

ESTIMATE SUMMARY

CONTID: C20896

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20896-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION: I-25 TREX NARROWS BRIDGE PREVENTATIVE MAINTENANCE PROJECT
 TIME CHARGED: 29.5 DAYS TIME ALLOW: 118 WORK DAYS
 PERCENT TIME: 25.00 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
 1310 West 23rd Street

PAY PERIOD ENDING 10/20/2022 DATE TIME STARTED 09/07/2022
 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
 DATE NOTICE TO PROCEED 09/07/2022

Tempe AZ 85282 (602)437-1711

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,047,593.00 PARTICIPATING	\$ 2,100,058.58	\$ 1,533,256.29
AWARD PROJECT AMT: \$ 2,827,827.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 68.91% TOTAL EARNINGS	2,100,058.58	1,533,256.29
FUNDS AVAILABLE: \$ 947,534.42 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,533,256.29
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-42,417.41	-29,095.87
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,504,160.42
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,504,160.42
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,504,160.42

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20896
 PCN: 20896-BID
 PROJECT: NHPP0252-448

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 10/31/2022
 12:24:39

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	8.000		
			LF	0.000	0.00	
			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	17.000		
			EACH	10.000	1,500.00	
			150.00000	27.000		4,050.00
0020	208-00103	Removal and Disposal of Sediment (Labor)	100.000	5.000		
			HOUR	0.000	0.00	
			75.00000	5.000		375.00
0025	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	0.000		
			HOUR	5.000	475.00	
			95.00000	5.000		475.00
0030	208-00106	Sweeping (Sediment Removal)	100.000	2.000		
			HOUR	0.000	0.00	
			150.00000	2.000		300.00
0035	208-00107	Removal of Trash	100.000	0.500		
			HOUR	0.000	0.00	
			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	0.330		
			L S	0.330	122,751.09	
			371,973.00000	0.660		245,502.18
0055	626-01113	Public Information Management (Tier III)	222.000	49.000		
			DAY	30.000	2,550.00	
			85.00000	79.000		6,715.00

CONTID: C20896
 PCN: 20896-BID
 PROJECT: NHPP0252-448

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/31/2022

12:24:39

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	627-00005	Epoxy Pavement Marking	27.000	0.000		
			GAL	16.000	27,200.00	
			1,700.00000	16.000		27,200.00
0065	627-02001	Preformed Plastic Pavement Marking (Type II)	1,873.000	0.000		
			SF	78.000	2,730.00	
			35.00000	78.000		2,730.00
0070	627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	488.000	0.000		
			SF	82.000	3,854.00	
			47.00000	82.000		3,854.00
0075	627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	549.000	0.000		
			SF	160.000	4,160.00	
			26.00000	160.000		4,160.00
0080	630-00000	Flagging	2,000.000	7.000		
			HOURL	28.000	1,204.00	
			43.00000	35.000		1,505.00
0085	630-00003	Uniformed Traffic Control	280.000	41.000		
			HOURL	114.000	15,732.00	
			138.00000	155.000		21,390.00
0090	630-00004	Traffic Control Vehicle	1.000	0.500		
			EACH	0.400	3,248.00	
			8,120.00000	0.900		7,308.00
0095	630-00007	Traffic Control Inspection	53.000	1.000		
			DAY	8.000	2,400.00	
			300.00000	9.000		2,700.00
0100	630-00012	Traffic Control Management	118.000	10.000		
			DAY	21.000	25,410.00	
			1,210.00000	31.000		37,510.00
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)	18.000	8.500		
			EACH	7.700	1,155.00	
			150.00000	16.200		2,430.00

CONTID: C20896
 PCN: 20896-BID
 PROJECT: NHPP0252-448

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 10/31/2022
 12:24:39

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	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	33.000		
			EACH	28.200	1,974.00	
			70.00000	61.200		4,284.00
0125	630-80342	Construction Traffic Sign (Panel Size B)	47.000	21.500		
			EACH	20.800	1,456.00	
			70.00000	42.300		2,961.00
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	0.500		
			EACH	0.400	2,800.00	
			7,000.00000	0.900		6,300.00
0140	630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	1.000		
			EACH	0.800	1,200.00	
			1,500.00000	1.800		2,700.00
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	5.000		
			DAY	1.000	900.00	
			900.00000	6.000		5,400.00
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

CONTID: C20896
 PCN: 20896-BID
 PROJECT: NHPP0252-448

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 10/31/2022
 12:24:39

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	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	\$ 1,184,552.00 \$	222,699.09 \$ 389,947.48
CAT NO0300 F-17-NA						
0185	202-00217	Remove Concrete Pavement (Planing) (Special)	315.000	279.000		
			SY	0.000	0.00	
			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	241.000	3,615.00	
			15.00000	241.000		3,615.00
0205	515-00400	Concrete Sealer	1,566.000	1,530.000		
			SY	36.000	216.00	
			6.00000	1,566.000		9,396.00
0210	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,862.000	0.000		
			SY	1,862.000	122,892.00	
			66.00000	1,862.000		122,892.00
0215	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,339.000	0.000		
			CF	1,229.100	87,266.10	
			71.00000	1,229.100		87,266.10

			CAT 0300	CURRENT AMT	\$ 246,792.00 \$	213,989.10 \$ 230,144.10

CONTID: C20896
 PCN: 20896-BID
 PROJECT: NHPP0252-448

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/31/2022

ESTIMATE NO: 0002

12:24:39

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 F-17-NC						
0220	202-00217	Remove Concrete Pavement (Planing) (Special)	211.000	0.000		
			SY	210.000	5,250.00	
			25.00000	210.000		5,250.00
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	4.000	4,000.00	
			1,000.00000	4.000		4,000.00
0235	202-04050	Clean Expansion Joint	198.000	0.000		
			LF	198.000	2,970.00	
			15.00000	198.000		2,970.00
0240	515-00400	Concrete Sealer	1,153.000	1,137.000		
			SY	16.000	96.00	
			6.00000	1,153.000		6,918.00
0245	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,526.000	39.000		
			SY	1,487.000	98,142.00	
			66.00000	1,526.000		100,716.00
0250	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,097.000	29.700		
			CF	1,055.500	74,940.50	
			71.00000	1,085.200		77,049.20
			CAT 0301	CURRENT AMT \$	200,246.00 \$	185,398.50 \$
						196,903.20

CAT NO0302 F-17-ND						
0255	202-00217	Remove Concrete Pavement (Planing) (Special)	310.000	163.000		
			SY	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00

CONTID: C20896
 PCN: 20896-BID
 PROJECT: NHPP0252-448

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/31/2022

ESTIMATE NO: 0002

12:24:39

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 F-17-ND						
0270	202-04050	Clean Expansion Joint	127.000	127.000		
			LF	0.000	0.00	
			15.00000	127.000		1,905.00
0275	518-03000	Sawing and Sealing Bridge Joint	299.000	57.000		
			LF	242.000	18,150.00	
			75.00000	299.000		22,425.00
0280	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	682.000	682.000		
			SY	0.000	0.00	
			66.00000	682.000		45,012.00
0285	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	491.000	480.600		
			CF	0.000	0.00	
			71.00000	480.600		34,122.60
0290	614-80385	Rumble Strip	12.000	12.000		
			LF	0.000	0.00	
			450.00000	12.000		5,400.00
			CAT 0302	CURRENT AMT \$	119,438.00 \$	18,150.00 \$
						113,939.60

CAT NO0303 F-17-NE						
0295	202-00217	Remove Concrete Pavement (Planing) (Special)	279.000	279.000		
			SY	0.000	0.00	
			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	4.000	4,000.00	
			1,000.00000	4.000		4,000.00
0310	202-04050	Clean Expansion Joint	128.000	0.000		
			LF	128.000	1,920.00	
			15.00000	128.000		1,920.00
0315	515-00400	Concrete Sealer	1,898.000	1,896.000		
			SY	2.000	12.00	
			6.00000	1,898.000		11,388.00

CONTID: C20896
 PCN: 20896-BID
 PROJECT: NHPP0252-448

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 10/31/2022
 12:24:39

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 F-17-NE						
0320	518-01060	Bridge Expansion Device (Gland) (0-4 Inches)	125.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0325	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,843.000	0.000		
			SY	1,843.000	121,638.00	
			66.00000	1,843.000		121,638.00
0330	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,325.000	0.000		
			CF	1,176.000	83,496.00	
			71.00000	1,176.000		83,496.00

			CAT 0303	CURRENT AMT \$	257,316.00 \$	211,066.00 \$ 229,417.00
CAT NO0304 F-17-NF						
0335	202-00217	Remove Concrete Pavement (Planing) (Special)	365.000	0.000		
			SY	365.000	9,125.00	
			25.00000	365.000		9,125.00
0340	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
0345	202-04010	Clean Inlet	4.000	0.000		
			EACH	4.000	4,000.00	
			1,000.00000	4.000		4,000.00
0350	202-04050	Clean Expansion Joint	205.000	0.000		
			LF	205.000	3,075.00	
			15.00000	205.000		3,075.00
0355	515-00400	Concrete Sealer	1,041.000	1,030.000		
			SY	11.000	66.00	
			6.00000	1,041.000		6,246.00
0360	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,538.000	0.000		
			SY	1,538.000	101,508.00	
			66.00000	1,538.000		101,508.00
0365	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,106.000	0.000		
			CF	877.800	62,323.80	
			71.00000	877.800		62,323.80

			CAT 0304	CURRENT AMT \$	204,960.00 \$	180,097.80 \$ 186,277.80

CONTID: C20896
 PCN: 20896-BID
 PROJECT: NHPP0252-448

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 10/31/2022
 12:24:39

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

CAT NO0306 F-17-NH						
0400	202-00217	Remove Concrete Pavement (Planing) (Special)	458.000	0.000		
			SY	458.000	11,450.00	
			25.00000	458.000		11,450.00
0405	202-00450	Removal of Portions of Present Structure (Class 1)	18.000	0.000		
			SY	0.000	0.00	
			155.00000	0.000		0.00
0410	202-04010	Clean Inlet	5.000	0.000		
			EACH	5.000	5,000.00	
			1,000.00000	5.000		5,000.00
0415	202-04050	Clean Expansion Joint	208.000	0.000		
			LF	208.000	3,120.00	
			15.00000	208.000		3,120.00

CONTID: C20896
 PCN: 20896-BID
 PROJECT: NHPP0252-448

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/31/2022

12:24:39

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 F-17-NH						
0420	515-00400	Concrete Sealer	1,039.000	1,033.000		
			SY	6.000	36.00	
			6.00000	1,039.000		6,234.00
0425	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,780.000	0.000		
			SY	1,780.000	117,480.00	
			66.00000	1,780.000		117,480.00
0430	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,279.000	0.000		
			CF	1,094.300	77,695.30	
			71.00000	1,094.300		77,695.30

			CAT 0306	CURRENT AMT \$	236,883.00 \$	214,781.30 \$
						220,979.30

CAT NO0307 F-17-NI						
0435	202-00217	Remove Concrete Pavement (Planing) (Special)	227.000	220.000		
			SY	0.000	0.00	
			25.00000	220.000		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	0.000		0.00
0445	202-04010	Clean Inlet	2.000	0.000		
			EACH	2.000	2,000.00	
			1,000.00000	2.000		2,000.00
0450	202-04050	Clean Expansion Joint	66.000	0.000		
			LF	66.000	990.00	
			15.00000	66.000		990.00
0455	515-00400	Concrete Sealer	921.000	921.000		
			SY	0.000	0.00	
			6.00000	921.000		5,526.00
0460	518-01060	Bridge Expansion Device (Gland) (0-4 Inches)	65.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0465	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,156.000	978.000		
			SY	178.000	11,748.00	
			66.00000	1,156.000		76,296.00

CONTID: C20896
 PCN: 20896-BID
 PROJECT: NHPP0252-448

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/31/2022

12:24:39

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 F-17-NI							
0470	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	831.000	557.700			
			CF	129.600	9,201.60		
			71.00000	687.300		48,798.30	
			CAT 0307	CURRENT AMT \$	158,823.00 \$	23,939.60 \$	139,110.30

CAT NO0308 F-17-NO							
0475	202-00217	Remove Concrete Pavement (Planing) (Special)	227.000	0.000			
			SY	218.000	5,450.00		
			25.00000	218.000		5,450.00	
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	4.000	4,000.00		
			1,000.00000	4.000		4,000.00	
0490	202-04050	Clean Expansion Joint	114.000	0.000			
			LF	114.000	1,710.00		
			15.00000	114.000		1,710.00	
0495	515-00400	Concrete Sealer	700.000	700.000			
			SY	0.000	0.00		
			6.00000	700.000		4,200.00	
0500	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	801.000	0.000			
			SY	801.000	52,866.00		
			66.00000	801.000		52,866.00	
0505	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	578.000	0.000			
			CF	417.300	29,628.30		
			71.00000	417.300		29,628.30	
			CAT 0308	CURRENT AMT \$	110,884.00 \$	93,654.30 \$	97,854.30

CAT NO0309 F-17-NX							
0510	202-00217	Remove Concrete Pavement (Planing) (Special)	347.000	330.000			
			SY	0.000	0.00		
			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	

CONTID: C20896
 PCN: 20896-BID
 PROJECT: NHPP0252-448

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/31/2022

12:24:39

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 NO0309 F-17-NX							
0520	202-04050	Clean Expansion Joint	167.000	0.000			
			LF	167.000	2,505.00		
			15.00000	167.000		2,505.00	
0525	515-00400	Concrete Sealer	1,005.000	1,005.000			
			SY	0.000	0.00		
			6.00000	1,005.000		6,030.00	
0530	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,588.000	0.000			
			SY	1,588.000	104,808.00		
			66.00000	1,588.000		104,808.00	
0535	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,141.000	0.000			
			CF	875.600	62,167.60		
			71.00000	875.600		62,167.60	
			CAT 0309	CURRENT AMT \$	205,509.00 \$	169,480.60 \$	183,760.60

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0540	620-00020	Sanitary Facility	2.000	1.000			
			EACH	0.000	0.00		
			5,000.00000	1.000		5,000.00	
			CAT 0400	CURRENT AMT \$	10,000.00 \$	0.00 \$	5,000.00
			PROJECT TOTAL	CURRENT AMT \$	3,047,593.00 \$	1,533,256.29 \$	2,100,058.58
