F/A Minor Contract Revisions	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70016	F/A Fuel Cost Adjustment	95,000.000	28,608.080		
			F A	37,729.600	37,729.60	
			1.00000	66,337.680		66,337.68
0330	700-70018	F/A Roadway Smoothness Incentive	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23126  
 PCN: 23126-BID  
 PROJECT: NHPP0401-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/03/2022

ESTIMATE NO: 0005

14:13:22

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	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70023	F/A On-The-Job Trainee	6,000.000	6,000.000		
			F A	0.000	0.00	
			1.00000	6,000.000		6,000.00
0345	700-70025	F/A Quality Incentive Payment	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70034	F/A F/A Project First Program	5,000.000	1,250.000		
			F A	0.000	0.00	
			1.00000	1,250.000		1,250.00
0355	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$ 6,184,010.36	\$ 1,557,668.81 \$ 3,915,423.80
CAT NO0201 US 40/Green Street Signal						
0365	202-00155	Removal of Wall	37.000	37.000		
			LF	0.000	0.00	
			110.00000	37.000		4,070.00
0370	202-00200	Removal of Sidewalk	95.230	95.230		
			SY	0.000	0.00	
			29.00000	95.230		2,761.67
0375	202-00201	Removal of Curb	53.300	53.300		
			LF	0.000	0.00	
			14.00000	53.300		746.20
0380	202-00203	Removal of Curb and Gutter	149.000	149.000		
			LF	0.000	0.00	
			16.00000	149.000		2,384.00
0385	202-00206	Removal of Concrete Curb Ramp	59.000	56.000		
			SY	0.000	0.00	
			29.00000	56.000		1,624.00

CONTID: C23126  
 PCN: 23126-BID  
 PROJECT: NHPP0401-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 10/03/2022  
 14:13:22

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 NO0201	US 40/Green Street Signal				
0390	202-00210	Removal of Concrete Pavement	30.000	30.000		
			SY	0.000	0.00	
			35.00000	30.000		1,050.00
0395	202-00220	Removal of Asphalt Mat	78.480	78.480		
			SY	0.000	0.00	
			12.00000	78.480		941.76
0400	202-00250	Removal of Pavement Marking	810.000	0.000		
			SF	0.000	0.00	
			0.75000	0.000		0.00
0405	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	1.000	9,850.00	
			9,850.00000	1.000		9,850.00
0410	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00
0415	210-00479	Reset Radio Communication Antenna	1.000	0.000		
			EACH	1.000	860.00	
			860.00000	1.000		860.00
0420	210-04000	Adjust Structure	1.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0425	304-06000	Aggregate Base Course (Class 6)	8.000	4.270		
			TON	0.000	0.00	
			25.70000	4.270		109.74
0430	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	27.000	22.000		
			SY	0.000	0.00	
			164.00000	22.000		3,608.00
0435	503-00018	Drilled Shaft (18 Inch)	15.000	10.000		
			LF	5.000	1,800.00	
			360.00000	15.000		5,400.00
0440	503-00048	Drilled Shaft (48 Inch)	42.000	42.000		
			LF	0.000	0.00	
			785.00000	42.000		32,970.00

CONTID: C23126  
 PCN: 23126-BID  
 PROJECT: NHPP0401-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10  
 ESTIMATE RUN 10/03/2022  
 14:13:22

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 NO0201	US 40/Green Street Signal				
0445	504-03500	Retaining Wall (Design Build)	50.000	0.000		
			SF	0.000	0.00	
			185.00000	0.000		0.00
0450	608-00006	Concrete Sidewalk (6 Inch)	92.000	23.440		
			SY	0.000	0.00	
			89.00000	23.440		2,086.16
0455	608-00010	Concrete Curb Ramp	66.000	37.190		
			SY	0.000	0.00	
			178.00000	37.190		6,619.82
0460	609-21010	Curb and Gutter Type 2 (Section I-B)	207.000	207.000		
			LF	0.000	0.00	
			45.00000	207.000		9,315.00
0465	609-21020	Curb and Gutter Type 2 (Section II-B)	89.000	89.000		
			LF	0.000	0.00	
			44.00000	89.000		3,916.00
0470	610-00030	Median Cover Material (Concrete)	160.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0475	613-00206	2 Inch Electrical Conduit (Bored)	559.000	559.000		
			LF	0.000	0.00	
			24.00000	559.000		13,416.00
0480	613-00306	3 Inch Electrical Conduit (Bored)	1,260.000	1,260.000		
			LF	0.000	0.00	
			27.00000	1,260.000		34,020.00
0485	613-01100	1 Inch Electrical Conduit (Plastic)	38.000	38.000		
			LF	0.000	0.00	
			16.00000	38.000		608.00
0490	613-01200	2 Inch Electrical Conduit (Plastic)	90.000	90.000		
			LF	0.000	0.00	
			22.00000	90.000		1,980.00
0495	613-01300	3 Inch Electrical Conduit (Plastic)	410.000	410.000		
			LF	0.000	0.00	
			24.00000	410.000		9,840.00

CONTID: C23126  
 PCN: 23126-BID  
 PROJECT: NHPP0401-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11  
 ESTIMATE RUN 10/03/2022  
 14:13:22

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 NO0201	US 40/Green Street Signal				
0500	613-07000	Pull Box (Special)	10.000	10.000		
			EACH	0.000	0.00	
			570.00000	10.000		5,700.00
0505	613-07002	Type Two Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0510	613-07004	Type Four Pull Box	4.000	3.000		
			EACH	1.000	2,430.00	
			2,430.00000	4.000		9,720.00
0515	613-07005	Type Five Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			3,340.00000	1.000		3,340.00
0520	613-10000	Wiring	1.000	0.000		
			L S	1.000	17,625.00	
			17,625.00000	1.000		17,625.00
0525	613-20200	Luminaire (Install Only)	2.000	0.000		
			EACH	2.000	530.00	
			265.00000	2.000		530.00
0530	613-50150	Secondary Service Pedestal	1.000	1.000		
			EACH	0.000	0.00	
			7,600.00000	1.000		7,600.00
0535	614-00011	Sign Panel (Class I)	30.000	0.000		
			SF	30.000	540.00	
			18.00000	30.000		540.00
0540	614-00029	Sign Panel (Class II) (Install Only)	4.000	0.000		
			EACH	4.000	2,000.00	
			500.00000	4.000		2,000.00
0545	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	8.000	5,840.00	
			730.00000	8.000		5,840.00
0550	614-70336	Traffic Signal Face (12-12-12)	15.000	0.000		
			EACH	13.000	14,300.00	
			1,100.00000	13.000		14,300.00

CONTID: C23126  
 PCN: 23126-BID  
 PROJECT: NHPP0401-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 10/03/2022

14:13:22

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 NO0201 US 40/Green Street Signal						
0555	614-70560	Traffic Signal Face (12-12-12-12-12)	8.000	0.000		
			EACH	8.000	12,200.00	
			1,525.00000	8.000		12,200.00
0560	614-72855	Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	1.000	29,000.00	
			29,000.00000	1.000		29,000.00
0565	614-72860	Pedestrian Push Button	5.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0570	614-72863	Pedestrian Push Button Post Assembly	3.000	0.000		
			EACH	0.000	0.00	
			1,680.00000	0.000		0.00
0575	614-72875	Loop Detector Wire	2,635.000	2,358.000		
			LF	0.000	0.00	
			10.00000	2,358.000		23,580.00
0580	614-81020	Traffic Signal-Light Pole Steel (2 Mast Arm)	2.000	0.000		
			EACH	2.000	110,000.00	
			55,000.00000	2.000		110,000.00
0585	614-84000	Traffic Signal Pedestal Pole Steel	3.000	0.000		
			EACH	3.000	7,605.00	
			2,535.00000	3.000		7,605.00
0590	627-30410	Prefomed Thermoplastic Pavement Marking (Xwalk-Stop Line)	820.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0595	700-70035	F/A Furnish & Install Electrical Services	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
		CAT 0201	CURRENT AMT \$	454,746.73 \$	214,580.00 \$	399,956.35
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0600	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			4,800.00000	1.000		4,800.00
-----						
		CAT 0400	CURRENT AMT \$	9,600.00 \$	0.00 \$	4,800.00
-----						
		PROJECT TOTAL	CURRENT AMT \$	6,648,357.09 \$	1,772,248.81 \$	4,320,180.15