

ESTIMATE SUMMARY

CONTID: C20751

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 20751-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 118.0 DAYS

TIME ALLOW:

142 WORK DAYS

US50C OVERLAY 4TH TO BAXTER RD

PERCENT TIME: 83.10

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO:

STA050A-028

US50C OVERLAY 4TH TO BAXTER RD

NAME OF ROAD:

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

TONY J. BELTRAMO AND SONS INCORPORATED

1541 STOCKYARD ROAD

PAY PERIOD ENDING

08/09/2019

DATE TIME STARTED 01/09/2019

DATE LET

12/06/2018

DATE WORK BEGAN 01/22/2019

DATE AWARDED

12/17/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/17/2018

DATE ACCEPTED

PUEBLO

CO 81001

(719)544-4744

DATE NOTICE TO PROCEED

01/09/2019

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,334,940.56 PARTICIPATING	\$ 4,576,789.23	\$ 1,765,346.39
AWARD PROJECT AMT: \$ 6,510,731.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 49.03% TOTAL EARNINGS	4,576,789.23	1,765,346.39
FUNDS AVAILABLE: \$ 4,758,151.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,765,346.39
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-97,660.97	-23,502.98
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,741,843.41
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,741,843.41
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$ 1,741,843.41

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20751
 PCN: 20751-BID
 PROJECT: STA050A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 08/09/2019
 08:10:02

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	202-00019	Removal of Inlet	3.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0010	202-00039	Removal of Bollard	3.000	3.000		
			EACH	0.000	0.00	
			200.00000	3.000		600.00
0015	202-00160	Removal of Wall	140.310	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0020	202-00195	Removal of Median Cover	664.220	664.220		
			SY	0.000	0.00	
			10.00000	664.220		6,642.20
0025	202-00200	Removal of Sidewalk	679.340	396.400		
			SY	282.940	2,829.40	
			10.00000	679.340		6,793.40
0030	202-00202	Removal of Gutter	563.780	556.180		
			LF	7.600	76.00	
			10.00000	563.780		5,637.80
0035	202-00203	Removal of Curb and Gutter	2,122.550	1,634.800		
			LF	487.750	3,902.00	
			8.00000	2,122.550		16,980.40
0040	202-00204	Removal of Curb, Gutter and Sidewalk	209.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0045	202-00206	Removal of Concrete Curb Ramp	177.190	140.750		
			SY	36.440	364.40	
			10.00000	177.190		1,771.90
0050	202-00210	Removal of Concrete Pavement	946.000	290.270		
			SY	7.080	70.80	
			10.00000	297.350		2,973.50
0055	202-00220	Removal of Asphalt Mat	5,461.120	4,885.940		
			SY	575.180	11,503.60	
			20.00000	5,461.120		109,222.40

CONTID: C20751
 PCN: 20751-BID
 PROJECT: STA050A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 08/09/2019
 08:10:02

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	202-00240	*Removal of Asphalt Mat (Planing)	311,010.000	146,659.600		
			SY	58,518.470	111,185.09	
			1.90000	205,178.070		389,838.33
0065	202-00250	*Removal of Pavement Marking	80,618.000	4,813.960		
			SF	0.000	0.00	
			0.55000	4,813.960		2,647.68
0070	202-00810	*Removal of Ground Sign	144.000	4.000		
			EACH	0.000	0.00	
			25.00000	4.000		100.00
0075	202-00821	*Removal of Sign Panel	48.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0080	202-00860	*Removal of Pedestrian Push Button	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0085	202-05008	Sawing Concrete (8 Inch)	818.480	818.480		
			LF	0.000	0.00	
			20.00000	818.480		16,369.60
0090	202-05026	Sawing Asphalt Material (6 Inch)	7,185.940	5,684.040		
			LF	1,501.900	4,505.70	
			3.00000	7,185.940		21,557.82
0091	203-00000	Uncl Excav	338.680	338.680		
			CY	0.000	0.00	
			27.00000	338.680		9,144.36
0092	203-00050	Unsuitable Material	617.970	25.080		
			CY	592.889	30,830.23	
			52.00000	617.969		32,134.39
0095	203-00060	Embankment Material (Complete In Place)	177.660	41.830		
			CY	135.830	6,791.50	
			50.00000	177.660		8,883.00
0100	203-01597	Potholing	116.500	116.500		
			HOUR	-11.000	-2,200.00	
			200.00000	105.500		21,100.00

CONTID: C20751
 PCN: 20751-BID
 PROJECT: STA050A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 08/09/2019
 08:10:02

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						
0105	206-00060	Structure Backfill (Special) (Flow-Fill)	17.000	1.000		
			CY	0.000	0.00	
			100.00000	1.000		100.00
0110	207-00205	Topsoil	26.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0115	208-00035	Aggregate Bag	648.400	491.100		
			LF	157.300	629.20	
			4.00000	648.400		2,593.60
0120	208-00046	Pre-fabricated Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0125	208-00051	Storm Drain Inlet Protection (Type I)	75.000	28.000		
			LF	0.000	0.00	
			10.00000	28.000		280.00
0130	208-00052	Storm Drain Inlet Protection (Type II)	45.000	27.000		
			LF	0.000	0.00	
			20.00000	27.000		540.00
0135	208-00103	Removal and Disposal of Sediment (Labor)	98.750	58.750		
			HOUR	40.000	1,200.00	
			30.00000	98.750		2,962.50
0140	208-00106	Sweeping (Sediment Removal)	120.000	45.000		
			HOUR	23.500	1,175.00	
			50.00000	68.500		3,425.00
0145	210-00010	*Reset Mailbox Structure	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0150	210-00050	Reset Fire Hydrant	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0155	210-00750	*Reset Light Standard	4.000	0.000		
			EACH	0.000	0.00	
			2,575.00000	0.000		0.00

CONTID: C20751
 PCN: 20751-BID
 PROJECT: STA050A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 08/09/2019
 08:10:02

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						
0160	210-00810	*Reset Ground Sign	27.000	0.000		
			EACH	6.000	1,710.00	
			285.00000	6.000		1,710.00
0165	210-04010	*Adjust Manhole	160.000	34.000		
			EACH	63.000	25,200.00	
			400.00000	97.000		38,800.00
0170	210-04016	Modify Manhole (Special)	20.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0175	210-04050	*Adjust Valve Box	170.000	1.000		
			EACH	1.000	200.00	
			200.00000	2.000		400.00
0180	210-04070	Adjust Well	7.000	1.000		
			EACH	3.000	900.00	
			300.00000	4.000		1,200.00
0185	212-00006	Seeding (Native)	0.050	0.000		
			ACRE	0.000	0.00	
			10,000.00000	0.000		0.00
0190	304-06000	Aggregate Base Course (Class 6)	1,199.290	1,073.710		
			TON	125.580	10,674.30	
			85.00000	1,199.290		101,939.65
0195	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,433.000	839.070		
			TON	179.410	19,735.10	
			110.00000	1,018.480		112,032.80
0200	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	9,133.000	0.000		
			TON	0.000	0.00	
			65.35000	0.000		0.00
0205	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	34,211.000	0.000		
			TON	0.000	0.00	
			72.35000	0.000		0.00
0206	403-34771	HMA (Gr SX) (75) (PG 76-28)	25,494.530	11,873.940		
			TON	13,620.590	985,449.69	
			72.35000	25,494.530		1,844,529.25

CONTID: C20751
 PCN: 20751-BID
 PROJECT: STA050A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 08/09/2019
 08:10:02

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						
0210	411-10255	Emulsified Asphalt (Slow-Setting)	20,072.000	6,148.100		
			GAL	6,318.070	12,636.14	
			2.00000	12,466.170		24,932.34
0215	412-00190	*Concrete Pavement (Patching)	76.000	53.220		
			SY	7.390	2,069.20	
			280.00000	60.610		16,970.80
0216	506-00210	Riprap (9 In)	58.190	0.000		
			TON	58.190	1,127.72	
			19.38000	58.190		1,127.72
0220	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	435.000	347.600		
			LF	39.000	6,971.25	
			178.75000	386.600		69,104.75
0225	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	309.000	24.000		
			LF	285.000	50,943.75	
			178.75000	309.000		55,233.75
0230	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	989.000	944.000		
			LF	0.000	0.00	
			243.75000	944.000		230,100.00
0231	603-01545	54 In RCP (CIP)	88.000	0.000		
			LF	88.000	40,836.40	
			464.05000	88.000		40,836.40
0235	604-13005	Inlet Type 13 (5 Foot)	2.000	0.000		
			EACH	2.000	7,452.00	
			3,726.00000	2.000		7,452.00
0240	604-16510	Inlet Type 16 (Double) (10 Foot)	10.000	10.000		
			EACH	0.000	0.00	
			5,929.00000	10.000		59,290.00
0245	604-19010	Inlet Special (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0246	900-00014	Added Item (Lump Sum)/ Plug exist. culvert, install inlet, install concrete (LS)	1.000	0.000		
			L S	1.000	7,250.00	
			7,250.00000	1.000		7,250.00

CONTID: C20751
 PCN: 20751-BID
 PROJECT: STA050A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 08/09/2019
 08:10:02

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						
0250	604-30010	Manhole Slab Base (10 Foot)	3.000	1.000		
			EACH	1.000	6,900.00	
			6,900.00000	2.000		13,800.00
0255	604-30015	Manhole Slab Base (15 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			6,500.00000	5.000		32,500.00
0260	604-31000	Manhole Box Base (Special)	2.000	1.000		
			EACH	1.000	5,000.00	
			5,000.00000	2.000		10,000.00
0265	608-00000	*Concrete Sidewalk	303.720	231.640		
			SY	72.080	4,180.64	
			58.00000	303.720		17,615.76
0270	608-00005	*Concrete Sidewalk (Special)	169.000	0.000		
			SY	104.860	12,373.48	
			118.00000	104.860		12,373.48
0275	608-00010	*Concrete Curb Ramp	585.000	359.520		
			SY	134.250	14,901.75	
			111.00000	493.770		54,808.47
0280	608-00015	*Detectable Warnings	803.000	496.000		
			SF	153.870	6,924.15	
			45.00000	649.870		29,244.15
0285	609-21010	*Curb and Gutter Type 2 (Section I-B)	287.000	261.950		
			LF	0.000	0.00	
			40.00000	261.950		10,478.00
0290	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,750.570	1,228.570		
			LF	522.000	22,968.00	
			44.00000	1,750.570		77,025.08
0295	609-22022	*Curb, Gutter and Sidewalk Type 2 (Section II-B)	209.000	0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00
0300	609-24003	*Gutter Type 2 (3 Foot)	80.000	77.330		
			LF	0.000	0.00	
			32.00000	77.330		2,474.56

CONTID: C20751
 PCN: 20751-BID
 PROJECT: STA050A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 08/09/2019
 08:10:02

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						
0305	609-24004	*Gutter Type 2 (4 Foot)	486.330	430.230		
			LF	56.100	2,131.80	
			38.00000	486.330		18,480.54
0310	610-00035	*Median Cover Material (Concrete)(Special)	5,558.740	5,558.740		
			SF	0.000	0.00	
			11.00000	5,558.740		61,146.14
0315	614-00011	*Sign Panel (Class I)	711.000	0.000		
			SF	0.000	0.00	
			16.25000	0.000		0.00
0320	614-00012	*Sign Panel (Class II)	1,088.000	0.000		
			SF	0.000	0.00	
			19.20000	0.000		0.00
0325	614-01512	*Steel Sign Support (2-Inch Round)(Post)	78.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0330	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	73.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0335	614-72860	*Pedestrian Push Button	10.000	5.000		
			EACH	1.000	825.00	
			825.00000	6.000		4,950.00
0340	614-72862	*Pedestrian Push Button (Special)	6.000	0.000		
			EACH	3.000	4,950.00	
			1,650.00000	3.000		4,950.00
0345	625-00000	*Construction Surveying	1.000	0.530		
			L S	0.229	11,839.30	
			51,700.00000	0.759		39,240.30
0346	625-00001	Const Surveying (Hour)	6.000	6.000		
			HOURL	0.000	0.00	
			150.00000	6.000		900.00
0350	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	226,340.00	
			565,850.00000	1.000		565,850.00

CONTID: C20751
 PCN: 20751-BID
 PROJECT: STA050A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 08/09/2019
 08:10:02

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						
0351	626-00100	Mobilization (w/o Autopay) Mobilization for 23rd Lane Drainage Crossing	1.000	0.000		
			L S	1.000	18,100.00	
			18,100.00000	1.000		18,100.00
0355	626-01103	Public Information Services (Tier III)	1.000	0.700		
			L S	0.140	784.00	
			5,600.00000	0.840		4,704.00
0360	627-00001	*Pavement Marking Paint	5,137.000	886.290		
			GAL	405.420	15,000.54	
			37.00000	1,291.710		47,793.27
0365	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	1,145.000	0.000		
			GAL	0.000	0.00	
			105.00000	0.000		0.00
0370	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	3,340.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0375	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	5,529.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0380	630-00000	*Flagging	1,932.000	1,382.500		
			HOUR	549.500	16,485.00	
			30.00000	1,932.000		57,960.00
0385	630-00007	*Traffic Control Inspection	85.000	64.000		
			DAY	15.000	2,175.00	
			145.00000	79.000		11,455.00
0390	630-00012	*Traffic Control Management	140.000	92.000		
			DAY	25.000	21,250.00	
			850.00000	117.000		99,450.00
0395	630-80335	*Barricade (Type 3 M-A) (Temporary)	13.000	6.500		
			EACH	0.000	0.00	
			100.00000	6.500		650.00
0400	630-80336	*Barricade (Type 3 M-B) (Temporary)	10.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C20751
 PCN: 20751-BID
 PROJECT: STA050A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 08/09/2019
 08:10:02

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						
0405	630-80341	*Construction Traffic Sign (Panel Size A)	143.000	71.500		
			EACH	0.000	0.00	
			40.00000	71.500		2,860.00
0410	630-80342	*Construction Traffic Sign (Panel Size B)	106.000	53.000		
			EACH	0.000	0.00	
			50.00000	53.000		2,650.00
0415	630-80343	*Construction Traffic Sign (Panel Size C)	5.000	2.500		
			EACH	0.000	0.00	
			50.00000	2.500		125.00
0416	630-80344	Const Traf Sign (Spec)	13.000	1.500		
			SF	5.000	90.75	
			18.15000	6.500		117.98
0420	630-80350	*Vertical Panel	93.000	46.500		
			EACH	0.000	0.00	
			25.00000	46.500		1,162.50
0425	630-80355	*Portable Message Sign Panel	4.000	1.500		
			EACH	0.000	0.00	
			2,500.00000	1.500		3,750.00
0430	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	8.000	4.000		
			EACH	0.000	0.00	
			550.00000	4.000		2,200.00
0435	630-80360	*Drum Channelizing Device	1,420.000	257.500		
			EACH	0.000	0.00	
			25.00000	257.500		6,437.50
0440	630-80370	Concrete Barrier (Temporary)	1,230.000	615.000		
			LF	0.000	0.00	
			42.00000	615.000		25,830.00
0441	630-80380	Traffic Cone	505.000	252.500		
			EACH	0.000	0.00	
			11.50000	252.500		2,903.75
0445	630-85010	Impact Attenuator (Temporary)	4.000	1.500		
			EACH	0.000	0.00	
			1,250.00000	1.500		1,875.00

CONTID: C20751
 PCN: 20751-BID
 PROJECT: STA050A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 08/09/2019
 08:10:02

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						
0450	630-85020	*Mobile Attenuator	4.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0455	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70016	F/A Fuel Cost Adjustment	15,000.000	-73.850		
			F A	-7.840	-7.84	
			1.00000	-81.690		-81.69
0470	700-70018	F/A Roadway Smoothness Incentive	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70019	F/A Asphalt Cement Cost Adjustment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70023	F/A On-The-Job Trainee	16,000.000	4,186.750		
			F A	4,983.250	4,983.25	
			1.00000	9,170.000		9,170.00
0485	700-70025	F/A Quality Incentive Payment	67,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70031	F/A Interim Surface Repair	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20751
 PCN: 20751-BID
 PROJECT: STA050A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/09/2019

ESTIMATE NO: 0006

08:10:02

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						
0500	700-70595	F/A DRB On-Demand Committee	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 9,198,120.91	\$ 1,744,213.29 \$ 4,536,656.13
CAT NO0300 STRUCTURES						
0505	202-00195	Removal of Median Cover	2.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0510	202-00200	Removal of Sidewalk	22.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0515	202-00246	*Removal of Asphalt Mat (Planing) (Special)	6,203.000	0.000		
			SY	0.000	0.00	
			5.40000	0.000		0.00
0520	210-00442	Patch Bridge Curb	7.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0525	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	581.000	0.000		
			TON	0.000	0.00	
			72.35000	0.000		0.00
0530	408-01000	Hot Poured Joint and Crack Sealant	0.200	0.000		
			TON	0.000	0.00	
			5,000.00000	0.000		0.00
0535	412-05100	*Polyurethane Slab Jacking	943.000	0.000		
			LB	943.000	16,974.00	
			18.00000	943.000		16,974.00
0540	412-13000	*Concrete Pavement Joint Repair	2.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0545	514-00000	Pipe Railing	8.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00

CONTID: C20751
 PCN: 20751-BID
 PROJECT: STA050A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 08/09/2019

08:10:02

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 NO0300 STRUCTURES						
0550	518-03000	Sawing and Sealing Bridge Joint	1,045.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0555	608-00006	*Concrete Sidewalk (6 Inch)	43.780	0.000		
			SY	43.780	4,159.10	
			95.00000	43.780		4,159.10
0560	610-00026	*Median Cover Material (6 Inch Patterned Concrete)	18.000	0.000		
			SF	0.000	0.00	
			55.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	117,819.65 \$	21,133.10 \$ 21,133.10
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0565	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0570	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0575	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00

			CAT 0400	CURRENT AMT \$	19,000.00 \$	0.00 \$ 19,000.00

			PROJECT TOTAL	CURRENT AMT \$	9,334,940.56 \$	1,765,346.39 \$ 4,576,789.23