

ESTIMATE SUMMARY

 CONTID: C23421R ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 23421R-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: I-25 CO SPRINGS RAMP METERING PHASE 2
 TIME CHARGED: 80.0 DAYS TIME ALLOW: 100 WORK DAYS
 PERCENT TIME: 80.00 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: IM0252-490
 I-25 CO SPRINGS RAMP METERING PHASE 2

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

SEMA CONSTRUCTION, INC.	PAY PERIOD ENDING	07/25/2023	DATE TIME STARTED	12/09/2021
7353 S. EAGLE STREET	DATE LET	11/04/2021	DATE WORK BEGAN	04/19/2022
	DATE AWARDED	11/16/2021	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	12/09/2021	DATE ACCEPTED	
CENTENNIAL CO 80112-42 (303)627-2600	DATE NOTICE TO PROCEED	12/09/2021		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,476,174.89 PARTICIPATING	\$ 27,750.00	\$ 5,750.00
AWARD PROJECT AMT: \$ 4,148,547.30 NON-PARTICIPATING	3,111,980.90	876,166.30
PERCENT COMPLETE: 70.14% TOTAL EARNINGS	3,139,730.90	881,916.30
FUNDS AVAILABLE: \$ 1,336,443.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	881,916.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-62,228.21	-5,737.77
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,077,502.69
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,077,502.69
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 876,178.53

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23421R
 PCN: 23421R-BID
 PROJECT: IM0252-490

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/24/2023

ESTIMATE NO: 0006

13:11:59

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

CAT NO0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	3.100	2.700		
			ACRE	0.400	4,000.00	
			10,000.00000	3.100		31,000.00
0010	202-00010	Removal of Tree	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0015	202-00026	Removal of Slope and Ditch Paving	294.400	0.000		
			SY	294.400	8,832.00	
			30.00000	294.400		8,832.00
0020	202-00090	*Removal of Delineator	20.000	10.000		
			EACH	0.000	0.00	
			8.50000	10.000		85.00
0025	202-00210	Removal of Concrete Pavement	372.000	0.000		
			SY	345.200	8,630.00	
			25.00000	345.200		8,630.00
0030	202-00220	*Removal of Asphalt Mat	7,541.000	6,064.000		
			SY	378.000	2,268.00	
			6.00000	6,442.000		38,652.00
0035	202-00240	*Removal of Asphalt Mat (Planing)	9,930.000	2,368.000		
			SY	7,562.000	18,148.80	
			2.40000	9,930.000		23,832.00
0040	202-00250	*Removal of Pavement Marking	7,270.500	6,172.000		
			SF	1,098.500	6,041.75	
			5.50000	7,270.500		39,987.75
0045	202-00810	*Removal of Ground Sign	8.000	7.000		
			EACH	1.000	160.00	
			160.00000	8.000		1,280.00
0050	202-00821	*Removal of Sign Panel	3.000	0.000		
			EACH	2.000	220.00	
			110.00000	2.000		220.00
0055	202-01030	*Removal of Road Closure Gate	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00

CONTID: C23421R
 PCN: 23421R-BID
 PROJECT: IM0252-490

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 08/24/2023
 13:11:59

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

CAT NO0200 ROADWAY						
0060	202-01170	Removal of Guardrail Type 7	323.000	0.000		
			LF	322.000	12,880.00	
			40.00000	322.000		12,880.00
0065	202-04001	Plug Culvert	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0070	202-04002	Clean Culvert	4.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0075	202-05019	*Sawing Concrete (Special) (12 Inch)	1,360.000	0.000		
			LF	73.000	657.00	
			9.00000	73.000		657.00
0080	202-05030	Sawing Asphalt Material (10 Inch)	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0085	203-00060	*Embankment Material (Complete In Place)	4,634.000	4,082.000		
			CY	374.000	14,960.00	
			40.00000	4,456.000		178,240.00
0090	203-00062	Embankment Material (Complete In Place) (Special)	1,596.000	1,181.000		
			CY	392.000	21,560.00	
			55.00000	1,573.000		86,515.00
0095	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			190.00000	0.000		0.00
0100	203-01550	Dozing	20.000	0.000		
			HOURL	0.000	0.00	
			190.00000	0.000		0.00
0105	203-01597	*Potholing	100.000	37.000		
			HOURL	0.000	0.00	
			200.00000	37.000		7,400.00
0110	207-00700	Topsoil (Onsite)	3,630.000	2,742.000		
			CY	0.000	0.00	
			5.00000	2,742.000		13,710.00

CONTID: C23421R
 PCN: 23421R-BID
 PROJECT: IM0252-490

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 08/24/2023
 13:11:59

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	208-00002	*Erosion Log Type 1 (12 Inch)	223.000	208.000		
			LF	15.000	67.50	
			4.50000	223.000		1,003.50
0120	208-00020	*Silt Fence	6,052.000	5,802.000		
			LF	250.000	275.00	
			1.10000	6,052.000		6,657.20
0125	208-00035	*Aggregate Bag	234.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0130	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	7.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0135	208-00056	*Storm Drain Inlet Protection (Type III)	12.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0140	208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	2.000		
			EACH	2.000	30,000.00	
			15,000.00000	4.000		60,000.00
0145	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00
0150	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0155	208-00106	*Sweeping (Sediment Removal)	20.000	13.000		
			HOURL	0.000	0.00	
			160.00000	13.000		2,080.00
0160	208-00207	Erosion Control Management	40.000	5.000		
			DAY	30.000	1,650.00	
			55.00000	35.000		1,925.00
0165	210-00750	*Reset Light Standard	2.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00

CONTID: C23421R
 PCN: 23421R-BID
 PROJECT: IM0252-490

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 08/24/2023
 13:11:59

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	210-00810	*Reset Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
0175	210-00827	*Reset Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0180	212-00700	*Organic Fertilizer	3,070.000	1,888.000		
			LB	0.000	0.00	
			0.25000	1,888.000		472.00
0185	212-00701	*Compost (Mechanically Applied)	399.000	237.000		
			CY	0.000	0.00	
			40.00000	237.000		9,480.00
0190	212-00703	*Humate	921.000	565.000		
			LB	0.000	0.00	
			0.40000	565.000		226.00
0195	212-00704	*Mycorrhizae	49.000	29.000		
			LB	0.000	0.00	
			9.00000	29.000		261.00
0200	212-00706	*Seeding (Native) Drill	4.500	3.700		
			ACRE	0.020	10.40	
			520.00000	3.720		1,934.40
0205	213-00002	*Mulching (Weed Free Hay)	4.500	1.600		
			ACRE	0.000	0.00	
			910.00000	1.600		1,456.00
0210	213-00061	*Mulch Tackifier	800.000	316.000		
			LB	400.000	920.00	
			2.30000	716.000		1,646.80
0215	216-00301	*Turf Reinforcement Mat (Class 1)	11,143.000	10,585.000		
			SY	117.000	526.50	
			4.50000	10,702.000		48,159.00
0220	304-06000	Aggregate Base Course (Class 6)	3,360.000	2,559.000		
			TON	801.000	24,030.00	
			30.00000	3,360.000		100,800.00

CONTID: C23421R
 PCN: 23421R-BID
 PROJECT: IM0252-490

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 08/24/2023
 13:11:59

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	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	20.000	0.000		
			TON	1.000	300.00	
			300.00000	1.000		300.00
0230	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	3,558.000	2,787.920		
			TON	0.000	0.00	
			110.00000	2,787.920		306,671.20
0231	403-34741	HMA (Gr SX) (75) (PG 64-22)	756.350	0.000		
			TON	756.350	83,198.50	
			110.00000	756.350		83,198.50
0235	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	2,069.000	1,260.320		
			TON	445.930	57,970.90	
			130.00000	1,706.250		221,812.50
0240	411-10255	*Emulsified Asphalt (Slow-Setting)	1,389.000	1,044.000		
			GAL	345.000	1,380.00	
			4.00000	1,389.000		5,556.00
0245	412-01300	Concrete Pavement (13 Inch)	498.000	0.000		
			SY	0.000	0.00	
			175.00000	0.000		0.00
0250	420-00132	Geotextile (Separator) (Class 1)	548.000	0.000		
			SY	548.000	5,480.00	
			10.00000	548.000		5,480.00
0255	503-00018	*Drilled Shaft (18 Inch)	9.000	0.000		
			LF	9.000	3,780.00	
			420.00000	9.000		3,780.00
0260	503-00024	*Drilled Shaft (24 Inch)	79.000	57.000		
			LF	16.000	7,520.00	
			470.00000	73.000		34,310.00
0265	503-00036	*Drilled Shaft (36 Inch)	76.000	38.000		
			LF	38.000	23,560.00	
			620.00000	76.000		47,120.00
0270	507-00000	Concrete Slope and Ditch Paving	17.000	0.000		
			CY	0.000	0.00	
			650.00000	0.000		0.00

CONTID: C23421R
 PCN: 23421R-BID
 PROJECT: IM0252-490

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 08/24/2023
 13:11:59

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	606-00910	Guardrail Type 9 (Style CA)	278.000	0.000		
			LF	0.000	0.00	
			260.00000	0.000		0.00
0280	607-60620	*Road Closure Gate	2.000	2.000		
			EACH	0.000	0.00	
			20,000.00000	2.000		40,000.00
0285	612-00041	*Delineator (Flexible) (Type I)	75.000	33.000		
			EACH	0.000	0.00	
			100.00000	33.000		3,300.00
0290	612-00060	*Reflector (Median Barrier)	11.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0295	612-00260	*Location Marker (Fiber Optic)(Dome)	13.000	8.000		
			EACH	1.000	150.00	
			150.00000	9.000		1,350.00
0300	612-00270	*Location Marker (Utility)(Flat Slat)	15.000	7.000		
			EACH	0.000	0.00	
			150.00000	7.000		1,050.00
0305	613-00206	*2 Inch Electrical Conduit (Bored)	5,249.000	1,463.000		
			LF	3,786.000	87,078.00	
			23.00000	5,249.000		120,727.00
0310	613-01200	*2 Inch Electrical Conduit (Plastic)	13,723.000	5,182.000		
			LF	3,500.000	42,000.00	
			12.00000	8,682.000		104,184.00
0315	613-07000	*Pull Box (Special)	17.000	8.000		
			EACH	0.000	0.00	
			630.00000	8.000		5,040.00
0320	613-07002	*Type Two Pull Box	38.000	15.000		
			EACH	2.000	2,800.00	
			1,400.00000	17.000		23,800.00
0325	613-07004	*Type Four Pull Box	13.000	8.000		
			EACH	2.000	6,000.00	
			3,000.00000	10.000		30,000.00

CONTID: C23421R
 PCN: 23421R-BID
 PROJECT: IM0252-490

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 08/24/2023
 13:11:59

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	613-07005	*Type Five Pull Box	8.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
0335	613-10000	*Wiring	1.000	0.000		
			L S	0.500	60,000.00	
			120,000.00000	0.500		60,000.00
0336	613-10000	*Wiring (Additional)	0.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0340	613-10015	*Breakaway Wiring System	4.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0345	613-40022	*Transformer Base Aluminum (Furnish Only)	6.000	6.000		
			EACH	0.000	0.00	
			680.00000	6.000		4,080.00
0350	613-80130	*Service Meter Cabinet	4.000	2.000		
			EACH	0.000	0.00	
			7,100.00000	2.000		14,200.00
0355	613-80274	* Structure Mounted Disconnect Switch	3.000	2.000		
			EACH	0.000	0.00	
			2,200.00000	2.000		4,400.00
0360	614-00011	*Sign Panel (Class I)	180.000	23.750		
			SF	34.000	646.00	
			19.00000	57.750		1,097.25
0365	614-00012	*Sign Panel (Class II)	197.000	121.250		
			SF	36.000	864.00	
			24.00000	157.250		3,774.00
0370	614-00013	*Sign Panel (Class III)	72.000	72.000		
			SF	0.000	0.00	
			39.00000	72.000		2,808.00
0375	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	77.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00

CONTID: C23421R
 PCN: 23421R-BID
 PROJECT: IM0252-490

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 08/24/2023
 13:11:59

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						
0380	614-70024	*1310nm SFP Optic Module	10.000	0.000		
			EACH	4.000	4,000.00	
			1,000.00000	4.000		4,000.00
0385	614-70030	*Optical Attenuator	10.000	0.000		
			EACH	4.000	3,200.00	
			800.00000	4.000		3,200.00
0390	614-70225	*Traffic Signal Face (12-12)	7.000	0.000		
			EACH	4.000	2,800.00	
			700.00000	4.000		2,800.00
0395	614-70336	*Traffic Signal Face (12-12-12)	15.000	4.000		
			EACH	8.000	8,000.00	
			1,000.00000	12.000		12,000.00
0400	614-72855	*Traffic Signal Controller Cabinet	4.000	2.000		
			EACH	0.000	0.00	
			11,900.00000	2.000		23,800.00
0405	614-72875	*Loop Detector Wire	6,006.000	0.000		
			LF	2,322.000	15,093.00	
			6.50000	2,322.000		15,093.00
0410	614-72887	*Microwave Vehicle Radar Detector	4.000	2.000		
			EACH	0.000	0.00	
			12,000.00000	2.000		24,000.00
0415	614-72904	*Microwave Vehicle Radar Detector (Furnish Only)	2.000	2.000		
			EACH	0.000	0.00	
			10,600.00000	2.000		21,200.00
0420	614-79840	*Traffic Signal Controller (Furnish Only)	2.000	2.000		
			EACH	0.000	0.00	
			7,400.00000	2.000		14,800.00
0425	614-79855	*Traffic Signal Controller Cabinet (Furnish Only)	2.000	2.000		
			EACH	0.000	0.00	
			6,300.00000	2.000		12,600.00
0430	614-80000	*Flashing Beacon	8.000	4.000		
			EACH	0.000	0.00	
			4,400.00000	4.000		17,600.00

CONTID: C23421R
 PCN: 23421R-BID
 PROJECT: IM0252-490

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 08/24/2023
 13:11:59

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						
0435	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	5.000	2.000		
			EACH	0.000	0.00	
			17,000.00000	2.000		34,000.00
0436	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) (Additional)	1.000	0.000		
			EACH	1.000	25,350.30	
			25,350.30000	1.000		25,350.30
0440	614-84000	*Traffic Signal Pedestal Pole Steel	7.000	4.000		
			EACH	2.000	5,000.00	
			2,500.00000	6.000		15,000.00
0445	614-84400	*Traffic Signal Pedestal Pole Steel (Furnish Only)	7.000	7.000		
			EACH	0.000	0.00	
			1,900.00000	7.000		13,300.00
0450	614-86007	*Serial to IP Converter	4.000	0.000		
			EACH	2.000	2,800.00	
			1,400.00000	2.000		2,800.00
0455	614-86250	*Ramp Metering Controller	4.000	0.000		
			EACH	2.000	15,400.00	
			7,700.00000	2.000		15,400.00
0460	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	6,080.000	0.000		
			LF	2,190.000	18,615.00	
			8.50000	2,190.000		18,615.00
0465	614-87012	*Fiber Optic Termination Panel (12 Fiber)	4.000	0.000		
			EACH	2.000	2,400.00	
			1,200.00000	2.000		2,400.00
0470	614-87015	*Buffer Tube Fan Out Kit	8.000	0.000		
			EACH	4.000	3,160.00	
			790.00000	4.000		3,160.00
0475	614-87333	*Closed Circuit Television Camera (Traffic Surveillance)	4.000	2.000		
			EACH	0.000	0.00	
			5,600.00000	2.000		11,200.00
0480	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00

CONTID: C23421R
 PCN: 23421R-BID
 PROJECT: IM0252-490

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 08/24/2023
 13:11:59

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						
0485	614-87402	*Breakaway Tapered ITS Pole Steel (40 Feet)	6.000	4.000		
			EACH	1.000	4,200.00	
			4,200.00000	5.000		21,000.00
0490	614-87692	*Ethernet Switch Type II	4.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0495	625-00000	Construction Surveying	1.000	0.550		
			L S	0.250	25,000.00	
			100,000.00000	0.800		80,000.00
0500	626-00000	*Mobilization	1.000	0.937		
			L S	0.000	0.00	
			400,000.00000	0.937		374,800.00
0505	626-01113	*Public Information Management (Tier III)	212.000	151.000		
			DAY	61.000	3,660.00	
			60.00000	212.000		12,720.00
0510	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	64.000	24.350		
			GAL	15.800	9,638.00	
			610.00000	40.150		24,491.50
0515	627-00013	*Pavement Marking Paint (High Build)	168.140	96.040		
			GAL	72.100	5,768.00	
			80.00000	168.140		13,451.20
0520	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	2,507.000	690.000		
			SF	0.000	0.00	
			25.00000	690.000		17,250.00
0525	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,125.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0530	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	116.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0535	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	192.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00

CONTID: C23421R
 PCN: 23421R-BID
 PROJECT: IM0252-490

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
 ESTIMATE RUN 08/24/2023
 13:11:59

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						
0540	630-00000	*Flagging	200.000	47.000		
			HOURLY	0.000	0.00	
			35.00000	47.000		1,645.00
0545	630-00003	*Uniformed Traffic Control	0.000	0.000		
			HOURLY	0.000	0.00	
			130.00000	0.000		0.00
0550	630-00006	*Uniformed Traffic Control (Vehicle)	0.000	0.000		
			HOURLY	0.000	0.00	
			70.00000	0.000		0.00
0555	630-00007	*Traffic Control Inspection	100.000	34.500		
			DAY	26.000	2,860.00	
			110.00000	60.500		6,655.00
0560	630-00017	*Traffic Control Management (Special)	120.000	65.000		
			DAY	31.000	55,800.00	
			1,800.00000	96.000		172,800.00
0565	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00
0570	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	1.000		
			EACH	1.000	110.00	
			110.00000	2.000		220.00
0575	630-80341	*Construction Traffic Sign (Panel Size A)	67.000	8.500		
			EACH	2.000	80.00	
			40.00000	10.500		420.00
0580	630-80342	*Construction Traffic Sign (Panel Size B)	86.000	42.000		
			EACH	1.000	45.00	
			45.00000	43.000		1,935.00
0585	630-80355	*Portable Message Sign Panel	8.000	2.500		
			EACH	0.000	0.00	
			4,000.00000	2.500		10,000.00
0590	630-80360	*Drum Channelizing Device	95.000	33.000		
			EACH	10.000	150.00	
			15.00000	43.000		645.00

CONTID: C23421R
 PCN: 23421R-BID
 PROJECT: IM0252-490

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/24/2023

ESTIMATE NO: 0006

13:11:59

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						
0595	630-80370	Barrier (Temporary)	6,280.000	1,520.000		
			LF	1,355.000	33,875.00	
			25.00000	2,875.000		71,875.00
0600	630-80380	*Traffic Cone	150.000	75.000		
			EACH	0.000	0.00	
			6.00000	75.000		450.00
0605	630-85010	*Impact Attenuator (Temporary)	8.000	2.000		
			EACH	2.000	5,000.00	
			2,500.00000	4.000		10,000.00
0610	630-85041	*Mobile Attenuator	33.500	17.500		
			DAY	16.000	16,000.00	
			1,000.00000	33.500		33,500.00
0615	632-00000	Night Work Lighting	1.000	0.500		
			L S	0.300	15,000.00	
			50,000.00000	0.800		40,000.00
0620	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70016	F/A Fuel Cost Adjustment	20,000.000	14,110.800		
			F A	-310.210	-310.21	
			1.00000	13,800.590		13,800.59
0630	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70060	F/A Adjust Utilities	15,000.000	11,776.070		
			F A	0.000	0.00	
			1.00000	11,776.070		11,776.07
0645	700-70082	*F/A Furnish & Install Electrical Service	100,000.000	0.000		
			F A	33,244.460	33,244.46	
			1.00000	33,244.460		33,244.46

CONTID: C23421R
 PCN: 23421R-BID
 PROJECT: IM0252-490

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/24/2023

ESTIMATE NO: 0006

13:11:59

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						
0650	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0655	700-70380	F/A Erosion Control and Landscaping	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0705	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	68.000	68.000		
			LF	0.000	0.00	
			46.20000	68.000		3,141.60
0710	627-01011	*Preformed Plastic Pavement Marking (Contrast)(Inlaid)	939.000	0.000		
			SF	820.000	19,393.00	
			23.65000	820.000		19,393.00
0715	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe ial)	116.000	116.000		
			SF	0.000	0.00	
			22.83000	116.000		2,648.28
0720	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) Special)	96.000	48.000		
			SF	48.000	950.40	
			19.80000	96.000		1,900.80
0725	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	1.000	1,320.00	
			1,320.00000	2.000		2,640.00

			CAT 0200	CURRENT AMT \$ 4,431,924.89 \$	876,166.30 \$	3,111,980.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0665	620-00002	Field Office (Class 2)	1.000	0.500		
			EACH	0.200	8,000.00	
			40,000.00000	0.700		28,000.00
0670	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00
0675	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00

CONTID: C23421R
 PCN: 23421R-BID
 PROJECT: IM0252-490

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/24/2023

ESTIMATE NO: 0006

13:11:59

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0730	900-00006	Added Item (Dollar)/ Working Time Violation	2,250.000	0.000			
			DOL	-2,250.000	-2,250.00		
			1.00000	-2,250.000		-2,250.00	
			CAT 0400	CURRENT AMT \$	44,250.00 \$	5,750.00 \$	27,750.00
			PROJECT TOTAL	CURRENT AMT \$	4,476,174.89 \$	881,916.30 \$	3,139,730.90