

ESTIMATE SUMMARY

 CONTID: C22907RA ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 22907RA-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 74.5 DAYS TIME ALLOW: 115 WORK DAYS
 US6B GJ SIGNAL REPLACEMENT PERCENT TIME: 64.78 ORIG TIME ALLOW: 115 WORK DAYS

PROJECT NO: C 0063-061
 US6B GJ SIGNAL REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES: MESA

CONTRACTOR:

MORTON ELECTRIC, INC.
 1049 MEADOW LANE

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 08/29/2024 | DATE TIME STARTED | 12/28/2023 |
| DATE LET | 09/07/2023 | DATE WORK BEGAN | 12/28/2023 |
| DATE AWARDED | 09/25/2023 | DATE TIME STOPPED | 08/29/2024 |
| DATE CONTRACT EXECUTED | 10/17/2023 | DATE ACCEPTED | 08/29/2024 |
| DATE NOTICE TO PROCEED | 12/28/2023 | | |

PUEBLO CO 81006 (719)948-3097

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| | | ----- | ----- |
| CURRENT PROJECT AMT: | \$ 2,978,898.13 PARTICIPATING | \$ 2,978,898.13 | \$ 882,759.08 |
| AWARD PROJECT AMT: | \$ 2,940,328.00 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 100.00% TOTAL EARNINGS | 2,978,898.13 | 882,759.08 |
| FUNDS AVAILABLE: | \$ 0.00 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 2,978,898.13 | 882,759.08 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -44,104.92 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 2,934,793.21 | 882,759.08 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 2,934,793.21 | 882,759.08 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | ----- | ----- |
| | PAYMENT DUE | | \$ 882,759.08 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22907RA
 PCN: 22907RA-BID
 PROJECT: C 0063-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 09/21/2024
 08:34:02

| 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 | 201-00000 | Clearing and Grubbing | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 13,200.00 | |
| | | | 13,200.00000 | 1.000 | | 13,200.00 |
| 0010 | 202-00011 | Tree Trimming | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 2.000 | | 2,000.00 |
| 0015 | 202-00200 | *Removal of Sidewalk | 335.000 | 32.000 | | |
| | | | SY | 303.000 | 13,635.00 | |
| | | | 45.00000 | 335.000 | | 15,075.00 |
| 0020 | 202-00203 | *Removal of Curb and Gutter | 353.000 | 0.000 | | |
| | | | LF | 353.000 | 8,825.00 | |
| | | | 25.00000 | 353.000 | | 8,825.00 |
| 0025 | 202-00206 | *Removal of Concrete Curb Ramp | 138.000 | 0.000 | | |
| | | | SY | 138.000 | 6,900.00 | |
| | | | 50.00000 | 138.000 | | 6,900.00 |
| 0030 | 202-00210 | *Removal of Concrete Pavement | 29.000 | 0.000 | | |
| | | | SY | 29.000 | 1,885.00 | |
| | | | 65.00000 | 29.000 | | 1,885.00 |
| 0035 | 202-00220 | *Removal of Asphalt Mat | 193.000 | 5.000 | | |
| | | | SY | 188.000 | 14,100.00 | |
| | | | 75.00000 | 193.000 | | 14,475.00 |
| 0040 | 202-00700 | Removal of Light Standard | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 540.00000 | 1.000 | | 540.00 |
| 0045 | 202-00827 | Removal of Pull Box | 22.000 | 13.000 | | |
| | | | EACH | 9.000 | 4,050.00 | |
| | | | 450.00000 | 22.000 | | 9,900.00 |
| 0050 | 202-00828 | Removal of Traffic Signal Equipment | 1.000 | 0.660 | | |
| | | | L S | 0.340 | 7,650.00 | |
| | | | 22,500.00000 | 1.000 | | 22,500.00 |
| 0055 | 202-01000 | Removal of Fence | 51.000 | 26.000 | | |
| | | | LF | 25.000 | 3,375.00 | |
| | | | 135.00000 | 51.000 | | 6,885.00 |

CONTID: C22907RA
 PCN: 22907RA-BID
 PROJECT: C 0063-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 09/21/2024
 08:34:02

| 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 | 202-04002 | Clean Culvert | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,200.00000 | 0.000 | | 0.00 |
| 0065 | 203-01597 | Potholing | 32.000 | 32.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 300.00000 | 32.000 | | 9,600.00 |
| 0070 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0075 | 208-00035 | *Aggregate Bag | 152.000 | 152.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 152.000 | | 2,280.00 |
| 0080 | 208-00054 | *Storm Drain Inlet Protection (Type II) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 3.000 | | 1,050.00 |
| 0085 | 208-00056 | *Storm Drain Inlet Protection (Type III) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 2.000 | | 800.00 |
| 0090 | 208-00103 | Removal and Disposal of Sediment (Labor) | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0095 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0100 | 208-00106 | Sweeping (Sediment Removal) | 17.550 | 13.800 | | |
| | | | HOOR | 3.750 | 562.50 | |
| | | | 150.00000 | 17.550 | | 2,632.50 |
| 0105 | 208-00107 | Removal of Trash | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 125.00000 | 0.000 | | 0.00 |
| 0110 | 208-00146 | *Pre-fabricated Concrete Washout Structure (Type 2) | 4.000 | 3.000 | | |
| | | | EACH | 1.000 | 4,500.00 | |
| | | | 4,500.00000 | 4.000 | | 18,000.00 |

CONTID: C22907RA
 PCN: 22907RA-BID
 PROJECT: C 0063-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 09/21/2024
 08:34:02

| 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 | 208-00400 | Water Control | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 55,000.00000 | 1.000 | | 55,000.00 |
| 0120 | 210-00479 | Reset Radio Communication Antenna | 2.000 | 1.000 | | |
| | | | EACH | 1.000 | 1,860.00 | |
| | | | 1,860.00000 | 2.000 | | 3,720.00 |
| 0125 | 210-00760 | Reset Luminaire | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 360.00000 | 0.000 | | 0.00 |
| 0130 | 210-00815 | Reset Sign Panel | 12.000 | 11.000 | | |
| | | | EACH | 1.000 | 305.00 | |
| | | | 305.00000 | 12.000 | | 3,660.00 |
| 0135 | 210-00827 | Reset Pull Box | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,080.00000 | 4.000 | | 4,320.00 |
| 0140 | 210-00866 | Reset Fire Preemption Unit and Timer | 6.000 | 4.000 | | |
| | | | EACH | 2.000 | 2,500.00 | |
| | | | 1,250.00000 | 6.000 | | 7,500.00 |
| 0145 | 210-00890 | Reset Intersection Detection System (Camera) | 9.000 | 5.000 | | |
| | | | EACH | 4.000 | 3,800.00 | |
| | | | 950.00000 | 9.000 | | 8,550.00 |
| 0150 | 210-04050 | Adjust Valve Box | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |
| 0155 | 212-01200 | Landscape Restoration | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 12,000.00 | |
| | | | 12,000.00000 | 1.000 | | 12,000.00 |
| 0160 | 250-00010 | *Environmental Health and Safety Management | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,750.00000 | 1.000 | | 2,750.00 |
| 0165 | 250-00050 | *Monitoring Technician | 130.500 | 130.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 250.00000 | 130.500 | | 32,625.00 |

CONTID: C22907RA
 PCN: 22907RA-BID
 PROJECT: C 0063-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 09/21/2024
 08:34:02

| 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 | 250-00110 | *Health and Safety Officer | 4.500 | 4.500 | | |
| | | | 300.00000 | 4.500 | | 1,350.00 |
| 0175 | 250-00224 | Hazardous Waster Disposal (Radioactive) | 6.000 | 6.000 | | |
| | | | 275.00000 | 6.000 | | 1,650.00 |
| 0180 | 304-06000 | *Aggregate Base Course (Class 6) | 158.940 | 36.160 | | |
| | | | 190.00000 | 158.940 | 23,328.20 | 30,198.60 |
| 0185 | 403-00721 | *Hot Mix Asphalt (Patching) (Asphalt) | 131.000 | 0.000 | | |
| | | | 300.00000 | 131.000 | 39,300.00 | 39,300.00 |
| 0190 | 412-00805 | *Concrete Pavement (8 Inch) (Fast Track) | 21.000 | 0.000 | | |
| | | | 365.00000 | 21.000 | 7,665.00 | 7,665.00 |
| 0195 | 503-00018 | Drilled Shaft (18 Inch) | 25.000 | 25.000 | | |
| | | | 500.00000 | 25.000 | 0.00 | 12,500.00 |
| 0200 | 503-00036 | *Drilled Shaft (36 Inch) | 255.000 | 255.000 | | |
| | | | 1,200.00000 | 255.000 | 0.00 | 306,000.00 |
| 0205 | 503-00048 | *Drilled Shaft (48 Inch) | 21.000 | 21.000 | | |
| | | | 1,350.00000 | 21.000 | 0.00 | 28,350.00 |
| 0210 | 607-11525 | *Fence (Plastic) | 0.000 | 0.000 | | |
| | | | 20.00000 | 0.000 | 0.00 | 0.00 |
| 0215 | 607-11530 | *Fence (Special) | 45.000 | 0.000 | | |
| | | | 150.00000 | 45.000 | 6,750.00 | 6,750.00 |
| 0220 | 608-00006 | *Concrete Sidewalk (6 Inch) | 314.000 | 0.000 | | |
| | | | 175.00000 | 314.000 | 54,950.00 | 54,950.00 |

CONTID: C22907RA
 PCN: 22907RA-BID
 PROJECT: C 0063-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 09/21/2024
 08:34:02

| 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 | 608-00010 | *Concrete Curb Ramp | 261.000 | 0.000 | | |
| | | | SY | 261.000 | 90,045.00 | |
| | | | 345.00000 | 261.000 | | 90,045.00 |
| 0230 | 609-20010 | *Curb Type 2 (Section B) | 86.000 | 0.000 | | |
| | | | LF | 86.000 | 4,730.00 | |
| | | | 55.00000 | 86.000 | | 4,730.00 |
| 0235 | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 435.000 | 0.000 | | |
| | | | LF | 435.000 | 26,100.00 | |
| | | | 60.00000 | 435.000 | | 26,100.00 |
| 0240 | 610-00030 | *Median Cover Material (Concrete) | 673.000 | 0.000 | | |
| | | | SF | 673.000 | 17,498.00 | |
| | | | 26.00000 | 673.000 | | 17,498.00 |
| 0245 | 613-00206 | *2 Inch Electrical Conduit (Bored) | 185.000 | 185.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 90.00000 | 185.000 | | 16,650.00 |
| 0250 | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 1,237.000 | 1,040.000 | | |
| | | | LF | 197.000 | 17,730.00 | |
| | | | 90.00000 | 1,237.000 | | 111,330.00 |
| 0255 | 613-01300 | 3 Inch Electrical Conduit (Plastic) | 1,313.000 | 1,313.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 100.00000 | 1,313.000 | | 131,300.00 |
| 0260 | 613-07005 | Type Five Pull Box | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,280.00000 | 1.000 | | 3,280.00 |
| 0265 | 613-10000 | Wiring | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 75,000.00000 | 1.000 | | 75,000.00 |
| 0270 | 613-50150 | Secondary Service Pedestal | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,200.00000 | 3.000 | | 27,600.00 |
| 0275 | 614-00011 | Sign Panel (Class I) | 128.000 | 112.500 | | |
| | | | SF | 15.500 | 620.00 | |
| | | | 40.00000 | 128.000 | | 5,120.00 |

CONTID: C22907RA
 PCN: 22907RA-BID
 PROJECT: C 0063-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 09/21/2024
 08:34:02

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 614-00026 | Sign Panel (Class I) (Install Only) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0285 | 614-70150 | Pedestrian Signal Face (16) (Countdown) | 24.000 | 24.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 24.000 | | 16,800.00 |
| 0290 | 614-70336 | Traffic Signal Face (12-12-12) | 31.000 | 29.000 | | |
| | | | EACH | 2.000 | 1,650.00 | |
| | | | 825.00000 | 31.000 | | 25,575.00 |
| 0295 | 614-70560 | Traffic Signal Face (12-12-12-12-12) | 26.000 | 25.000 | | |
| | | | EACH | 1.000 | 1,200.00 | |
| | | | 1,200.00000 | 26.000 | | 31,200.00 |
| 0300 | 614-72855 | Traffic Signal Controller Cabinet | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 31,850.00000 | 3.000 | | 95,550.00 |
| 0305 | 614-72860 | Pedestrian Push Button | 6.000 | 3.000 | | |
| | | | EACH | 3.000 | 2,115.00 | |
| | | | 705.00000 | 6.000 | | 4,230.00 |
| 0310 | 614-72863 | Pedestrian Push Button Post Assembly | 20.000 | 0.000 | | |
| | | | EACH | 20.000 | 27,020.00 | |
| | | | 1,351.00000 | 20.000 | | 27,020.00 |
| 0315 | 614-72886 | Intersection Detection System (Camera) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,900.00000 | 3.000 | | 47,700.00 |
| 0320 | 614-81135 | Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27,512.00000 | 2.000 | | 55,024.00 |
| 0325 | 614-81140 | Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 29,422.00000 | 2.000 | | 58,844.00 |
| 0330 | 614-81145 | Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30,014.00000 | 1.000 | | 30,014.00 |

CONTID: C22907RA
 PCN: 22907RA-BID
 PROJECT: C 0063-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 09/21/2024
 08:34:02

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 614-81150 | Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30,773.00000 | 5.000 | | 153,865.00 |
| 0340 | 614-81155 | Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 31,400.00000 | 1.000 | | 31,400.00 |
| 0345 | 614-81160 | Traffic Signal Light Pole Steel (1-60 Foot Mast Arm) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 41,355.00 | |
| | | | 41,355.00000 | 1.000 | | 41,355.00 |
| 0350 | 614-84000 | Traffic Signal Pedestal Pole Steel | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,300.00000 | 5.000 | | 16,500.00 |
| 0355 | 614-87012 | *Fiber Optic Termination Panel (12 Fiber) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,500.00000 | 1.000 | | 8,500.00 |
| 0360 | 625-00000 | *Construction Surveying | 1.000 | 0.330 | | |
| | | | L S | 0.670 | 30,150.00 | |
| | | | 45,000.00000 | 1.000 | | 45,000.00 |
| 0365 | 625-00001 | Construction Surveying (Hourly) | 8.050 | 18.300 | | |
| | | | HOUR | -10.250 | -2,562.50 | |
| | | | 250.00000 | 8.050 | | 2,012.50 |
| 0370 | 626-00000 | *Mobilization | 1.000 | 0.488 | | |
| | | | L S | 0.512 | 256,000.00 | |
| | | | 500,000.00000 | 1.000 | | 500,000.00 |
| 0375 | 626-01113 | *Public Information Management (Tier III) | 150.000 | 111.000 | | |
| | | | DAY | 39.000 | 4,290.00 | |
| | | | 110.00000 | 150.000 | | 16,500.00 |
| 0380 | 630-00000 | *Flagging | 2,184.100 | 1,636.800 | | |
| | | | HOUR | 547.300 | 27,365.00 | |
| | | | 50.00000 | 2,184.100 | | 109,205.00 |
| 0385 | 630-00007 | *Traffic Control Inspection | 70.000 | 59.000 | | |
| | | | DAY | 11.000 | 4,565.00 | |
| | | | 415.00000 | 70.000 | | 29,050.00 |

CONTID: C22907RA
 PCN: 22907RA-BID
 PROJECT: C 0063-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 09/21/2024

08:34:02

| 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 | | | | | | |
| 0390 | 630-00012 | *Traffic Control Management | 72.000 | 53.000 | | |
| | | | DAY | 19.000 | 28,500.00 | |
| | | | 1,500.00000 | 72.000 | | 108,000.00 |
| 0395 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 520.00000 | 0.000 | | 0.00 |
| 0400 | 630-80340 | *Pedestrian Barricade (ADA) | 173.000 | 0.000 | | |
| | | | LF | 173.000 | 7,093.00 | |
| | | | 41.00000 | 173.000 | | 7,093.00 |
| 0405 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 40.000 | 36.000 | | |
| | | | EACH | 4.000 | 368.00 | |
| | | | 92.00000 | 40.000 | | 3,680.00 |
| 0410 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 24.000 | 21.600 | | |
| | | | EACH | 2.400 | 249.60 | |
| | | | 104.00000 | 24.000 | | 2,496.00 |
| 0415 | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 4.000 | 3.600 | | |
| | | | EACH | 0.400 | 690.00 | |
| | | | 1,725.00000 | 4.000 | | 6,900.00 |
| 0420 | 630-80359 | *Portable Message Sign Panel | 542.000 | 422.000 | | |
| | | | DAY | 120.000 | 6,960.00 | |
| | | | 58.00000 | 542.000 | | 31,436.00 |
| 0425 | 630-80360 | *Drum Channelizing Device | 73.000 | 65.700 | | |
| | | | EACH | 7.300 | 219.00 | |
| | | | 30.00000 | 73.000 | | 2,190.00 |
| 0430 | 630-80380 | *Traffic Cone | 150.000 | 135.000 | | |
| | | | EACH | 15.000 | 270.00 | |
| | | | 18.00000 | 150.000 | | 2,700.00 |
| 0435 | 632-00000 | Night Work Lighting | 1.000 | 0.750 | | |
| | | | L S | 0.250 | 5,733.75 | |
| | | | 22,935.00000 | 1.000 | | 22,935.00 |
| 0440 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C22907RA
 PCN: 22907RA-BID
 PROJECT: C 0063-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 09/21/2024

08:34:02

| 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 | | | | | | |
| 0445 | 700-70082 | F/A Furnish & Install Electrical Service | 382.780 | 0.000 | | |
| | | | F A | 382.780 | 382.78 | |
| | | | 1.00000 | 382.780 | | 382.78 |
| 0450 | 700-70111 | Project First Program | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0455 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0460 | 700-70587 | F/A Hazardous Waste Disposal Off-Site Disposal | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0485 | 206-00065 | Str Bkfl (Flow-Fill) ADD STRUCTURAL BACKFILL-FLOWFILL | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 398.00000 | 0.000 | | 0.00 |
| 0490 | 900-00006 | Added Item (Dollar)/ ADD UNINTERRUPTIBLE POWER SUPPLIES | 28,697.450 | 0.000 | | |
| | | | DOL | 28,697.450 | 28,697.45 | |
| | | | 1.00000 | 28,697.450 | | 28,697.45 |
| 0495 | 900-00006 | Added Item (Dollar)/ Disposal of Contaminated Soil | 1,667.970 | 0.000 | | |
| | | | DOL | 1,667.970 | 1,667.97 | |
| | | | 1.00000 | 1,667.970 | | 1,667.97 |
| 0500 | 900-00021 | Added Item (Square Foot)/ Adding Color to Median Cover Material (Patterned Concrete) | 673.000 | 0.000 | | |
| | | | SF | 673.000 | 3,230.40 | |
| | | | 4.80000 | 673.000 | | 3,230.40 |
| 0505 | 613-13000 | Luminaire (LED) (Spec) Adding Luminaires | 12.000 | 0.000 | | |
| | | | EACH | 12.000 | 16,200.00 | |
| | | | 1,350.00000 | 12.000 | | 16,200.00 |
| 0510 | 202-00815 | Rem of Sign (Special) Remove Veterans Affair Sign | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,485.93 | |
| | | | 1,485.93000 | 1.000 | | 1,485.93 |
| ----- | | | | | | |
| CAT 0200 | | | CURRENT AMT | \$ 2,848,478.13 \$ | 882,759.08 \$ | 2,848,478.13 |

