

ESTIMATE SUMMARY

 CONTID: C20896 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20896-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 10.0 DAYS TIME ALLOW: 118 WORK DAYS
 I-25 TREX NARROWS BRIDGE PREVENTATIVE MAINTENANCE PROJECT PERCENT TIME: 8.47 ORIG TIME ALLOW: 118 WORK DAYS

PROJECT NO: NHPP0252-448
 I-25 TREX Narrows Bridge Preventative Maintenance

NAME OF ROAD:

PROJECT COUNTIES: DENVER

CONTRACTOR:

THE TRUESDELL CORPORATION	PAY PERIOD ENDING	09/20/2022	DATE TIME STARTED	09/07/2022
1310 West 23rd Street	DATE LET	06/23/2022	DATE WORK BEGAN	09/07/2022
	DATE AWARDED	06/30/2022	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	07/21/2022	DATE ACCEPTED	
Tempe AZ 85282 (602)437-1711	DATE NOTICE TO PROCEED	09/07/2022		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,030,162.00 PARTICIPATING	\$ 566,802.29	\$ 566,802.29
AWARD PROJECT AMT: \$ 2,827,827.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 18.71% TOTAL EARNINGS	566,802.29	566,802.29
FUNDS AVAILABLE: \$ 2,463,359.71 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	566,802.29
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,321.54	-13,321.54
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	553,480.75
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	553,480.75
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 553,480.75

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	208-00035	Aggregate Bag	290.000	0.000		
			LF	8.000	60.80	
			7.60000	8.000		60.80
0010	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	10.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0015	208-00056	Storm Drain Inlet Protection (Type III)	36.000	0.000		
			EACH	17.000	2,550.00	
			150.00000	17.000		2,550.00
0020	208-00103	Removal and Disposal of Sediment (Labor)	100.000	0.000		
			HOUR	5.000	375.00	
			75.00000	5.000		375.00
0025	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0030	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			HOUR	2.000	300.00	
			150.00000	2.000		300.00
0035	208-00107	Removal of Trash	100.000	0.000		
			HOUR	0.500	37.50	
			75.00000	0.500		37.50
0040	240-00000	Wildlife Biologist	0.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0045	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0050	626-00000	Mobilization	1.000	0.000		
			L S	0.330	122,751.09	
			371,973.00000	0.330		122,751.09
0055	626-01113	Public Information Management (Tier III)	222.000	0.000		
			DAY	49.000	4,165.00	
			85.00000	49.000		4,165.00

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CAT NO0200 ROADWAY						
0060	627-00005	Epoxy Pavement Marking	27.000	0.000		
			GAL	0.000	0.00	
			1,700.00000	0.000		0.00
0065	627-02001	Preformed Plastic Pavement Marking (Type II)	1,873.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0070	627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	488.000	0.000		
			SF	0.000	0.00	
			47.00000	0.000		0.00
0075	627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	549.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0080	630-00000	Flagging	2,000.000	0.000		
			HOURL	7.000	301.00	
			43.00000	7.000		301.00
0085	630-00003	Uniformed Traffic Control	280.000	0.000		
			HOURL	41.000	5,658.00	
			138.00000	41.000		5,658.00
0090	630-00004	Traffic Control Vehicle	1.000	0.000		
			EACH	0.500	4,060.00	
			8,120.00000	0.500		4,060.00
0095	630-00007	Traffic Control Inspection	53.000	0.000		
			DAY	1.000	300.00	
			300.00000	1.000		300.00
0100	630-00012	Traffic Control Management	118.000	0.000		
			DAY	10.000	12,100.00	
			1,210.00000	10.000		12,100.00
0105	630-80001	Flashing Beacon (Portable)	8.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0110	630-80335	Barricade (Type 3 M-A) (Temporary)	17.000	0.000		
			EACH	8.500	1,275.00	
			150.00000	8.500		1,275.00

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CAT NO0200 ROADWAY						
0115	630-80336	Barricade (Type 3 M-B) (Temporary)	8.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0120	630-80341	Construction Traffic Sign (Panel Size A)	110.000	0.000		
			EACH	33.000	2,310.00	
			70.00000	33.000		2,310.00
0125	630-80342	Construction Traffic Sign (Panel Size B)	43.000	0.000		
			EACH	21.500	1,505.00	
			70.00000	21.500		1,505.00
0130	630-80343	Construction Traffic Sign (Panel Size C)	10.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0135	630-80355	Portable Message Sign Panel	1.000	0.000		
			EACH	0.500	3,500.00	
			7,000.00000	0.500		3,500.00
0140	630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0145	630-80360	Drum Channelizing Device	100.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0150	630-85041	Mobile Attenuator	16.000	0.000		
			DAY	5.000	4,500.00	
			900.00000	5.000		4,500.00
0155	632-00000	Night Work Lighting	0.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0160	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	700-70111	Project First Program	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70129	F/A Deck Rehabilitation	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70380	F/A Erosion Control	1,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,184,122.00 \$	167,248.39 \$ 167,248.39
CAT NO0300 F-17-NA						
0185	202-00217	Remove Concrete Pavement (Planing) (Special)	315.000	0.000		
			SY	279.000	6,975.00	
			25.00000	279.000		6,975.00
0190	202-00450	Removal of Portions of Present Structure (Class 1)	19.000	0.000		
			SY	0.000	0.00	
			155.00000	0.000		0.00
0195	202-04010	Clean Inlet	5.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0200	202-04050	Clean Expansion Joint	241.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0205	515-00400	Concrete Sealer	1,530.000	0.000		
			SY	1,530.000	9,180.00	
			6.00000	1,530.000		9,180.00
0210	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,862.000	0.000		
			SY	0.000	0.00	
			66.00000	0.000		0.00
0215	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,339.000	0.000		
			CF	0.000	0.00	
			71.00000	0.000		0.00

			CAT 0300	CURRENT AMT	\$ 246,576.00 \$	16,155.00 \$ 16,155.00

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CAT NO0301 F-17-NC						
0220	202-00217	Remove Concrete Pavement (Planing) (Special)	211.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0225	202-00450	Removal of Portions of Present Structure (Class 1)	16.000	0.000		
			SY	0.000	0.00	
			155.00000	0.000		0.00
0230	202-04010	Clean Inlet	4.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0235	202-04050	Clean Expansion Joint	198.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0240	515-00400	Concrete Sealer	1,137.000	0.000		
			SY	1,137.000	6,822.00	
			6.00000	1,137.000		6,822.00
0245	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,526.000	0.000		
			SY	39.000	2,574.00	
			66.00000	39.000		2,574.00
0250	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,097.000	0.000		
			CF	29.700	2,108.70	
			71.00000	29.700		2,108.70
			CAT 0301	CURRENT AMT \$	200,150.00 \$	11,504.70 \$
						11,504.70

CAT NO0302 F-17-ND						
0255	202-00217	Remove Concrete Pavement (Planing) (Special)	310.000	0.000		
			SY	163.000	4,075.00	
			25.00000	163.000		4,075.00
0260	202-00450	Removal of Portions of Present Structure (Class 1)	7.000	0.000		
			SY	0.000	0.00	
			155.00000	0.000		0.00
0265	202-04010	Clean Inlet	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00

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CAT NO0302 F-17-ND						
0270	202-04050	Clean Expansion Joint	127.000	0.000		
			LF	127.000	1,905.00	
			15.00000	127.000		1,905.00
0275	518-03000	Sawing and Sealing Bridge Joint	112.000	0.000		
			LF	57.000	4,275.00	
			75.00000	57.000		4,275.00
0280	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	682.000	0.000		
			SY	682.000	45,012.00	
			66.00000	682.000		45,012.00
0285	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	491.000	0.000		
			CF	480.600	34,122.60	
			71.00000	480.600		34,122.60
0290	614-80385	Rumble Strip	12.000	0.000		
			LF	12.000	5,400.00	
			450.00000	12.000		5,400.00
			CAT 0302	CURRENT AMT \$	105,413.00 \$	95,789.60 \$

CAT NO0303 F-17-NE						
0295	202-00217	Remove Concrete Pavement (Planing) (Special)	279.000	0.000		
			SY	279.000	6,975.00	
			25.00000	279.000		6,975.00
0300	202-00450	Removal of Portions of Present Structure (Class 1)	19.000	0.000		
			SY	0.000	0.00	
			155.00000	0.000		0.00
0305	202-04010	Clean Inlet	4.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0310	202-04050	Clean Expansion Joint	128.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0315	515-00400	Concrete Sealer	1,896.000	0.000		
			SY	1,896.000	11,376.00	
			6.00000	1,896.000		11,376.00

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CAT NO0305 F-17-NG						
0370	202-00217	Remove Concrete Pavement (Planing) (Special)	209.000	0.000		
			SY	197.000	4,925.00	
				25.00000		4,925.00
0375	202-00450	Removal of Portions of Present Structure (Class 1)	9.000	0.000		
			SY	0.000	0.00	
				155.00000		0.00
0380	202-04010	Clean Inlet	2.000	0.000		
			EACH	2.000	2,000.00	
				1,000.00000		2,000.00
0385	202-04050	Clean Expansion Joint	50.000	0.000		
			LF	50.000	750.00	
				15.00000		750.00
0390	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	878.000	0.000		
			SY	878.000	57,948.00	
				66.00000		57,948.00
0395	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	632.000	0.000		
			CF	578.900	41,101.90	
				71.00000		41,101.90
			CAT 0305	CURRENT AMT \$	112,190.00 \$	106,724.90 \$
						106,724.90

CAT NO0306 F-17-NH						
0400	202-00217	Remove Concrete Pavement (Planing) (Special)	435.000	0.000		
			SY	0.000	0.00	
				25.00000		0.00
0405	202-00450	Removal of Portions of Present Structure (Class 1)	18.000	0.000		
			SY	0.000	0.00	
				155.00000		0.00
0410	202-04010	Clean Inlet	5.000	0.000		
			EACH	0.000	0.00	
				1,000.00000		0.00
0415	202-04050	Clean Expansion Joint	208.000	0.000		
			LF	0.000	0.00	
				15.00000		0.00

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CAT NO0306 F-17-NH						
0420	515-00400	Concrete Sealer	1,033.000	0.000		
			SY	1,033.000	6,198.00	
				6.00000		6,198.00
0425	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,780.000	0.000		
			SY	0.000	0.00	
				66.00000		0.00
0430	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,279.000	0.000		
			CF	0.000	0.00	
				71.00000		0.00

			CAT 0306	CURRENT AMT \$	236,272.00 \$	6,198.00 \$
						6,198.00
CAT NO0307 F-17-NI						
0435	202-00217	Remove Concrete Pavement (Planing) (Special)	227.000	0.000		
			SY	220.000	5,500.00	
				25.00000		5,500.00
0440	202-00450	Removal of Portions of Present Structure (Class 1)	12.000	0.000		
			SY	0.000	0.00	
				155.00000		0.00
0445	202-04010	Clean Inlet	2.000	0.000		
			EACH	0.000	0.00	
				1,000.00000		0.00
0450	202-04050	Clean Expansion Joint	66.000	0.000		
			LF	0.000	0.00	
				15.00000		0.00
0455	515-00400	Concrete Sealer	921.000	0.000		
			SY	921.000	5,526.00	
				6.00000		5,526.00
0460	518-01060	Bridge Expansion Device (Gland) (0-4 Inches)	65.000	0.000		
			LF	0.000	0.00	
				115.00000		0.00
0465	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,156.000	0.000		
			SY	978.000	64,548.00	
				66.00000		64,548.00

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CAT NO0307 F-17-NI						
0470	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	831.000	0.000		
			CF	557.700	39,596.70	
			71.00000	557.700		39,596.70

			CAT 0307	CURRENT AMT \$	158,823.00 \$	115,170.70 \$ 115,170.70
CAT NO0308 F-17-NO						
0475	202-00217	Remove Concrete Pavement (Planing) (Special)	227.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0480	202-00450	Removal of Portions of Present Structure (Class 1)	9.000	0.000		
			SY	0.000	0.00	
			155.00000	0.000		0.00
0485	202-04010	Clean Inlet	4.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0490	202-04050	Clean Expansion Joint	114.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0495	515-00400	Concrete Sealer	700.000	0.000		
			SY	700.000	4,200.00	
			6.00000	700.000		4,200.00
0500	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	801.000	0.000		
			SY	0.000	0.00	
			66.00000	0.000		0.00
0505	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	578.000	0.000		
			CF	0.000	0.00	
			71.00000	0.000		0.00

			CAT 0308	CURRENT AMT \$	110,884.00 \$	4,200.00 \$ 4,200.00
CAT NO0309 F-17-NX						
0510	202-00217	Remove Concrete Pavement (Planing) (Special)	347.000	0.000		
			SY	330.000	8,250.00	
			25.00000	330.000		8,250.00
0515	202-00450	Removal of Portions of Present Structure (Class 1)	16.000	0.000		
			SY	0.000	0.00	
			155.00000	0.000		0.00

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CAT NO0309 F-17-NX							
0520	202-04050	Clean Expansion Joint	167.000	0.000			
			LF	0.000	0.00		
			15.00000	0.000		0.00	
0525	515-00400	Concrete Sealer	1,005.000	0.000			
			SY	1,005.000	6,030.00		
			6.00000	1,005.000		6,030.00	
0530	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,588.000	0.000			
			SY	0.000	0.00		
			66.00000	0.000		0.00	
0535	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,141.000	0.000			
			CF	0.000	0.00		
			71.00000	0.000		0.00	
			CAT 0309	CURRENT AMT \$	205,509.00 \$	14,280.00 \$	14,280.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0540	620-00020	Sanitary Facility	2.000	0.000			
			EACH	1.000	5,000.00		
			5,000.00000	1.000		5,000.00	
			CAT 0400	CURRENT AMT \$	10,000.00 \$	5,000.00 \$	5,000.00
			PROJECT TOTAL	CURRENT AMT \$	3,030,162.00 \$	566,802.29 \$	566,802.29