

ESTIMATE SUMMARY

 CONTID: C24535 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 24535-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: SH88 FEDERAL TO PRINCE MEDIAN
 TIME CHARGED: 62.0 DAYS TIME ALLOW: 12/19/202 FIXED COMPLETION DAT
 PERCENT TIME: 54.39 ORIG TIME ALLOW: 12/19/202 FIXED COMPLETION DAT

PROJECT NO: SHE0881-035
 SH88 FEDERAL TO PRINCE MEDIAN

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE

CONTRACTOR:

GOODLAND CONSTRUCTION, INC. PAY PERIOD ENDING 10/28/2023 DATE TIME STARTED 08/28/2023
 760 NILE ST. DATE LET 05/18/2023 DATE WORK BEGAN 08/28/2023
 DATE AWARDED 06/02/2023 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/14/2023 DATE ACCEPTED
 GOLDEN CO 80401 (303)278-8100 DATE NOTICE TO PROCEED 08/28/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,950,760.41 PARTICIPATING	\$ 361,898.07	\$ 361,898.07
AWARD PROJECT AMT: \$ 1,898,279.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 18.55% TOTAL EARNINGS	361,898.07	361,898.07
FUNDS AVAILABLE: \$ 1,588,862.34 STOCKPILED MATERIALS	104,450.00	104,450.00
	GROSS EARNINGS	466,348.07
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-8,906.94	-8,906.94
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	457,441.13
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	457,441.13
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 457,441.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00010	Removal of Tree	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0010	202-00019	Removal of Inlet	1.000	0.000		
			EACH	0.000	0.00	
			8,500.00000	0.000		0.00
0015	202-00090	Removal of Delineator	12.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0020	202-00190	Removal of Concrete Median Cover Material	400.000	0.000		
			SY	355.400	9,595.80	
			27.00000	355.400		9,595.80
0025	202-00200	Removal of Sidewalk	164.000	0.000		
			SY	0.000	0.00	
			27.00000	0.000		0.00
0030	202-00203	Removal of Curb and Gutter	1,368.000	0.000		
			LF	1,029.000	9,261.00	
			9.00000	1,029.000		9,261.00
0035	202-00220	Removal of Asphalt Mat	450.000	0.000		
			SY	310.810	8,391.87	
			27.00000	310.810		8,391.87
0040	202-00250	*Removal of Pavement Marking	10,000.000	0.000		
			SF	0.000	0.00	
			4.75000	0.000		0.00
0045	202-00254	*Removal of Pavement Marking (12 Inch)	2,000.000	0.000		
			SF	0.000	0.00	
			3.55000	0.000		0.00
0050	202-00810	*Removal of Ground Sign	6.000	0.000		
			EACH	1.000	245.00	
			245.00000	1.000		245.00
0055	202-00821	*Removal of Sign Panel	5.000	0.000		
			EACH	0.000	0.00	
			39.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			15,825.00000	0.000		0.00
0065	202-00889	Removal of Detectable Warning	9.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0070	202-04010	Clean Inlet	10.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0075	203-01597	*Potholing	60.000	0.000		
			HOOR	44.000	20,108.00	
			457.00000	44.000		20,108.00
0080	206-00000	Structure Excavation	23.000	0.000		
			CY	23.000	2,875.00	
			125.00000	23.000		2,875.00
0085	206-00100	Structure Backfill (Class 1)	14.000	0.000		
			CY	14.000	1,470.00	
			105.00000	14.000		1,470.00
0090	208-00035	*Aggregate Bag	300.000	0.000		
			LF	220.000	7,040.00	
			32.00000	220.000		7,040.00
0095	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0100	208-00051	*Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0105	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0110	208-00090	Erosion Control (Curb Ramp)	17.000	0.000		
			EACH	0.000	0.00	
			795.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00103	Removal and Disposal of Sediment (Labor)	50.000	0.000		
			HOURLY	2.000	130.00	
			65.00000	2.000		130.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURLY	2.000	370.00	
			185.00000	2.000		370.00
0125	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOURLY	0.000	0.00	
			295.00000	0.000		0.00
0130	208-00107	Removal of Trash	20.000	0.000		
			HOURLY	0.000	0.00	
			85.00000	0.000		0.00
0135	210-00810	*Reset Ground Sign	5.000	0.000		
			EACH	0.000	0.00	
			658.00000	0.000		0.00
0140	210-00815	Reset Sign Panel	5.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0145	210-00866	*Reset Fire Preemption Unit and Timer	3.000	0.000		
			EACH	0.000	0.00	
			985.00000	0.000		0.00
0150	210-00890	*Reset Intersection Detection System (Camera)	2.000	0.000		
			EACH	0.000	0.00	
			2,355.00000	0.000		0.00
0155	210-04020	Modify Inlet	1.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0160	304-06007	Aggregate Base Course (Class 6)	85.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00
0165	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	256.000	0.000		
			TON	0.000	0.00	
			246.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	503-00036	*Drilled Shaft (36 Inch)	57.000	0.000		
			LF	0.000	0.00	
			671.00000	0.000		0.00
0175	503-00048	*Drilled Shaft (48 Inch)	42.000	0.000		
			LF	0.000	0.00	
			888.00000	0.000		0.00
0180	604-19110	Inlet Type R L 5 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			16,500.00000	0.000		0.00
0185	607-11525	Fence (Plastic)	200.000	0.000		
			LF	34.000	306.00	
			9.00000	34.000		306.00
0190	608-00000	Concrete Sidewalk	45.000	0.000		
			SY	0.000	0.00	
			135.00000	0.000		0.00
0195	608-00010	Concrete Curb Ramp	158.000	0.000		
			SY	0.000	0.00	
			175.00000	0.000		0.00
0200	608-00015	Detectable Warnings	74.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0205	609-21010	Curb and Gutter Type 2 (Section I-B)	1,286.000	0.000		
			LF	791.000	31,640.00	
			40.00000	791.000		31,640.00
0210	609-21020	Curb and Gutter Type 2 (Section II-B)	168.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0215	609-40031	*Curb Type 4 (Section B) (Key-Way)	1,758.000	0.000		
			LF	1,758.000	33,050.40	
			18.80000	1,758.000		33,050.40
0220	609-40120	Curb (Median) (Special)	21.000	0.000		
			SY	0.000	0.00	
			95.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	610-00026	Median Cover Material (6 Inch Patterned Concrete)	4,622.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0230	610-00030	Median Cover Material (Concrete)	242.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0235	612-00041	*Delineator (Flexible) (Type I)	40.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0240	613-00206	*2 Inch Electrical Conduit (Bored)	250.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0245	613-00306	*3 Inch Electrical Conduit (Bored)	500.000	0.000		
			LF	0.000	0.00	
			57.00000	0.000		0.00
0250	613-01200	*2 Inch Electrical Conduit (Plastic)	60.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0255	613-01300	*3 Inch Electrical Conduit (Plastic)	120.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0260	613-07003	*Type Three Pull Box	5.000	0.000		
			EACH	0.000	0.00	
			2,118.00000	0.000		0.00
0265	613-07004	*Type Four Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			2,942.00000	0.000		0.00
0270	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			48,005.00000	0.000		0.00
0275	613-13014	*Luminaire (LED) (14,000 Lumens)	5.000	0.000		
			EACH	0.000	0.00	
			1,112.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	613-80130	*Service Meter Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			11,906.00000	0.000		0.00
0285	614-00011	*Sign Panel (Class I)	91.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0290	614-00012	*Sign Panel (Class II)	24.000	0.000		
			SF	0.000	0.00	
			53.00000	0.000		0.00
0295	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	7.000	0.000		
			EACH	0.000	0.00	
			945.00000	0.000		0.00
0300	614-70150	*Pedestrian Signal Face (16) (Countdown)	10.000	0.000		
			EACH	0.000	0.00	
			845.00000	0.000		0.00
0305	614-70200	*Accessible Pedestrian Signal	10.000	0.000		
			EACH	0.000	0.00	
			1,912.00000	0.000		0.00
0310	614-70336	*Traffic Signal Face (12-12-12)	15.000	0.000		
			EACH	0.000	0.00	
			1,118.00000	0.000		0.00
0315	614-70448	*Traffic Signal Face (12-12-12-12)	11.000	0.000		
			EACH	0.000	0.00	
			1,383.00000	0.000		0.00
0320	614-72836	*Conflict Monitor	1.000	0.000		
			EACH	0.000	0.00	
			3,236.00000	0.000		0.00
0325	614-72855	*Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			29,385.00000	0.000		0.00
0330	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			32,966.00000	0.000		0.00

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	CAT NO0200	ROADWAY				
0330		MATERIAL ALLOWANCE		0.000		
			EACH	1.000	16,800.00	
			16,800.00000	1.000		16,800.00
0335	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			33,626.00000	0.000		0.00
0335		MATERIAL ALLOWANCE		0.000		
			EACH	1.000	17,200.00	
			17,200.00000	1.000		17,200.00
0340	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			34,038.00000	0.000		0.00
0340		MATERIAL ALLOWANCE		0.000		
			EACH	1.000	17,450.00	
			17,450.00000	1.000		17,450.00
0345	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			48,950.00000	0.000		0.00
0345		MATERIAL ALLOWANCE		0.000		
			EACH	2.000	53,000.00	
			26,500.00000	2.000		53,000.00
0350	614-86238	*Traffic Signal Controller (Solid State) (Full-Actuated) (8)	1.000	0.000		
			EACH	0.000	0.00	
			5,530.00000	0.000		0.00
0355	614-86800	*Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			10,735.00000	0.000		0.00
0360	614-87692	*Ethernet Switch Type II	1.000	0.000		
			EACH	0.000	0.00	
			4,471.00000	0.000		0.00
0365	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.250	8,750.00	
			35,000.00000	0.250		8,750.00

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CAT NO0200 ROADWAY						
0370	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	65,000.00	
			130,000.00000	0.500		65,000.00
0375	626-01114	*Public Information Management (Tier IV)	120.000	0.000		
			DAY	41.000	7,175.00	
			175.00000	41.000		7,175.00
0380	627-00008	*Modified Epoxy Pavement Marking	28.000	0.000		
			GAL	0.000	0.00	
			295.00000	0.000		0.00
0385	627-00013	*Pavement Marking Paint (High Build)	21.000	0.000		
			GAL	0.000	0.00	
			89.00000	0.000		0.00
0390	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,059.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0395	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	274.000	0.000		
			SF	0.000	0.00	
			36.00000	0.000		0.00
0400	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,860.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0405	630-00000	*Flagging	1,000.000	0.000		
			HOURL	7.000	252.00	
			36.00000	7.000		252.00
0410	630-00007	*Traffic Control Inspection	50.000	0.000		
			DAY	20.000	7,060.00	
			353.00000	20.000		7,060.00
0415	630-00012	*Traffic Control Management	106.000	0.000		
			DAY	20.000	28,240.00	
			1,412.00000	20.000		28,240.00
0420	630-00015	*Uniformed Traffic Control Coordination	80.000	0.000		
			HOURL	0.000	0.00	
			236.00000	0.000		0.00

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0425	630-80001	*Flashing Beacon (Portable)	6.000	0.000		
			EACH	3.000	2,475.00	
			825.00000	3.000		2,475.00
0430	630-80340	*Pedestrian Barricade (ADA)	100.000	0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0435	630-80341	*Construction Traffic Sign (Panel Size A)	52.000	0.000		
			EACH	10.000	710.00	
			71.00000	10.000		710.00
0440	630-80342	*Construction Traffic Sign (Panel Size B)	106.000	0.000		
			EACH	19.000	1,577.00	
			83.00000	19.000		1,577.00
0445	630-80343	*Construction Traffic Sign (Panel Size C)	20.000	0.000		
			EACH	7.000	665.00	
			95.00000	7.000		665.00
0450	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	14,120.00	
			7,060.00000	2.000		14,120.00
0455	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	1.000	3,530.00	
			3,530.00000	1.000		3,530.00
0460	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	14.500	696.00	
			48.00000	14.500		696.00
0465	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	90.000	0.000		
			LF	45.000	5,175.00	
			115.00000	45.000		5,175.00
0470	630-80380	*Traffic Cone	300.000	0.000		
			EACH	82.500	990.00	
			12.00000	82.500		990.00
0475	630-85010	Impact Attenuator (Temporary)	1.000	0.000		
			EACH	0.500	5,000.00	
			10,000.00000	0.500		5,000.00

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0480	630-85041	*Mobile Attenuator	15.000	0.000		
			DAY	0.000	0.00	
			1,060.00000	0.000		0.00
0485	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0490	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70023	F/A On-The-Job Trainee	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70082	F/A Furnish & Install Electrical Service	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70310	F/A Landscaping	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70380	F/A Erosion Control	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CAT 0200			CURRENT AMT	\$ 1,859,760.41 \$	381,848.07 \$	381,848.07

CONTID: C24535
 PCN: 24535-BID
 PROJECT: SHE0881-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/29/2023

ESTIMATE NO: 0001

14:29:44

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						
0535	620-00005	Field Office (Special)	1.000	0.000		
			EACH	1.000	40,000.00	
			40,000.00000	1.000		40,000.00
0540	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	38,000.00	
			38,000.00000	1.000		38,000.00
0545	620-00020	Sanitary Facility	2.000	0.000		
			EACH	1.000	6,500.00	
			6,500.00000	1.000		6,500.00

		CAT 0400	CURRENT AMT \$	91,000.00 \$	84,500.00 \$	84,500.00

		PROJECT TOTAL	CURRENT AMT \$	1,950,760.41 \$	466,348.07 \$	466,348.07