

ESTIMATE RUN 06/04/2020

ESTIMATE SUMMARY

14:15:09

CONTID: C20853	ESTIMATE NO: 0003	PROG	SPEC YR: 2005
PCN: 20853-BID	COFRS REPORTING CATEGORY: 4		FACS REF NO:

CONTRACT DESCRIPTION:	TIME CHARGED: 53.0	DAYS	TIME ALLOW:	155 WORK DAYS
SH 71 SOUTH OF LIMON	PERCENT TIME:	34.19	ORIG TIME ALLOW:	155 WORK DAYS

PROJECT NO: STA0711-018
SH 71 SOUTH OF LIMON

NAME OF ROAD:

PROJECT COUNTIES: LINCOLN

CONTRACTOR:

A and S CONSTRUCTION CO.	PAY PERIOD ENDING	05/31/2020	DATE TIME STARTED	02/28/2020
P.O. BOX 566	DATE LET	10/03/2019	DATE WORK BEGAN	02/28/2020
	DATE AWARDED	10/09/2019	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	10/24/2019	DATE ACCEPTED	
CANON CITY	CO 81215-05 (719) 275-4555	DATE NOTICE TO PROCEED	02/28/2020	

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 18,582,007.00 PARTICIPATING	\$ 4,092,451.08	\$ 2,404,452.10
AWARD PROJECT AMT: \$ 16,679,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 22.02% TOTAL EARNINGS	4,092,451.08	2,404,452.10
FUNDS AVAILABLE: \$ 14,489,555.92 STOCKPILED MATERIALS	85,742.30	-109,634.00
	GROSS EARNINGS	2,294,818.10
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-107,795.78	-64,644.69
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,230,173.41
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,230,173.41
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,230,173.41

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20853
PCN: 20853-BID
PROJECT: STA0711-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
ESTIMATE RUN 06/04/2020
14:15:09

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	202-00090	*Removal of Delineator	950.000	0.000		
		EACH		0.000	0.00	
			4.00000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	14,878.000	3,771.000		
		SY		0.000	0.00	
			5.00000	3,771.000		18,855.00
0015	202-00250	*Removal of Pavement Marking	207,782.000	160.000		
		SF		0.000	0.00	
			0.10000	160.000		16.00
0020	202-00810	*Removal of Ground Sign	2.000	0.000		
		EACH		0.000	0.00	
			200.00000	0.000		0.00
0025	202-00821	*Removal of Sign Panel	2.000	0.000		
		EACH		0.000	0.00	
			70.00000	0.000		0.00
0030	202-01000	Removal of Fence	90.000	0.000		
		LF		0.000	0.00	
			5.00000	0.000		0.00
0035	202-01130	*Removal of Guardrail Type 3	1,645.000	0.000		
		LF		0.000	0.00	
			5.00000	0.000		0.00
0040	202-01300	*Removal of End Anchorage	12.000	0.000		
		EACH		0.000	0.00	
			220.00000	0.000		0.00
0045	203-00050	Unsuitable Material	2,500.000	0.000		
		CY		0.000	0.00	
			20.00000	0.000		0.00
0050	203-00060	Embankment Material (Complete In Place)	12,995.000	3,165.000		
		CY		0.000	0.00	
			42.00000	3,165.000		132,930.00
0055	203-01100	Proof Rolling	10.000	0.000		
		HOURL		0.000	0.00	
			160.00000	0.000		0.00

CONTID: C20853
PCN: 20853-BID
PROJECT: STA0711-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
ESTIMATE RUN 06/04/2020
14:15:09

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	CAT NO0200	ROADWAY				
0060	207-00205	Topsoil	430.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0065	207-00210	Stockpile Topsoil	430.000	0.000		
			CY	0.000	0.00	
			5.00000	0.000		0.00
0070	208-00001	Silt Dike	300.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0075	208-00002	Erosion Log Type 1 (12 Inch)	1,500.000	0.000		
			LF	1,336.000	10,688.00	
			8.00000	1,336.000		10,688.00
0080	208-00035	Aggregate Bag	1,500.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0085	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	4.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0090	208-00075	Pre-fabricated Vehicle Tracking Pad	6.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0105	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOURL	0.000	0.00	
			170.00000	0.000		0.00
0110	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00

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	CAT NO0200	ROADWAY				
0115	212-00032	*Soil Conditioning	0.800	0.000		
		ACRE		0.000	0.00	
			6,000.00000	0.000		0.00
0120	213-00012	*Spray-on Mulch Blanket	0.200	0.000		
		ACRE		0.000	0.00	
			5,000.00000	0.000		0.00
0125	216-00222	*Soil Retention Blanket (Coconut) (Biodegradable Class 2)	3,880.000	0.000		
		SY		0.000	0.00	
			4.00000	0.000		0.00
0130	304-06000	Aggregate Base Course (Class 6)	375.000	0.000		
		TON		0.000	0.00	
			39.00000	0.000		0.00
0135	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	196,181.000	25,465.000		
		SY		124,430.000	323,518.00	
			2.60000	149,895.000		389,727.00
0140	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	2,000.000	0.000		
		TON		30.970	3,406.70	
			110.00000	30.970		3,406.70
0145	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	51,069.000	0.000		
		TON		21,057.270	1,621,409.79	
			77.00000	21,057.270		1,621,409.79
0150	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	82,285.000	10,249.520		
		TON		1,978.250	160,238.25	
			81.00000	12,227.770		990,449.37
0155	411-10255	Emulsified Asphalt (Slow-Setting)	58,305.000	3,820.000		
		GAL		3,910.000	11,730.00	
			3.00000	7,730.000		23,190.00
0160	420-00132	Geotextile (Separator) (Class 1)	3,750.000	0.000		
		SY		0.000	0.00	
			6.00000	0.000		0.00
0165	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,775.000	0.000		
		LF		0.000	0.00	
			27.00000	0.000		0.00

CONTID: C20853
 PCN: 20853-BID
 PROJECT: STA0711-018

COLORADO DEPARTMENT OF TRANSPORTATION

Page 5

ESTIMATE NO: 0003

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 NO0200	ROADWAY				
0165		MATERIAL ALLOWANCE W Beam Rail, Galv		2,775.000		
		LF		0.000	0.00	
			12.74000	2,775.000		35,353.50
0170	606-01370	*Transition Type 3G	28.000	0.000		
		EACH		0.000	0.00	
			3,400.00000	0.000		0.00
0170		MATERIAL ALLOWANCE Transtion, Guardrail		28.000		
		EACH		0.000	0.00	
			1,203.93000	28.000		33,710.04
0175	606-02005	*End Anchorage (Flared)	14.000	0.000		
		EACH		0.000	0.00	
			3,500.00000	0.000		0.00
0175		MATERIAL ALLOWANCE Guardrail End Treat		14.000		
		EACH		0.000	0.00	
			1,191.34000	14.000		16,678.76
0180	607-00010	*Corner and Line Brace Post	4.000	0.000		
		EACH		0.000	0.00	
			400.00000	0.000		0.00
0185	607-01000	*Fence Barbed Wire with Metal Posts	105.000	0.000		
		LF		0.000	0.00	
			11.00000	0.000		0.00
0190	612-00111	*Delineator (Drivable)(Type I)	1,006.000	0.000		
		EACH		0.000	0.00	
			120.00000	0.000		0.00
0195	612-00112	*Delineator (Drivable)(Type II)	29.000	0.000		
		EACH		0.000	0.00	
			122.00000	0.000		0.00
0200	612-00113	*Delineator (Drivable)(Type III)	93.000	0.000		
		EACH		0.000	0.00	
			130.00000	0.000		0.00
0205	612-00114	*Delineator (Drivable)(Type I)(Furnish Only)	20.000	0.000		
		EACH		0.000	0.00	
			55.00000	0.000		0.00

CONTID: C20853
 PCN: 20853-BID
 PROJECT: STA0711-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 06/04/2020
 14:15:09

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	612-00115	*Delineator (Drivable)(Type II)(Furnish Only)	2.000	0.000		
		EACH		0.000	0.00	
			55.00000	0.000		0.00
0215	612-00116	*Delineator (Drivable)(Type III)(Furnish Only)	3.000	0.000		
		EACH		0.000	0.00	
			60.00000	0.000		0.00
0220	614-00012	*Sign Panel (Class II)	38.000	0.000		
		SF		0.000	0.00	
			24.00000	0.000		0.00
0225	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	2.000	0.000		
		EACH		0.000	0.00	
			500.00000	0.000		0.00
0230	625-00000	Construction Surveying	1.000	0.465		
		L S		0.292	14,016.00	
			48,000.00000	0.757		36,336.00
0235	626-00000	*Mobilization	1.000	0.250		
		L S		0.250	249,629.28	
			998,517.10000	0.500		499,258.55
0240	626-01104	*Public Information Services (Tier IV)	1.000	0.250		
		L S		0.125	1,250.00	
			10,000.00000	0.375		3,750.00
0245	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	2,831.000	0.000		
		GAL		0.000	0.00	
			90.00000	0.000		0.00
0250	627-00013	*Pavement Marking Paint (High Build)	7,511.000	573.000		
		GAL		547.000	26,256.00	
			48.00000	1,120.000		53,760.00
0255	627-00029	*24 Inch Pavement Marking Tape (Removable)	120.000	96.000		
		LF		0.000	0.00	
			30.00000	96.000		2,880.00
0260	627-30305	*Preformed Plastic Pavement Marking (60 Mil) (Word-Symbol)	109.000	0.000		
		SF		0.000	0.00	
			20.00000	0.000		0.00

CONTID: C20853
PCN: 20853-BID
PROJECT: STA0711-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7

ESTIMATE RUN 06/04/2020

14:15:09

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				
0265	627-30310	*Preformed Plastic Pavement Marking (60 Mil) (Xwalk-Stop Lin	572.000	0.000		
		SF		0.000	0.00	
			13.00000	0.000		0.00
0270	629-01031	Survey Monument (Type 3A)	9.000	0.000		
		EACH		0.000	0.00	
			1,000.00000	0.000		0.00
0275	630-00000	*Flagging	11,350.000	1,097.000		
		HOURL		1,295.500	32,387.50	
			25.00000	2,392.500		59,812.50
0280	630-00007	*Traffic Control Inspection	75.000	44.000		
		DAY		8.000	1,840.00	
			230.00000	52.000		11,960.00
0285	630-00012	*Traffic Control Management	145.000	28.000		
		DAY		14.000	11,200.00	
			800.00000	42.000		33,600.00
0290	630-80001	*Flashing Beacon (Portable)	8.000	4.000		
		EACH		0.000	0.00	
			1,200.00000	4.000		4,800.00
0295	630-80336	*Barricade (Type 3 M-B) (Temporary)	16.000	2.000		
		EACH		0.000	0.00	
			260.00000	2.000		520.00
0300	630-80341	*Construction Traffic Sign (Panel Size A)	52.000	5.000		
		EACH		0.000	0.00	
			32.00000	5.000		160.00
0305	630-80342	*Construction Traffic Sign (Panel Size B)	116.000	44.000		
		EACH		4.000	140.00	
			35.00000	48.000		1,680.00
0310	630-80343	*Construction Traffic Sign (Panel Size C)	20.000	0.000		
		EACH		0.000	0.00	
			40.00000	0.000		0.00
0315	630-80344	*Construction Traffic Sign (Special)	636.000	294.000		
		SF		0.000	0.00	
			22.00000	294.000		6,468.00

CONTID: C20853
 PCN: 20853-BID
 PROJECT: STA0711-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 06/04/2020
 14:15:09

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				
0320	630-80350	*Vertical Panel	36.000	0.000		
		EACH		0.000	0.00	
			40.00000	0.000		0.00
0325	630-80355	*Portable Message Sign Panel	4.000	2.000		
		EACH		0.000	0.00	
			17,000.00000	2.000		34,000.00
0330	630-80360	*Drum Channelizing Device	453.000	30.000		
		EACH		0.000	0.00	
			36.00000	30.000		1,080.00
0335	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	5.000		
		EACH		0.000	0.00	
			42.00000	5.000		210.00
0340	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	5.000		
		EACH		0.000	0.00	
			42.00000	5.000		210.00
0341	630-80367	Port Traf Speed Monitor Port Traf Speed Monitor	4.000	2.000		
		EACH		0.000	0.00	
			5,520.00000	2.000		11,040.00
0345	630-80370	Barrier (Temporary)	700.000	0.000		
		LF		0.000	0.00	
			55.00000	0.000		0.00
0350	630-80380	*Traffic Cone	600.000	200.000		
		EACH		0.000	0.00	
			4.00000	200.000		800.00
0355	630-80520	*Mobile Pavement Marking Zone	3.000	0.000		
		DAY		0.000	0.00	
			7,000.00000	0.000		0.00
0360	630-86810	*Traffic Signal (Temporary)	4.000	2.000		
		EACH		0.000	0.00	
			16,000.00000	2.000		32,000.00
0365	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0370	700-70016	F/A Fuel Cost Adjustment	171,163.000	-28,700.720		
		F A		-71,953.450	-71,953.45	
			1.00000	-100,654.170		-100,654.17
0375	700-70018	F/A Roadway Smoothness Incentive	501,244.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0380	700-70019	F/A Asphalt Cement Cost Adjustment	497,389.000	-119,110.840		
		F A		-256,452.970	-256,452.97	
			1.00000	-375,563.810		-375,563.81
0385	700-70023	F/A On-The-Job Trainee	12,800.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0390	700-70025	F/A Quality Incentive Payment	489,653.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0395	700-70034	F/A High Speed Internet	1,000.000	158.640		
		F A		0.000	0.00	
			1.00000	158.640		158.64
0400	700-70111	Project First Program	4,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0405	700-70380	F/A Erosion Control	1,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
CAT 0200			CURRENT AMT	\$16,951,475.90	\$ 2,139,303.10	\$ 3,596,379.87

CAT NO0300 J-22-K (MP 65.285)						
0410	202-00425	*Removal of Bridge Railing	490.000	0.000		
		LF		490.000	6,370.00	
			13.00000	490.000		6,370.00
0415	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	114.000	0.000		
		TON		0.000	0.00	
			81.00000	0.000		0.00

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CAT NO0300 J-22-K (MP 65.285)						
0420	408-01100	*Joint Sealant	144.000	0.000		
		LF		0.000	0.00	
			22.00000	0.000		0.00
0425	606-11010	*Bridge Rail Type 10R	490.000	0.000		
		LF		490.000	85,750.00	
			175.00000	490.000		85,750.00
0425		MATERIAL ALLOWANCE Bridge Rail		490.000		
		LF		-490.000	-40,180.00	
			82.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	104,522.00 \$	51,940.00 \$ 92,120.00
CAT NO0301 071CO66480BR (CBC)						
0430	202-00503	*Removal of Portions of Present Structure	20.000	0.000		
		SY		0.000	0.00	
			240.00000	0.000		0.00
0435	203-00000	Unclassified Excavation	40.000	0.000		
		CY		0.000	0.00	
			30.00000	0.000		0.00
0440	203-01500	Blading	3.000	0.000		
		HOURL		0.000	0.00	
			140.00000	0.000		0.00
0445	203-01597	Potholing	4.000	0.000		
		HOURL		0.000	0.00	
			260.00000	0.000		0.00
0450	206-00200	Structure Backfill (Class 2)	58.000	0.000		
		CY		0.000	0.00	
			125.00000	0.000		0.00
0455	601-03030	*Concrete Class D (Box Culvert)	53.000	0.000		
		CY		0.000	0.00	
			720.00000	0.000		0.00
0460	602-00020	*Reinforcing Steel (Epoxy Coated)	7,139.000	0.000		
		LB		0.000	0.00	
			2.20000	0.000		0.00
			CAT 0301	CURRENT AMT \$	68,575.80 \$	0.00 \$ 0.00

CONTID: C20853
 PCN: 20853-BID
 PROJECT: STA0711-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 06/04/2020
 14:15:09

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 NO0302	I-22-O (MP 66.601)				
0465	202-00210	Removal of Concrete Pavement	81.000	0.000		
		SY		0.000	0.00	
			30.00000	0.000		0.00
0470	202-00246	*Removal of Asphalt Mat (Planing) (Special)	169.000	169.000		
		SY		0.000	0.00	
			18.00000	169.000		3,042.00
0475	202-00425	*Removal of Bridge Railing	109.000	0.000		
		LF		109.000	1,417.00	
			13.00000	109.000		1,417.00
0480	202-00453	*Removal of Portions of Present Structure (Class 2)	9.000	1.000		
		SY		0.000	0.00	
			270.00000	1.000		270.00
0485	202-00460	*Removal of Portions of Present Structure (Class 3)	2.000	0.000		
		SY		0.000	0.00	
			400.00000	0.000		0.00
0490	202-00500	*Removal of Portions of Present Structure	2.000	0.000		
		EACH		0.000	0.00	
			1,200.00000	0.000		0.00
0495	203-01597	Potholing	8.000	0.000		
		HOURL		0.000	0.00	
			260.00000	0.000		0.00
0500	206-00000	Structure Excavation	294.000	0.000		
		CY		0.000	0.00	
			26.00000	0.000		0.00
0505	206-00100	Structure Backfill (Class 1)	26.000	0.000		
		CY		0.000	0.00	
			140.00000	0.000		0.00
0510	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	27.000	0.000		
		TON		0.000	0.00	
			81.00000	0.000		0.00
0515	408-01100	*Joint Sealant	65.000	0.000		
		LF		0.000	0.00	
			22.00000	0.000		0.00

CONTID: C20853
PCN: 20853-BID
PROJECT: STA0711-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12

ESTIMATE RUN 06/04/2020

14:15:09

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 NO0302 I-22-O (MP 66.601)						
0520	420-00102	Geotextile (Erosion Control) (Class 1)	251.000	0.000		
		SY		0.000	0.00	
			4.00000	0.000		0.00
0525	506-00424	Soil Riprap (24 Inch)	263.000	0.000		
		CY		0.000	0.00	
			200.00000	0.000		0.00
0530	507-00000	*Concrete Slope and Ditch Paving	15.000	0.000		
		CY		0.000	0.00	
			1,100.00000	0.000		0.00
0535	515-00120	*Waterproofing (Membrane)	169.000	0.000		
		SY		0.000	0.00	
			20.00000	0.000		0.00
0540	515-00400	*Concrete Sealer	31.000	0.000		
		SY		0.000	0.00	
			20.00000	0.000		0.00
0545	601-03000	*Concrete Class D	5.000	0.000		
		CY		0.000	0.00	
			750.00000	0.000		0.00
0550	601-03057	*Concrete Class DR	3.000	0.100		
		CY		0.000	0.00	
			3,000.00000	0.100		300.00
0555	601-51005	*Galvanic Anodes	55.000	2.000		
		EACH		0.000	0.00	
			33.00000	2.000		66.00
0560	602-00000	*Reinforcing Steel	65.000	0.000		
		LB		0.000	0.00	
			1.50000	0.000		0.00
0565	602-00020	*Reinforcing Steel (Epoxy Coated)	248.000	0.000		
		LB		0.000	0.00	
			2.20000	0.000		0.00
0570	606-11010	*Bridge Rail Type 10R	109.000	0.000		
		LF		109.000	19,075.00	
			175.00000	109.000		19,075.00

CONTID: C20853
PCN: 20853-BID
PROJECT: STA0711-018

COLORADO DEPARTMENT OF TRANSPORTATION

Page 13

ESTIMATE RUN

ESTIMATE NO: 0003

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 NO0302 I-22-O (MP 66.601)						
0570		MATERIAL ALLOWANCE Bridge Rail		109.000		
		LF		-109.000	-8,938.00	
			82.00000	0.000		0.00

		CAT 0302	CURRENT AMT \$	137,887.10 \$	11,554.00 \$	24,170.00

CAT NO0303 I-22-A (MP 75.175)						
0575	202-00246	*Removal of Asphalt Mat (Planing) (Special)	581.000	581.000		
		SY		0.000	0.00	
			18.00000	581.000		10,458.00

0580	202-00425	*Removal of Bridge Railing	374.000	0.000		
		LF		374.000	4,862.00	
			13.00000	374.000		4,862.00

0585	202-00453	*Removal of Portions of Present Structure (Class 2)	87.000	19.000		
		SY		0.000	0.00	
			270.00000	19.000		5,130.00

0590	202-00460	*Removal of Portions of Present Structure (Class 3)	24.000	0.200		
		SY		0.000	0.00	
			400.00000	0.200		80.00

0595	202-00500	*Removal of Portions of Present Structure	2.000	0.000		
		EACH		0.000	0.00	
			1,200.00000	0.000		0.00

0600	202-00505	*Removal of Portions of Present Structure	96.000	84.000		
		SF		0.000	0.00	
			100.00000	84.000		8,400.00

0605	203-00060	Embankment Material (Complete In Place)	153.000	0.000		
		CY		0.000	0.00	
			42.00000	0.000		0.00

0610	206-00000	Structure Excavation	403.000	0.000		
		CY		0.000	0.00	
			26.00000	0.000		0.00

0615	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	92.000	0.000		
		TON		0.000	0.00	
			81.00000	0.000		0.00

CONTID: C20853
PCN: 20853-BID
PROJECT: STA0711-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 14
ESTIMATE RUN 06/04/2020
14:15:09

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 NO0303	I-22-A (MP 75.175)				
0620	408-01100	*Joint Sealant	65.000	0.000		
		LF		0.000	0.00	
			22.00000	0.000		0.00
0625	420-00102	Geotextile (Erosion Control) (Class 1)	612.000	0.000		
		SY		0.000	0.00	
			4.00000	0.000		0.00
0630	506-00010	Riprap (Special)	124.000	0.000		
		CY		0.000	0.00	
			220.00000	0.000		0.00
0635	506-00218	Riprap (18 Inch)	342.000	0.000		
		CY		0.000	0.00	
			210.00000	0.000		0.00
0640	515-00120	*Waterproofing (Membrane)	581.000	0.000		
		SY		0.000	0.00	
			20.00000	0.000		0.00
0645	515-00400	*Concrete Sealer	104.000	0.000		
		SY		0.000	0.00	
			20.00000	0.000		0.00
0650	601-03057	*Concrete Class DR	16.000	2.100		
		CY		0.000	0.00	
			3,000.00000	2.100		6,300.00
0655	601-06102	*Concrete (Patching)	45.400	45.400		
		CF		0.000	0.00	
			170.00000	45.400		7,718.00
0660	601-51005	*Galvanic Anodes	555.000	56.000		
		EACH		0.000	0.00	
			33.00000	56.000		1,848.00
0665	602-00000	*Reinforcing Steel	1,116.000	0.000		
		LB		0.000	0.00	
			1.50000	0.000		0.00
0670	606-11010	*Bridge Rail Type 10R	374.000	0.000		
		LF		374.000	65,450.00	
			175.00000	374.000		65,450.00

CONTID: C20853
PCN: 20853-BID
PROJECT: STA0711-018

COLORADO DEPARTMENT OF TRANSPORTATION

Page 15

ESTIMATE RUN

ESTIMATE NO: 0003

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 NO0303 I-22-A (MP 75.175)						
0670		MATERIAL ALLOWANCE Bridge Rail		374.000		
		LF		-374.000	-30,668.00	
			82.00000	0.000		0.00
0675	619-30320	*4 Inch Galvanized Pipe	36.000	0.000		
		LF		0.000	0.00	
			470.00000	0.000		0.00

		CAT 0303	CURRENT AMT \$	359,521.00 \$	39,644.00 \$	110,246.00
CAT NO0304 I-22-D (MP 75.475)						
0680	202-04050	*Clean Expansion Joint	72.000	0.000		
		LF		0.000	0.00	
			19.00000	0.000		0.00
0685	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	148.000	0.000		
		TON		0.000	0.00	
			81.00000	0.000		0.00
0690	408-01100	*Joint Sealant	72.000	0.000		
		LF		0.000	0.00	
			22.00000	0.000		0.00

		CAT 0304	CURRENT AMT \$	14,940.00 \$	0.00 \$	0.00
CAT NO0305 I-22-F (MP 80.300)						
0695	202-04050	*Clean Expansion Joint	72.000	0.000		
		LF		0.000	0.00	
			19.00000	0.000		0.00
0700	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	136.000	0.000		
		TON		0.000	0.00	
			81.00000	0.000		0.00
0705	408-01100	*Joint Sealant	72.000	0.000		
		LF		0.000	0.00	
			22.00000	0.000		0.00

		CAT 0305	CURRENT AMT \$	13,968.00 \$	0.00 \$	0.00
CAT NO0306 H-22-M (MP 84.813)						
0710	202-00246	*Removal of Asphalt Mat (Planing) (Special)	389.000	389.000		
		SY		0.000	0.00	
			18.00000	389.000		7,002.00

CONTID: C20853
PCN: 20853-BID
PROJECT: STA0711-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 16
ESTIMATE RUN 06/04/2020
14:15:09

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 NO0306 H-22-M (MP 84.813)						
0715	202-00425	*Removal of Bridge Railing	250.000	250.000		
		LF		0.000	0.00	
			13.00000	250.000		3,250.00
0720	202-00453	*Removal of Portions of Present Structure (Class 2)	55.000	45.000		
		SY		0.000	0.00	
			270.00000	45.000		12,150.00
0725	202-00460	*Removal of Portions of Present Structure (Class 3)	16.000	16.000		
		SY		0.000	0.00	
			400.00000	16.000		6,400.00
0730	202-00500	*Removal of Portions of Present Structure	2.000	0.000		
		EACH		2.000	2,400.00	
			1,200.00000	2.000		2,400.00
0735	202-00505	*Removal of Portions of Present Structure	51.000	0.000		
		SF		45.000	4,500.00	
			100.00000	45.000		4,500.00
0740	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	62.000	0.000		
		TON		0.000	0.00	
			81.00000	0.000		0.00
0745	408-01100	*Joint Sealant	65.000	0.000		
		LF		0.000	0.00	
			22.00000	0.000		0.00
0750	515-00120	*Waterproofing (Membrane)	389.000	0.000		
		SY		0.000	0.00	
			20.00000	0.000		0.00
0755	515-00400	*Concrete Sealer	75.000	0.000		
		SY		0.000	0.00	
			20.00000	0.000		0.00
0760	601-03057	*Concrete Class DR	11.000	7.500		
		CY		0.000	0.00	
			3,000.00000	7.500		22,500.00
0765	601-06102	*Concrete (Patching)	17.000	0.000		
		CF		11.500	1,955.00	
			170.00000	11.500		1,955.00

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 NO0306 H-22-M (MP 84.813)						
0770	601-51005	*Galvanic Anodes	350.000	295.000		
		EACH		-94.000	-3,102.00	
			33.00000	201.000		6,633.00
0775	602-00000	*Reinforcing Steel	690.000	273.000		
		LB		0.000	0.00	
			1.50000	273.000		409.50
0780	606-11010	*Bridge Rail Type 10R	250.000	250.000		
		LF		0.000	0.00	
			175.00000	250.000		43,750.00
0780		MATERIAL ALLOWANCE Bridge Rail		0.000		
		LF		0.000	0.00	
			82.00000	0.000		0.00
0785	619-30320	*4 Inch Galvanized Pipe	12.000	0.000		
		LF		12.000	5,640.00	
			470.00000	12.000		5,640.00

			CAT 0306	CURRENT AMT \$	152,599.00 \$	11,393.00 \$

CAT NO0307 H-22-A (MP 87.039)						
0790	202-00246	*Removal of Asphalt Mat (Planing) (Special)	565.000	565.000		
		SY		0.000	0.00	
			18.00000	565.000		10,170.00
0795	202-00425	*Removal of Bridge Railing	364.000	0.000		
		LF		364.000	4,732.00	
			13.00000	364.000		4,732.00
0800	202-00453	*Removal of Portions of Present Structure (Class 2)	194.000	98.000		
		SY		0.000	0.00	
			270.00000	98.000		26,460.00
0805	202-00460	*Removal of Portions of Present Structure (Class 3)	102.000	16.000		
		SY		0.000	0.00	
			400.00000	16.000		6,400.00
0810	202-00500	*Removal of Portions of Present Structure	2.000	0.000		
		EACH		2.000	2,400.00	
			1,200.00000	2.000		2,400.00

CONTID: C20853
 PCN: 20853-BID
 PROJECT: STA0711-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 18
 ESTIMATE RUN 06/04/2020
 14:15:09

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 NO0307	H-22-A (MP 87.039)				
0815	202-00505	*Removal of Portions of Present Structure	84.000	0.000		
		SF		0.000	0.00	
			100.00000	0.000		0.00
0820	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	89.000	0.000		
		TON		0.000	0.00	
			81.00000	0.000		0.00
0825	408-01100	*Joint Sealant	74.000	0.000		
		LF		0.000	0.00	
			22.00000	0.000		0.00
0830	515-00120	*Waterproofing (Membrane)	565.000	0.000		
		SY		0.000	0.00	
			20.00000	0.000		0.00
0835	515-00400	*Concrete Sealer	108.000	0.000		
		SY		0.000	0.00	
			20.00000	0.000		0.00
0840	601-03057	*Concrete Class DR	25.000	16.900		
		CY		0.000	0.00	
			3,000.00000	16.900		50,700.00
0845	601-06102	*Concrete (Patching)	28.000	0.000		
		CF		0.000	0.00	
			170.00000	0.000		0.00
0850	601-51005	*Galvanic Anodes	1,480.000	431.000		
		EACH		0.000	0.00	
			33.00000	431.000		14,223.00
0855	602-00000	*Reinforcing Steel	2,386.000	602.000		
		LB		0.000	0.00	
			1.50000	602.000		903.00
0860	606-11010	*Bridge Rail Type 10R	364.000	0.000		
		LF		364.000	63,700.00	
			175.00000	364.000		63,700.00
0860		MATERIAL ALLOWANCE Bridge Rail		364.000		
		LF		-364.000	-29,848.00	
			82.00000	0.000		0.00

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 NO0307	H-22-A (MP 87.039)				
0865	619-30320	*4 Inch Galvanized Pipe	15.000	0.000		
		LF		0.000	0.00	
			470.00000	0.000		0.00

	CAT 0307	CURRENT AMT \$		344,108.00 \$	40,984.00 \$	179,688.00

	CAT NO0308	H-22-B (MP 89.886)(CBC)				
0870	202-00503	*Removal of Portions of Present Structure	71.000	0.000		
		SY		0.000	0.00	
			240.00000	0.000		0.00
0875	203-00000	Unclassified Excavation	123.000	0.000		
		CY		0.000	0.00	
			30.00000	0.000		0.00
0880	203-01500	Blading	5.000	0.000		
		HOURL		0.000	0.00	
			140.00000	0.000		0.00
0885	203-01597	Potholing	4.000	0.000		
		HOURL		0.000	0.00	
			260.00000	0.000		0.00
0890	206-00200	Structure Backfill (Class 2)	200.000	0.000		
		CY		0.000	0.00	
			125.00000	0.000		0.00
0895	601-03030	*Concrete Class D (Box Culvert)	318.000	0.000		
		CY		0.000	0.00	
			720.00000	0.000		0.00
0900	602-00020	*Reinforcing Steel (Epoxy Coated)	44,991.000	0.000		
		LB		0.000	0.00	
			2.20000	0.000		0.00

	CAT 0308	CURRENT AMT \$		375,410.20 \$	0.00 \$	0.00

	CAT NO0400	CONSTRUCTION ENGINEERING BID ITEMS				
0905	620-00002	Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			22,000.00000	1.000		22,000.00
0910	620-00012	Field Laboratory (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			22,000.00000	1.000		22,000.00

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						
0915	620-00020	Sanitary Facility	3.000	3.000		
			EACH	0.000	0.00	
			5,000.00000	3.000		15,000.00

CAT 0400			CURRENT AMT	\$ 59,000.00	\$ 0.00	\$ 59,000.00

PROJECT TOTAL			CURRENT AMT	\$18,582,007.00	\$ 2,294,818.10	\$ 4,178,193.37