

ESTIMATE SUMMARY

CONTID: C22996

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22996-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 5.0 DAYS

TIME ALLOW:

100 WORK DAYS

US50 TEXAS CREEK TO COALDALE

PERCENT TIME: 5.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: STR0503-095

US50 TEXAS CREEK TO COALDALE

NAME OF ROAD:

PROJECT COUNTIES: FREMONT

CONTRACTOR:

A and S CONSTRUCTION CO.

PAY PERIOD ENDING 04/30/2021

DATE TIME STARTED 03/15/2021

P.O. BOX 566

DATE LET 02/18/2021

DATE WORK BEGAN 04/12/2021

DATE AWARDED 03/02/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/12/2021

DATE ACCEPTED

CANON CITY CO 81215-05 (719)275-4555

DATE NOTICE TO PROCEED 03/15/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,623,232.77 PARTICIPATING	\$ 178,100.90	\$ 178,100.90
AWARD PROJECT AMT: \$ 6,178,722.86 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 2.69% TOTAL EARNINGS	178,100.90	178,100.90
FUNDS AVAILABLE: \$ 6,445,131.87 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	178,100.90
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,343.03	-5,343.03
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	172,757.87
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	172,757.87
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 172,757.87

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22996
 PCN: 22996-BID
 PROJECT: STR0503-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 05/11/2021
 14:26:15

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	202-00090	*Removal of Delineator	300.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	205,582.000	0.000		
			SY	7,542.760	18,856.90	
			2.50000	7,542.760		18,856.90
0015	202-00251	*Removal of Pavement Marking (Asphalt Grooving)	78,543.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
0020	202-00810	*Removal of Ground Sign	144.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0025	202-04002	Clean Culvert (Large)	7.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0030	202-04002	Clean Culvert (Small)	21.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0035	203-01582	Truck (Dump)	20.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0040	203-01590	Front End Loader (Rubber Tire)	30.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00
0045	203-01597	Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			240.00000	0.000		0.00
0050	203-02330	Laborer	30.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0055	208-00021	Silt Fence (Reinforced)	1,500.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00

CONTID: C22996
 PCN: 22996-BID
 PROJECT: STR0503-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 05/11/2021
 14:26:15

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	208-00033	Sediment Trap	1.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0065	208-00035	Aggregate Bag	1,500.000	0.000		
			LF	410.000	2,870.00	
			7.00000	410.000		2,870.00
0070	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	4.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0075	208-00054	Storm Drain Inlet Protection (Type II)	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0080	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0095	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOURL	0.000	0.00	
			170.00000	0.000		0.00
0100	208-00107	Removal of Trash	40.000	0.000		
			HOURL	0.000	0.00	
			83.00000	0.000		0.00
0105	208-00207	Erosion Control Management	60.000	0.000		
			DAY	2.000	600.00	
			300.00000	2.000		600.00
0110	212-00006	Seeding (Native)	0.650	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00

CONTID: C22996
 PCN: 22996-BID
 PROJECT: STR0503-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 05/11/2021
 14:26:15

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	212-00032	Soil Conditioning	0.650	0.000		
			ACRE	0.000	0.00	
			6,000.00000	0.000		0.00
0120	213-00012	Spray-on Mulch Blanket	0.650	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0125	217-00000	Herbicide Treatment	200.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0130	240-00010	Removal of Nests	50.000	0.000		
			HOUR	12.000	960.00	
			80.00000	12.000		960.00
0135	240-00020	*Netting	500.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0140	304-09006	Aggregate Base Course (Special)	16,871.000	0.000		
			SY	0.000	0.00	
			1.70000	0.000		0.00
0145	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	521.000	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0150	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	31,335.000	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0155	411-10255	Emulsified Asphalt (Slow-Setting)	10,034.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0160	607-11525	Fence (Plastic)	1,500.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0165	612-00041	*Delineator (Flexible) (Type I)	400.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00

CONTID: C22996
 PCN: 22996-BID
 PROJECT: STR0503-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 05/11/2021
 14:26:15

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	612-00042	*Delineator (Flexible) (Type II)	50.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0175	612-00043	*Delineator (Flexible) (Type III)	125.000	0.000		
			EACH	0.000	0.00	
			84.00000	0.000		0.00
0180	614-00011	*Sign Panel (Class I)	1,006.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0185	614-00012	*Sign Panel (Class II)	831.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0190	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	29.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0195	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	136.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0200	614-80385	*Rumble Strip	50,217.000	0.000		
			LF	0.000	0.00	
			0.08000	0.000		0.00
0205	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.440	5,280.00	
			12,000.00000	0.440		5,280.00
0210	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			489,000.00000	0.000		0.00
0215	626-01113	*Public Information Management (Tier III)	170.000	0.000		
			DAY	19.000	1,045.00	
			55.00000	19.000		1,045.00
0220	627-00001	*Pavement Marking Paint	2,054.000	0.000		
			GAL	24.000	1,104.00	
			46.00000	24.000		1,104.00

CONTID: C22996
 PCN: 22996-BID
 PROJECT: STR0503-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 05/11/2021
 14:26:15

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	627-00008	*Modified Epoxy Pavement Marking	924.000	0.000		
			GAL	0.000	0.00	
			90.00000	0.000		0.00
0230	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,391.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0235	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	165.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0240	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	140.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0245	630-00000	*Flagging	4,000.000	0.000		
			HOURL	222.500	5,785.00	
			26.00000	222.500		5,785.00
0250	630-00001	*Pilot Car Operation	1,000.000	0.000		
			HOURL	51.000	3,366.00	
			66.00000	51.000		3,366.00
0255	630-00007	*Traffic Control Inspection	50.000	0.000		
			DAY	7.000	1,540.00	
			220.00000	7.000		1,540.00
0260	630-00012	*Traffic Control Management	100.000	0.000		
			DAY	5.000	5,500.00	
			1,100.00000	5.000		5,500.00
0265	630-80001	*Flashing Beacon (Portable)	4.000	0.000		
			EACH	2.000	3,600.00	
			1,800.00000	2.000		3,600.00
0270	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	0.000		
			EACH	10.500	315.00	
			30.00000	10.500		315.00
0275	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	0.000		
			EACH	10.000	350.00	
			35.00000	10.000		350.00

CONTID: C22996
 PCN: 22996-BID
 PROJECT: STR0503-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 05/11/2021
 14:26:15

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	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	10,500.00	
			7,000.00000	1.500		10,500.00
0285	630-80360	*Drum Channelizing Device	400.000	0.000		
			EACH	12.000	300.00	
			25.00000	12.000		300.00
0290	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	200.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0295	630-80367	*Portable Traffic Speed Monitor	2.000	0.000		
			EACH	1.000	2,600.00	
			2,600.00000	1.000		2,600.00
0300	630-80380	*Traffic Cone	350.000	0.000		
			EACH	27.000	162.00	
			6.00000	27.000		162.00
0305	630-85020	*Mobile Attenuator	2.000	0.000		
			EACH	0.500	20,000.00	
			40,000.00000	0.500		20,000.00
0310	700-70010	F/A Minor Contract Revisions	180,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70012	F/A Asphalt Pavement Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70016	F/A Fuel Cost Adjustment	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22996
 PCN: 22996-BID
 PROJECT: STR0503-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 05/11/2021
 14:26:15

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	700-70023	F/A On-The-Job Trainee	14,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70111	Project First Program	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 5,103,780.87 \$	85,233.90 \$ 85,233.90
CAT NO0201 GUARDRAIL						
0350	202-01130	*Removal of Guardrail Type 3	22,424.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0355	202-01300	*Removal of End Anchorage	45.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0360	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	20,848.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0365	606-00365	*Guardrail Type 3 (Special) (Furnish Only)	14,730.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0370	606-01370	*Transition Type 3G	14.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0375	606-02003	*End Anchorage (Nonflared)	13.000	0.000		
			EACH	0.000	0.00	
			4,100.00000	0.000		0.00
0380	606-02005	*End Anchorage (Flared)	30.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00

CONTID: C22996
 PCN: 22996-BID
 PROJECT: STR0503-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/11/2021

ESTIMATE NO: 0001

14:26:15

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 NO0201 GUARDRAIL						
0385	614-85003	*Impact Attenuator (Low Maintenance)	2.000	0.000		
			EACH	0.000	0.00	
			32,000.00000	0.000		0.00

			CAT 0201	CURRENT AMT \$ 1,209,190.00 \$	0.00 \$	0.00
CAT NO0300 K-13-U						
0390	202-00246	*Removal of Asphalt Mat (Planing) (Special)	111.000	0.000		
			SY	111.000	4,662.00	
			42.00000	111.000		4,662.00
0395	202-00426	*Removal of Bridge Railing (Special)	67.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0400	202-00453	*Removal of Portions of Present Structure (Class 2)	6.000	0.000		
			SY	0.000	0.00	
			500.00000	0.000		0.00
0405	202-00460	*Removal of Portions of Present Structure (Class 3)	1.000	0.000		
			SY	0.000	0.00	
			1,400.00000	0.000		0.00
0410	202-00500	*Removal of Portions of Present Structure	2.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0415	206-00065	*Structure Backfill (Flow-Fill)	12.200	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0420	420-00520	*Geogrid Pavement Reinforcement	67.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0425	515-00120	*Waterproofing (Membrane)	111.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0430	518-03000	*Sawing and Sealing Bridge Joint	60.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00

CONTID: C22996
 PCN: 22996-BID
 PROJECT: STR0503-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/11/2021

14:26:15

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 K-13-U						
0435	601-03057	*Concrete Class DR	2.000	0.000		
			CY	0.790	3,555.00	
			4,500.00000	0.790		3,555.00
0440	601-51005	*Galvanic Anodes	35.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0445	602-00000	*Reinforcing Steel	160.000	0.000		
			LB	82.400	329.60	
			4.00000	82.400		329.60
0450	606-10305	*Bridge Rail Type 3 (Special)	67.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	47,154.00 \$	11,546.60 \$
						11,546.60

CAT NO0301 K-13-V						
0455	202-00246	*Removal of Asphalt Mat (Planing) (Special)	111.000	0.000		
			SY	111.000	4,662.00	
			42.00000	111.000		4,662.00
0460	202-00426	*Removal of Bridge Railing (Special)	67.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0465	202-00453	*Removal of Portions of Present Structure (Class 2)	1.000	0.000		
			SY	0.000	0.00	
			500.00000	0.000		0.00
0470	202-00500	*Removal of Portions of Present Structure	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0475	206-00065	*Structure Backfill (Flow-Fill)	12.200	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0480	420-00520	*Geogrid Pavement Reinforcement	67.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00

CONTID: C22996
 PCN: 22996-BID
 PROJECT: STR0503-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 05/11/2021
 14:26:15

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 K-13-V						
0485	515-00120	*Waterproofing (Membrane)	111.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0490	518-03000	*Sawing and Sealing Bridge Joint	60.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0495	601-03057	*Concrete Class DR	1.200	0.000		
			CY	0.000	0.00	
			4,500.00000	0.000		0.00
0500	601-51005	*Galvanic Anodes	5.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0505	602-00000	*Reinforcing Steel	130.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0510	606-10305	*Bridge Rail Type 3 (Special)	67.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00

			CAT 0301	CURRENT AMT \$	38,334.00 \$	4,662.00 \$
						4,662.00
CAT NO0302 K-14-H						
0515	202-00246	*Removal of Asphalt Mat (Planing) (Special)	211.000	0.000		
			SY	211.000	8,862.00	
			42.00000	211.000		8,862.00
0520	202-00426	*Removal of Bridge Railing (Special)	127.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0525	202-00453	*Removal of Portions of Present Structure (Class 2)	21.000	0.000		
			SY	0.000	0.00	
			500.00000	0.000		0.00
0530	202-00460	*Removal of Portions of Present Structure (Class 3)	4.000	0.000		
			SY	0.000	0.00	
			1,400.00000	0.000		0.00

CONTID: C22996
 PCN: 22996-BID
 PROJECT: STR0503-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 05/11/2021
 14:26:15

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 K-14-H						
0535	202-00500	*Removal of Portions of Present Structure	2.000	0.000		
			EACH	2.000	6,000.00	
			3,000.00000	2.000		6,000.00
0540	202-00505	*Removal of Portions of Present Structure	132.000	0.000		
			SF	0.000	0.00	
			270.00000	0.000		0.00
0545	206-00065	*Structure Backfill (Flow-Fill)	12.200	0.000		
			CY	2.880	864.00	
			300.00000	2.880		864.00
0550	420-00520	*Geogrid Pavement Reinforcement	67.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0555	515-00120	*Waterproofing (Membrane)	211.330	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0560	518-03000	*Sawing and Sealing Bridge Joint	60.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0565	601-03057	*Concrete Class DR	4.300	0.000		
			CY	1.380	6,210.00	
			4,500.00000	1.380		6,210.00
0570	601-06102	*Concrete (Patching)	46.000	0.000		
			CF	0.000	0.00	
			500.00000	0.000		0.00
0575	601-51005	*Galvanic Anodes	125.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0580	602-00000	*Reinforcing Steel	250.000	0.000		
			LB	180.600	722.40	
			4.00000	180.600		722.40

CONTID: C22996
 PCN: 22996-BID
 PROJECT: STR0503-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/11/2021

ESTIMATE NO: 0001

14:26:15

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 K-14-H						
0585	606-10305	*Bridge Rail Type 3 (Special)	127.000	0.000		
		LF		0.000	0.00	
			130.00000	0.000		0.00

			CAT 0302	CURRENT AMT \$	147,173.90 \$	22,658.40 \$ 22,658.40
CAT NO0303 K-14-Y						
0590	202-00495	*Removal of Portions of Present Structure	1.000	0.000		
		L S		0.000	0.00	
			8,000.00000	0.000		0.00
0595	601-03040	*Concrete Class D (Bridge)	1.200	0.000		
		CY		0.000	0.00	
			5,500.00000	0.000		0.00
0600	602-00020	*Reinforcing Steel (Epoxy Coated)	400.000	0.000		
		LB		0.000	0.00	
			5.00000	0.000		0.00

			CAT 0303	CURRENT AMT \$	16,600.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0605	620-00002	Field Office (Class 2)	1.000	0.000		
		EACH		1.000	23,000.00	
			23,000.00000	1.000		23,000.00
0610	620-00012	Field Laboratory (Class 2)	1.000	0.000		
		EACH		1.000	21,000.00	
			21,000.00000	1.000		21,000.00
0615	620-00015	Field Laboratory (State Furnished)	1.000	0.000		
		EACH		0.000	0.00	
			7,000.00000	0.000		0.00
0620	620-00020	Sanitary Facility	2.000	0.000		
		EACH		2.000	10,000.00	
			5,000.00000	2.000		10,000.00

			CAT 0400	CURRENT AMT \$	61,000.00 \$	54,000.00 \$ 54,000.00

			PROJECT TOTAL	CURRENT AMT \$	6,623,232.77 \$	178,100.90 \$ 178,100.90