

ESTIMATE SUMMARY

CONTID: C16620

ESTIMATE NO: 0019 FINL

SPEC YR: 2005

PCN: 16620-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 220.0 DAYS

TIME ALLOW:

220 WORK DAYS

US 34 BRIDGE REHAB AT THE SOUTH PLATTE RIVER

PERCENT TIME: 100.00

ORIG TIME ALLOW:

220 WORK DAYS

PROJECT NO: C0342-049

US 34 BRIDGE REHAB AT THE SOUTH PLATTE RIVER

NAME OF ROAD: 034A

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, INC.

PAY PERIOD ENDING 06/09/2011

DATE TIME STARTED 02/11/2009

1601 W. Belleview Ave.

DATE LET 01/15/2009

DATE WORK BEGAN

DATE AWARDED 01/22/2009

DATE TIME STOPPED 04/29/2011

DATE CONTRACT EXECUTED 02/06/2009

DATE ACCEPTED 04/29/2011

Littleton

CO 80120 303-795-2582

DATE NOTICE TO PROCEED 02/11/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,657,458.79	PARTICIPATING	\$ 27,500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 4,611,791.00	NON-PARTICIPATING	4,629,958.79	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	4,657,458.79	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	4,657,458.79	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	5,000.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,657,458.79	5,000.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,657,458.79	5,000.00
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 5,000.00

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0010	202-00033	Removal of Pipe	3.000	3.000		
			EACH	0.000	0.00	
			1,100.00000	3.000		3,300.00
0015	202-00037	Removal of End Section	4.000	4.000		
			EACH	0.000	0.00	
			60.00000	4.000		240.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	3,481.000	3,481.000		
			SY	0.000	0.00	
			2.00000	3,481.000		6,962.00
0025	202-00250	*Removal of Pavement Marking	8,197.000	8,197.000		
			SF	0.000	0.00	
			1.00000	8,197.000		8,197.00
0030	202-00453	Removal of Portions of Present Structure (Class 2)	75.000	75.000		
			SY	0.000	0.00	
			200.00000	75.000		15,000.00
0035	202-00460	Removal of Portions of Present Structure (Class 3) DELETED FM 105	0.000	0.000		
			SY	0.000	0.00	
			250.00000	0.000		0.00
0040	202-01150	Removal of Guardrail Type 5	743.000	743.000		
			LF	0.000	0.00	
			6.00000	743.000		4,458.00
0045	203-00010	Unclassified Excavation (Complete In Place)	185.000	185.000		
			CY	0.000	0.00	
			17.00000	185.000		3,145.00
0050	203-01500	Blading	9.000	9.000		
			HOOR	0.000	0.00	
			130.00000	9.000		1,170.00
0055	203-01550	Dozing	262.000	262.000		
			HOOR	0.000	0.00	
			125.00000	262.000		32,750.00

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CAT NO0200 ROADWAY						
0060	208-00002	Erosion Log (12 Inch)	960.000	960.000		
			LF	0.000	0.00	
			6.00000	960.000		5,760.00
0065	208-00020	Silt Fence	208.000	208.000		
			LF	0.000	0.00	
			3.00000	208.000		624.00
0070	208-00034	Gravel Bag	390.000	390.000		
			LF	0.000	0.00	
			20.00000	390.000		7,800.00
0075	208-00045	Concrete Washout Structure	4.000	4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
0080	208-00070	Stabilized Construction Entrance	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	28.000	28.000		
			HOURL	0.000	0.00	
			45.00000	28.000		1,260.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	49.000	49.000		
			HOURL	0.000	0.00	
			60.00000	49.000		2,940.00
0095	208-00205	Erosion Control Supervisor	762.500	762.500		
			HOURL	0.000	0.00	
			70.00000	762.500		53,375.00
0100	210-00810	Reset Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			60.00000	4.000		240.00
0105	211-03005	Dewatering	1.000	1.000		
			L S	0.000	0.00	
			34,000.00000	1.000		34,000.00
0110	212-00006	Seeding (Native)	3.000	3.000		
			ACRE	0.000	0.00	
			500.00000	3.000		1,500.00

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CAT NO0200 ROADWAY						
0115	212-00032	Soil Conditioning	3.000	3.000		
			ACRE	0.000	0.00	
			4,000.00000	3.000		12,000.00
0120	213-00003	Mulching (Weed Free)	3.000	3.000		
			ACRE	0.000	0.00	
			600.00000	3.000		1,800.00
0125	213-00009	Flexible Growth Medium	1.400	1.400		
			ACRE	0.000	0.00	
			4,300.00000	1.400		6,020.00
0130	213-00061	Mulch Tackifier	400.000	400.000		
			LB	0.000	0.00	
			3.00000	400.000		1,200.00
0135	214-00000	*Landscape Maintenance	1.000	1.000		
			L S	0.000	0.00	
			13,000.00000	1.000		13,000.00
0140	214-00280	Deciduous Tree (8 Foot)	6.000	6.000		
			EACH	0.000	0.00	
			170.00000	6.000		1,020.00
0145	214-00350	Deciduous Shrub (5 Gallon Container)	70.000	70.000		
			EACH	0.000	0.00	
			21.00000	70.000		1,470.00
0150	214-01010	Brush Layer Cutting	200.000	200.000		
			EACH	0.000	0.00	
			6.00000	200.000		1,200.00
0155	216-00041	Soil Retention Blanket (Straw/Coconut)	771.000	771.000		
			SY	0.000	0.00	
			2.00000	771.000		1,542.00
0160	217-00020	Herbicide Treatment Deleted Fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0165	304-06000	Aggregate Base Course (Class 6)	219.760	219.760		
			TON	0.000	0.00	
			70.00000	219.760		15,383.20

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CAT NO0200 ROADWAY						
0170	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) Deleted Fm 105	0.000	0.000		
			TON	0.000	0.00	
			115.00000	0.000		0.00
0175	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	91.000	91.000		
			SY	0.000	0.00	
			65.00000	91.000		5,915.00
0180	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	954.320	954.320		
			TON	0.000	0.00	
			55.00000	954.320		52,487.60
0185	411-10255	*Emulsified Asphalt (Slow-Setting)	257.500	257.500		
			GAL	0.000	0.00	
			3.00000	257.500		772.50
0190	601-06150	Concrete (Patching)	670.000	670.000		
			SF	0.000	0.00	
			5.00000	670.000		3,350.00
0195	603-10120	12 Inch Corrugated Steel Pipe	800.000	800.000		
			LF	0.000	0.00	
			35.00000	800.000		28,000.00
0200	603-30012	12 Inch Steel End Section	4.000	4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
0205	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	825.000	825.000		
			LF	0.000	0.00	
			18.00000	825.000		14,850.00
0206	900-00006	Added Item (Dollar)/ Stockpile Guardrail Ty3 C-18-EQ	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0210	606-01340	*End Anchorage Type 3D	4.000	4.000		
			EACH	0.000	0.00	
			800.00000	4.000		3,200.00
0211	900-00006	Added Item (Dollar)/ Stockpile End Anchor Ty3D C-18-EQ	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,300.00000	4.000		5,200.00
0216	900-00006	Added Item (Dollar)/ Stockpile Transition Ty 3G C-18-EQ	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0220	606-01380	*Transition Type 3H	4.000	4.000		
			EACH	0.000	0.00	
			780.00000	4.000		3,120.00
0221	900-00006	Added Item (Dollar)/ Stockpile Transtion Ty 3H C-18-EQ	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0225	606-02005	*End Anchorage (Flared)	4.000	4.000		
			EACH	0.000	0.00	
			1,900.00000	4.000		7,600.00
0226	900-00006	Added Item (Dollar)/ Stockpile End Anchor Flared C-18-EQ	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0230	607-11525	Fence (Plastic)	1,928.000	1,928.000		
			LF	0.000	0.00	
			3.00000	1,928.000		5,784.00
0235	607-56001	Fence (Animal Protection) Deleted Fm 105	0.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0240	612-00001	Delineator (Type I)	22.000	22.000		
			EACH	0.000	0.00	
			14.00000	22.000		308.00
0245	612-00003	Delineator (Type III)	12.000	12.000		
			EACH	0.000	0.00	
			18.00000	12.000		216.00
0250	614-80385	*Rumble Strip	2,323.000	2,323.000		
			LF	0.000	0.00	
			5.00000	2,323.000		11,615.00

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CAT NO0200 ROADWAY						
0255	621-00425	*Detour	1.000	1.000		
			L S	0.000	0.00	
			111,000.00000	1.000		111,000.00
0260	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
0265	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			370,000.00000	1.000		370,000.00
0270	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			2,900.00000	1.000		2,900.00
0275	627-00005	*Epoxy Pavement Marking	54.000	54.000		
			GAL	0.000	0.00	
			120.00000	54.000		6,480.00
0280	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	84.000	84.000		
			GAL	0.000	0.00	
			42.00000	84.000		3,528.00
0285	630-00000	*Flagging	388.500	388.500		
			HOUR	0.000	0.00	
			30.00000	388.500		11,655.00
0290	630-00007	*Traffic Control Inspection	273.000	273.000		
			DAY	0.000	0.00	
			110.00000	273.000		30,030.00
0295	630-00012	*Traffic Control Management	41.000	41.000		
			DAY	0.000	0.00	
			555.00000	41.000		22,755.00
0305	630-80001	*Flashing Beacon (Portable)	6.000	6.000		
			EACH	0.000	0.00	
			2,000.00000	6.000		12,000.00
0310	630-80338	*Barricade (Type 3 M-D) (Temporary)	6.000	6.000		
			EACH	0.000	0.00	
			350.00000	6.000		2,100.00

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CAT NO0200 ROADWAY						
0315	630-80341	*Construction Traffic Sign (Panel Size A)	33.000	33.000		
			EACH	0.000	0.00	
			65.00000	33.000		2,145.00
0320	630-80342	*Construction Traffic Sign (Panel Size B)	101.000	101.000		
			EACH	0.000	0.00	
			110.00000	101.000		11,110.00
0325	630-80343	*Construction Traffic Sign (Panel Size C)	7.000	7.000		
			EACH	0.000	0.00	
			150.00000	7.000		1,050.00
0330	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			9,000.00000	2.000		18,000.00
0335	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0340	630-80360	*Drum Channelizing Device	167.000	167.000		
			EACH	0.000	0.00	
			50.00000	167.000		8,350.00
0345	630-80363	*Drum Channelizing Device (With Light) (Flashing)	3.000	3.000		
			EACH	0.000	0.00	
			60.00000	3.000		180.00
0350	630-80370	Concrete Barrier (Temporary)	386.000	386.000		
			LF	0.000	0.00	
			30.00000	386.000		11,580.00
0355	630-80380	*Traffic Cone	20.000	20.000		
			EACH	0.000	0.00	
			14.00000	20.000		280.00
0360	630-80391	*Channelizing Device (Fixed)	60.000	60.000		
			EACH	0.000	0.00	
			35.00000	60.000		2,100.00
0365	630-80520	*Mobile Pavement Marking Zone Deleted Fm 105	0.000	0.000		
			DAY	0.000	0.00	
			1,300.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0370	630-85010	*Impact Attenuator (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			10,700.00000	3.000		32,100.00
0375	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70012	F/A Asphalt Pavement Incentive	-960.830	-960.830		
			F A	0.000	0.00	
			1.00000	-960.830		-960.83
0390	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70019	F/A Asphalt Cement Cost Adjustment	30,986.570	30,986.570		
			F A	0.000	0.00	
			1.00000	30,986.570		30,986.57
0400	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0420	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 1,122,343.04 \$	0.00 \$	1,122,343.04
CAT NO0300 Structure number C-18-ED						
0425	202-00453	Removal of Portions of Present Structure (Class 2)	34.000	34.000		
			SY	0.000	0.00	
			200.00000	34.000		6,800.00
0430	202-00495	*Removal of Portions of Present Structure	0.500	0.500		
			L S	0.000	0.00	
			200,000.00000	0.500		100,000.00
0435	206-00000	Structure Excavation	188.000	188.000		
			CY	0.000	0.00	
			22.00000	188.000		4,136.00
0440	206-00065	Structure Backfill (Flow-Fill)	136.000	136.000		
			CY	0.000	0.00	
			250.00000	136.000		34,000.00
0445	206-00100	Structure Backfill (Class 1)	58.000	58.000		
			CY	0.000	0.00	
			73.00000	58.000		4,234.00
0450	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	816.380	816.380		
			TON	0.000	0.00	
			55.00000	816.380		44,900.90
0455	509-08100	Provide Temporary Support	0.500	0.500		
			L S	0.000	0.00	
			20,000.00000	0.500		10,000.00
0455		MATERIAL ALLOWANCE STEEL SHIM PLATES FOR SUPPORT		0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0460	512-00101	Bearing Device (Type I)	60.000	60.000		
			EACH	0.000	0.00	
			700.00000	60.000		42,000.00

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CAT NO0300 Structure number C-18-ED						
0460		MATERIAL ALLOWANCE TYPE 1 BEARING DEVICE		0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0465	515-00120	*Waterproofing (Membrane)	4,476.000	4,476.000		
			SY	0.000	0.00	
			13.00000	4,476.000		58,188.00
0470	518-01005	Bridge Expansion Device (0-4 Inch)(with Snow Plow Plates)	256.000	256.000		
			LF	0.000	0.00	
			200.00000	256.000		51,200.00
0470		MATERIAL ALLOWANCE BRIDGE EXPANSION JOINT		0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0475	601-03040	*Concrete Class D (Bridge)	1,736.000	1,736.000		
			CY	0.000	0.00	
			440.00000	1,736.000		763,840.00
0475		MATERIAL ALLOWANCE STAY-IN-PLACE DECK FORMS		0.000		
			CY	0.000	0.00	
			14.69000	0.000		0.00
0475		MATERIAL ALLOWANCE STAY-IN-PLACE DECK FORMS		0.000		
			CY	0.000	0.00	
			14.69000	0.000		0.00
0475		MATERIAL ALLOWANCE STAY IN PLACE DECK FORMS		0.000		
			CY	0.000	0.00	
			14.69000	0.000		0.00
0476	900-00006	Added Item (Dollar)/ EXPANSION SLEEVE PLATE STOKPILE MATERIAL PAYMENT	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0480	602-00020	*Reinforcing Steel (Epoxy Coated)	362,044.000	362,044.000		
			LB	0.000	0.00	
			1.00000	362,044.000		362,044.00
0480		MATERIAL ALLOWANCE Reinforcing Steel (Epoxy Coated)		0.000		
			LB	0.000	0.00	
			0.49000	0.000		0.00

CONTID: C16620  
 PCN: 16620-BID  
 PROJECT: C0342-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

ESTIMATE RUN

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 NO0300 Structure number C-18-ED						
0480		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			LB	0.000	0.00	
			0.49000	0.000		0.00
0485	606-11030	*Bridge Rail Type 10M	1,924.000	1,924.000		
			LF	0.000	0.00	
			105.00000	1,924.000		202,020.00
0490	641-10000	*Shotcrete	33.000	33.000		
			SY	0.000	0.00	
			1,150.00000	33.000		37,950.00
			CAT 0300	CURRENT AMT	\$ 1,721,312.90	\$ 0.00
					\$ 1,721,312.90	
CAT NO0301 Structure number C-18-EQ						
0495	202-00453	Removal of Portions of Present Structure (Class 2)	78.000	78.000		
			SY	0.000	0.00	
			200.00000	78.000		15,600.00
0500	202-00495	*Removal of Portions of Present Structure	0.500	0.500		
			L S	0.000	0.00	
			200,000.00000	0.500		100,000.00
0505	206-00000	Structure Excavation	188.000	188.000		
			CY	0.000	0.00	
			22.00000	188.000		4,136.00
0510	206-00065	Structure Backfill (Flow-Fill)	136.000	136.000		
			CY	0.000	0.00	
			250.00000	136.000		34,000.00
0515	206-00100	Structure Backfill (Class 1)	50.000	50.000		
			CY	0.000	0.00	
			73.00000	50.000		3,650.00
0520	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	782.270	782.270		
			TON	0.000	0.00	
			55.00000	782.270		43,024.85
0525	509-08100	Provide Temporary Support	0.500	0.500		
			L S	0.000	0.00	
			20,000.00000	0.500		10,000.00

CONTID: C16620  
 PCN: 16620-BID  
 PROJECT: C0342-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0019

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 NO0301 Structure number C-18-EQ						
0525		MATERIAL ALLOWANCE STEEL SHIM PLATES FOR SUPPORT		0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0530	512-00101	Bearing Device (Type I)	60.000	60.000		
			EACH	0.000	0.00	
			700.00000	60.000		42,000.00
0530		MATERIAL ALLOWANCE TYPE 1 BEARING DEVICE		0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0535	515-00120	*Waterproofing (Membrane)	4,476.000	4,476.000		
			SY	0.000	0.00	
			13.00000	4,476.000		58,188.00
0540	518-01005	Bridge Expansion Device (0-4 Inch)(with Snow Plow Plates)	256.000	256.000		
			LF	0.000	0.00	
			200.00000	256.000		51,200.00
0540		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0545	601-03040	*Concrete Class D (Bridge)	1,736.000	1,736.000		
			CY	0.000	0.00	
			440.00000	1,736.000		763,840.00
0545		MATERIAL ALLOWANCE STAY-IN-PLACE STEEL DECK FORMS		0.000		
			CY	0.000	0.00	
			14.69000	0.000		0.00
0545		MATERIAL ALLOWANCE STAY-IN-PLACE STEEL DECK FORMS		0.000		
			CY	0.000	0.00	
			14.69000	0.000		0.00
0545		MATERIAL ALLOWANCE Expansion Sleeve Plates		0.000		
			CY	0.000	0.00	
			4,123.50000	0.000		0.00
0545		MATERIAL ALLOWANCE STAY IN PLACE DECK FORMS		0.000		
			CY	0.000	0.00	
			14.69000	0.000		0.00

CONTID: C16620  
 PCN: 16620-BID  
 PROJECT: C0342-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

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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 NO0301 Structure number C-18-EQ						
0550	602-00020	*Reinforcing Steel (Epoxy Coated)	362,044.000	362,044.000		
			LB	0.000	0.00	
			1.00000	362,044.000		362,044.00
0550		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY COATED)		0.000		
			LB	0.000	0.00	
			0.49000	0.000		0.00
0555	606-11030	*Bridge Rail Type 10M	1,924.000	1,924.000		
			LF	0.000	0.00	
			105.00000	1,924.000		202,020.00
0555		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		0.000		
			LF	0.000	0.00	
			54.53000	0.000		0.00
0560	641-10000	*Shotcrete	84.000	84.000		
			SY	0.000	0.00	
			1,150.00000	84.000		96,600.00
			CAT 0301	CURRENT AMT	\$ 1,786,302.85	\$ 0.00
						\$ 1,786,302.85
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0565	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0570	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0575	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0580	700-70220	F/A Phone Service Long Distance	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 27,500.00	\$ 0.00
						\$ 27,500.00
			PROJECT TOTAL	CURRENT AMT	\$ 4,657,458.79	\$ 0.00
						\$ 4,657,458.79