

ESTIMATE SUMMARY

 CONTID: C22576 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 22576-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: US-6 F-09-K BRIDGE OVER CASTLE CREEK
 TIME CHARGED: 69.0 DAYS TIME ALLOW: 11/8/2019 FIXED COMPLETION DAT
 PERCENT TIME: 62.73 ORIG TIME ALLOW: 11/8/2019 FIXED COMPLETION DAT

PROJECT NO: FBR0063-057
 US-6 F-09-K BRIDGE OVER CASTLE

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

CONTRACTOR:

OLDCASTLE SW GROUP, INC. PAY PERIOD ENDING 09/28/2019 DATE TIME STARTED 07/22/2019
 2273 RIVER ROAD DATE LET 05/30/2019 DATE WORK BEGAN 07/22/2019
 DATE AWARDED 06/10/2019 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/27/2019 DATE ACCEPTED
 GRAND JUNCTION CO 81505 (970)243-4900 DATE NOTICE TO PROCEED 07/22/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,357,180.70 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 3,273,447.70 NON-PARTICIPATING	1,187,630.25	446,516.25
PERCENT COMPLETE: 35.38% TOTAL EARNINGS	1,187,630.25	446,516.25
FUNDS AVAILABLE: \$ 2,169,550.45 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	446,516.25
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-30,534.91	-12,546.49
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	433,969.76
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	433,969.76
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 433,969.76

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22576
 PCN: 22576-BID
 PROJECT: FBR0063-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 10/16/2019
 11:01:56

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	0.750		
			L S	0.250	2,525.00	
			10,100.00000	1.000		10,100.00
0010	202-00037	Removal of End Section	1.000	0.000		
			EACH	0.000	0.00	
			715.00000	0.000		0.00
0015	202-00090	Removal of Delineator	6.000	0.000		
			EACH	6.000	330.00	
			55.00000	6.000		330.00
0020	202-00220	Removal of Asphalt Mat	1,461.000	0.000		
			SY	1,233.000	16,029.00	
			13.00000	1,233.000		16,029.00
0025	202-00240	Removal of Asphalt Mat (Planing)	50.000	0.000		
			SY	0.000	0.00	
			72.00000	0.000		0.00
0030	202-00250	Removal of Pavement Marking	1,316.000	0.000		
			SF	262.000	786.00	
			3.00000	262.000		786.00
0035	202-01000	Removal of Fence	218.000	150.000		
			LF	68.000	170.00	
			2.50000	218.000		545.00
0040	202-01035	Removal of Gate	1.000	1.000		
			EACH	0.000	0.00	
			100.00000	1.000		100.00
0045	203-00060	Embankment Material (Complete In Place)	9,284.000	9,284.000		
			CY	0.000	0.00	
			49.00000	9,284.000		454,916.00
0050	203-00100	Muck Excavation	50.000	0.000		
			CY	0.000	0.00	
			44.75000	0.000		0.00
0055	203-01500	Blading	40.000	0.000		
			HOURL	0.000	0.00	
			101.50000	0.000		0.00

CONTID: C22576
 PCN: 22576-BID
 PROJECT: FBR0063-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 10/16/2019
 11:01:56

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	203-01510	Backhoe	30.000	2.000		
			HOURLY	0.000	0.00	
			85.00000	2.000		170.00
0065	203-01550	Dozing	20.000	0.000		
			HOURLY	0.000	0.00	
			212.50000	0.000		0.00
0070	203-01594	Combination Loader	50.000	0.000		
			HOURLY	0.000	0.00	
			108.50000	0.000		0.00
0075	203-01597	Potholing	20.000	14.000		
			HOURLY	0.000	0.00	
			330.00000	14.000		4,620.00
0080	203-01620	Sweeping	50.000	0.000		
			HOURLY	6.000	780.00	
			130.00000	6.000		780.00
0085	203-02330	Laborer	120.000	0.000		
			HOURLY	0.000	0.00	
			35.00000	0.000		0.00
0090	207-00205	Topsoil	752.000	0.000		
			CY	0.000	0.00	
			73.00000	0.000		0.00
0095	208-00002	Erosion Log Type 1 (12 Inch)	1,500.000	658.000		
			LF	220.000	1,045.00	
			4.75000	878.000		4,170.50
0100	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	0.500	485.00	
			970.00000	0.500		485.00
0105	208-00070	Vehicle Tracking Pad	2.000	1.000		
			EACH	0.000	0.00	
			2,965.00000	1.000		2,965.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURLY	0.000	0.00	
			35.00000	0.000		0.00

CONTID: C22576
 PCN: 22576-BID
 PROJECT: FBR0063-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 10/16/2019
 11:01:56

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	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURLY	0.000	0.00	
			175.00000	0.000		0.00
0120	208-00106	Sweeping (Sediment Removal)	20.000	1.000		
			HOURLY	0.000	0.00	
			230.00000	1.000		230.00
0125	208-00107	Removal of Trash	10.000	2.000		
			HOURLY	6.000	420.00	
			70.00000	8.000		560.00
0130	208-00207	Erosion Control Management	40.000	5.000		
			DAY	2.000	1,270.00	
			635.00000	7.000		4,445.00
0135	212-00006	Seeding (Native)	1.400	0.000		
			ACRE	0.000	0.00	
			1,045.00000	0.000		0.00
0140	212-00009	Seeding (Temporary)	0.600	0.000		
			ACRE	0.600	1,056.00	
			1,760.00000	0.600		1,056.00
0145	212-00032	Soil Conditioning	1.400	0.000		
			ACRE	0.000	0.00	
			5,015.00000	0.000		0.00
0150	213-00012	Spray-on Mulch Blanket	1.800	0.000		
			ACRE	0.600	2,751.00	
			4,585.00000	0.600		2,751.00
0155	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	2,550.000	0.000		
			SY	0.000	0.00	
			3.25000	0.000		0.00
0160	240-00000	Wildlife Biologist	20.000	1.000		
			HOURLY	0.000	0.00	
			126.50000	1.000		126.50
0165	240-00010	Removal of Nests	0.000	0.000		
			HOURLY	0.000	0.00	
			126.50000	0.000		0.00

CONTID: C22576
 PCN: 22576-BID
 PROJECT: FBR0063-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 10/16/2019
 11:01:56

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	240-00020	Netting	400.000	0.000		
			SY	0.000	0.00	
			10.50000	0.000		0.00
0175	250-00010	Environmental Health and Safety Management	1.000	0.500		
			L S	0.000	0.00	
			3,000.00000	0.500		1,500.00
0180	250-00050	Monitoring Technician	0.000	0.000		
			HOURL	0.000	0.00	
			117.00000	0.000		0.00
0185	250-00110	Health and Safety Officer	15.000	2.000		
			HOURL	0.000	0.00	
			130.00000	2.000		260.00
0190	250-00120	Material Sampling and Delivery	1.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0195	304-03005	Aggregate Base Course (Class 3)	50.000	0.000		
			CY	0.000	0.00	
			53.00000	0.000		0.00
0200	304-06000	Aggregate Base Course (Class 6)	925.000	0.000		
			TON	0.000	0.00	
			38.00000	0.000		0.00
0205	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	103.000	0.000		
			TON	0.000	0.00	
			235.00000	0.000		0.00
0210	403-34701	Hot Mix Asphalt (Grading SX) (75)	1,135.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0215	411-03355	Asphalt Cement Performance Grade (PG 58-34)	68.000	0.000		
			TON	0.000	0.00	
			745.00000	0.000		0.00
0220	411-10255	Emulsified Asphalt (Slow-Setting)	266.000	0.000		
			GAL	0.000	0.00	
			16.35000	0.000		0.00

CONTID: C22576
 PCN: 22576-BID
 PROJECT: FBR0063-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 10/16/2019
 11:01:56

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						
0225	506-01020	Geogrid Reinforcement	33.000	0.000		
			SY	0.000	0.00	
			24.15000	0.000		0.00
0230	603-10240	24 Inch Corrugated Steel Pipe	25.000	0.000		
			LF	0.000	0.00	
			91.75000	0.000		0.00
0235	603-30024	24 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0240	606-00301	Guardrail Type 3 (6-3 Post Spacing)	788.000	0.000		
			LF	0.000	0.00	
			39.00000	0.000		0.00
0245	606-02003	End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			3,860.00000	0.000		0.00
0250	607-00005	End Post	10.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0255	607-00010	Corner and Line Brace Post	6.000	0.000		
			EACH	0.000	0.00	
			485.00000	0.000		0.00
0260	607-01100	Fence Barbed Wire With Treated Wooden Posts	100.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0265	607-11300	Fence Combination Wire With Treated Wooden Posts	50.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0270	607-11525	Fence (Plastic)	200.000	0.000		
			LF	200.000	600.00	
			3.00000	200.000		600.00
0275	607-53136	Fence Chain Link (36 Inch)	824.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00

CONTID: C22576
 PCN: 22576-BID
 PROJECT: FBR0063-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 10/16/2019
 11:01:56

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						
0280	607-60108	8 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			385.00000	0.000		0.00
0285	612-00001	Delineator (Type I)	3.000	0.000		
			EACH	0.000	0.00	
			27.50000	0.000		0.00
0290	612-00003	Delineator (Type III)	3.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0295	614-80385	Rumble Strip	719.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0300	621-00450	Detour Pavement	2,407.000	0.000		
			SY	2,407.000	103,501.00	
			43.00000	2,407.000		103,501.00
0305	624-20300	Detour Drainage Pipe (Class 0)	220.000	220.000		
			LF	0.000	0.00	
			19.00000	220.000		4,180.00
0310	625-00000	Construction Surveying	1.000	0.100		
			L S	0.300	15,555.00	
			51,850.00000	0.400		20,740.00
0315	626-00000	Mobilization	1.000	0.500		
			L S	0.100	28,300.00	
			283,000.00000	0.600		169,800.00
0320	626-01103	Public Information Services (Tier III)	1.000	0.400		
			L S	0.200	3,474.00	
			17,370.00000	0.600		10,422.00
0325	627-00008	Modified Epoxy Pavement Marking	17.000	0.000		
			GAL	0.000	0.00	
			160.00000	0.000		0.00
0330	627-00013	Pavement Marking Paint (High Build)	64.000	0.000		
			GAL	20.000	1,760.00	
			88.00000	20.000		1,760.00

CONTID: C22576
 PCN: 22576-BID
 PROJECT: FBR0063-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 10/16/2019
 11:01:56

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	630-00000	Flagging	2,160.000	331.000		
			HOOR	424.500	14,008.50	
			33.00000	755.500		24,931.50
0340	630-00007	Traffic Control Inspection	42.000	20.000		
			DAY	9.000	3,735.00	
			415.00000	29.000		12,035.00
0345	630-00012	Traffic Control Management	85.000	21.000		
			DAY	19.000	20,425.00	
			1,075.00000	40.000		43,000.00
0350	630-80337	Barricade (Type 3 M-C) (Temporary)	4.000	0.000		
			EACH	2.000	1,650.00	
			825.00000	2.000		1,650.00
0355	630-80341	Construction Traffic Sign (Panel Size A)	20.000	0.000		
			EACH	10.000	715.00	
			71.50000	10.000		715.00
0360	630-80342	Construction Traffic Sign (Panel Size B)	30.000	0.000		
			EACH	15.000	1,155.00	
			77.00000	15.000		1,155.00
0365	630-80344	Construction Traffic Sign (Special)	60.000	0.000		
			SF	30.000	660.00	
			22.00000	30.000		660.00
0370	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			5,225.00000	1.000		5,225.00
0375	630-80360	Drum Channelizing Device	31.000	0.000		
			EACH	15.500	170.50	
			11.00000	15.500		170.50
0380	630-80363	Drum Channelizing Device (With Light) (Flashing)	8.000	0.000		
			EACH	4.000	44.00	
			11.00000	4.000		44.00
0385	630-80370	Concrete Barrier (Temporary)	800.000	0.000		
			LF	360.000	17,640.00	
			49.00000	360.000		17,640.00

CONTID: C22576
 PCN: 22576-BID
 PROJECT: FBR0063-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 10/16/2019
 11:01:56

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						
0390	630-80380	Traffic Cone	50.000	0.000		
			EACH	10.500	57.75	
			5.50000	10.500		57.75
0395	630-80401	Delineator (Type I) (Temporary)	24.000	0.000		
			EACH	2.000	62.00	
			31.00000	2.000		62.00
0400	630-85010	Impact Attenuator (Temporary)	3.000	0.000		
			EACH	1.000	3,850.00	
			3,850.00000	1.000		3,850.00
0405	700-70010	F/A Minor Contract Revisions	82,515.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	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
0415	700-70012	F/A Asphalt Pavement Incentive	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70014	F/A Incentive	45,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70016	F/A Fuel Cost Adjustment	16,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70019	F/A Asphalt Cement Cost Adjustment	900.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70042	F/A Railroad Flagging	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22576
 PCN: 22576-BID
 PROJECT: FBR0063-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/16/2019

11:01:56

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						
0445	700-70587	F/A Hazardous Waste Disposal (Lead Based Paint)	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	202-00495	Rem Port Present Str	1.000	0.000		
			L S	0.000	0.00	
			535.00000	0.000		0.00
0705	202-04001	Plug Culvert	2.000	1.000		
			EACH	0.000	0.00	
			975.00000	1.000		975.00

			CAT 0200	CURRENT AMT	\$ 1,871,586.30 \$	245,009.75 \$ 931,598.75
CAT NO0300 Structure F-09-KA						
0450	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.900	36,900.00	
			41,000.00000	0.900		36,900.00
0455	206-00000	Structure Excavation	235.000	0.000		
			CY	235.000	3,172.50	
			13.50000	235.000		3,172.50
0460	206-00100	Structure Backfill (Class 1)	322.000	0.000		
			CY	0.000	0.00	
			57.00000	0.000		0.00
0465	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	1.000	94,825.00	
			94,825.00000	1.000		94,825.00
0470	515-00120	Waterproofing (Membrane)	184.000	0.000		
			SY	0.000	0.00	
			42.75000	0.000		0.00
0475	601-03000	Concrete Class D	8.000	0.000		
			CY	0.000	0.00	
			1,320.00000	0.000		0.00
0480	602-00020	Reinforcing Steel (Epoxy Coated)	430.000	0.000		
			LB	0.000	0.00	
			2.40000	0.000		0.00

CONTID: C22576
 PCN: 22576-BID
 PROJECT: FBR0063-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 10/16/2019
 11:01:56

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 NO0300 Structure F-09-KA						
0485	603-72011	20x10 Foot Concrete Box Culvert (Precast)	67.000	0.000		
			LF	0.000	0.00	
			3,900.00000	0.000		0.00
0490	603-72100	Concrete Box Culvert Wingwall (Precast)	4.000	0.000		
			EACH	0.000	0.00	
			29,225.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	555,009.50 \$	134,897.50 \$ 134,897.50
CAT NO0301 WALL A R006E151246RRA						
0495	206-00000	Structure Excavation	2,625.000	0.000		
			CY	1,838.000	24,813.00	
			13.50000	1,838.000		24,813.00
0500	206-00100	Structure Backfill (Class 1)	2,753.000	0.000		
			CY	0.000	0.00	
			57.00000	0.000		0.00
0505	206-00360	Mechanical Reinforcement of Soil	1,548.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0510	420-00000	Geomembrane	837.000	0.000		
			SY	0.000	0.00	
			11.30000	0.000		0.00
0515	504-04420	Precast Panel Facing	3,768.000	0.000		
			SF	0.000	0.00	
			34.50000	0.000		0.00
0520	601-03050	Concrete Class D (Wall)	45.000	0.000		
			CY	0.000	0.00	
			1,320.00000	0.000		0.00
0525	601-40300	Structural Concrete Coating	471.000	0.000		
			SY	0.000	0.00	
			13.75000	0.000		0.00
0530	602-00020	Reinforcing Steel (Epoxy Coated)	5,157.000	0.000		
			LB	0.000	0.00	
			2.40000	0.000		0.00

			CAT 0301	CURRENT AMT \$	433,285.65 \$	24,813.00 \$ 24,813.00

CONTID: C22576
 PCN: 22576-BID
 PROJECT: FBR0063-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 10/16/2019
 11:01:56

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 WALL B R006E151324RRA						
0535	206-00000	Structure Excavation	2,996.000	0.000		
			CY	2,996.000	40,446.00	
			13.50000	2,996.000		40,446.00
0540	206-00100	Structure Backfill (Class 1)	2,625.000	0.000		
			CY	0.000	0.00	
			57.00000	0.000		0.00
0545	206-00360	Mechanical Reinforcement of Soil	1,512.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0550	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			43,185.00000	0.000		0.00
0555	420-00000	Geomembrane	697.000	0.000		
			SY	0.000	0.00	
			11.30000	0.000		0.00
0560	504-04420	Precast Panel Facing	3,173.000	0.000		
			SF	0.000	0.00	
			34.50000	0.000		0.00
0565	601-03050	Concrete Class D (Wall)	34.000	0.000		
			CY	0.000	0.00	
			1,320.00000	0.000		0.00
0570	601-40300	Structural Concrete Coating	363.000	0.000		
			SY	0.000	0.00	
			13.75000	0.000		0.00
0575	602-00020	Reinforcing Steel (Epoxy Coated)	3,926.000	0.000		
			LB	0.000	0.00	
			2.40000	0.000		0.00

			CAT 0302	CURRENT AMT \$	432,574.25 \$	40,446.00 \$
						40,446.00

CAT NO0400 CE Bid Items						
0580	620-00005	Field Office (Special)	1.000	0.900		
			EACH	0.050	1,350.00	
			27,000.00000	0.950		25,650.00

CONTID: C22576
 PCN: 22576-BID
 PROJECT: FBR0063-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/16/2019

ESTIMATE NO: 0002

11:01:56

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

CAT NO0400 CE Bid Items						
0585	620-00011	Field Laboratory (Class 1)	1.000	0.750		
			EACH	0.000	0.00	
			30,000.00000	0.750		22,500.00
0590	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			7,725.00000	1.000		7,725.00

		CAT 0400	CURRENT AMT	\$ 64,725.00	\$ 1,350.00	\$ 55,875.00

		PROJECT TOTAL	CURRENT AMT	\$ 3,357,180.70	\$ 446,516.25	\$ 1,187,630.25