

ESTIMATE SUMMARY

CONTID: C22377

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 22377-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 174.0 DAYS

TIME ALLOW: 7/17/2020 FIXED COMPLETION DAT

SH 13 COUNTY ROAD 3 SOUTH

PERCENT TIME: 36.71

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 09/21/2019

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

Grand Junction CO 81501 (970)242-5370

DATE NOTICE TO PROCEED 04/01/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,306,965.65 PARTICIPATING	\$ 75,840.00	\$ 0.00
AWARD PROJECT AMT: \$ 10,888,031.90 NON-PARTICIPATING	6,024,509.76	1,676,414.70
PERCENT COMPLETE: 53.95% TOTAL EARNINGS	6,100,349.76	1,676,414.70
FUNDS AVAILABLE: \$ 5,206,615.89 STOCKPILED MATERIALS	35,031.76	22,211.65
	GROSS EARNINGS	1,698,626.35
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-161,471.09	-41,676.68
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,973,910.43
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,973,910.43
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,656,949.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 09/30/2019
 08:05:50

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	
			33,500.00000	1.000		33,500.00
0010	202-00015	*Removal of Headwall	18.000	18.000		
			EACH	0.000	0.00	
			355.00000	18.000		6,390.00
0015	202-00020	*Removal of Concrete Box Culvert	1.000	1.000		
			EACH	0.000	0.00	
			36,710.00000	1.000		36,710.00
0020	202-00033	*Removal of Pipe	13.000	13.000		
			EACH	0.000	0.00	
			2,620.00000	13.000		34,060.00
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)	1,239.000	0.000		
			SY	1,239.000	22,302.00	
			18.00000	1,239.000		22,302.00
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	6.000		
			EACH	0.000	0.00	
			152.00000	6.000		912.00
0045	202-01000	*Removal of Fence	49,160.000	12,834.000		
			LF	27,193.000	21,210.54	
			0.78000	40,027.000		31,221.06
0050	202-01035	*Removal of Gate	12.000	5.000		
			EACH	7.000	728.00	
			104.00000	12.000		1,248.00
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: 0006

Page 3
 ESTIMATE RUN 09/30/2019
 08:05:50

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CAT NO0200 ROADWAY						
0060	203-00050	*Unsuitable Material	9,181.000	9,181.000		
			CY	0.000	0.00	
			10.60000	9,181.000		97,318.60
0065	203-00060	*Embankment Material (Complete In Place)	98,321.000	92,169.000		
			CY	6,152.000	75,054.40	
			12.20000	98,321.000		1,199,516.20
0070	203-01100	*Proof Rolling	36.000	4.000		
			HOURL	17.000	3,094.00	
			182.00000	21.000		3,822.00
0075	203-01500	*Blading	132.000	32.000		
			HOURL	0.000	0.00	
			180.00000	32.000		5,760.00
0080	203-01510	*Backhoe	30.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0085	203-01550	*Dozing	35.000	20.000		
			HOURL	4.500	945.00	
			210.00000	24.500		5,145.00
0090	203-01565	*Hydraulic Excavator	50.000	18.000		
			HOURL	0.000	0.00	
			210.00000	18.000		3,780.00
0095	203-01582	*Truck (Dump)	0.000	0.000		
			HOURL	0.000	0.00	
			117.00000	0.000		0.00
0100	203-01590	*Front End Loader (Rubber Tire)	30.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0105	203-01597	*Potholing	4.000	4.000		
			HOURL	0.000	0.00	
			290.00000	4.000		1,160.00
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: 0006

Page 4
 ESTIMATE RUN 09/30/2019
 08:05:50

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CAT NO0200 ROADWAY						
0115	206-00065	*Structure Backfill (Flow-Fill)	51.100	51.100		
			CY	0.000	0.00	
			268.00000	51.100		13,694.80
0120	207-00205	*Topsoil	27,673.000	0.000		
			CY	27,673.000	145,283.25	
			5.25000	27,673.000		145,283.25
0125	207-00210	*Stockpile Topsoil	27,673.000	27,673.000		
			CY	0.000	0.00	
			7.00000	27,673.000		193,711.00
0130	208-00002	*Erosion Log Type 1 (12 Inch)	11,000.000	1,830.000		
			LF	1,392.000	5,776.80	
			4.15000	3,222.000		13,371.30
0135	208-00013	*Erosion Log Type 1 (20 Inch)	990.000	490.000		
			LF	0.000	0.00	
			6.60000	490.000		3,234.00
0140	208-00035	*Aggregate Bag	158.000	158.000		
			LF	0.000	0.00	
			7.45000	158.000		1,177.10
0145	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			1,380.00000	2.000		2,760.00
0150	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			3,790.00000	0.000		0.00
0155	208-00103	Removal and Disposal of Sediment (Labor)	150.000	34.000		
			HOURL	76.000	3,420.00	
			45.00000	110.000		4,950.00
0160	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	5.500	495.00	
			90.00000	5.500		495.00
0165	208-00106	Sweeping (Sediment Removal)	50.000	22.500		
			HOURL	10.000	3,500.00	
			350.00000	32.500		11,375.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 09/30/2019
 08:05:50

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CAT NO0200 ROADWAY						
0170	208-00107	Removal of Trash	156.000	6.000		
			HOOR	90.000	7,200.00	
			80.00000	96.000		7,680.00
0175	208-00207	*Erosion Control Management	43.000	21.000		
			DAY	7.000	6,580.00	
			940.00000	28.000		26,320.00
0180	209-00600	*Dust Palliative (Magnesium Chloride)	75,700.000	44,500.000		
			GAL	23,200.000	17,632.00	
			0.76000	67,700.000		51,452.00
0185	210-00810	*Reset Ground Sign	13.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0190	212-00006	*Seeding (Native)	45.000	0.000		
			ACRE	28.100	12,026.80	
			428.00000	28.100		12,026.80
0195	212-00032	*Soil Conditioning	45.000	0.000		
			ACRE	28.100	9,413.50	
			335.00000	28.100		9,413.50
0200	213-00003	*Mulching (Weed Free)	45.000	0.000		
			ACRE	28.100	14,752.50	
			525.00000	28.100		14,752.50
0205	213-00011	*Mulching (Hydraulic)	55.000	28.300		
			ACRE	0.000	0.00	
			1,150.00000	28.300		32,545.00
0210	213-00061	*Mulch Tackifier	9,000.000	0.000		
			LB	5,620.000	10,397.00	
			1.85000	5,620.000		10,397.00
0215	213-00150	*Bonded Fiber Matrix	0.000	0.000		
			ACRE	0.000	0.00	
			2,930.00000	0.000		0.00
0220	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	15,000.000	0.000		
			SY	0.000	0.00	
			2.15000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 09/30/2019
 08:05:50

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CAT NO0200 ROADWAY						
0225	240-00000	*Wildlife Biologist	5.000	5.000		
			575.00000	0.000	0.00	575.00
0230	240-00010	*Removal of Nests	1.000	1.000		
			90.00000	0.000	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)	51,246.860	48,914.670		
			17.60000	2,332.190	41,046.54	901,944.74
0245	304-06000	*Aggregate Base Course (Class 6)	40,503.740	0.000		
			19.20000	33,503.740	643,271.81	643,271.81
0250	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	69,300.000	69,300.000		
			0.95000	0.000	0.00	65,835.00
0255	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	240.000	0.000		
			165.00000	14.460	2,385.90	2,385.90
0260	403-34701	Hot Mix Asphalt (Grading SX) (75)	38,824.000	0.000		
			59.30000	1,806.370	107,117.74	107,117.74
0265	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,357.000	0.000		
			405.00000	93.050	37,685.25	37,685.25
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: 0006

Page 7
 ESTIMATE RUN 09/30/2019
 08:05:50

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CAT NO0200 ROADWAY						
0280	420-00132	*Geotextile (Separator) (Class 1)	7,856.000	7,479.000		
			SY	77.000	150.15	
			1.95000	7,556.000		14,734.20
0285	506-00209	*Riprap (9 Inch)	67.000	9.000		
			CY	26.000	1,820.00	
			70.00000	35.000		2,450.00
0290	506-00212	*Riprap (12 Inch)	120.000	62.000		
			CY	0.000	0.00	
			80.00000	62.000		4,960.00
0295	506-01020	*Geogrid Reinforcement	10,883.000	9,639.000		
			SY	1,244.000	2,052.60	
			1.65000	10,883.000		17,956.95
0300	601-01000	*Concrete Class B	61.100	22.000		
			CY	0.000	0.00	
			690.00000	22.000		15,180.00
0305	601-03030	*Concrete Class D (Box Culvert)	94.900	47.200		
			CY	47.700	42,930.00	
			900.00000	94.900		85,410.00
0310	602-00020	*Reinforcing Steel (Epoxy Coated)	6,326.000	2,073.000		
			LB	2,083.000	11,456.50	
			5.50000	4,156.000		22,858.00
0315	603-70808	*8x8 Foot Concrete Box Culvert (Precast)	206.000	204.000		
			LF	2.000	3,180.00	
			1,590.00000	206.000		327,540.00
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	40.000	17.000		
			EACH	0.000	0.00	
			156.00000	17.000		2,652.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 09/30/2019
 08:05:50

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CAT NO0200 ROADWAY						
0335	607-00010	*Corner and Line Brace Post	88.000	44.000		
			EACH	0.000	0.00	
			208.00000	44.000		9,152.00
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)	112.000	112.000		
			LF	0.000	0.00	
			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
0350		MATERIAL ALLOWANCE Snow Fence Panel		0.000		
			EACH	120.000	23,472.00	
			195.60000	120.000		23,472.00
0355	607-60117	*16 Foot Gate (Special)	20.000	9.000		
			EACH	1.000	260.00	
			260.00000	10.000		2,600.00
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	3.000		
			EACH	0.000	0.00	
			5,050.00000	3.000		15,150.00
0380	614-00026	*Sign Panel (Class I) (Install Only)	2.000	0.000		
			EACH	0.000	0.00	
			303.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 09/30/2019
 08:05:50

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CAT NO0200 ROADWAY						
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
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	260.000		
			LF	0.000	0.00	
			129.00000	260.000		33,540.00
0400	624-20025	*24 Inch Drainage Pipe (Class 0) (Complete In Place)	255.000	255.000		
			LF	0.000	0.00	
			156.00000	255.000		39,780.00
0405	624-20031	*30 Inch Drainage Pipe (Class 0) (Complete In Place)	493.000	493.000		
			LF	0.000	0.00	
			163.00000	493.000		80,359.00
0410	624-20037	*36 Inch Drainage Pipe (Class 0) (Complete In Place)	418.000	418.000		
			LF	0.000	0.00	
			173.00000	418.000		72,314.00
0415	624-20049	*48 Inch Drainage Pipe (Class 0) (Complete In Place)	130.000	130.000		
			LF	0.000	0.00	
			231.00000	130.000		30,030.00
0420	624-20061	*60 Inch Drainage Pipe (Class 0) (Complete In Place)	214.000	214.000		
			LF	0.000	0.00	
			296.00000	214.000		63,344.00
0425	625-00000	*Construction Surveying	1.000	0.660		
			L S	0.210	21,709.80	
			103,380.00000	0.870		89,940.60
0430	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	287,192.00	
			717,980.00000	1.000		717,980.00
0435	626-01103	*Public Information Services (Tier III)	1.000	0.500		
			L S	0.100	808.00	
			8,080.00000	0.600		4,848.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 09/30/2019
 08:05:50

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CAT NO0200 ROADWAY						
0440	627-00008	*Modified Epoxy Pavement Marking	286.000	0.000		
			GAL	0.000	0.00	
			95.00000	0.000		0.00
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	11,000.000	5,087.750		
			HOOR	1,724.500	36,559.40	
			21.20000	6,812.250		144,419.70
0455	630-00001	*Pilot Car Operation	1,093.000	379.000		
			HOOR	294.000	13,377.00	
			45.50000	673.000		30,621.50
0460	630-00007	*Traffic Control Inspection	66.000	40.000		
			DAY	8.000	1,976.00	
			247.00000	48.000		11,856.00
0465	630-00012	*Traffic Control Management	163.000	93.000		
			DAY	27.000	24,408.00	
			904.00000	120.000		108,480.00
0470	630-80001	*Flashing Beacon (Portable)	6.000	3.000		
			EACH	0.000	0.00	
			2,530.00000	3.000		7,590.00
0475	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			152.00000	2.000		304.00
0480	630-80341	*Construction Traffic Sign (Panel Size A)	13.000	6.500		
			EACH	0.000	0.00	
			20.20000	6.500		131.30
0485	630-80342	*Construction Traffic Sign (Panel Size B)	96.000	44.000		
			EACH	0.000	0.00	
			30.30000	44.000		1,333.20
0490	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			40.40000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 09/30/2019
 08:05:50

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CAT NO0200 ROADWAY						
0495	630-80344	*Construction Traffic Sign (Special)	192.000	96.000		
			SF	0.000	0.00	
			30.30000	96.000		2,908.80
0500	630-80359	*Portable Message Sign Panel	565.000	292.000		
			DAY	105.000	8,484.00	
			80.80000	397.000		32,077.60
0505	630-80360	*Drum Channelizing Device	300.000	150.000		
			EACH	0.000	0.00	
			10.10000	150.000		1,515.00
0510	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	5.000		
			EACH	0.000	0.00	
			25.30000	5.000		126.50
0515	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	9.000		
			EACH	0.000	0.00	
			25.30000	9.000		227.70
0520	630-80368	*Portable Traffic Speed Monitor	452.000	128.000		
			DAY	35.000	707.00	
			20.20000	163.000		3,292.60
0525	630-80370	*Concrete Barrier (Temporary)	0.000	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	1.000		
			EACH	0.000	0.00	
			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)	0.000	0.000		
			DAY	0.000	0.00	
			101.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
 ESTIMATE RUN 09/30/2019
 08:05:50

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						
0550	630-86801	*Traffic Signal (Temporary)	1.000	0.500		
			L S	0.000	0.00	
			35,360.00000	0.500		17,680.00
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	80,000.000	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	27,000.000	7,083.150		
			F A	381.210	381.21	
			1.00000	7,464.360		7,464.36
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	540,000.000	0.000		
			F A	22,783.660	22,783.66	
			1.00000	22,783.660		22,783.66
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	21,345.000		
			LF	1,385.000	4,861.35	
			3.51000	22,730.000		79,782.30

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0006

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						
0615		MATERIAL ALLOWANCE 26 Inch Field Fence		20,621.000		
			LF	-1,385.000	-692.50	
			0.50000	19,236.000		9,618.00
0615		MATERIAL ALLOWANCE 4 Inch x 6.5 Foot Wood Post		6,121.000		
			LF	-1,385.000	-567.85	
			0.41000	4,736.000		1,941.76
0620	304-03005	ABC (CL 3) - CO #003		2,993.000		
			CY	0.000	0.00	
			32.25000	2,993.000		96,524.25

			CAT 0200	CURRENT AMT	\$11,231,125.65 \$	1,698,626.35 \$ 6,059,541.53
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0595	620-00002	*Field Office (Class 2)		1.000		
			EACH	0.000	0.00	
			37,630.00000	1.000		37,630.00
0600	620-00012	*Field Laboratory (Class 2)		1.000		
			EACH	0.000	0.00	
			30,710.00000	1.000		30,710.00
0605	620-00020	*Sanitary Facility		2.000		
			EACH	0.000	0.00	
			3,750.00000	2.000		7,500.00

			CAT 0400	CURRENT AMT	\$ 75,840.00 \$	0.00 \$ 75,840.00

			PROJECT TOTAL	CURRENT AMT	\$11,306,965.65 \$	1,698,626.35 \$ 6,135,381.53