

ESTIMATE SUMMARY

CONTID: C23355

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 23355-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 75.0 DAYS

TIME ALLOW:

75 WORK DAYS

FEDERAL BLVD & US36 TRAFFIC SIGNALS

PERCENT TIME: 100.00

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

05/09/2022

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 05/05/2022

DATE CONTRACT EXECUTED

05/10/2021

DATE ACCEPTED

05/05/2022

BOULDER

CO 80501

(303)530-4212

DATE NOTICE TO PROCEED

08/30/2021

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 845,452.91	PARTICIPATING	\$ 845,212.91	\$ 232,255.54
AWARD PROJECT AMT:	\$ 900,069.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.97%	TOTAL EARNINGS	845,212.91	232,255.54
FUNDS AVAILABLE:	\$ 240.00	STOCKPILED MATERIALS	0.00	-58,578.65
		GROSS EARNINGS	845,212.91	173,676.89
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-13,501.04	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	831,711.87	173,676.89
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	831,711.87	173,676.89
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 173,676.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 06/09/2022
 11:45:17

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	1.000	75.00	
			75.00000	1.000		75.00
0010	202-00821	Removal of Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			20.00000	2.000		40.00
0015	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	1.000	10,960.00	
			10,960.00000	1.000		10,960.00
0020	202-04010	Clean Inlet	8.000	8.000		
			EACH	0.000	0.00	
			569.00000	8.000		4,552.00
0025	203-01597	*Potholing	40.000	40.000		
			HOURL	0.000	0.00	
			285.00000	40.000		11,400.00
0030	208-00002	*Erosion Log Type 1 (12 Inch)	246.000	246.000		
			LF	0.000	0.00	
			6.00000	246.000		1,476.00
0035	208-00035	*Aggregate Bag	54.000	54.000		
			LF	0.000	0.00	
			19.00000	54.000		1,026.00
0040	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			748.00000	2.000		1,496.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	12.000	12.000		
			HOURL	0.000	0.00	
			52.00000	12.000		624.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	11.000	11.000		
			HOURL	0.000	0.00	
			71.00000	11.000		781.00
0055	208-00106	Sweeping (Sediment Removal)	9.000	5.000		
			HOURL	4.000	284.00	
			71.00000	9.000		639.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 06/09/2022
 11:45:17

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						
0058	210-00810	Res Ground Sign (Added by CO 2)	1.000	0.000		
			EACH	1.000	417.98	
			417.98000	1.000		417.98
0060	210-00815	Reset Sign Panel	0.000	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	2.000	1,094.00	
			547.00000	2.000		1,094.00
0070	212-00006	*Seeding (Native)	0.100	0.000		
			ACRE	0.100	791.20	
			7,912.00000	0.100		791.20
0075	212-00032	*Soil Conditioning	0.100	0.000		
			ACRE	0.100	669.60	
			6,696.00000	0.100		669.60
0080	212-01200	*Landscape Restoration	1.000	0.000		
			L S	1.000	5,348.00	
			5,348.00000	1.000		5,348.00
0085	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	98.000	0.000		
			SY	98.000	392.00	
			4.00000	98.000		392.00
0090	613-10000	*Wiring	1.000	0.750		
			L S	0.250	2,914.75	
			11,659.00000	1.000		11,659.00
0090		MATERIAL ALLOWANCE Wire		0.250		
			EACH	-0.250	-1,768.63	
			7,074.55000	0.000		0.00
0095	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	4.000	4.000		
			EACH	0.000	0.00	
			563.00000	4.000		2,252.00
0100	614-80003	*Rectangular Rapid Flashing Beacon	0.000	0.000		
			EACH	0.000	0.00	
			4,040.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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						
0100		MATERIAL ALLOWANCE RRFB Parts		4.000		
			EACH	-4.000	-12,700.00	
			3,175.00000	0.000		0.00
0103	614-80003	Rect Rapid Flash Beacon (Special)(Added by CO 3)	4.000	4.000		
			EACH	0.000	0.00	
			6,138.73000	4.000		24,554.92
0105	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	1.000	6,504.00	
			6,504.00000	1.000		6,504.00
0110	625-00000	*Construction Surveying	1.000	0.800		
			L S	0.200	1,545.60	
			7,728.00000	1.000		7,728.00
0115	625-00001	*Construction Surveying (Hourly)	0.000	0.000		
			HOOR	0.000	0.00	
			184.00000	0.000		0.00
0120	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			48,652.20000	1.000		48,652.20
0125	626-01113	*Public Information Management (Tier III)	167.000	137.000		
			DAY	30.000	2,370.00	
			79.00000	167.000		13,193.00
0130	627-00008	Modified Epoxy Pavement Marking	1.000	0.000		
			GAL	1.000	639.00	
			639.00000	1.000		639.00
0135	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	96.000	0.000		
			SF	96.000	1,152.00	
			12.00000	96.000		1,152.00
0140	630-00000	*Flagging	171.000	104.500		
			HOOR	66.500	2,327.50	
			35.00000	171.000		5,985.00
0145	630-00003	*Uniformed Traffic Control	20.000	20.000		
			HOOR	0.000	0.00	
			92.00000	20.000		1,840.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 06/09/2022
 11:45:17

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						
0150	630-00004	*Traffic Control Vehicle	2.000	1.000		
			EACH	1.000	1,150.00	
			1,150.00000	2.000		2,300.00
0155	630-00007	*Traffic Control Inspection	79.000	70.000		
			DAY	9.000	522.00	
			58.00000	79.000		4,582.00
0160	630-00012	*Traffic Control Management	67.000	49.000		
			DAY	18.000	14,490.00	
			805.00000	67.000		53,935.00
0165	630-80335	*Barricade (Type 3 M-A) (Temporary)	1.000	0.000		
			EACH	1.000	58.00	
			58.00000	1.000		58.00
0170	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	2.000		
			EACH	16.000	736.00	
			46.00000	18.000		828.00
0175	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	20.500		
			EACH	29.500	1,711.00	
			58.00000	50.000		2,900.00
0180	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			69.00000	0.000		0.00
0185	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	2,300.00	
			2,300.00000	2.000		4,600.00
0190	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
			EACH	1.000	460.00	
			460.00000	2.000		920.00
0195	630-80360	*Drum Channelizing Device	90.000	35.000		
			EACH	55.000	1,925.00	
			35.00000	90.000		3,150.00
0200	630-80380	*Traffic Cone	100.000	50.000		
			EACH	50.000	300.00	
			6.00000	100.000		600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 06/09/2022
 11:45:17

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						
0205	630-85020	*Mobile Attenuator	1.000	0.500		
			EACH	0.500	2,875.00	
			5,750.00000	1.000		5,750.00
0210	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70082	F/A Furnish & Install Electrical Service	1,446.500	1,446.500		
			F A	0.000	0.00	
			1.00000	1,446.500		1,446.50
0220	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0232	900-00010	Added Item (Hour)/ Signal Mods. per R1 Traffic	9.000	0.000		
			HOURL	9.000	1,739.61	
			193.29000	9.000		1,739.61
			CAT 0200	CURRENT AMT \$	248,750.01 \$	51,282.61 \$ 248,750.01

CAT NO0201 COTTONWOOD						
0235	202-00200	*Removal of Sidewalk	49.000	4.000		
			SY	45.000	1,125.00	
			25.00000	49.000		1,225.00
0240	202-00203	*Removal of Curb and Gutter	191.000	0.000		
			LF	191.000	2,865.00	
			15.00000	191.000		2,865.00
0245	202-00206	*Removal of Concrete Curb Ramp	141.000	0.000		
			SY	141.000	4,653.00	
			33.00000	141.000		4,653.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 06/09/2022
 11:45:17

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						
0247	202-00210	Rem Conc Pavement (Added by CO 2)	25.000	0.000		
			SY	25.000	1,045.00	
			41.80000	25.000		1,045.00
0250	202-00250	Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0255	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	10.100	0.000		
			TON	10.100	4,070.30	
			403.00000	10.100		4,070.30
0256	412-00600	Conc Pvmt (6 In) (Added by CO 2)	25.000	0.000		
			SY	25.000	1,980.00	
			79.20000	25.000		1,980.00
0258	503-00018	Drilled Shaft (18 In) (Added by CO 2)	5.000	5.000		
			LF	0.000	0.00	
			325.56000	5.000		1,627.80
0260	503-00036	*Drilled Shaft (36 Inch)	19.000	19.000		
			LF	0.000	0.00	
			375.00000	19.000		7,125.00
0265	503-00048	*Drilled Shaft (48 Inch)	21.000	21.000		
			LF	0.000	0.00	
			481.00000	21.000		10,101.00
0270	503-00054	*Drilled Shaft (54 Inch)	21.000	21.000		
			LF	0.000	0.00	
			536.00000	21.000		11,256.00
0275	608-00000	*Concrete Sidewalk	44.000	0.000		
			SY	44.000	3,432.00	
			78.00000	44.000		3,432.00
0280	608-00010	*Concrete Curb Ramp	138.000	0.000		
			SY	138.000	23,046.00	
			167.00000	138.000		23,046.00
0285	609-21010	*Curb and Gutter Type 2 (Section I-B)	34.000	0.000		
			LF	34.000	1,020.00	
			30.00000	34.000		1,020.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 06/09/2022
 11:45:17

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						
0290	609-21020	*Curb and Gutter Type 2 (Section II-B)	63.000	0.000		
			LF	63.000	1,953.00	
			31.00000	63.000		1,953.00
0295	613-00206	*2 Inch Electrical Conduit (Bored)	547.000	547.000		
			LF	0.000	0.00	
			22.00000	547.000		12,034.00
0300	613-00306	*3 Inch Electrical Conduit (Bored)	622.000	622.000		
			LF	0.000	0.00	
			24.00000	622.000		14,928.00
0305	613-01200	*2 Inch Electrical Conduit (Plastic)	127.000	113.000		
			LF	14.000	224.00	
			16.00000	127.000		2,032.00
0310	613-01300	*3 Inch Electrical Conduit (Plastic)	54.000	54.000		
			LF	0.000	0.00	
			16.00000	54.000		864.00
0315	613-07001	*Type One Pull Box	3.000	2.000		
			EACH	1.000	596.00	
			596.00000	3.000		1,788.00
0320	613-07004	*Type Four Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			1,183.00000	3.000		3,549.00
0325	613-07005	*Type Five Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			1,586.00000	1.000		1,586.00
0330	613-13006	*Luminaire (LED) (6,000 Lumens)	3.000	3.000		
			EACH	0.000	0.00	
			725.00000	3.000		2,175.00
0330		MATERIAL ALLOWANCE Luminaire, Road		0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0335	613-80130	*Service Meter Cabinet	0.000	0.000		
			EACH	0.000	0.00	
			7,251.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 06/09/2022
 11:45:17

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						
0340	614-00011	Sign Panel (Class I)	82.000	82.000		
			SF	0.000	0.00	
			24.00000	82.000		1,968.00
0345	614-00012	Sign Panel (Class II)	12.750	3.750		
			SF	9.000	288.00	
			32.00000	12.750		408.00
0350	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000	1.000		
			EACH	1.000	563.00	
			563.00000	2.000		1,126.00
0355	614-70024	*1310nm SFP Optic Module	1.000	1.000		
			EACH	0.000	0.00	
			403.00000	1.000		403.00
0360	614-70030	*Optical Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			252.00000	1.000		252.00
0365	614-70150	*Pedestrian Signal Face (16) (Countdown)	4.000	4.000		
			EACH	0.000	0.00	
			420.00000	4.000		1,680.00
0365		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0370	614-70336	*Traffic Signal Face (12-12-12)	15.000	15.000		
			EACH	0.000	0.00	
			534.00000	15.000		8,010.00
0370		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			318.00000	0.000		0.00
0375	614-70448	*Traffic Signal Face (12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0375		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			415.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 06/09/2022
 11:45:17

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						
0380	614-72836	Conflict Monitor	1.000	1.000		
			EACH	0.000	0.00	
			1,220.00000	1.000		1,220.00
0380		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			980.00000	0.000		0.00
0385	614-72855	*Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			14,160.00000	1.000		14,160.00
0385		MATERIAL ALLOWANCE Controller Cabinet		0.000		
			EACH	0.000	0.00	
			8,750.00000	0.000		0.00
0390	614-72860	Pedestrian Push Button	3.000	2.000		
			EACH	1.000	309.00	
			309.00000	3.000		927.00
0390		MATERIAL ALLOWANCE Traffic Equipment		2.000		
			EACH	-2.000	-440.00	
			220.00000	0.000		0.00
0395	614-72863	Pedestrian Push Button Post Assembly	1.000	0.000		
			EACH	1.000	1,220.00	
			1,220.00000	1.000		1,220.00
0395		MATERIAL ALLOWANCE Ped Button Assembly		2.000		
			EACH	-2.000	-1,540.00	
			770.00000	0.000		0.00
0400	614-72885	Traffic Signal Vehicle Detector (Special)	5.000	5.000		
			EACH	0.000	0.00	
			6,749.00000	5.000		33,745.00
0400		MATERIAL ALLOWANCE Mircrowave Detection		0.000		
			EACH	0.000	0.00	
			5,736.67000	0.000		0.00
0405	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			18,348.00000	1.000		18,348.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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				
0405		MATERIAL ALLOWANCE Anchor Bolts		0.000		
			EACH	0.000	0.00	
			1,010.00000	0.000		0.00
0410	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			27,783.00000	1.000		27,783.00
0410		MATERIAL ALLOWANCE Anchor Bolts		0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0415	614-81175	*Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			30,908.00000	1.000		30,908.00
0415		MATERIAL ALLOWANCE Anchor Bolts		0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0420	614-84000	*Traffic Signal Pedestal Pole Steel	1.000	1.000		
			EACH	0.000	0.00	
			2,258.00000	1.000		2,258.00
0420		MATERIAL ALLOWANCE Traff Signal Pedestal Pole		0.000		
			EACH	0.000	0.00	
			1,765.00000	0.000		0.00
0425	614-86248	Traffic Signal Controller (Type 2070LC)	1.000	1.000		
			EACH	0.000	0.00	
			5,032.00000	1.000		5,032.00
0425		MATERIAL ALLOWANCE Signal Controller		0.000		
			EACH	0.000	0.00	
			4,275.00000	0.000		0.00
0430	614-86800	*Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			5,291.00000	1.000		5,291.00
0430		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			4,497.35000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12
 ESTIMATE RUN 06/09/2022
 11:45:17

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						
0435	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	100.000	100.000		
		LF		0.000	0.00	
			24.00000	100.000		2,400.00
0440	614-87012	*Fiber Optic Termination Panel (12 Fiber)	1.000	1.000		
		EACH		0.000	0.00	
			730.00000	1.000		730.00
0445	614-87015	*Buffer Tube Fan Out Kit	1.000	1.000		
		EACH		0.000	0.00	
			73.00000	1.000		73.00
0450	614-87320	Closed Circuit Television	1.000	1.000		
		EACH		0.000	0.00	
			3,757.00000	1.000		3,757.00
0450		MATERIAL ALLOWANCE PTZ Camera		0.000		
		EACH		0.000	0.00	
			2,864.00000	0.000		0.00
0455	614-87512	*Splice Fiber Optic Cable (12 Strand)	1.000	1.000		
		EACH		0.000	0.00	
			804.00000	1.000		804.00
0460	614-87692	*Ethernet Switch Type II	1.000	1.000		
		EACH		0.000	0.00	
			3,105.00000	1.000		3,105.00
0460		MATERIAL ALLOWANCE Traffic Equipment		0.000		
		EACH		0.000	0.00	
			2,451.00000	0.000		0.00
0465	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	56.000	0.000		
		SF		56.000	1,624.00	
			29.00000	56.000		1,624.00
0470	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	124.000	0.000		
		SF		124.000	1,488.00	
			12.00000	124.000		1,488.00

		CAT 0201	CURRENT AMT \$	284,475.10 \$	49,521.30 \$	284,475.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 13
 ESTIMATE RUN 06/09/2022
 11:45:17

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						
0475	202-00190	*Removal of Concrete Median Cover Material	42.000	0.000		
			SY	42.000	924.00	
			22.00000	42.000		924.00
0480	202-00200	*Removal of Sidewalk	42.000	0.000		
			SY	42.000	1,050.00	
			25.00000	42.000		1,050.00
0485	202-00203	*Removal of Curb and Gutter	93.000	0.000		
			LF	77.000	1,155.00	
			15.00000	77.000		1,155.00
0490	202-00206	*Removal of Concrete Curb Ramp	68.000	0.000		
			SY	68.000	2,244.00	
			33.00000	68.000		2,244.00
0495	202-00250	Removal of Pavement Marking	70.000	0.000		
			SF	70.000	420.00	
			6.00000	70.000		420.00
0497	503-00018	Drilled Shaft (18 In) (Added by CO 2)	5.000	5.000		
			LF	0.000	0.00	
			325.56000	5.000		1,627.80
0500	503-00036	*Drilled Shaft (36 Inch)	19.000	19.000		
			LF	0.000	0.00	
			375.00000	19.000		7,125.00
0505	503-00048	*Drilled Shaft (48 Inch)	21.000	21.000		
			LF	0.000	0.00	
			481.00000	21.000		10,101.00
0510	608-00000	*Concrete Sidewalk	90.000	0.000		
			SY	90.000	7,020.00	
			78.00000	90.000		7,020.00
0515	608-00010	*Concrete Curb Ramp	154.000	0.000		
			SY	154.000	25,718.00	
			167.00000	154.000		25,718.00
0520	609-21010	*Curb and Gutter Type 2 (Section I-B)	65.000	0.000		
			LF	65.000	1,950.00	
			30.00000	65.000		1,950.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 14
 ESTIMATE RUN 06/09/2022
 11:45:17

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						
0525	609-21020	*Curb and Gutter Type 2 (Section II-B)	27.000	0.000		
			LF	27.000	837.00	
			31.00000	27.000		837.00
0530	610-00030	*Median Cover Material (Concrete)	221.000	0.000		
			SF	221.000	5,083.00	
			23.00000	221.000		5,083.00
0535	613-00206	*2 Inch Electrical Conduit (Bored)	496.000	496.000		
			LF	0.000	0.00	
			22.00000	496.000		10,912.00
0540	613-00306	*3 Inch Electrical Conduit (Bored)	356.000	356.000		
			LF	0.000	0.00	
			24.00000	356.000		8,544.00
0545	613-01200	*2 Inch Electrical Conduit (Plastic)	46.000	46.000		
			LF	0.000	0.00	
			16.00000	46.000		736.00
0550	613-01300	*3 Inch Electrical Conduit (Plastic)	210.000	210.000		
			LF	0.000	0.00	
			16.00000	210.000		3,360.00
0555	613-07001	*Type One Pull Box	1.000	0.000		
			EACH	1.000	596.00	
			596.00000	1.000		596.00
0560	613-07004	*Type Four Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			1,183.00000	3.000		3,549.00
0565	613-07005	*Type Five Pull Box	2.000	1.000		
			EACH	1.000	1,586.00	
			1,586.00000	2.000		3,172.00
0570	613-13006	*Luminaire (LED) (6,000 Lumens)	2.000	1.000		
			EACH	1.000	725.00	
			725.00000	2.000		1,450.00
0570		MATERIAL ALLOWANCE Luminaire, Road		1.000		
			EACH	-1.000	-370.00	
			370.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 15
 ESTIMATE RUN 06/09/2022
 11:45:17

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						
0575	613-80130	*Service Meter Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			7,251.00000	1.000		7,251.00
0580	614-00011	Sign Panel (Class I)	15.000	15.000		
			SF	0.000	0.00	
			24.00000	15.000		360.00
0585	614-00012	Sign Panel (Class II)	68.250	49.750		
			SF	18.500	592.00	
			32.00000	68.250		2,184.00
0590	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	5.000	3.000		
			EACH	2.000	1,126.00	
			563.00000	5.000		2,815.00
0595	614-70024	*1310nm SFP Optic Module	1.000	1.000		
			EACH	0.000	0.00	
			403.00000	1.000		403.00
0600	614-70030	*Optical Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			252.00000	1.000		252.00
0605	614-70150	*Pedestrian Signal Face (16) (Countdown)	4.000	4.000		
			EACH	0.000	0.00	
			420.00000	4.000		1,680.00
0605		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0610	614-70336	*Traffic Signal Face (12-12-12)	11.000	11.000		
			EACH	0.000	0.00	
			534.00000	11.000		5,874.00
0610		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			318.00000	0.000		0.00
0615	614-72836	Conflict Monitor	1.000	1.000		
			EACH	0.000	0.00	
			1,220.00000	1.000		1,220.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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						
0615		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			980.00000	0.000		0.00
0620	614-72855	*Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			14,160.00000	1.000		14,160.00
0620		MATERIAL ALLOWANCE Controller Cabinet		0.000		
			EACH	0.000	0.00	
			8,750.00000	0.000		0.00
0625	614-72860	Pedestrian Push Button	1.000	1.000		
			EACH	0.000	0.00	
			309.00000	1.000		309.00
0625		MATERIAL ALLOWANCE Traffic Equipment		1.000		
			EACH	-1.000	-220.00	
			220.00000	0.000		0.00
0630	614-72863	Pedestrian Push Button Post Assembly	3.000	0.000		
			EACH	3.000	3,660.00	
			1,220.00000	3.000		3,660.00
0630		MATERIAL ALLOWANCE Ped Button Assembly		1.000		
			EACH	-1.000	-770.00	
			770.00000	0.000		0.00
0635	614-72885	Traffic Signal Vehicle Detector (Special)	4.000	4.000		
			EACH	0.000	0.00	
			6,749.00000	4.000		26,996.00
0635		MATERIAL ALLOWANCE Microwave Detection		0.000		
			EACH	0.000	0.00	
			5,736.67000	0.000		0.00
0640	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			20,662.00000	1.000		20,662.00
0640		MATERIAL ALLOWANCE Anchor Bolts		0.000		
			EACH	0.000	0.00	
			1,010.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 17
 ESTIMATE RUN 06/09/2022
 11:45:17

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						
0645	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			28,022.00000	1.000		28,022.00
0645		MATERIAL ALLOWANCE Anchor Bolts		0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0650	614-84000	*Traffic Signal Pedestal Pole Steel	1.000	1.000		
			EACH	0.000	0.00	
			2,258.00000	1.000		2,258.00
0650		MATERIAL ALLOWANCE Traff Signal Pedestal Pole		0.000		
			EACH	0.000	0.00	
			1,765.00000	0.000		0.00
0655	614-86248	Traffic Signal Controller (Type 2070LC)	1.000	1.000		
			EACH	0.000	0.00	
			5,032.00000	1.000		5,032.00
0655		MATERIAL ALLOWANCE Signal Controller		0.000		
			EACH	0.000	0.00	
			4,275.00000	0.000		0.00
0660	614-86800	*Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			5,291.00000	1.000		5,291.00
0660		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			4,497.35000	0.000		0.00
0665	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	100.000	100.000		
			LF	0.000	0.00	
			24.00000	100.000		2,400.00
0670	614-87012	*Fiber Optic Termination Panel (12 Fiber)	1.000	1.000		
			EACH	0.000	0.00	
			730.00000	1.000		730.00
0675	614-87015	*Buffer Tube Fan Out Kit	1.000	1.000		
			EACH	0.000	0.00	
			73.00000	1.000		73.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/09/2022

ESTIMATE NO: 0008

11:45:17

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						
0680	614-87320	Closed Circuit Television	1.000	1.000		
			EACH	0.000	0.00	
			3,757.00000	1.000		3,757.00
0680		MATERIAL ALLOWANCE PTZ Camera		0.000		
			EACH	0.000	0.00	
			2,864.00000	0.000		0.00
0685	614-87512	*Splice Fiber Optic Cable (12 Strand)	1.000	1.000		
			EACH	0.000	0.00	
			804.00000	1.000		804.00
0690	614-87692	*Ethernet Switch Type II	1.000	1.000		
			EACH	0.000	0.00	
			3,105.00000	1.000		3,105.00
0690		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			2,451.00000	0.000		0.00
0695	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	0.000	0.000		
			SF	0.000	0.00	
			29.00000	0.000		0.00
0700	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	560.000	0.000		
			SF	560.000	6,720.00	
			12.00000	560.000		6,720.00

			CAT 0202	CURRENT AMT \$	243,831.80 \$	60,046.00 \$ 243,591.80
CAT NO0203 74TH AVE						
0705	202-00190	*Removal of Concrete Median Cover Material	60.000	0.000		
			SY	60.000	1,320.00	
			22.00000	60.000		1,320.00
0710	202-00200	*Removal of Sidewalk	21.000	0.000		
			SY	21.000	525.00	
			25.00000	21.000		525.00
0715	202-00203	*Removal of Curb and Gutter	66.000	0.000		
			LF	66.000	990.00	
			15.00000	66.000		990.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 19
 ESTIMATE RUN 06/09/2022
 11:45:17

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						
0720	202-00206	*Removal of Concrete Curb Ramp	10.000	0.000		
			SY	10.000	330.00	
			33.00000	10.000		330.00
0725	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	2.000	0.000		
			TON	2.000	806.00	
			403.00000	2.000		806.00
0730	608-00000	*Concrete Sidewalk	16.000	0.000		
			SY	16.000	1,248.00	
			78.00000	16.000		1,248.00
0735	609-21010	*Curb and Gutter Type 2 (Section I-B)	16.000	0.000		
			LF	16.000	480.00	
			30.00000	16.000		480.00
0740	609-21020	*Curb and Gutter Type 2 (Section II-B)	18.000	0.000		
			LF	18.000	558.00	
			31.00000	18.000		558.00
0745	610-00030	*Median Cover Material (Concrete)	18.000	0.000		
			SF	18.000	414.00	
			23.00000	18.000		414.00
0750	614-70448	*Traffic Signal Face (12-12-12-12)	5.000	3.000		
			EACH	2.000	1,400.00	
			700.00000	5.000		3,500.00
0750		MATERIAL ALLOWANCE Traffic Equipment		5.000		
			EACH	-5.000	-2,075.00	
			415.00000	0.000		0.00
0755	614-72885	Traffic Signal Vehicle Detector (Special)	6.000	0.000		
			EACH	6.000	40,494.00	
			6,749.00000	6.000		40,494.00
0755		MATERIAL ALLOWANCE Microwave Detection		6.000		
			EACH	-6.000	-34,420.02	
			5,736.67000	0.000		0.00
0760	614-86248	Traffic Signal Controller (Type 2070LC)	1.000	0.000		
			EACH	1.000	5,032.00	
			5,032.00000	1.000		5,032.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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						
0760		MATERIAL ALLOWANCE Signal Controller		1.000		
			EACH	-1.000	-4,275.00	
			4,275.00000	0.000		0.00

			CAT 0203	CURRENT AMT \$	55,697.00 \$	12,826.98 \$ 55,697.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0765	620-00001	Field Office (Class 1)		1.000		
			EACH	0.000	0.00	
			11,771.00000	1.000		11,771.00
0770	620-00020	Sanitary Facility		1.000		
			EACH	0.000	0.00	
			928.00000	1.000		928.00

			CAT 0400	CURRENT AMT \$	12,699.00 \$	0.00 \$ 12,699.00

		PROJECT TOTAL	CURRENT AMT \$	845,452.91 \$	173,676.89 \$	845,212.91