

ESTIMATE SUMMARY

CONTID: C22377

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22377-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.0 DAYS TIME ALLOW: 7/17/2020 FIXED COMPLETION DAT

SH 13 COUNTY ROAD 3 SOUTH

PERCENT TIME: 10.55 ORIG TIME ALLOW: 7/17/2020 FIXED COMPLETION DAT

PROJECT NO:

STR0132-021

SH 13 COUNTY ROAD 3 SOUTH

NAME OF ROAD:

PROJECT COUNTIES:

MOFFAT

CONTRACTOR:

Kilgore Companies, LLC dba Elam Construction
556 Struthers Avenue

PAY PERIOD ENDING	05/20/2019	DATE TIME STARTED	04/01/2019
DATE LET	01/10/2019	DATE WORK BEGAN	04/01/2019
DATE AWARDED	01/24/2019	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	03/11/2019	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/01/2019		

Grand Junction CO 81501 (970)242-5370

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,869,538.04 PARTICIPATING	\$ 75,840.00	\$ 3,750.00
AWARD PROJECT AMT: \$ 10,888,031.90 NON-PARTICIPATING	1,057,209.40	882,105.45
PERCENT COMPLETE: 9.55% TOTAL EARNINGS	1,133,049.40	885,855.45
FUNDS AVAILABLE: \$ 10,736,488.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	885,855.45
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-28,606.63	-21,190.81
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,104,442.77
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,104,442.77
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 864,664.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22377
 PCN: 22377-BID
 PROJECT: STR0132-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 05/28/2019
 13:48:20

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	0.790		
			L S	0.210	7,035.00	
			33,500.00000	1.000		33,500.00
0010	202-00015	*Removal of Headwall	18.000	5.000		
			EACH	7.000	2,485.00	
			355.00000	12.000		4,260.00
0015	202-00020	*Removal of Concrete Box Culvert	1.000	0.000		
			EACH	0.000	0.00	
			36,710.00000	0.000		0.00
0020	202-00033	*Removal of Pipe	13.000	1.000		
			EACH	0.000	0.00	
			2,620.00000	1.000		2,620.00
0025	202-00090	*Removal of Delineator	112.000	112.000		
			EACH	0.000	0.00	
			12.10000	112.000		1,355.20
0030	202-00240	*Removal of Asphalt Mat (Planing)	970.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0035	202-00250	*Removal of Pavement Marking	35,472.000	0.000		
			SF	0.000	0.00	
			0.80000	0.000		0.00
0040	202-00810	*Removal of Ground Sign	6.000	1.000		
			EACH	0.000	0.00	
			152.00000	1.000		152.00
0045	202-01000	*Removal of Fence	49,160.000	0.000		
			LF	2,737.000	2,134.86	
			0.78000	2,737.000		2,134.86
0050	202-01035	*Removal of Gate	12.000	0.000		
			EACH	0.000	0.00	
			104.00000	0.000		0.00
0055	202-01400	*Removal of Cattle Guard	1.000	0.000		
			EACH	0.000	0.00	
			1,640.00000	0.000		0.00

CONTID: C22377
 PCN: 22377-BID
 PROJECT: STR0132-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 05/28/2019
 13:48:20

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CAT NO0200 ROADWAY						
0060	203-00050	*Unsuitable Material	10,000.000	0.000		
			CY	3,178.000	33,686.80	
			10.60000	3,178.000		33,686.80
0065	203-00060	*Embankment Material (Complete In Place)	93,297.000	1,710.000		
			CY	26,353.000	321,506.60	
			12.20000	28,063.000		342,368.60
0070	203-01100	*Proof Rolling	40.000	0.000		
			HOURL	0.000	0.00	
			182.00000	0.000		0.00
0075	203-01500	*Blading	200.000	0.000		
			HOURL	20.000	3,600.00	
			180.00000	20.000		3,600.00
0080	203-01510	*Backhoe	40.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0085	203-01550	*Dozing	40.000	1.000		
			HOURL	0.000	0.00	
			210.00000	1.000		210.00
0090	203-01565	*Hydraulic Excavator	40.000	1.000		
			HOURL	0.000	0.00	
			210.00000	1.000		210.00
0095	203-01582	*Truck (Dump)	40.000	0.000		
			HOURL	0.000	0.00	
			117.00000	0.000		0.00
0100	203-01590	*Front End Loader (Rubber Tire)	40.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0105	203-01597	*Potholing	10.000	0.000		
			HOURL	0.000	0.00	
			290.00000	0.000		0.00
0110	203-02330	Laborer	100.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00

CONTID: C22377
 PCN: 22377-BID
 PROJECT: STR0132-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 05/28/2019
 13:48:20

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CAT NO0200 ROADWAY						
0115	206-00065	*Structure Backfill (Flow-Fill)	50.200	0.000		
			CY	31.100	8,334.80	
			268.00000	31.100		8,334.80
0120	207-00205	*Topsoil	24,200.000	0.000		
			CY	0.000	0.00	
			5.25000	0.000		0.00
0125	207-00210	*Stockpile Topsoil	24,200.000	8,263.000		
			CY	5,780.000	40,460.00	
			7.00000	14,043.000		98,301.00
0130	208-00002	*Erosion Log Type 1 (12 Inch)	15,500.000	0.000		
			LF	143.000	593.45	
			4.15000	143.000		593.45
0135	208-00013	*Erosion Log Type 1 (20 Inch)	432.000	432.000		
			LF	0.000	0.00	
			6.60000	432.000		2,851.20
0140	208-00035	*Aggregate Bag	250.000	0.000		
			LF	51.000	379.95	
			7.45000	51.000		379.95
0145	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	1.000	1,380.00	
			1,380.00000	1.000		1,380.00
0150	208-00070	*Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			3,790.00000	0.000		0.00
0155	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0160	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0165	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOURL	0.000	0.00	
			350.00000	0.000		0.00

CONTID: C22377
 PCN: 22377-BID
 PROJECT: STR0132-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 05/28/2019
 13:48:20

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CAT NO0200 ROADWAY						
0170	208-00107	Removal of Trash	80.000	6.000		
			80.00000	6.000		480.00
				0.000	0.00	
			80.00000	6.000		480.00
0175	208-00207	*Erosion Control Management	50.000	2.000		
			940.00000	6.000		5,640.00
				4.000	3,760.00	
			940.00000	6.000		5,640.00
0180	209-00600	*Dust Palliative (Magnesium Chloride)	75,000.000	0.000		
			0.76000	0.000		0.00
				0.000	0.00	
			0.76000	0.000		0.00
0185	210-00810	*Reset Ground Sign	13.000	0.000		
			300.00000	0.000		0.00
				0.000	0.00	
			300.00000	0.000		0.00
0190	212-00006	*Seeding (Native)	45.000	0.000		
			428.00000	0.000		0.00
				0.000	0.00	
			428.00000	0.000		0.00
0195	212-00032	*Soil Conditioning	45.000	0.000		
			335.00000	0.000		0.00
				0.000	0.00	
			335.00000	0.000		0.00
0200	213-00003	*Mulching (Weed Free)	45.000	0.000		
			525.00000	0.000		0.00
				0.000	0.00	
			525.00000	0.000		0.00
0205	213-00011	*Mulching (Hydraulic)	55.000	0.000		
			1,150.00000	12.000		13,800.00
				12.000	13,800.00	
			1,150.00000	12.000		13,800.00
0210	213-00061	*Mulch Tackifier	9,000.000	0.000		
			1.85000	0.000		0.00
				0.000	0.00	
			1.85000	0.000		0.00
0215	213-00150	*Bonded Fiber Matrix	0.000	0.000		
			2,930.00000	0.000		0.00
				0.000	0.00	
			2,930.00000	0.000		0.00
0220	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	28,000.000	0.000		
			2.15000	0.000		0.00
				0.000	0.00	
			2.15000	0.000		0.00

CONTID: C22377
 PCN: 22377-BID
 PROJECT: STR0132-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 05/28/2019
 13:48:20

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CAT NO0200 ROADWAY						
0225	240-00000	*Wildlife Biologist	10.000	5.000		
			115.00000	5.000	0.00	575.00
0230	240-00010	*Removal of Nests	2.000	1.000		
			90.00000	1.000	0.00	90.00
0235	240-00020	*Netting	0.000	0.000		
			15.40000	0.000	0.00	0.00
0240	304-01000	*Aggregate Base Course (Class 1)	54,559.420	0.000		
			17.60000	0.000	0.00	0.00
0245	304-06000	*Aggregate Base Course (Class 6)	40,976.000	0.000		
			19.20000	0.000	0.00	0.00
0250	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	68,734.000	0.000		
			0.95000	68,734.000	65,297.30	65,297.30
0255	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	120.000	0.000		
			165.00000	0.000	0.00	0.00
0260	403-34701	Hot Mix Asphalt (Grading SX) (75)	38,824.000	0.000		
			59.30000	0.000	0.00	0.00
0265	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,408.000	0.000		
			405.00000	0.000	0.00	0.00
0270	411-03355	Asphalt Cement Performance Grade (PG 58-34)	727.000	0.000		
			475.00000	0.000	0.00	0.00
0275	411-10255	Emulsified Asphalt (Slow-Setting)	17,589.000	0.000		
			2.25000	0.000	0.00	0.00

CONTID: C22377
 PCN: 22377-BID
 PROJECT: STR0132-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 05/28/2019
 13:48:20

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CAT NO0200 ROADWAY						
0280	420-00132	*Geotextile (Separator) (Class 1)	20,192.000	0.000		
			SY	4,767.000	9,295.65	
			1.95000	4,767.000		9,295.65
0285	506-00209	*Riprap (9 Inch)	67.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0290	506-00212	*Riprap (12 Inch)	56.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0295	506-01020	*Geogrid Reinforcement	40,000.000	0.000		
			SY	4,767.000	7,865.55	
			1.65000	4,767.000		7,865.55
0300	601-01000	*Concrete Class B	61.100	0.000		
			CY	0.000	0.00	
			690.00000	0.000		0.00
0305	601-03030	*Concrete Class D (Box Culvert)	94.900	0.000		
			CY	0.000	0.00	
			900.00000	0.000		0.00
0310	602-00020	*Reinforcing Steel (Epoxy Coated)	6,326.000	0.000		
			LB	0.000	0.00	
			5.50000	0.000		0.00
0315	603-70808	*8x8 Foot Concrete Box Culvert (Precast)	206.000	0.000		
			LF	0.000	0.00	
			1,590.00000	0.000		0.00
0320	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	950.000	0.000		
			LF	0.000	0.00	
			38.40000	0.000		0.00
0325	606-02005	*End Anchorage (Flared)	6.000	0.000		
			EACH	0.000	0.00	
			2,840.00000	0.000		0.00
0330	607-00005	*End Post	60.000	0.000		
			EACH	3.000	468.00	
			156.00000	3.000		468.00

CONTID: C22377
 PCN: 22377-BID
 PROJECT: STR0132-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 05/28/2019
 13:48:20

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						
0335	607-00010	*Corner and Line Brace Post	67.000	0.000		
			EACH	6.000	1,248.00	
			208.00000	6.000		1,248.00
0340	607-11310	*Fence Combination Wire With Treated Wooden Posts (Special)	0.000	0.000		
			LF	0.000	0.00	
			3.45000	0.000		0.00
0345	607-11525	*Fence (Plastic)	500.000	0.000		
			LF	112.000	296.80	
			2.65000	112.000		296.80
0350	607-32208	*Wood Snow Fence (8 Foot High)	590.000	0.000		
			EACH	0.000	0.00	
			416.00000	0.000		0.00
0355	607-60117	*16 Foot Gate (Special)	18.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0360	611-00020	*20 Foot Cattle Guard	1.000	0.000		
			EACH	0.000	0.00	
			19,500.00000	0.000		0.00
0365	612-00001	*Delineator (Type I)	117.000	0.000		
			EACH	0.000	0.00	
			23.20000	0.000		0.00
0370	612-00003	*Delineator (Type III)	3.000	0.000		
			EACH	0.000	0.00	
			27.30000	0.000		0.00
0375	613-81900	Mobile Light Tower	3.000	0.000		
			EACH	0.000	0.00	
			5,050.00000	0.000		0.00
0380	614-00026	*Sign Panel (Class I) (Install Only)	2.000	0.000		
			EACH	0.000	0.00	
			303.00000	0.000		0.00
0385	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	1.000	0.000		
			EACH	0.000	0.00	
			505.00000	0.000		0.00

CONTID: C22377
 PCN: 22377-BID
 PROJECT: STR0132-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 05/28/2019
 13:48:20

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CAT NO0200 ROADWAY						
0390	614-80385	*Rumble Strip	35,600.000	0.000		
			LF	0.000	0.00	
			0.44000	0.000		0.00
0395	624-20019	*18 Inch Drainage Pipe (Class 0) (Complete In Place)	260.000	0.000		
			LF	0.000	0.00	
			129.00000	0.000		0.00
0400	624-20025	*24 Inch Drainage Pipe (Class 0) (Complete In Place)	255.000	0.000		
			LF	0.000	0.00	
			156.00000	0.000		0.00
0405	624-20031	*30 Inch Drainage Pipe (Class 0) (Complete In Place)	493.000	0.000		
			LF	0.000	0.00	
			163.00000	0.000		0.00
0410	624-20037	*36 Inch Drainage Pipe (Class 0) (Complete In Place)	418.000	0.000		
			LF	0.000	0.00	
			173.00000	0.000		0.00
0415	624-20049	*48 Inch Drainage Pipe (Class 0) (Complete In Place)	130.000	0.000		
			LF	0.000	0.00	
			231.00000	0.000		0.00
0420	624-20061	*60 Inch Drainage Pipe (Class 0) (Complete In Place)	214.000	0.000		
			LF	0.000	0.00	
			296.00000	0.000		0.00
0425	625-00000	*Construction Surveying	1.000	0.260		
			L S	0.110	11,371.80	
			103,380.00000	0.370		38,250.60
0430	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	179,495.00	
			717,980.00000	0.250		179,495.00
0435	626-01103	*Public Information Services (Tier III)	1.000	0.100		
			L S	0.100	808.00	
			8,080.00000	0.200		1,616.00
0440	627-00008	*Modified Epoxy Pavement Marking	286.000	0.000		
			GAL	0.000	0.00	
			95.00000	0.000		0.00

CONTID: C22377
 PCN: 22377-BID
 PROJECT: STR0132-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 05/28/2019
 13:48:20

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CAT NO0200 ROADWAY						
0445	627-00013	*Pavement Marking Paint (High Build)	1,048.000	0.000		
			GAL	0.000	0.00	
			48.50000	0.000		0.00
0450	630-00000	*Flagging	12,000.000	258.500		
			HOURL	1,132.500	24,009.00	
			21.20000	1,391.000		29,489.20
0455	630-00001	*Pilot Car Operation	3,000.000	0.000		
			HOURL	142.500	6,483.75	
			45.50000	142.500		6,483.75
0460	630-00007	*Traffic Control Inspection	150.000	4.000		
			DAY	8.000	1,976.00	
			247.00000	12.000		2,964.00
0465	630-00012	*Traffic Control Management	250.000	10.000		
			DAY	20.000	18,080.00	
			904.00000	30.000		27,120.00
0470	630-80001	*Flashing Beacon (Portable)	6.000	2.000		
			EACH	1.000	2,530.00	
			2,530.00000	3.000		7,590.00
0475	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			152.00000	0.000		0.00
0480	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	5.000		
			EACH	0.500	10.10	
			20.20000	5.500		111.10
0485	630-80342	*Construction Traffic Sign (Panel Size B)	96.000	22.000		
			EACH	13.500	409.05	
			30.30000	35.500		1,075.65
0490	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			40.40000	0.000		0.00
0495	630-80344	*Construction Traffic Sign (Special)	192.000	96.000		
			SF	0.000	0.00	
			30.30000	96.000		2,908.80

CONTID: C22377
 PCN: 22377-BID
 PROJECT: STR0132-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 05/28/2019
 13:48:20

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CAT NO0200 ROADWAY						
0500	630-80359	*Portable Message Sign Panel	630.000	34.000		
			DAY	56.000	4,524.80	
			80.80000	90.000		7,272.00
0505	630-80360	*Drum Channelizing Device	500.000	125.000		
			EACH	25.000	252.50	
			10.10000	150.000		1,515.00
0510	630-80363	*Drum Channelizing Device (With Light) (Flashing)	40.000	0.000		
			EACH	4.000	101.20	
			25.30000	4.000		101.20
0515	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	40.000	0.000		
			EACH	0.000	0.00	
			25.30000	0.000		0.00
0520	630-80368	*Portable Traffic Speed Monitor	630.000	9.000		
			DAY	28.000	565.60	
			20.20000	37.000		747.40
0525	630-80370	*Concrete Barrier (Temporary)	1,000.000	0.000		
			LF	0.000	0.00	
			32.90000	0.000		0.00
0530	630-80380	*Traffic Cone	250.000	40.000		
			EACH	0.000	0.00	
			1.05000	40.000		42.00
0535	630-80430	*Rumble Strip (Portable)	2.000	0.000		
			EACH	1.000	3,030.00	
			3,030.00000	1.000		3,030.00
0540	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			8,590.00000	0.000		0.00
0545	630-85011	*Impact Attenuator (Temporary)	160.000	0.000		
			DAY	0.000	0.00	
			101.00000	0.000		0.00
0550	630-86801	*Traffic Signal (Temporary)	1.000	0.000		
			L S	0.000	0.00	
			35,360.00000	0.000		0.00

CONTID: C22377
 PCN: 22377-BID
 PROJECT: STR0132-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 05/28/2019
 13:48:20

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						
0555	632-00000	Night Work Lighting	0.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0560	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70011	F/A Partnering	3,000.000	1,500.000		
			F A	0.000	0.00	
			1.00000	1,500.000		1,500.00
0570	700-70012	F/A Asphalt Pavement Incentive	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70016	F/A Fuel Cost Adjustment	75,000.000	72.650		
			F A	5,252.880	5,252.88	
			1.00000	5,325.530		5,325.53
0580	700-70018	F/A Roadway Smoothness Incentive	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70019	F/A Asphalt Cement Cost Adjustment	675,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70034	F/A Smart Work Zone Technology	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	900-00007	Added Item (Each)/ Wildlife Gate - CO #002	10.000	0.000		
			EACH	0.000	0.00	
			1,322.50000	0.000		0.00
0615	607-11310	Fence CW TWP (Spec) - CO #002	44,120.000	0.000		
			LF	1,651.000	5,795.01	
			3.51000	1,651.000		5,795.01

CONTID: C22377
 PCN: 22377-BID
 PROJECT: STR0132-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/28/2019

ESTIMATE NO: 0002

13:48:20

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						
0620	304-03005	ABC (CL 3) - CO #003	2,908.000	0.000		
			CY	2,908.000	93,783.00	
			32.25000	2,908.000		93,783.00

			CAT 0200	CURRENT AMT	\$ 11,793,698.04	\$ 882,105.45 \$ 1,057,209.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0595	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			37,630.00000	1.000		37,630.00
0600	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,710.00000	1.000		30,710.00
0605	620-00020	*Sanitary Facility	2.000	1.000		
			EACH	1.000	3,750.00	
			3,750.00000	2.000		7,500.00

			CAT 0400	CURRENT AMT	\$ 75,840.00	\$ 3,750.00 \$ 75,840.00

			PROJECT TOTAL	CURRENT AMT	\$ 11,869,538.04	\$ 885,855.45 \$ 1,133,049.40