

ESTIMATE SUMMARY

CONTID: C23355

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 23355-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.0 DAYS

TIME ALLOW:

65 WORK DAYS

FEDERAL BLVD & US36 TRAFFIC SIGNALS

PERCENT TIME: 23.08

ORIG TIME ALLOW:

65 WORK DAYS

PROJECT NO:

SHE2873-202

FEDERAL BLVD & US36 TRAFFIC SIGNALS

NAME OF ROAD:

PROJECT COUNTIES:

ADAMS

CONTRACTOR:

INTERFACE COMMUNICATIONS COMPANY

PAY PERIOD ENDING

12/31/2021

DATE TIME STARTED 08/30/2021

5400 Mt. Meeker Rd.

DATE LET

04/15/2021

DATE WORK BEGAN

Suite A

DATE AWARDED

04/22/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/10/2021

DATE ACCEPTED

BOULDER

CO 80501

(303)530-4212

DATE NOTICE TO PROCEED

08/30/2021

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$	984,075.00	PARTICIPATING	\$	167,499.00	\$	166,052.50
AWARD PROJECT AMT:	\$	900,069.00	NON-PARTICIPATING		0.00		0.00
PERCENT COMPLETE:		17.02%	TOTAL EARNINGS		167,499.00		166,052.50
FUNDS AVAILABLE:	\$	816,576.00	STOCKPILED MATERIALS		188,502.30		48,414.70
			GROSS EARNINGS		356,001.30		214,467.20
TOTAL CLAIMS:	\$	0.00	RETAINAGE		-4,295.19		-4,251.79
			SECURITIES ENCUMBERED		0.00		0.00
			NET EARNINGS		351,706.11		210,215.41
			LIQUIDATED DAMAGES		0.00		0.00
			AUTOPAY ADJUSTMENT		0.00		0.00
			AMOUNT DUE		351,706.11		210,215.41
			OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE

\$

210,215.41

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23355
 PCN: 23355-BID
 PROJECT: SHE2873-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 01/14/2022
 09:37:54

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	202-00810	Removal of Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0010	202-00821	Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0015	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			10,960.00000	0.000		0.00
0020	202-04010	Clean Inlet	8.000	0.000		
			EACH	0.000	0.00	
			569.00000	0.000		0.00
0025	203-01597	*Potholing	40.000	0.000		
			HOURL	26.000	7,410.00	
			285.00000	26.000		7,410.00
0030	208-00002	*Erosion Log Type 1 (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0035	208-00035	*Aggregate Bag	100.000	0.000		
			LF	54.000	1,026.00	
			19.00000	54.000		1,026.00
0040	208-00045	*Concrete Washout Structure	2.000	0.000		
			EACH	2.000	1,496.00	
			748.00000	2.000		1,496.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOURL	0.000	0.00	
			52.00000	0.000		0.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOURL	0.000	0.00	
			71.00000	0.000		0.00
0055	208-00106	Sweeping (Sediment Removal)	30.000	0.000		
			HOURL	3.000	213.00	
			71.00000	3.000		213.00

CONTID: C23355
 PCN: 23355-BID
 PROJECT: SHE2873-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 01/14/2022
 09:37:54

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	210-00815	Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			133.00000	0.000		0.00
0065	210-00867	Reset Fire Preemption Unit	2.000	0.000		
			EACH	0.000	0.00	
			547.00000	0.000		0.00
0070	212-00006	*Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			7,912.00000	0.000		0.00
0075	212-00032	*Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			6,696.00000	0.000		0.00
0080	212-01200	*Landscape Restoration	1.000	0.000		
			L S	0.000	0.00	
			5,348.00000	0.000		0.00
0085	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	100.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0090	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			11,659.00000	0.000		0.00
0090		MATERIAL ALLOWANCE Wire		1.000		
			EACH	0.000	0.00	
			7,074.55000	1.000		7,074.55
0095	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	8.000	0.000		
			EACH	0.000	0.00	
			563.00000	0.000		0.00
0100	614-80003	*Rectangular Rapid Flashing Beacon	4.000	0.000		
			EACH	0.000	0.00	
			4,040.00000	0.000		0.00
0100		MATERIAL ALLOWANCE RRFB Parts		4.000		
			EACH	0.000	0.00	
			3,175.00000	4.000		12,700.00

CONTID: C23355
 PCN: 23355-BID
 PROJECT: SHE2873-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 01/14/2022
 09:37:54

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						
0105	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			6,504.00000	0.000		0.00
0110	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.300	2,318.40	
			7,728.00000	0.300		2,318.40
0115	625-00001	*Construction Surveying (Hourly)	10.000	0.000		
			HOURLY	0.000	0.00	
			184.00000	0.000		0.00
0120	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	24,326.10	
			48,652.20000	0.500		24,326.10
0125	626-01113	*Public Information Management (Tier III)	130.000	0.000		
			DAY	47.000	3,713.00	
			79.00000	47.000		3,713.00
0130	627-00008	Modified Epoxy Pavement Marking	5.000	0.000		
			GAL	0.000	0.00	
			639.00000	0.000		0.00
0135	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	120.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0140	630-00000	*Flagging	300.000	0.000		
			HOURLY	32.000	1,120.00	
			35.00000	32.000		1,120.00
0145	630-00003	*Uniformed Traffic Control	70.000	0.000		
			HOURLY	0.000	0.00	
			92.00000	0.000		0.00
0150	630-00004	*Traffic Control Vehicle	2.000	0.000		
			EACH	0.000	0.00	
			1,150.00000	0.000		0.00
0155	630-00007	*Traffic Control Inspection	20.000	0.000		
			DAY	13.000	754.00	
			58.00000	13.000		754.00

CONTID: C23355
 PCN: 23355-BID
 PROJECT: SHE2873-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 01/14/2022
 09:37:54

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						
0160	630-00012	*Traffic Control Management	65.000	0.000		
			DAY	15.000	12,075.00	
			805.00000	15.000		12,075.00
0165	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	0.000		
			EACH	0.000	0.00	
			58.00000	0.000		0.00
0170	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	0.000		
			EACH	1.000	46.00	
			46.00000	1.000		46.00
0175	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	0.000		
			EACH	17.500	1,015.00	
			58.00000	17.500		1,015.00
0180	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	0.000		
			EACH	0.000	0.00	
			69.00000	0.000		0.00
0185	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	2,300.00	
			2,300.00000	1.000		2,300.00
0190	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	1.000	460.00	
			460.00000	1.000		460.00
0195	630-80360	*Drum Channelizing Device	80.000	0.000		
			EACH	35.000	1,225.00	
			35.00000	35.000		1,225.00
0200	630-80380	*Traffic Cone	100.000	0.000		
			EACH	50.000	300.00	
			6.00000	50.000		300.00
0205	630-85020	*Mobile Attenuator	1.000	0.000		
			EACH	0.500	2,875.00	
			5,750.00000	0.500		2,875.00
0210	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23355
 PCN: 23355-BID
 PROJECT: SHE2873-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/14/2022

ESTIMATE NO: 0004

09:37:54

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						
0215	700-70082	F/A Furnish & Install Electrical Service	20,000.000	1,446.500		
			F A	0.000	0.00	
			1.00000	1,446.500		1,446.50
0220	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	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
			CAT 0200	CURRENT AMT \$	330,696.00 \$	62,672.50 \$
						83,893.55

CAT NO0201 COTTONWOOD						
0235	202-00200	*Removal of Sidewalk	52.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0240	202-00203	*Removal of Curb and Gutter	91.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0245	202-00206	*Removal of Concrete Curb Ramp	101.000	0.000		
			SY	0.000	0.00	
			33.00000	0.000		0.00
0250	202-00250	Removal of Pavement Marking	702.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0255	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	6.000	0.000		
			TON	0.000	0.00	
			403.00000	0.000		0.00
0260	503-00036	*Drilled Shaft (36 Inch)	19.000	0.000		
			LF	19.000	7,125.00	
			375.00000	19.000		7,125.00

CONTID: C23355
 PCN: 23355-BID
 PROJECT: SHE2873-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 01/14/2022
 09:37:54

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 COTTONWOOD						
0265	503-00048	*Drilled Shaft (48 Inch)	21.000	0.000		
			LF	21.000	10,101.00	
			481.00000	21.000		10,101.00
0270	503-00054	*Drilled Shaft (54 Inch)	21.000	0.000		
			LF	0.000	0.00	
			536.00000	0.000		0.00
0275	608-00000	*Concrete Sidewalk	52.000	0.000		
			SY	0.000	0.00	
			78.00000	0.000		0.00
0280	608-00010	*Concrete Curb Ramp	67.000	0.000		
			SY	0.000	0.00	
			167.00000	0.000		0.00
0285	609-21010	*Curb and Gutter Type 2 (Section I-B)	21.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0290	609-21020	*Curb and Gutter Type 2 (Section II-B)	70.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0295	613-00206	*2 Inch Electrical Conduit (Bored)	675.000	0.000		
			LF	547.000	12,034.00	
			22.00000	547.000		12,034.00
0300	613-00306	*3 Inch Electrical Conduit (Bored)	622.000	0.000		
			LF	622.000	14,928.00	
			24.00000	622.000		14,928.00
0305	613-01200	*2 Inch Electrical Conduit (Plastic)	225.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0310	613-01300	*3 Inch Electrical Conduit (Plastic)	203.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0315	613-07001	*Type One Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			596.00000	0.000		0.00

CONTID: C23355
 PCN: 23355-BID
 PROJECT: SHE2873-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 01/14/2022
 09:37:54

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 COTTONWOOD						
0320	613-07004	*Type Four Pull Box	6.000	0.000		
			EACH	0.000	0.00	
			1,183.00000	0.000		0.00
0325	613-07005	*Type Five Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,586.00000	0.000		0.00
0330	613-13006	*Luminaire (LED) (6,000 Lumens)	3.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00
0330		MATERIAL ALLOWANCE Luminaire, Road		3.000		
			EACH	0.000	0.00	
			370.00000	3.000		1,110.00
0335	613-80130	*Service Meter Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			7,251.00000	0.000		0.00
0340	614-00011	Sign Panel (Class I)	82.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0345	614-00012	Sign Panel (Class II)	13.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0350	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			563.00000	0.000		0.00
0355	614-70024	*1310nm SFP Optic Module	1.000	0.000		
			EACH	0.000	0.00	
			403.00000	0.000		0.00
0360	614-70030	*Optical Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			252.00000	0.000		0.00
0365	614-70150	*Pedestrian Signal Face (16) (Countdown)	4.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00

CONTID: C23355
 PCN: 23355-BID
 PROJECT: SHE2873-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0004

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 COTTONWOOD						
0365		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	4.000	880.00	
			220.00000	4.000		880.00
0370	614-70336	*Traffic Signal Face (12-12-12)	15.000	0.000		
			EACH	0.000	0.00	
			534.00000	0.000		0.00
0370		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	15.000	4,770.00	
			318.00000	15.000		4,770.00
0375	614-70448	*Traffic Signal Face (12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0375		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	2.000	830.00	
			415.00000	2.000		830.00
0380	614-72836	Conflict Monitor	1.000	0.000		
			EACH	0.000	0.00	
			1,220.00000	0.000		0.00
0380		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	1.000	980.00	
			980.00000	1.000		980.00
0385	614-72855	*Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			14,160.00000	0.000		0.00
0385		MATERIAL ALLOWANCE Controller Cabinet		0.000		
			EACH	1.000	8,750.00	
			8,750.00000	1.000		8,750.00
0390	614-72860	Pedestrian Push Button	4.000	0.000		
			EACH	0.000	0.00	
			309.00000	0.000		0.00
0390		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	4.000	880.00	
			220.00000	4.000		880.00

CONTID: C23355
 PCN: 23355-BID
 PROJECT: SHE2873-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 01/14/2022
 09:37:54

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 COTTONWOOD						
0395	614-72863	Pedestrian Push Button Post Assembly	2.000	0.000		
			EACH	0.000	0.00	
			1,220.00000	0.000		0.00
0395		MATERIAL ALLOWANCE Ped Button Assembly		2.000		
			EACH	0.000	0.00	
			770.00000	2.000		1,540.00
0400	614-72885	Traffic Signal Vehicle Detector (Special)	6.000	0.000		
			EACH	0.000	0.00	
			6,749.00000	0.000		0.00
0400		MATERIAL ALLOWANCE Mircrowave Detection		5.000		
			EACH	0.000	0.00	
			5,736.67000	5.000		28,683.35
0405	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			18,348.00000	0.000		0.00
0405		MATERIAL ALLOWANCE Anchor Bolts		1.000		
			EACH	0.000	0.00	
			1,010.00000	1.000		1,010.00
0410	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			27,783.00000	0.000		0.00
0410		MATERIAL ALLOWANCE Anchor Bolts		1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0415	614-81175	*Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			30,908.00000	0.000		0.00
0415		MATERIAL ALLOWANCE Anchor Bolts		1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0420	614-84000	*Traffic Signal Pedestal Pole Steel	1.000	0.000		
			EACH	0.000	0.00	
			2,258.00000	0.000		0.00

CONTID: C23355
 PCN: 23355-BID
 PROJECT: SHE2873-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0004

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 COTTONWOOD						
0420		MATERIAL ALLOWANCE Traff Signal Pedestal Pole		1.000		
			EACH	0.000	0.00	
			1,765.00000	1.000		1,765.00
0425	614-86248	Traffic Signal Controller (Type 2070LC)	1.000	0.000		
			EACH	0.000	0.00	
			5,032.00000	0.000		0.00
0425		MATERIAL ALLOWANCE Signal Controller		1.000		
			EACH	0.000	0.00	
			4,275.00000	1.000		4,275.00
0430	614-86800	*Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			5,291.00000	0.000		0.00
0430		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	1.000	4,497.35	
			4,497.35000	1.000		4,497.35
0435	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	100.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0440	614-87012	*Fiber Optic Termination Panel (12 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			730.00000	0.000		0.00
0445	614-87015	*Buffer Tube Fan Out Kit	1.000	0.000		
			EACH	0.000	0.00	
			73.00000	0.000		0.00
0450	614-87320	Closed Circuit Television	4.000	0.000		
			EACH	0.000	0.00	
			3,757.00000	0.000		0.00
0450		MATERIAL ALLOWANCE PTZ Camera		1.000		
			EACH	0.000	0.00	
			2,864.00000	1.000		2,864.00
0455	614-87512	*Splice Fiber Optic Cable (12 Strand)	1.000	0.000		
			EACH	0.000	0.00	
			804.00000	0.000		0.00

CONTID: C23355
 PCN: 23355-BID
 PROJECT: SHE2873-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12
 ESTIMATE RUN 01/14/2022
 09:37:54

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 COTTONWOOD						
0460	614-87692	*Ethernet Switch Type II	1.000	0.000		
			EACH	0.000	0.00	
			3,105.00000	0.000		0.00
0460		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	1.000	2,451.00	
			2,451.00000	1.000		2,451.00
0465	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	68.000	0.000		
			SF	0.000	0.00	
			29.00000	0.000		0.00
0470	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	670.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00

			CAT 0201	CURRENT AMT \$	312,852.00 \$	68,226.35 \$
						113,473.70

CAT NO0202 US36 EB						
0475	202-00190	*Removal of Concrete Median Cover Material	40.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0480	202-00200	*Removal of Sidewalk	29.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0485	202-00203	*Removal of Curb and Gutter	93.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0490	202-00206	*Removal of Concrete Curb Ramp	77.000	0.000		
			SY	0.000	0.00	
			33.00000	0.000		0.00
0495	202-00250	Removal of Pavement Marking	214.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0500	503-00036	*Drilled Shaft (36 Inch)	19.000	0.000		
			LF	19.000	7,125.00	
			375.00000	19.000		7,125.00

CONTID: C23355
 PCN: 23355-BID
 PROJECT: SHE2873-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13
 ESTIMATE RUN 01/14/2022
 09:37:54

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 NO0202 US36 EB						
0505	503-00048	*Drilled Shaft (48 Inch)	21.000	0.000		
			LF	21.000	10,101.00	
			481.00000	21.000		10,101.00
0510	608-00000	*Concrete Sidewalk	29.000	0.000		
			SY	0.000	0.00	
			78.00000	0.000		0.00
0515	608-00010	*Concrete Curb Ramp	156.000	0.000		
			SY	0.000	0.00	
			167.00000	0.000		0.00
0520	609-21010	*Curb and Gutter Type 2 (Section I-B)	77.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0525	609-21020	*Curb and Gutter Type 2 (Section II-B)	54.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0530	610-00030	*Median Cover Material (Concrete)	40.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0535	613-00206	*2 Inch Electrical Conduit (Bored)	496.000	0.000		
			LF	496.000	10,912.00	
			22.00000	496.000		10,912.00
0540	613-00306	*3 Inch Electrical Conduit (Bored)	890.000	0.000		
			LF	356.000	8,544.00	
			24.00000	356.000		8,544.00
0545	613-01200	*2 Inch Electrical Conduit (Plastic)	159.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0550	613-01300	*3 Inch Electrical Conduit (Plastic)	297.000	0.000		
			LF	160.000	2,560.00	
			16.00000	160.000		2,560.00
0555	613-07001	*Type One Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			596.00000	0.000		0.00

CONTID: C23355
 PCN: 23355-BID
 PROJECT: SHE2873-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 14
 ESTIMATE RUN 01/14/2022
 09:37:54

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 NO0202 US36 EB						
0560	613-07004	*Type Four Pull Box	6.000	0.000		
			EACH	0.000	0.00	
			1,183.00000	0.000		0.00
0565	613-07005	*Type Five Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,586.00000	0.000		0.00
0570	613-13006	*Luminaire (LED) (6,000 Lumens)	2.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00
0570		MATERIAL ALLOWANCE Luminaire, Road		2.000		
			EACH	0.000	0.00	
			370.00000	2.000		740.00
0575	613-80130	*Service Meter Cabinet	1.000	0.000		
			EACH	1.000	7,251.00	
			7,251.00000	1.000		7,251.00
0580	614-00011	Sign Panel (Class I)	15.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0585	614-00012	Sign Panel (Class II)	70.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0590	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	1.000	0.000		
			EACH	0.000	0.00	
			563.00000	0.000		0.00
0595	614-70024	*1310nm SFP Optic Module	1.000	0.000		
			EACH	0.000	0.00	
			403.00000	0.000		0.00
0600	614-70030	*Optical Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			252.00000	0.000		0.00
0605	614-70150	*Pedestrian Signal Face (16) (Countdown)	2.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00

CONTID: C23355
 PCN: 23355-BID
 PROJECT: SHE2873-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0004

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 NO0202 US36 EB						
0605		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	2.000	440.00	
			220.00000	2.000		440.00
0610	614-70336	*Traffic Signal Face (12-12-12)	11.000	0.000		
			EACH	0.000	0.00	
			534.00000	0.000		0.00
0610		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	11.000	3,498.00	
			318.00000	11.000		3,498.00
0615	614-72836	Conflict Monitor	1.000	0.000		
			EACH	0.000	0.00	
			1,220.00000	0.000		0.00
0615		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	1.000	980.00	
			980.00000	1.000		980.00
0620	614-72855	*Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			14,160.00000	0.000		0.00
0620		MATERIAL ALLOWANCE Controller Cabinet		0.000		
			EACH	1.000	8,750.00	
			8,750.00000	1.000		8,750.00
0625	614-72860	Pedestrian Push Button	2.000	0.000		
			EACH	0.000	0.00	
			309.00000	0.000		0.00
0625		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	2.000	440.00	
			220.00000	2.000		440.00
0630	614-72863	Pedestrian Push Button Post Assembly	1.000	0.000		
			EACH	0.000	0.00	
			1,220.00000	0.000		0.00
0630		MATERIAL ALLOWANCE Ped Button Assembly		1.000		
			EACH	0.000	0.00	
			770.00000	1.000		770.00

CONTID: C23355
 PCN: 23355-BID
 PROJECT: SHE2873-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 16
 ESTIMATE RUN 01/14/2022
 09:37:54

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 NO0202 US36 EB						
0635	614-72885	Traffic Signal Vehicle Detector (Special)	4.000	0.000		
			EACH	0.000	0.00	
			6,749.00000	0.000		0.00
0635		MATERIAL ALLOWANCE Microwave Detection		4.000		
			EACH	0.000	0.00	
			5,736.67000	4.000		22,946.68
0640	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			20,662.00000	0.000		0.00
0640		MATERIAL ALLOWANCE Anchor Bolts		1.000		
			EACH	0.000	0.00	
			1,010.00000	1.000		1,010.00
0645	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			28,022.00000	0.000		0.00
0645		MATERIAL ALLOWANCE Anchor Bolts		1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0650	614-84000	*Traffic Signal Pedestal Pole Steel	1.000	0.000		
			EACH	0.000	0.00	
			2,258.00000	0.000		0.00
0650		MATERIAL ALLOWANCE Traff Signal Pedestal Pole		1.000		
			EACH	0.000	0.00	
			1,765.00000	1.000		1,765.00
0655	614-86248	Traffic Signal Controller (Type 2070LC)	1.000	0.000		
			EACH	0.000	0.00	
			5,032.00000	0.000		0.00
0655		MATERIAL ALLOWANCE Signal Controller		1.000		
			EACH	0.000	0.00	
			4,275.00000	1.000		4,275.00
0660	614-86800	*Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			5,291.00000	0.000		0.00

CONTID: C23355
 PCN: 23355-BID
 PROJECT: SHE2873-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0004

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 NO0202 US36 EB						
0660		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	1.000	4,497.35	
			4,497.35000	1.000		4,497.35
0665	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	100.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0670	614-87012	*Fiber Optic Termination Panel (12 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			730.00000	0.000		0.00
0675	614-87015	*Buffer Tube Fan Out Kit	1.000	0.000		
			EACH	0.000	0.00	
			73.00000	0.000		0.00
0680	614-87320	Closed Circuit Television	3.000	0.000		
			EACH	0.000	0.00	
			3,757.00000	0.000		0.00
0680		MATERIAL ALLOWANCE PTZ Camera		1.000		
			EACH	0.000	0.00	
			2,864.00000	1.000		2,864.00
0685	614-87512	*Splice Fiber Optic Cable (12 Strand)	1.000	0.000		
			EACH	0.000	0.00	
			804.00000	0.000		0.00
0690	614-87692	*Ethernet Switch Type II	1.000	0.000		
			EACH	0.000	0.00	
			3,105.00000	0.000		0.00
0690		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	1.000	2,451.00	
			2,451.00000	1.000		2,451.00
0695	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	32.000	0.000		
			SF	0.000	0.00	
			29.00000	0.000		0.00

CONTID: C23355
 PCN: 23355-BID
 PROJECT: SHE2873-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/14/2022

ESTIMATE NO: 0004

09:37:54

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 NO0202 US36 EB						
0700	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	628.000	0.000		
		SF		0.000	0.00	
			12.00000	0.000		0.00

			CAT 0202	CURRENT AMT \$	258,868.00 \$	67,549.35 \$ 103,920.03
CAT NO0203 74TH AVE						
0705	202-00190	*Removal of Concrete Median Cover Material	4.000	0.000		
		SY		0.000	0.00	
			22.00000	0.000		0.00
0710	202-00200	*Removal of Sidewalk	9.000	0.000		
		SY		0.000	0.00	
			25.00000	0.000		0.00
0715	202-00203	*Removal of Curb and Gutter	38.000	0.000		
		LF		0.000	0.00	
			15.00000	0.000		0.00
0720	202-00206	*Removal of Concrete Curb Ramp	21.000	0.000		
		SY		0.000	0.00	
			33.00000	0.000		0.00
0725	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	2.000	0.000		
		TON		0.000	0.00	
			403.00000	0.000		0.00
0730	608-00000	*Concrete Sidewalk	9.000	0.000		
		SY		0.000	0.00	
			78.00000	0.000		0.00
0735	609-21010	*Curb and Gutter Type 2 (Section I-B)	15.000	0.000		
		LF		0.000	0.00	
			30.00000	0.000		0.00
0740	609-21020	*Curb and Gutter Type 2 (Section II-B)	14.000	0.000		
		LF		0.000	0.00	
			31.00000	0.000		0.00
0745	610-00030	*Median Cover Material (Concrete)	16.000	0.000		
		SF		0.000	0.00	
			23.00000	0.000		0.00

CONTID: C23355
 PCN: 23355-BID
 PROJECT: SHE2873-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 01/14/2022

09:37:54

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 NO0203 74TH AVE							
0750	614-70448	*Traffic Signal Face (12-12-12-12)	8.000	0.000			
			EACH	0.000	0.00		
			700.00000	0.000		0.00	
0750		MATERIAL ALLOWANCE Traffic Equipment		0.000			
			EACH	8.000	3,320.00		
			415.00000	8.000		3,320.00	
0755	614-72885	Traffic Signal Vehicle Detector (Special)	8.000	0.000			
			EACH	0.000	0.00		
			6,749.00000	0.000		0.00	
0755		MATERIAL ALLOWANCE Microwave Detection		6.000			
			EACH	0.000	0.00		
			5,736.67000	6.000		34,420.02	
0760	614-86248	Traffic Signal Controller (Type 2070LC)	1.000	0.000			
			EACH	0.000	0.00		
			5,032.00000	0.000		0.00	
0760		MATERIAL ALLOWANCE Signal Controller		1.000			
			EACH	0.000	0.00		
			4,275.00000	1.000		4,275.00	
			CAT 0203	CURRENT AMT \$	68,960.00 \$	3,320.00 \$	42,015.02

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0765	620-00001	Field Office (Class 1)	1.000	0.000			
			EACH	1.000	11,771.00		
			11,771.00000	1.000		11,771.00	
0770	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	928.00		
			928.00000	1.000		928.00	
			CAT 0400	CURRENT AMT \$	12,699.00 \$	12,699.00 \$	12,699.00

PROJECT TOTAL			CURRENT AMT \$	984,075.00 \$	214,467.20 \$	356,001.30	