

ESTIMATE SUMMARY

CONTID: C22996

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 22996-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 73.5 DAYS

TIME ALLOW:

100 WORK DAYS

US50 TEXAS CREEK TO COALDALE

PERCENT TIME: 73.50

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 08/31/2021

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: \$ 6,584,480.01 PARTICIPATING	\$ 5,662,749.23	\$ 1,881,040.47
AWARD PROJECT AMT: \$ 6,178,722.86 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 86.00% TOTAL EARNINGS	5,662,749.23	1,881,040.47
FUNDS AVAILABLE: \$ 921,730.78 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,881,040.47
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-92,680.84	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,881,040.47
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,881,040.47
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,881,040.47

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 09/22/2021
 15:07:28

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)	215,931.300	215,931.300		
			SY	0.000	0.00	
			2.50000	215,931.300		539,828.25
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	7.000	21,000.00	
			3,000.00000	7.000		21,000.00
0030	202-04002	Clean Culvert (Small)	21.000	16.000		
			EACH	5.000	6,000.00	
			1,200.00000	21.000		25,200.00
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	6.000		
			HOURL	0.000	0.00	
			160.00000	6.000		960.00
0045	203-01597	Potholing	0.000	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)	0.000	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: 0005

Page 3
 ESTIMATE RUN 09/22/2021
 15:07:28

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CAT NO0200 ROADWAY						
0060	208-00033	Sediment Trap	0.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0065	208-00035	*Aggregate Bag	982.000	982.000		
			LF	0.000	0.00	
			7.00000	982.000		6,874.00
0070	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			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	0.000	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	2.000		
			HOURL	0.000	0.00	
			130.00000	2.000		260.00
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	8.000		
			DAY	0.000	0.00	
			300.00000	8.000		2,400.00
0110	212-00006	*Seeding (Native)	0.000	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: 0005

Page 4
 ESTIMATE RUN 09/22/2021
 15:07:28

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CAT NO0200 ROADWAY						
0115	212-00032	*Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			6,000.00000	0.000		0.00
0120	213-00012	*Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0125	217-00000	Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0130	240-00010	Removal of Nests	19.000	19.000		
			HOUR	0.000	0.00	
			80.00000	19.000		1,520.00
0135	240-00020	*Netting	500.000	445.000		
			SY	0.000	0.00	
			21.00000	445.000		9,345.00
0140	304-09006	Aggregate Base Course (Special)	5,000.000	0.000		
			SY	340.000	578.00	
			1.70000	340.000		578.00
0145	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	521.000	57.000		
			TON	0.000	0.00	
			110.00000	57.000		6,270.00
0150	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	31,393.490	16,945.490		
			TON	14,289.130	1,143,130.40	
			80.00000	31,234.620		2,498,769.60
0155	411-10255	Emulsified Asphalt (Slow-Setting)	10,833.820	10,833.820		
			GAL	0.000	0.00	
			3.00000	10,833.820		32,501.46
0160	607-11525	Fence (Plastic)	0.000	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: 0005

Page 5
 ESTIMATE RUN 09/22/2021
 15:07:28

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0170	612-00042	*Delineator (Flexible) (Type II)	50.000 EACH	0.000 0.000	0.00	
			80.00000	0.000		0.00
0175	612-00043	*Delineator (Flexible) (Type III)	125.000 EACH	0.000 0.000	0.00	
			84.00000	0.000		0.00
0180	614-00011	*Sign Panel (Class I)	1,006.000 SF	0.000 0.000	0.00	
			20.00000	0.000		0.00
0185	614-00012	*Sign Panel (Class II)	831.000 SF	0.000 0.000	0.00	
			22.00000	0.000		0.00
0190	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	29.000 EACH	0.000 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 EACH	0.000 0.000	0.00	
			400.00000	0.000		0.00
0200	614-80385	*Rumble Strip	50,217.000 LF	0.000 0.000	0.00	
			0.08000	0.000		0.00
0205	625-00000	*Construction Surveying	1.000 L S	0.590 0.210	2,520.00	
			12,000.00000	0.800		9,600.00
0210	626-00000	*Mobilization	1.000 L S	1.000 0.000	0.00	
			489,000.00000	1.000		489,000.00
0215	626-01113	*Public Information Management (Tier III)	170.000 DAY	112.000 35.000	1,925.00	
			55.00000	147.000		8,085.00
0220	627-00001	*Pavement Marking Paint	2,054.000 GAL	1,282.450 306.980	14,121.08	
			46.00000	1,589.430		73,113.78

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 09/22/2021
 15:07:28

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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	6,000.000	4,428.800		
			HOURL	1,256.000	32,656.00	
			26.00000	5,684.800		147,804.80
0250	630-00001	*Pilot Car Operation	1,000.000	652.300		
			HOURL	146.500	9,669.00	
			66.00000	798.800		52,720.80
0255	630-00007	*Traffic Control Inspection	67.000	52.000		
			DAY	15.000	3,300.00	
			220.00000	67.000		14,740.00
0260	630-00012	*Traffic Control Management	100.000	62.000		
			DAY	20.000	22,000.00	
			1,100.00000	82.000		90,200.00
0265	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	1.600	2,880.00	
			1,800.00000	3.600		6,480.00
0270	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	11.500		
			EACH	9.200	276.00	
			30.00000	20.700		621.00
0275	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	14.000		
			EACH	11.200	392.00	
			35.00000	25.200		882.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 09/22/2021
 15:07:28

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CAT NO0200 ROADWAY						
0280	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	1.200	8,400.00	
			7,000.00000	2.700		18,900.00
0285	630-80360	*Drum Channelizing Device	200.000	62.500		
			EACH	50.000	1,250.00	
			25.00000	112.500		2,812.50
0290	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0295	630-80367	*Portable Traffic Speed Monitor	2.000	1.000		
			EACH	0.800	2,080.00	
			2,600.00000	1.800		4,680.00
0300	630-80380	*Traffic Cone	350.000	125.000		
			EACH	100.000	600.00	
			6.00000	225.000		1,350.00
0305	630-85020	*Mobile Attenuator	2.000	1.000		
			EACH	0.800	32,000.00	
			40,000.00000	1.800		72,000.00
0310	700-70010	F/A Minor Contract Revisions	0.000	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	64,564.830	33,196.340		
			F A	31,368.490	31,368.49	
			1.00000	64,564.830		64,564.83
0325	700-70018	F/A Roadway Smoothness Incentive	70,000.000	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 RUN 09/22/2021

ESTIMATE NO: 0005

15:07:28

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CAT NO0200 ROADWAY						
0335	700-70023	F/A On-The-Job Trainee	15,765.000	5,867.500		
			F A	8,632.500	8,632.50	
			1.00000	14,500.000		14,500.00
0340	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 4,928,500.91	\$ 1,344,778.47
					\$ 4,218,061.02	
CAT NO0201 GUARDRAIL						
0350	202-01130	*Removal of Guardrail Type 3	22,424.000	7,647.000		
			LF	10,738.000	42,952.00	
			4.00000	18,385.000		73,540.00
0355	202-01300	*Removal of End Anchorage	45.000	31.000		
			EACH	10.000	3,000.00	
			300.00000	41.000		12,300.00
0360	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	20,848.000	6,812.000		
			LF	10,365.000	290,220.00	
			28.00000	17,177.000		480,956.00
0365	606-00365	*Guardrail Type 3 (Special) (Furnish Only)	14,730.000	0.000		
			LF	10,768.000	161,520.00	
			15.00000	10,768.000		161,520.00
0370	606-01370	*Transition Type 3G	14.000	14.000		
			EACH	0.000	0.00	
			3,500.00000	14.000		49,000.00
0375	606-02003	*End Anchorage (Nonflared)	13.000	11.000		
			EACH	1.000	4,100.00	
			4,100.00000	12.000		49,200.00
0380	606-02005	*End Anchorage (Flared)	30.000	18.000		
			EACH	9.000	40,500.00	
			4,500.00000	27.000		121,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 09/22/2021
 15:07:28

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CAT NO0201 GUARDRAIL						
0385	614-85003	*Impact Attenuator (Low Maintenance)	2.000	2.000		
			EACH	0.000	0.00	
			32,000.00000	2.000		64,000.00

			CAT 0201	CURRENT AMT	\$ 1,209,190.00 \$	542,292.00 \$ 1,012,016.00
CAT NO0300 K-13-U						
0390	202-00246	*Removal of Asphalt Mat (Planing) (Special)	111.000	111.000		
			SY	0.000	0.00	
			42.00000	111.000		4,662.00
0395	202-00426	*Removal of Bridge Railing (Special)	67.000	67.000		
			LF	0.000	0.00	
			6.00000	67.000		402.00
0400	202-00453	*Removal of Portions of Present Structure (Class 2)	17.410	17.410		
			SY	0.000	0.00	
			500.00000	17.410		8,705.00
0405	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	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	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0415	206-00065	*Structure Backfill (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0420	420-00520	*Geogrid Pavement Reinforcement	67.000	67.000		
			SY	-67.000	-2,010.00	
			30.00000	0.000		0.00
0425	515-00120	*Waterproofing (Membrane)	111.000	111.000		
			SY	0.000	0.00	
			30.00000	111.000		3,330.00
0430	518-03000	*Sawing and Sealing Bridge Joint	60.000	60.000		
			LF	0.000	0.00	
			49.00000	60.000		2,940.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 09/22/2021
 15:07:28

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CAT NO0300 K-13-U						
0435	601-03057	*Concrete Class DR	4.050	4.050		
			CY	0.000	0.00	
			4,500.00000	4.050		18,225.00
0440	601-51005	*Galvanic Anodes	38.000	38.000		
			EACH	0.000	0.00	
			40.00000	38.000		1,520.00
0445	602-00000	*Reinforcing Steel	172.000	172.000		
			LB	0.000	0.00	
			4.00000	172.000		688.00
0450	606-10305	*Bridge Rail Type 3 (Special)	67.000	67.000		
			LF	0.000	0.00	
			130.00000	67.000		8,710.00

			CAT 0300	CURRENT AMT \$	57,192.00 \$	-2,010.00 \$
						55,182.00

CAT NO0301 K-13-V						
0455	202-00246	*Removal of Asphalt Mat (Planing) (Special)	111.000	111.000		
			SY	0.000	0.00	
			42.00000	111.000		4,662.00
0460	202-00426	*Removal of Bridge Railing (Special)	67.000	67.000		
			LF	0.000	0.00	
			6.00000	67.000		402.00
0465	202-00453	*Removal of Portions of Present Structure (Class 2)	21.190	21.190		
			SY	0.000	0.00	
			500.00000	21.190		10,595.00
0470	202-00500	*Removal of Portions of Present Structure	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0475	206-00065	*Structure Backfill (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0480	420-00520	*Geogrid Pavement Reinforcement	67.000	67.000		
			SY	-67.000	-2,010.00	
			30.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 09/22/2021
 15:07:28

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CAT NO0301 K-13-V							
0485	515-00120	*Waterproofing (Membrane)	111.000	111.000			
			SY	0.000	0.00		
			30.00000	111.000		3,330.00	
0490	518-03000	*Sawing and Sealing Bridge Joint	60.000	60.000			
			LF	0.000	0.00		
			49.00000	60.000		2,940.00	
0495	601-03057	*Concrete Class DR	5.070	5.070			
			CY	0.000	0.00		
			4,500.00000	5.070		22,815.00	
0500	601-51005	*Galvanic Anodes	61.000	61.000			
			EACH	0.000	0.00		
			40.00000	61.000		2,440.00	
0505	602-00000	*Reinforcing Steel	183.400	183.400			
			LB	0.000	0.00		
			4.00000	183.400		733.60	
0510	606-10305	*Bridge Rail Type 3 (Special)	67.000	67.000			
			LF	0.000	0.00		
			130.00000	67.000		8,710.00	
			CAT 0301	CURRENT AMT \$	64,637.60 \$	-2,010.00 \$	62,627.60

CAT NO0302 K-14-H							
0515	202-00246	*Removal of Asphalt Mat (Planing) (Special)	211.000	211.000			
			SY	0.000	0.00		
			42.00000	211.000		8,862.00	
0520	202-00426	*Removal of Bridge Railing (Special)	127.000	127.000			
			LF	0.000	0.00		
			6.00000	127.000		762.00	
0525	202-00453	*Removal of Portions of Present Structure (Class 2)	96.800	96.800			
			SY	0.000	0.00		
			500.00000	96.800		48,400.00	
0530	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	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: 0005

Page 12
 ESTIMATE RUN 09/22/2021
 15:07:28

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	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0540	202-00505	*Removal of Portions of Present Structure	93.020	93.020		
			SF	0.000	0.00	
			270.00000	93.020		25,115.40
0545	206-00065	*Structure Backfill (Flow-Fill)	2.880	2.880		
			CY	0.000	0.00	
			300.00000	2.880		864.00
0550	420-00520	*Geogrid Pavement Reinforcement	67.000	67.000		
			SY	-67.000	-2,010.00	
			30.00000	0.000		0.00
0555	515-00120	*Waterproofing (Membrane)	211.330	211.000		
			SY	0.000	0.00	
			30.00000	211.000		6,330.00
0560	518-03000	*Sawing and Sealing Bridge Joint	60.000	60.000		
			LF	0.000	0.00	
			49.00000	60.000		2,940.00
0565	601-03057	*Concrete Class DR	16.010	16.010		
			CY	0.000	0.00	
			4,500.00000	16.010		72,045.00
0570	601-06102	*Concrete (Patching)	93.020	93.020		
			CF	0.000	0.00	
			500.00000	93.020		46,510.00
0575	601-51005	*Galvanic Anodes	142.000	142.000		
			EACH	0.000	0.00	
			40.00000	142.000		5,680.00
0580	602-00000	*Reinforcing Steel	230.300	203.300		
			LB	0.000	0.00	
			4.00000	203.300		813.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/22/2021

ESTIMATE NO: 0005

15:07:28

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	127.000		
		LF		0.000	0.00	
			130.00000	127.000		16,510.00

		CAT 0302	CURRENT AMT \$	242,959.50 \$	-2,010.00 \$	240,831.60
CAT NO0303 K-14-Y						
0590	202-00495	*Removal of Portions of Present Structure	1.000	1.000		
		L S		0.000	0.00	
			8,000.00000	1.000		8,000.00
0595	601-03040	*Concrete Class D (Bridge)	2.000	2.000		
		CY		0.000	0.00	
			5,500.00000	2.000		11,000.00
0600	602-00020	*Reinforcing Steel (Epoxy Coated)	400.000	206.200		
		LB		0.000	0.00	
			5.00000	206.200		1,031.00

		CAT 0303	CURRENT AMT \$	21,000.00 \$	0.00 \$	20,031.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0605	620-00002	Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			23,000.00000	1.000		23,000.00
0610	620-00012	Field Laboratory (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			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	2.000		
		EACH		0.000	0.00	
			5,000.00000	2.000		10,000.00

		CAT 0400	CURRENT AMT \$	61,000.00 \$	0.00 \$	54,000.00

		PROJECT TOTAL	CURRENT AMT \$	6,584,480.01 \$	1,881,040.47 \$	5,662,749.22