

ESTIMATE SUMMARY

CONTID: C20917

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 20917-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 76.0 DAYS

TIME ALLOW:

100 WORK DAYS

US 24 near Peyton from MP 326.1 to MP 329.7

PERCENT TIME: 76.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

FSA0243-090

US 24 PASSING LANES NEAR PEYTON

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.

160 INVERNESS DR W STE 110

PAY PERIOD ENDING 02/22/2021

DATE LET 10/31/2019

DATE AWARDED 11/06/2019

DATE CONTRACT EXECUTED 11/06/2019

DATE NOTICE TO PROCEED 12/09/2019

DATE TIME STARTED 12/09/2019

DATE WORK BEGAN 04/06/2020

DATE TIME STOPPED 10/28/2020

DATE ACCEPTED 10/28/2020

ENGLEWOOD

CO 80112

(303)979-9330

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,705,986.54 PARTICIPATING	\$ 70,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 3,828,811.60 NON-PARTICIPATING	3,633,971.54	105,077.44
PERCENT COMPLETE: 99.95% TOTAL EARNINGS	3,703,971.54	105,077.44
FUNDS AVAILABLE: \$ 2,015.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,703,971.54
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	57,432.17
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,703,971.54
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,703,971.54
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 162,509.61

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20917
 PCN: 20917-BID
 PROJECT: FSA0243-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 02/22/2021
 14:16:37

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	
			15,000.00000	1.000		15,000.00
0010	202-00015	Removal of Headwall	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0015	202-00035	Removal of Pipe	186.000	186.000		
			LF	0.000	0.00	
			40.00000	186.000		7,440.00
0020	202-00037	Removal of End Section	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0025	202-00090	*Removal of Delineator	23.000	23.000		
			EACH	0.000	0.00	
			16.00000	23.000		368.00
0030	202-00220	*Removal of Asphalt Mat	4,476.000	4,476.000		
			SY	0.000	0.00	
			12.00000	4,476.000		53,712.00
0035	202-00240	*Removal of Asphalt Mat (Planing)	18,905.000	18,905.000		
			SY	0.000	0.00	
			2.00000	18,905.000		37,810.00
0040	202-00250	*Removal of Pavement Marking	10,184.000	10,184.000		
			SF	0.000	0.00	
			0.95000	10,184.000		9,674.80
0045	202-00810	*Removal of Ground Sign	7.000	7.000		
			EACH	0.000	0.00	
			550.00000	7.000		3,850.00
0050	202-01000	*Removal of Fence	5,365.000	5,365.000		
			LF	0.000	0.00	
			0.95000	5,365.000		5,096.75
0055	202-01130	Removal of Guardrail Type 3	718.000	718.000		
			LF	0.000	0.00	
			7.00000	718.000		5,026.00

CONTID: C20917
 PCN: 20917-BID
 PROJECT: FSA0243-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 02/22/2021
 14:16:37

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	202-01300	Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			375.00000	4.000		1,500.00
0065	203-00050	Unsuitable Material	0.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0070	203-00060	*Embankment Material (Complete In Place)	22,756.000	22,756.000		
			CY	0.000	0.00	
			25.00000	22,756.000		568,900.00
0071	900-00004	Added Item (Cubic Yard)/ CMO#03/Additional Import (Haul Only)	5,408.000	0.000		
			CY	5,408.000	105,077.44	
			19.43000	5,408.000		105,077.44
0075	203-01100	Proof Rolling	10.000	10.000		
			HOURL	0.000	0.00	
			160.00000	10.000		1,600.00
0080	203-01500	Blading	40.000	40.000		
			HOURL	0.000	0.00	
			220.00000	40.000		8,800.00
0085	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0090	203-01597	*Potholing	88.000	88.000		
			HOURL	0.000	0.00	
			275.00000	88.000		24,200.00
0095	203-02330	Laborer	4.000	4.000		
			HOURL	0.000	0.00	
			50.00000	4.000		200.00
0100	206-00000	Structure Excavation	15.000	15.000		
			CY	0.000	0.00	
			25.00000	15.000		375.00
0105	206-00510	Filter Material (Class A)	0.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00

CONTID: C20917
 PCN: 20917-BID
 PROJECT: FSA0243-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 02/22/2021
 14:16:37

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						
0110	207-00205	Topsoil	5,005.000	5,005.000		
			CY	0.000	0.00	
			3.80000	5,005.000		19,019.00
0115	208-00002	*Erosion Log Type 1 (12 Inch)	17,393.000	17,393.000		
			LF	0.000	0.00	
			3.75000	17,393.000		65,223.75
0120	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.40000	0.000		0.00
0125	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0130	208-00070	Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			2,400.00000	4.000		9,600.00
0135	208-00103	Removal and Disposal of Sediment (Labor)	113.000	113.000		
			HOOR	0.000	0.00	
			72.00000	113.000		8,136.00
0140	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	20.000		
			HOOR	0.000	0.00	
			160.00000	20.000		3,200.00
0145	208-00106	*Sweeping (Sediment Removal)	59.000	59.000		
			HOOR	0.000	0.00	
			200.00000	59.000		11,800.00
0150	208-00107	Removal of Trash	0.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0155	208-00207	Erosion Control Management	28.000	28.000		
			DAY	0.000	0.00	
			50.00000	28.000		1,400.00
0160	212-00006	*Seeding (Native)	10.400	10.400		
			ACRE	0.000	0.00	
			1,100.00000	10.400		11,440.00

CONTID: C20917
 PCN: 20917-BID
 PROJECT: FSA0243-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 02/22/2021
 14:16:37

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	212-00032	*Soil Conditioning	10.400	10.400		
			ACRE	0.000	0.00	
			2,500.00000	10.400		26,000.00
0170	213-00003	*Mulching (Weed Free)	10.400	10.400		
			ACRE	0.000	0.00	
			550.00000	10.400		5,720.00
0175	213-00061	*Mulch Tackifier	2,200.000	2,200.000		
			LB	0.000	0.00	
			2.10000	2,200.000		4,620.00
0180	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	0.000	0.000		
			SY	0.000	0.00	
			2.20000	0.000		0.00
0185	216-00301	*Turf Reinforcement Mat (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			4.20000	0.000		0.00
0190	240-00010	Removal of Nests	88.000	88.000		
			HOUR	0.000	0.00	
			140.00000	88.000		12,320.00
0195	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0200	304-06000	*Aggregate Base Course (Class 6)	20,651.930	20,651.930		
			TON	0.000	0.00	
			29.50000	20,651.930		609,231.94
0201	900-00006	Added Item (Dollar)/ CMO# 02-Price Reduction for ABC(Class 6) Overweight Vehicles	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0205	304-07000	Aggregate Base Course (Class 7)	882.310	882.310		
			TON	0.000	0.00	
			25.00000	882.310		22,057.75
0206	900-00006	Added Item (Dollar)/ CMO# 02-Price Reduction for ABC(Class 7) Overweight Vehicles	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20917
 PCN: 20917-BID
 PROJECT: FSA0243-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 02/22/2021
 14:16:37

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	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	157.960	157.960		
			TON	0.000	0.00	
			200.00000	157.960		31,592.00
0215	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	12,604.040	12,604.040		
			TON	0.000	0.00	
			85.00000	12,604.040		1,071,343.40
0220	411-10255	Emulsified Asphalt (Slow-Setting)	3,616.000	3,616.000		
			GAL	0.000	0.00	
			2.50000	3,616.000		9,040.00
0225	420-00113	Geotextile (Drainage) (Class 2)	34.000	34.000		
			SY	0.000	0.00	
			12.00000	34.000		408.00
0230	420-00132	Geotextile (Separator) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0235	506-00209	Riprap (9 Inch)	15.000	15.000		
			CY	0.000	0.00	
			180.00000	15.000		2,700.00
0240	506-01020	Geogrid Reinforcement	0.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0245	601-01000	Concrete Class B	2.000	2.000		
			CY	0.000	0.00	
			1,600.00000	2.000		3,200.00
0250	603-30018	18 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0255	606-00301	Guardrail Type 3 (6-3 Post Spacing)	750.000	750.000		
			LF	0.000	0.00	
			30.00000	750.000		22,500.00
0260	606-01370	Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			2,300.00000	4.000		9,200.00

CONTID: C20917
 PCN: 20917-BID
 PROJECT: FSA0243-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 02/22/2021
 14:16:37

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	606-02003	End Anchorage (Nonflared)	4.000	4.000		
			EACH	0.000	0.00	
			3,200.00000	4.000		12,800.00
0270	607-00005	*End Post	12.000	12.000		
			EACH	0.000	0.00	
			200.00000	12.000		2,400.00
0275	607-00010	*Corner and Line Brace Post	6.000	6.000		
			EACH	0.000	0.00	
			220.00000	6.000		1,320.00
0280	607-01000	*Fence Barbed Wire with Metal Posts	5,747.000	5,747.000		
			LF	0.000	0.00	
			2.50000	5,747.000		14,367.50
0285	607-11200	*Fence Combination Wire With Metal Posts	977.000	977.000		
			LF	0.000	0.00	
			2.80000	977.000		2,735.60
0290	607-11525	Fence (Plastic)	573.000	573.000		
			LF	0.000	0.00	
			3.40000	573.000		1,948.20
0295	607-11580	Fence (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0300	612-00041	*Delineator (Flexible) (Type I)	24.000	24.000		
			EACH	0.000	0.00	
			72.00000	24.000		1,728.00
0305	612-00042	*Delineator (Flexible) (Type II)	14.000	14.000		
			EACH	0.000	0.00	
			80.00000	14.000		1,120.00
0310	612-00043	*Delineator (Flexible) (Type III)	4.000	4.000		
			EACH	0.000	0.00	
			88.00000	4.000		352.00
0315	614-00011	*Sign Panel (Class I)	11.000	11.000		
			SF	0.000	0.00	
			20.00000	11.000		220.00

CONTID: C20917
 PCN: 20917-BID
 PROJECT: FSA0243-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 02/22/2021
 14:16:37

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	614-00012	*Sign Panel (Class II)	105.000	105.000		
			SF	0.000	0.00	
			22.00000	105.000		2,310.00
0325	614-01512	*Steel Sign Support (2-Inch Round)(Post)	7.000	7.000		
			LF	0.000	0.00	
			18.00000	7.000		126.00
0330	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	1.000	1.000		
			EACH	0.000	0.00	
			60.00000	1.000		60.00
0335	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	100.000	100.000		
			LF	0.000	0.00	
			28.00000	100.000		2,800.00
0340	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	8.000	8.000		
			EACH	0.000	0.00	
			160.00000	8.000		1,280.00
0345	614-80385	Rumble Strip	10,722.000	10,722.000		
			LF	0.000	0.00	
			0.60000	10,722.000		6,433.20
0350	624-20018	18 Inch Drainage Pipe (Class 0)	70.000	70.000		
			LF	0.000	0.00	
			145.00000	70.000		10,150.00
0355	624-20024	24 Inch Drainage Pipe (Class 0)	165.000	165.000		
			LF	0.000	0.00	
			165.00000	165.000		27,225.00
0360	624-20036	36 Inch Drainage Pipe (Class 0)	111.000	111.000		
			LF	0.000	0.00	
			185.00000	111.000		20,535.00
0365	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0370	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			289,000.00000	1.000		289,000.00

CONTID: C20917
 PCN: 20917-BID
 PROJECT: FSA0243-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 02/22/2021
 14:16:37

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						
0375	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0380	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	129.000	129.000		
			GAL	0.000	0.00	
			220.00000	129.000		28,380.00
0385	627-00011	*Pavement Marking Paint (Waterborne)	369.000	369.000		
			GAL	0.000	0.00	
			65.00000	369.000		23,985.00
0390	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,678.000	1,678.000		
			SF	0.000	0.00	
			25.00000	1,678.000		41,950.00
0395	630-00000	*Flagging	766.000	766.000		
			HOUR	0.000	0.00	
			40.00000	766.000		30,640.00
0400	630-00007	*Traffic Control Inspection	50.000	50.000		
			DAY	0.000	0.00	
			120.00000	50.000		6,000.00
0405	630-00012	*Traffic Control Management	72.000	72.000		
			DAY	0.000	0.00	
			550.00000	72.000		39,600.00
0410	630-80001	*Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			550.00000	4.000		2,200.00
0415	630-80336	*Barricade (Type 3 M-B) (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			120.00000	3.000		360.00
0420	630-80341	*Construction Traffic Sign (Panel Size A)	58.000	58.000		
			EACH	0.000	0.00	
			55.00000	58.000		3,190.00
0425	630-80342	*Construction Traffic Sign (Panel Size B)	54.000	54.000		
			EACH	0.000	0.00	
			65.00000	54.000		3,510.00

CONTID: C20917
 PCN: 20917-BID
 PROJECT: FSA0243-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 02/22/2021
 14:16:37

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						
0430	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0435	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			5,500.00000	2.000		11,000.00
0440	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			580.00000	2.000		1,160.00
0445	630-80360	*Drum Channelizing Device	249.000	249.000		
			EACH	0.000	0.00	
			42.00000	249.000		10,458.00
0450	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	13.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0455	630-80370	*Barrier (Temporary)	6,282.000	6,282.000		
			LF	0.000	0.00	
			28.00000	6,282.000		175,896.00
0460	630-80380	*Traffic Cone	207.000	207.000		
			EACH	0.000	0.00	
			11.00000	207.000		2,277.00
0465	630-80511	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0470	630-85010	Impact Attenuator (Temporary)	10.000	10.000		
			EACH	0.000	0.00	
			9,000.00000	10.000		90,000.00
0475	630-85020	*Mobile Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0480	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20917
 PCN: 20917-BID
 PROJECT: FSA0243-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 02/22/2021
 14:16:37

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						
0485	700-70016	F/A Fuel Cost Adjustment	-44,298.420	-44,298.420		
			F A	0.000	0.00	
			1.00000	-44,298.420		-44,298.42
0490	700-70018	F/A Roadway Smoothness Incentive	3,952.680	3,952.680		
			F A	0.000	0.00	
			1.00000	3,952.680		3,952.68
0495	700-70019	F/A Asphalt Cement Cost Adjustment	-75,448.440	-75,448.440		
			F A	0.000	0.00	
			1.00000	-75,448.440		-75,448.44
0500	700-70025	F/A Quality Incentive Payment	4,760.390	4,760.390		
			F A	0.000	0.00	
			1.00000	4,760.390		4,760.39
0505	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70100	F/A Relocate	7,607.000	7,607.000		
			F A	0.000	0.00	
			1.00000	7,607.000		7,607.00
0515	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 3,635,986.54	\$ 105,077.44
					\$ 3,633,971.54	

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0525	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			32,000.00000	1.000		32,000.00
0530	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			32,000.00000	1.000		32,000.00

CONTID: C20917
 PCN: 20917-BID
 PROJECT: FSA0243-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/22/2021

ESTIMATE NO: 0006

14:16:37

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0535	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00

		CAT 0400	CURRENT AMT	\$ 70,000.00	\$ 0.00	\$ 70,000.00

		PROJECT TOTAL	CURRENT AMT	\$ 3,705,986.54	\$ 105,077.44	\$ 3,703,971.54