

ESTIMATE SUMMARY

CONTID: C22995

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 22995-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 121.0 DAYS

TIME ALLOW:

116 WORK DAYS

US24 H-19-C BRIDGE REPLACEMENT

PERCENT TIME: 104.31

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

FBR0243-091

US24 H-19-C BRIDGE REPLACEMENT AT MP 332

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

205 Tunnel Drive

CANON CITY

CO 81212

(719)269-1173

PAY PERIOD ENDING

11/08/2021

DATE TIME STARTED 02/08/2021

DATE LET

01/14/2021

DATE WORK BEGAN 04/26/2021

DATE AWARDED

01/27/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/05/2021

DATE ACCEPTED

DATE NOTICE TO PROCEED

02/08/2021

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,470,934.88 PARTICIPATING	\$ 46,978.51	\$ 0.00
AWARD PROJECT AMT: \$ 1,373,919.90 NON-PARTICIPATING	1,389,029.73	44,314.59
PERCENT COMPLETE: 97.63% TOTAL EARNINGS	1,436,008.24	44,314.59
FUNDS AVAILABLE: \$ 34,926.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,436,008.24
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-20,608.80	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,415,399.44
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,415,399.44
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

44,314.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22995
 PCN: 22995-BID
 PROJECT: FBR0243-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 12/20/2021
 14:22:37

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	
			3,046.27000	1.000		3,046.27
0010	202-00010	Removal of Tree	1.000	1.000		
			EACH	0.000	0.00	
			761.77000	1.000		761.77
0015	202-00090	Removal of Delineator	2.000	2.000		
			EACH	0.000	0.00	
			15.12000	2.000		30.24
0020	202-00220	*Removal of Asphalt Mat	1,464.000	1,464.000		
			SY	0.000	0.00	
			4.03000	1,464.000		5,899.92
0025	202-00250	*Removal of Pavement Marking	2,387.000	2,386.900		
			SF	0.100	0.29	
			2.85000	2,387.000		6,802.95
0030	202-00251	*Removal of Pavement Marking (Asphalt Grooving)	2,399.000	0.000		
			SF	2,399.000	3,430.57	
			1.43000	2,399.000		3,430.57
0035	202-00810	Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			37.79000	1.000		37.79
0040	202-01000	*Removal of Fence	313.000	313.000		
			LF	0.000	0.00	
			3.42000	313.000		1,070.46
0045	202-04003	Clean Culvert (Special)	1.000	1.000		
			EACH	0.000	0.00	
			6,876.70000	1.000		6,876.70
0050	203-00050	Unsuitable Material	584.100	584.000		
			CY	0.000	0.00	
			59.26000	584.000		34,607.84
0055	203-00060	Embankment Material (Complete In Place)	3,226.000	3,226.000		
			CY	0.000	0.00	
			24.96000	3,226.000		80,520.96

CONTID: C22995
 PCN: 22995-BID
 PROJECT: FBR0243-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 12/20/2021
 14:22:37

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CAT NO0200 ROADWAY						
0060	203-01100	Proof Rolling	5.000	4.500		
			117.07000	5.000		585.35
				0.500	58.54	
0065	203-01594	Combination Loader	0.000	0.000		
			111.04000	0.000		0.00
				0.000	0.00	
0070	203-01597	Potholing	21.000	21.000		
			161.00000	21.000		3,381.00
				0.000	0.00	
0075	206-00200	Structure Backfill (Class 2)	83.000	83.000		
			19.06000	83.000		1,581.98
				0.000	0.00	
0080	207-00700	Topsoil (Onsite)	1,225.000	1,225.000		
			8.92000	1,225.000		10,927.00
				0.000	0.00	
0085	207-00703	Topsoil (Wetland)	287.000	287.000		
			21.92000	287.000		6,291.04
				0.000	0.00	
0090	207-00704	Subgrade Soil Preparation	7,500.000	7,500.000		
			1.85000	7,500.000		13,875.00
				0.000	0.00	
0095	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			1,443.32000	2.000		2,886.64
				0.000	0.00	
0100	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	2.000		
			1,458.53000	2.000		2,917.06
				0.000	0.00	
0105	208-00103	Removal and Disposal of Sediment (Labor)	11.000	11.000		
			49.54000	11.000		544.94
				0.000	0.00	
0110	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	5.000		
			94.03000	5.000		470.15
				0.000	0.00	

CONTID: C22995
 PCN: 22995-BID
 PROJECT: FBR0243-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 12/20/2021
 14:22:37

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CAT NO0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	2.000	2.000		
			126.44000	2.000	0.00	252.88
0120	208-00207	Erosion Control Management	32.000	32.000		
			135.19000	32.000	0.00	4,326.08
0125	208-00300	Temporary Berms	505.000	505.000		
			1.12000	505.000	0.00	565.60
0130	208-00400	Water Control	1.000	1.000		
			9,185.27000	1.000	0.00	9,185.27
0135	210-00810	*Reset Ground Sign	1.000	0.000		
			398.04000	1.000	398.04	398.04
0140	210-01000	*Reset Fence	0.000	0.000		
			7.40000	0.000	0.00	0.00
0145	210-02900	Relay Riprap (Complete In Place)	0.000	0.000		
			25.66000	0.000	0.00	0.00
0150	211-03005	Dewatering	1.000	1.000		
			19,362.32000	1.000	0.00	19,362.32
0155	212-00700	*Organic Fertilizer	390.000	0.000		
			1.12000	390.000	436.80	436.80
0160	212-00701	*Compost (Mechanically Applied)	150.000	0.000		
			44.85000	150.000	6,727.50	6,727.50
0165	212-00703	*Humate	542.000	0.000		
			1.12000	542.000	607.04	607.04

CONTID: C22995
 PCN: 22995-BID
 PROJECT: FBR0243-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 12/20/2021
 14:22:37

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CAT NO0200 ROADWAY						
0170	212-00704	*Mycorrhizae	25.000	0.000		
			LB	25.000	278.75	
			11.15000	25.000		278.75
0175	212-00705	*Elemental Sulfur	312.000	0.000		
			LB	312.000	349.44	
			1.12000	312.000		349.44
0180	212-00706	*Seeding (Native) Drill	2.300	0.000		
			ACRE	2.300	2,665.47	
			1,158.90000	2.300		2,665.47
0185	212-00708	*Seeding (Native) Broadcast	0.300	0.000		
			ACRE	0.300	635.28	
			2,117.60000	0.300		635.28
0190	212-00711	*Seeding (Wetland) Broadcast	0.110	0.000		
			ACRE	0.110	245.19	
			2,229.00000	0.110		245.19
0195	213-00003	*Mulching (Weed Free)	2.300	0.000		
			ACRE	2.300	1,906.93	
			829.10000	2.300		1,906.93
0200	213-00061	*Mulch Tackifier	460.000	150.000		
			LB	310.000	1,075.70	
			3.47000	460.000		1,596.20
0205	213-00150	*Bonded Fiber Matrix	1.500	0.000		
			ACRE	1.500	5,915.10	
			3,943.40000	1.500		5,915.10
0210	214-00220	*Deciduous Tree (2 Inch Caliper)	2.000	0.000		
			EACH	2.000	2,006.10	
			1,003.05000	2.000		2,006.10
0215	216-00222	*Soil Retention Blanket (Coconut) (Biodegradable Class 2)	1,507.000	0.000		
			SY	1,507.000	4,837.47	
			3.21000	1,507.000		4,837.47
0220	240-00010	Removal of Nests	1.000	0.500		
			HOUR	0.500	24.77	
			49.54000	1.000		49.54

CONTID: C22995
 PCN: 22995-BID
 PROJECT: FBR0243-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 12/20/2021
 14:22:37

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						
0225	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			6.31000	0.000		0.00
0230	304-06000	Aggregate Base Course (Class 6)	1,048.000	1,048.000		
			TON	0.000	0.00	
			37.56000	1,048.000		39,362.88
0232	304-06009	ABC (CL 6) (Spec)	95.000	95.000		
			TON	0.000	0.00	
			56.35000	95.000		5,353.25
0235	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			184.04000	0.000		0.00
0240	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	941.000	940.750		
			TON	0.250	29.56	
			118.23000	941.000		111,254.43
0245	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	324.000	324.000		
			TON	0.000	0.00	
			143.89000	324.000		46,620.36
0250	411-10255	*Emulsified Asphalt (Slow-Setting)	180.000	165.000		
			GAL	15.000	65.25	
			4.35000	180.000		783.00
0255	420-00112	Geotextile (Drainage) (Class 1)	411.000	411.000		
			SY	0.000	0.00	
			2.75000	411.000		1,130.25
0257	420-00132	Geotextile (Separator) (CL 1)	991.000	991.000		
			SY	0.000	0.00	
			4.50000	991.000		4,459.50
0258	420-00520	Geogrid Pvmf Reinf	905.400	905.000		
			SY	0.000	0.00	
			7.95000	905.000		7,194.75
0259	506-00206	Riprap (6 In)	561.300	561.000		
			CY	0.000	0.00	
			86.10000	561.000		48,302.10

CONTID: C22995
 PCN: 22995-BID
 PROJECT: FBR0243-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 12/20/2021
 14:22:37

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CAT NO0200 ROADWAY						
0260	506-00412	Soil Riprap (12 Inch) (Complete In Place)	203.000	203.000		
			CY	0.000	0.00	
			58.13000	203.000		11,800.39
0265	507-00350	*Grouted Riprap Slope and Ditch Paving	37.000	37.000		
			CY	0.000	0.00	
			260.02000	37.000		9,620.74
0270	605-00080	8 Inch Perforated Pipe Underdrain	16.000	16.000		
			LF	0.000	0.00	
			96.08000	16.000		1,537.28
0275	607-00005	*End Post	3.000	3.000		
			EACH	0.000	0.00	
			284.31000	3.000		852.93
0280	607-00010	*Corner and Line Brace Post	0.000	0.000		
			EACH	0.000	0.00	
			341.18000	0.000		0.00
0285	607-01000	*Fence Barbed Wire with Metal Posts	313.000	313.000		
			LF	0.000	0.00	
			5.69000	313.000		1,780.97
0290	607-11525	Fence (Plastic)	675.000	675.000		
			LF	0.000	0.00	
			1.89000	675.000		1,275.75
0295	612-00041	*Delineator (Flexible) (Type I)	8.000	8.000		
			EACH	0.000	0.00	
			77.34000	8.000		618.72
0300	612-00043	*Delineator (Flexible) (Type III)	6.000	6.000		
			EACH	0.000	0.00	
			85.30000	6.000		511.80
0305	614-00012	*Sign Panel (Class II)	21.000	21.000		
			SF	0.000	0.00	
			22.75000	21.000		477.75
0310	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	2.000	2.000		
			EACH	0.000	0.00	
			483.33000	2.000		966.66

CONTID: C22995
 PCN: 22995-BID
 PROJECT: FBR0243-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 12/20/2021
 14:22:37

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CAT NO0200 ROADWAY						
0315	621-00430	*Detour	2,060.000	2,060.000		
			SY	0.000	0.00	
			37.97000	2,060.000		78,218.20
0320	625-00000	*Construction Surveying	1.000	0.800		
			L S	0.200	4,429.86	
			22,149.28000	1.000		22,149.28
0325	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			82,050.14000	1.000		82,050.14
0330	626-01114	*Public Information Management (Tier IV)	188.000	188.000		
			DAY	0.000	0.00	
			48.49000	188.000		9,116.12
0335	627-00008	*Modified Epoxy Pavement Marking	27.000	0.000		
			GAL	27.000	4,759.56	
			176.28000	27.000		4,759.56
0340	627-00013	*Pavement Marking Paint (High Build)	40.000	40.000		
			GAL	0.000	0.00	
			68.24000	40.000		2,729.60
0345	629-01001	*Survey Monument (Type 1)	4.000	0.000		
			EACH	4.000	614.12	
			153.53000	4.000		614.12
0350	630-00000	*Flagging	350.000	349.750		
			HOURL	0.250	8.11	
			32.42000	350.000		11,347.00
0355	630-00007	*Traffic Control Inspection	137.000	137.000		
			DAY	0.000	0.00	
			511.76000	137.000		70,111.12
0360	630-00012	*Traffic Control Management	25.000	25.000		
			DAY	0.000	0.00	
			739.21000	25.000		18,480.25
0365	630-80001	*Flashing Beacon (Portable)	2.000	1.800		
			EACH	0.000	0.00	
			966.66000	1.800		1,739.99

CONTID: C22995
 PCN: 22995-BID
 PROJECT: FBR0243-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 12/20/2021
 14:22:37

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CAT NO0200 ROADWAY						
0370	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			210.39000	1.800		378.70
0375	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	13.500		
			EACH	0.000	0.00	
			62.55000	13.500		844.43
0380	630-80342	*Construction Traffic Sign (Panel Size B)	35.000	20.700		
			EACH	0.000	0.00	
			96.67000	20.700		2,001.07
0385	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	3.600		
			EACH	0.000	0.00	
			96.67000	3.600		348.01
0390	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			6,254.82000	1.800		11,258.68
0395	630-80359	*Portable Message Sign Panel	0.000	0.000		
			DAY	0.000	0.00	
			85.30000	0.000		0.00
0400	630-80360	*Drum Channelizing Device	64.000	57.600		
			EACH	0.000	0.00	
			34.12000	57.600		1,965.31
0405	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			39.81000	0.000		0.00
0410	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			45.49000	0.000		0.00
0415	630-80370	Barrier (Temporary)	1,236.000	1,112.400		
			LF	0.000	0.00	
			42.13000	1,112.400		46,865.41
0420	630-80380	*Traffic Cone	50.000	42.300		
			EACH	0.000	0.00	
			13.65000	42.300		577.40

CONTID: C22995
 PCN: 22995-BID
 PROJECT: FBR0243-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 12/20/2021
 14:22:37

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CAT NO0200 ROADWAY						
0425	630-85010	*Impact Attenuator (Temporary)	4.000	3.600		
			EACH	0.000	0.00	
			5,117.58000	3.600		18,423.29
0430	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			740.35000	0.000		0.00
0435	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70025	F/A Quality Incentive Payment	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70380	F/A Erosion Control & Landscpaing	2,486.910	2,486.910		
			F A	0.000	0.00	
			1.00000	2,486.910		2,486.91
0462	700-70034	F/A DEWATERING FOR STABILIZATION	6,000.000	6,000.000		
			F A	0.000	0.00	
			1.00000	6,000.000		6,000.00
0560	203-00050	Unsuitable Material Phase 2 of CBC Stabilization	546.000	546.000		
			CY	0.000	0.00	
			59.26000	546.000		32,355.96
0561	203-00060	Emb Matl (CIP) Phase 2 of CBC Stabilization	50.000	50.000		
			CY	0.000	0.00	
			24.96000	50.000		1,248.00

CONTID: C22995
 PCN: 22995-BID
 PROJECT: FBR0243-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 12/20/2021
 14:22:37

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CAT NO0200 ROADWAY						
0562	207-00703	Topsoil (Wetlnd) Phase 2 of CBC Stabilization	245.000	245.000		
			CY	0.000	0.00	
			21.92000	245.000		5,370.40
0563	304-06009	ABC (CL 6) (Spec) Phase 2 of CBC Stabilization	80.000	80.000		
			TON	0.000	0.00	
			56.35000	80.000		4,508.00
0564	420-00132	Geotextile (Separator) (CL 1) Phase 2 of CBC Stabilization	266.000	266.000		
			SY	0.000	0.00	
			4.50000	266.000		1,197.00
0565	420-00520	Geogrid Pvmt Reinf Phase 2 of CBC Stabilization	266.000	266.000		
			SY	0.000	0.00	
			7.95000	266.000		2,114.70
0566	506-00206	Riprap (6 In) Phase 2 of CBC Stabilization	262.000	262.000		
			CY	0.000	0.00	
			86.10000	262.000		22,558.20
0567	630-00007	Traf Ctrl Inspection Phase 2 of CBC Stabilization	0.000	0.000		
			DAY	0.000	0.00	
			511.76000	0.000		0.00
0568	630-00012	Traf Ctrl Mgmt Phase 2 of CBC Stabilization	0.000	0.000		
			DAY	0.000	0.00	
			739.21000	0.000		0.00
0569	700-70034	F/A Phase 2 of CBC Stabilization	1.000	1.000		
			F A	0.000	0.00	
			6,000.00000	1.000		6,000.00
0575	900-00006	Added Item (Dollar)/ Price Reduce-Concrete Class D (Box Culvert)	-18,734.900	-18,734.900		
			DOL	0.000	0.00	
			1.00000	-18,734.900		-18,734.90
0576	900-00005	Added Item (Day)/ LIQUIDATED DAMAGES	5.000	-5.000		
			DAY	0.000	0.00	
			2,200.00000	-5.000		-11,000.00

CAT 0200			CURRENT AMT	\$ 1,015,804.81 \$	41,505.44 \$	980,878.09

CONTID: C22995
 PCN: 22995-BID
 PROJECT: FBR0243-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12
 ESTIMATE RUN 12/20/2021
 14:22:37

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 NO0300 STRUCTURE 024G331948BL						
0465	202-00026	Removal of Slope and Ditch Paving	310.000	310.000		
			SY	0.000	0.00	
			15.34000	310.000		4,755.40
0470	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			37,459.36000	1.000		37,459.36
0475	206-00000	Structure Excavation	230.000	230.000		
			CY	0.000	0.00	
			25.36000	230.000		5,832.80
0480	206-00200	Structure Backfill (Class 2)	400.000	400.000		
			CY	0.000	0.00	
			19.06000	400.000		7,624.00
0485	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			25,859.64000	1.000		25,859.64
0490	206-01782	Shoring (Area 2)	0.500	0.500		
			L S	0.000	0.00	
			39,803.94000	0.500		19,901.97
0495	515-00120	Waterproofing (Membrane)	347.000	252.000		
			SY	95.000	2,809.15	
			29.57000	347.000		10,260.79
0500	601-03030	*Concrete Class D (Box Culvert)	285.000	285.000		
			CY	0.000	0.00	
			676.66000	285.000		192,848.10
0505	602-00000	*Reinforcing Steel	29,095.000	29,095.000		
			LB	0.000	0.00	
			0.97000	29,095.000		28,222.15
0510	602-00020	*Reinforcing Steel (Epoxy Coated)	20,335.000	20,335.000		
			LB	0.000	0.00	
			1.60000	20,335.000		32,536.00

		CAT 0300	CURRENT AMT \$	365,300.21 \$	2,809.15 \$	365,300.21

CONTID: C22995
 PCN: 22995-BID
 PROJECT: FBR0243-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13
 ESTIMATE RUN 12/20/2021
 14:22:37

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 NO0301 STRUCTURE 024G332060BR							
0515	202-00150	Removal of Wall (CBC Wingwall)	2.000	2.000			
			EACH	0.000	0.00		
			383.50000	2.000		767.00	
0520	206-00000	Structure Excavation	55.000	55.000			
			CY	0.000	0.00		
			25.36000	55.000		1,394.80	
0525	206-00200	Structure Backfill (Class 2)	40.000	40.000			
			CY	0.000	0.00		
			19.06000	40.000		762.40	
0530	206-01782	Shoring (Area 2)	0.500	0.500			
			L S	0.000	0.00		
			39,803.94000	0.500		19,901.97	
0535	601-03030	*Concrete Class D (Box Culvert)	23.000	23.000			
			CY	0.000	0.00		
			676.66000	23.000		15,563.18	
0540	602-00000	*Reinforcing Steel	4,600.000	4,600.000			
			LB	0.000	0.00		
			0.97000	4,600.000		4,462.00	
			CAT 0301	CURRENT AMT \$	42,851.35 \$	0.00 \$	42,851.35

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0545	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			21,152.83000	1.000		21,152.83	
0550	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			23,207.84000	1.000		23,207.84	
0555	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			1,308.92000	2.000		2,617.84	
			CAT 0400	CURRENT AMT \$	46,978.51 \$	0.00 \$	46,978.51
			PROJECT TOTAL	CURRENT AMT \$	1,470,934.88 \$	44,314.59 \$	1,436,008.16