

ESTIMATE SUMMARY

CONTID: C23068

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 23068-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: I-70 WEST VAIL PASS RESURFACING
 TIME CHARGED: 41.0 DAYS TIME ALLOW: 10/1/2021 FIXED COMPLETION DAT
 PERCENT TIME: 22.78 ORIG TIME ALLOW: 10/1/2021 FIXED COMPLETION DAT

PROJECT NO: NHPP 0702-390
 I-70 WEST VAIL PASS RESURFACING

NAME OF ROAD:

PROJECT COUNTIES: EAGLE SUMMIT

CONTRACTOR:

Kilgore Companies, LLC dba Elam Construction
 556 Struthers Avenue

PAY PERIOD ENDING 05/15/2021 DATE TIME STARTED 04/05/2021
 DATE LET 10/29/2020 DATE WORK BEGAN 04/05/2021
 DATE AWARDED 11/06/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 11/06/2020 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/05/2021

Grand Junction CO 81501 (970)242-5370

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,590,091.81 PARTICIPATING	\$ 1,869,063.41	\$ 1,534,722.53
AWARD PROJECT AMT: \$ 10,979,498.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 16.13% TOTAL EARNINGS	1,869,063.41	1,534,722.53
FUNDS AVAILABLE: \$ 9,721,028.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,869,063.41
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-41,343.63	-31,313.40
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,827,719.78
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,827,719.78
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,503,409.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	0.000		
			L S	1.000	4,690.00	
			4,690.00000	1.000		4,690.00
0010	202-00090	*Removal of Delineator	463.000	0.000		
			EACH	0.000	0.00	
			20.10000	0.000		0.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	361,720.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0020	202-00246	*Removal of Asphalt Mat (Planing) (Special)	3,551.000	0.000		
			SY	3,551.000	24,324.35	
			6.85000	3,551.000		24,324.35
0025	202-00250	*Removal of Pavement Marking	110,382.000	2,276.000		
			SF	1,397.000	768.35	
			0.55000	3,673.000		2,020.15
0030	202-01130	*Removal of Guardrail Type 3	631.000	73.000		
			LF	180.000	3,708.00	
			20.60000	253.000		5,211.80
0035	202-01170	Removal of Guardrail Type 7	740.000	0.000		
			LF	0.000	0.00	
			24.10000	0.000		0.00
0040	202-01300	*Removal of End Anchorage	29.000	3.000		
			EACH	9.000	4,068.00	
			452.00000	12.000		5,424.00
0045	202-04008	Clean Culvert	2,000.000	0.000		
			LF	0.000	0.00	
			36.20000	0.000		0.00
0050	203-00000	Unclassified Excavation	343.000	0.000		
			CY	0.000	0.00	
			52.90000	0.000		0.00
0055	203-00100	Muck Excavation	50.000	0.000		
			CY	0.000	0.00	
			99.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	40.000	0.000		
			HOURLY	8.000	1,016.00	
			127.00000	8.000		1,016.00
0065	203-01510	Backhoe	100.000	0.000		
			HOURLY	0.000	0.00	
			85.70000	0.000		0.00
0070	203-01550	Dozing	30.000	0.000		
			HOURLY	0.000	0.00	
			146.00000	0.000		0.00
0075	203-01582	Truck (Dump)	120.000	0.000		
			HOURLY	0.000	0.00	
			136.00000	0.000		0.00
0080	203-01590	Front End Loader (Rubber Tire)	120.000	0.500		
			HOURLY	0.000	0.00	
			147.00000	0.500		73.50
0085	203-01594	Combination Loader	40.000	0.000		
			HOURLY	0.000	0.00	
			85.70000	0.000		0.00
0090	203-01597	Potholing	80.000	0.000		
			HOURLY	18.500	5,568.50	
			301.00000	18.500		5,568.50
0095	203-02330	Laborer	80.000	7.500		
			HOURLY	0.000	0.00	
			40.50000	7.500		303.75
0100	207-00205	Topsoil	200.000	0.000		
			CY	0.000	0.00	
			142.00000	0.000		0.00
0105	208-00002	*Erosion Log Type 1 (12 Inch)	500.000	0.000		
			LF	0.000	0.00	
			4.90000	0.000		0.00
0110	208-00035	*Aggregate Bag	500.000	24.000		
			LF	60.000	315.00	
			5.25000	84.000		441.00

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CAT NO0200 ROADWAY						
0115	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			478.00000	0.000		0.00
0120	208-00075	*Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			16,740.00000	0.000		0.00
0125	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	0.000	0.00	
			40.50000	0.000		0.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	0.000	0.00	
			147.00000	0.000		0.00
0135	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	0.000	0.00	
			75.60000	0.000		0.00
0140	208-00107	Removal of Trash	40.000	0.000		
			HOOR	0.000	0.00	
			77.80000	0.000		0.00
0145	210-04020	*Modify Inlet	1.000	0.000		
			EACH	0.000	0.00	
			12,560.00000	0.000		0.00
0150	212-00006	*Seeding (Native)	0.750	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0155	212-00032	*Soil Conditioning	0.750	0.000		
			ACRE	0.000	0.00	
			5,560.00000	0.000		0.00
0160	213-00012	*Spray-on Mulch Blanket	0.750	0.000		
			ACRE	0.000	0.00	
			5,760.00000	0.000		0.00
0165	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	3,500.000	0.000		
			SY	0.000	0.00	
			3.85000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	240-00000	*Wildlife Biologist	40.000	3.000		
			123.00000	0.000	0.00	369.00
0175	240-00010	*Removal of Nests	80.000	0.000		
			123.00000	0.000	0.00	0.00
0180	240-00020	*Netting	1,000.000	0.000		
			8.80000	0.000	0.00	0.00
0185	304-06000	Aggregate Base Course (Class 6)	461.000	0.000		
			49.80000	0.000	0.00	0.00
0190	304-07000	Aggregate Base Course (Class 7)	3,756.000	0.000		
			39.00000	0.000	0.00	0.00
0195	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	101.000	0.000		
			331.00000	0.000	0.00	0.00
0200	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			130.00000	0.000	0.00	0.00
0205	403-34701	Hot Mix Asphalt (Grading SX) (75)	44,446.000	0.000		
			75.50000	0.000	0.00	0.00
0210	411-03352	Asphalt Cement Performance Grade (PG 58-28)	2,491.000	0.000		
			385.00000	0.000	0.00	0.00
0215	411-10255	Emulsified Asphalt (Slow-Setting)	20,138.000	0.000		
			2.05000	0.000	0.00	0.00
0220	412-00600	*Concrete Pavement (6 Inch)	1,105.000	0.000		
			151.00000	1,105.000	166,855.00	166,855.00

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0225	412-00601	*Concrete Pavement (6 Inch) (Special)	1,228.000	0.000		
			SY	1,228.000	211,216.00	
				172.00000		211,216.00
0230	412-06060	*Concrete Pavement Thin Whitetopping (6 Inch)	1,217.000	0.000		
			SY	1,217.000	222,711.00	
				183.00000		222,711.00
0235	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	2.000	0.000		
			CY	0.000	0.00	
				1,680.00000		0.00
0240	605-01030	*3 Inch Horizontal Drain	1,000.000	0.000		
			LF	0.000	0.00	
				55.30000		0.00
0245	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,850.000	25.000		
			LF	854.000	33,562.20	
				39.30000		34,544.70
0250	606-01320	*End Anchorage Type 3B	2.000	0.000		
			EACH	0.000	0.00	
				6,030.00000		0.00
0255	606-01370	*Transition Type 3G	29.000	2.000		
			EACH	9.000	40,500.00	
				4,500.00000		49,500.00
0260	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
				4,440.00000		0.00
0265	606-02005	*End Anchorage (Flared)	25.000	2.000		
			EACH	9.000	40,860.00	
				4,540.00000		49,940.00
0270	612-00021	*Delineator (Type I) (Barrier)	487.000	0.000		
			EACH	0.000	0.00	
				55.30000		0.00
0275	612-00022	*Delineator (Type II) (Barrier)	120.000	0.000		
			EACH	0.000	0.00	
				60.30000		0.00

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CAT NO0200 ROADWAY						
0280	612-00031	*Delineator (Type I) (Extra Height)	1,009.000	0.000		
			EACH	0.000	0.00	
			45.20000	0.000		0.00
0285	612-00032	*Delineator (Type II) (Extra Height)	80.000	0.000		
			EACH	0.000	0.00	
			50.20000	0.000		0.00
0290	612-00033	*Delineator (Type III) (Extra Height)	32.000	0.000		
			EACH	0.000	0.00	
			55.30000	0.000		0.00
0295	612-00070	*Reflector Strip (4 Inch)	3,711.000	0.000		
			EACH	0.000	0.00	
			50.20000	0.000		0.00
0300	614-80385	Rumble Strip	126,506.000	0.000		
			LF	0.000	0.00	
			0.30000	0.000		0.00
0305	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			23,100.00000	0.000		0.00
0310	625-00001	Construction Surveying (Hourly)	50.000	0.000		
			HOURLY	0.000	0.00	
			209.00000	0.000		0.00
0315	626-00000	*Mobilization	1.000	0.000		
			L S	0.419	490,942.30	
			1,171,700.00000	0.419		490,942.30
0320	626-01113	*Public Information Management (Tier III)	180.000	53.000		
			DAY	21.000	1,054.20	
			50.20000	74.000		3,714.80
0325	627-00008	*Modified Epoxy Pavement Marking	1,636.000	0.000		
			GAL	0.000	0.00	
			94.40000	0.000		0.00
0330	627-00013	*Pavement Marking Paint (High Build)	3,393.000	55.000		
			GAL	55.000	1,655.50	
			30.10000	110.000		3,311.00

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CAT NO0200 ROADWAY						
0335	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	112.000	0.000		
		SF		0.000	0.00	
			24.10000	0.000		0.00
0340	630-00000	*Flagging	3,500.000	141.250		
		HOURLY		273.750	6,871.13	
			25.10000	415.000		10,416.50
0345	630-00003	*Uniformed Traffic Control	200.000	8.000		
		HOURLY		46.250	6,983.75	
			151.00000	54.250		8,191.75
0350	630-00007	*Traffic Control Inspection	62.000	11.000		
		DAY		7.000	3,339.00	
			477.00000	18.000		8,586.00
0355	630-00012	*Traffic Control Management	124.000	9.000		
		DAY		14.000	33,740.00	
			2,410.00000	23.000		55,430.00
0360	630-80001	*Flashing Beacon (Portable)	30.000	2.000		
		EACH		0.000	0.00	
			603.00000	2.000		1,206.00
0365	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
		EACH		0.000	0.00	
			377.00000	0.000		0.00
0370	630-80341	*Construction Traffic Sign (Panel Size A)	52.000	5.000		
		EACH		1.000	65.30	
			65.30000	6.000		391.80
0375	630-80342	*Construction Traffic Sign (Panel Size B)	180.000	38.000		
		EACH		13.000	913.90	
			70.30000	51.000		3,585.30
0380	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	3.500		
		EACH		1.000	75.30	
			75.30000	4.500		338.85
0385	630-80348	*Construction Information Sign	2.000	0.000		
		EACH		1.000	352.00	
			352.00000	1.000		352.00

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CAT NO0200 ROADWAY						
0390	630-80355	*Portable Message Sign Panel	5.000	2.500		
			EACH	0.000	0.00	
			7,030.00000	2.500		17,575.00
0395	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	1.000		
			EACH	0.500	880.00	
			1,760.00000	1.500		2,640.00
0400	630-80360	*Drum Channelizing Device	150.000	40.500		
			EACH	9.500	190.95	
			20.10000	50.000		1,005.00
0405	630-80363	*Drum Channelizing Device (With Light) (Flashing)	80.000	0.000		
			EACH	3.000	75.30	
			25.10000	3.000		75.30
0410	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	80.000	6.000		
			EACH	0.000	0.00	
			25.10000	6.000		150.60
0415	630-80367	*Portable Traffic Speed Monitor	2.000	1.000		
			EACH	0.000	0.00	
			804.00000	1.000		804.00
0420	630-80370	Barrier (Temporary)	3,750.000	0.000		
			LF	1,875.000	93,750.00	
			50.00000	1,875.000		93,750.00
0425	630-80380	*Traffic Cone	250.000	125.000		
			EACH	0.000	0.00	
			5.00000	125.000		625.00
0430	630-80520	*Mobile Pavement Marking Zone	6.000	0.000		
			DAY	0.000	0.00	
			502.00000	0.000		0.00
0435	630-80570	*Mobile Profilograph Operation Zone	6.000	0.000		
			DAY	0.000	0.00	
			2,510.00000	0.000		0.00
0440	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			4,520.00000	0.000		0.00

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0445	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			5,520.00000	0.000		0.00
0450	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	4.000	1.500		
			EACH	0.000	0.00	
			55,250.00000	1.500		82,875.00
0455	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.360	41,806.80	
			116,130.00000	0.360		41,806.80
0460	700-70010	F/A Minor Contract Revisions	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70014	F/A Incentive	24,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70018	F/A Roadway Smoothness Incentive	130,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70023	F/A On-The-Job Trainee	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70025	F/A Quality Incentive Payment	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70034	F/A Heavy Tow	50,000.000	0.000		
			F A	9,689.000	9,689.00	
			1.00000	9,689.000		9,689.00

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CAT NO0200 ROADWAY						
0500	700-70111	Project First Program	1,497.500	0.000		
			F A	1,497.500	1,497.50	
			1.00000	1,497.500		1,497.50

			CAT 0200	CURRENT AMT	\$10,171,159.06 \$	1,454,044.33 \$ 1,623,168.25
CAT NO0300 F-11-AX						
0505	202-00246	*Removal of Asphalt Mat (Planing) (Special)	3,239.000	3,061.000		
			SY	0.000	0.00	
			6.85000	3,061.000		20,967.85
0510	202-00453	*Removal of Portions of Present Structure (Class 2)	33.000	0.000		
			SY	0.000	0.00	
			353.00000	0.000		0.00
0515	202-00504	*Removal of Expansion Device	76.000	0.000		
			LF	0.000	0.00	
			187.00000	0.000		0.00
0520	403-34701	Hot Mix Asphalt (Grading SX) (75)	622.000	0.000		
			TON	0.000	0.00	
			75.50000	0.000		0.00
0525	411-03352	Asphalt Cement Performance Grade (PG 58-28)	38.000	0.000		
			TON	0.000	0.00	
			385.00000	0.000		0.00
0530	411-10255	Emulsified Asphalt (Slow-Setting)	162.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0535	509-00001	*Structural Steel (Galvanized)	975.000	0.000		
			LB	0.000	0.00	
			13.10000	0.000		0.00
0540	515-00120	*Waterproofing (Membrane)	3,239.000	0.000		
			SY	0.000	0.00	
			15.10000	0.000		0.00
0545	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	0.000		
			LF	0.000	0.00	
			1,740.00000	0.000		0.00

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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 F-11-AX						
0550	518-02030	*Polyester Concrete End Dam	29.000	0.000		
			CF	0.000	0.00	
			333.00000	0.000		0.00
0555	601-03057	*Concrete Class DR	4.000	0.000		
			CY	0.000	0.00	
			2,590.00000	0.000		0.00
0560	601-51005	*Galvanic Anodes	165.000	0.000		
			EACH	0.000	0.00	
			37.20000	0.000		0.00

			CAT 0300	CURRENT AMT \$	330,047.65 \$	0.00 \$ 20,967.85
CAT NO0301 F-11-AV						
0565	202-00240	*Removal of Asphalt Mat (Planing)	3,057.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0570	403-34701	Hot Mix Asphalt (Grading SX) (75)	337.000	0.000		
			TON	0.000	0.00	
			75.50000	0.000		0.00
0575	411-03352	Asphalt Cement Performance Grade (PG 58-28)	21.000	0.000		
			TON	0.000	0.00	
			385.00000	0.000		0.00
0580	411-10255	Emulsified Asphalt (Slow-Setting)	153.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00

			CAT 0301	CURRENT AMT \$	38,733.35 \$	0.00 \$ 0.00
CAT NO0302 F-11-AT						
0585	201-00007	*Removal of Debris	2.000	0.000		
			EACH	0.000	0.00	
			3,590.00000	0.000		0.00
0590	202-00170	*Grinding And Texturing Concrete Pavement	17.000	0.000		
			SY	0.000	0.00	
			26.10000	0.000		0.00
0595	202-00215	*Removal of Concrete Pavement (Planing)	17.000	0.000		
			SY	0.000	0.00	
			51.70000	0.000		0.00

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 PCN: 23068-BID
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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 F-11-AT						
0600	202-00240	*Removal of Asphalt Mat (Planing)	1,478.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0605	403-34701	Hot Mix Asphalt (Grading SX) (75)	163.000	0.000		
			TON	0.000	0.00	
			75.50000	0.000		0.00
0610	411-03352	Asphalt Cement Performance Grade (PG 58-28)	10.000	0.000		
			TON	0.000	0.00	
			385.00000	0.000		0.00
0615	411-10255	Emulsified Asphalt (Slow-Setting)	74.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0620	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	17.000	0.000		
			SY	0.000	0.00	
			242.00000	0.000		0.00
0625	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	10.000	0.000		
			CF	0.000	0.00	
			218.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	33,469.60 \$	0.00 \$
						0.00

CAT NO0303 F-11-AR						
0630	202-00246	*Removal of Asphalt Mat (Planing) (Special)	345.000	345.000		
			SY	0.000	0.00	
			6.85000	345.000		2,363.25
0635	202-00453	*Removal of Portions of Present Structure (Class 2)	18.000	0.000		
			SY	0.000	0.00	
			353.00000	0.000		0.00
0640	202-00460	*Removal of Portions of Present Structure (Class 3)	4.000	0.000		
			SY	0.000	0.00	
			614.00000	0.000		0.00
0645	403-34701	Hot Mix Asphalt (Grading SX) (75)	79.000	0.000		
			TON	0.000	0.00	
			75.50000	0.000		0.00

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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 NO0303 F-11-AR						
0650	411-03352	Asphalt Cement Performance Grade (PG 58-28)	5.000	0.000		
			TON	0.000	0.00	
			385.00000	0.000		0.00
0655	411-10255	Emulsified Asphalt (Slow-Setting)	18.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0660	515-00120	*Waterproofing (Membrane)	345.000	0.000		
			SY	0.000	0.00	
			15.10000	0.000		0.00
0665	518-03000	*Sawing and Sealing Bridge Joint	76.000	0.000		
			LF	0.000	0.00	
			36.20000	0.000		0.00
0670	601-03057	*Concrete Class DR	3.000	0.000		
			CY	0.000	0.00	
			2,590.00000	0.000		0.00
0675	601-51005	*Galvanic Anodes	110.000	0.000		
			EACH	0.000	0.00	
			37.20000	0.000		0.00
0680	602-00000	*Reinforcing Steel	25.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00

			CAT 0303	CURRENT AMT \$	39,047.35 \$	0.00 \$ 2,363.25
CAT NO0304 F-11-AO						
0685	201-00007	*Removal of Debris	2.000	0.000		
			EACH	0.000	0.00	
			3,590.00000	0.000		0.00
0690	202-00170	*Grinding And Texturing Concrete Pavement	17.000	0.000		
			SY	0.000	0.00	
			26.10000	0.000		0.00
0695	202-00215	*Removal of Concrete Pavement (Planing)	17.000	0.000		
			SY	0.000	0.00	
			51.70000	0.000		0.00

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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 NO0304 F-11-AO						
0700	202-00240	*Removal of Asphalt Mat (Planing)	939.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0705	403-34701	Hot Mix Asphalt (Grading SX) (75)	104.000	0.000		
			TON	0.000	0.00	
			75.50000	0.000		0.00
0710	411-03352	Asphalt Cement Performance Grade (PG 58-28)	7.000	0.000		
			TON	0.000	0.00	
			385.00000	0.000		0.00
0715	411-10255	Emulsified Asphalt (Slow-Setting)	47.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0720	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	17.000	0.000		
			SY	0.000	0.00	
			242.00000	0.000		0.00
0725	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	10.000	0.000		
			CF	0.000	0.00	
			218.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	26,942.35 \$	0.00 \$
						0.00

CAT NO0305 F-11-AP						
0730	201-00007	*Removal of Debris	1.000	0.000		
			EACH	0.000	0.00	
			3,590.00000	0.000		0.00
0735	202-00240	*Removal of Asphalt Mat (Planing)	1,333.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0740	202-00504	*Removal of Expansion Device	76.000	0.000		
			LF	0.000	0.00	
			187.00000	0.000		0.00
0745	403-34701	Hot Mix Asphalt (Grading SX) (75)	147.000	0.000		
			TON	0.000	0.00	
			75.50000	0.000		0.00

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 PCN: 23068-BID
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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 NO0305 F-11-AP						
0750	411-03352	Asphalt Cement Performance Grade (PG 58-28)	9.000	0.000		
			TON	0.000	0.00	
			385.00000	0.000		0.00
0755	411-10255	Emulsified Asphalt (Slow-Setting)	67.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0760	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	0.000		
			LF	0.000	0.00	
			1,740.00000	0.000		0.00
0765	518-02030	*Polyester Concrete End Dam	20.000	0.000		
			CF	0.000	0.00	
			333.00000	0.000		0.00
			CAT 0305	CURRENT AMT \$	173,535.65 \$	0.00 \$
						0.00

CAT NO0306 F-11-AM						
0770	202-00170	*Grinding And Texturing Concrete Pavement	17.000	0.000		
			SY	0.000	0.00	
			26.10000	0.000		0.00
0775	202-00215	*Removal of Concrete Pavement (Planing)	17.000	0.000		
			SY	0.000	0.00	
			51.70000	0.000		0.00
0780	202-00246	*Removal of Asphalt Mat (Planing) (Special)	3,293.000	3,293.000		
			SY	0.000	0.00	
			6.85000	3,293.000		22,557.05
0785	202-00453	*Removal of Portions of Present Structure (Class 2)	158.000	0.000		
			SY	40.000	14,120.00	
			353.00000	40.000		14,120.00
0790	202-00460	*Removal of Portions of Present Structure (Class 3)	32.000	0.000		
			SY	0.000	0.00	
			614.00000	0.000		0.00
0795	403-34701	Hot Mix Asphalt (Grading SX) (75)	521.000	0.000		
			TON	0.000	0.00	
			75.50000	0.000		0.00

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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 NO0306 F-11-AM						
0800	411-03352	Asphalt Cement Performance Grade (PG 58-28)	32.000	0.000		
			TON	0.000	0.00	
			385.00000	0.000		0.00
0805	411-10255	Emulsified Asphalt (Slow-Setting)	158.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0810	513-00690	*Bridge Drain (Special)	4.000	0.000		
			EACH	0.000	0.00	
			2,570.00000	0.000		0.00
0815	515-00120	*Waterproofing (Membrane)	3,141.000	0.000		
			SY	0.000	0.00	
			15.10000	0.000		0.00
0820	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	17.000	0.000		
			SY	0.000	0.00	
			242.00000	0.000		0.00
0825	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	10.000	0.000		
			CF	0.000	0.00	
			218.00000	0.000		0.00
0830	601-03057	*Concrete Class DR	26.000	0.000		
			CY	4.500	11,655.00	
			2,590.00000	4.500		11,655.00
0835	601-51005	*Galvanic Anodes	950.000	0.000		
			EACH	129.000	4,798.80	
			37.20000	129.000		4,798.80
0840	602-00000	*Reinforcing Steel	75.000	0.000		
			LB	10.000	50.00	
			5.00000	10.000		50.00

			CAT 0306	CURRENT AMT \$	318,339.15 \$	30,623.80 \$
						53,180.85

CAT NO0307 F-11-AN						
0845	201-00007	*Removal of Debris	2.000	0.000		
			EACH	2.000	7,180.00	
			3,590.00000	2.000		7,180.00

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CAT NO0307 F-11-AN						
0850	202-00170	*Grinding And Texturing Concrete Pavement	17.000	0.000		
			SY	0.000	0.00	
			26.10000	0.000		0.00
0855	202-00215	*Removal of Concrete Pavement (Planing)	17.000	0.000		
			SY	0.000	0.00	
			51.70000	0.000		0.00
0860	202-00240	*Removal of Asphalt Mat (Planing)	3,170.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0865	403-34701	Hot Mix Asphalt (Grading SX) (75)	349.000	0.000		
			TON	0.000	0.00	
			75.50000	0.000		0.00
0870	411-03352	Asphalt Cement Performance Grade (PG 58-28)	21.000	0.000		
			TON	0.000	0.00	
			385.00000	0.000		0.00
0875	411-10255	Emulsified Asphalt (Slow-Setting)	159.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0880	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	17.000	0.000		
			SY	0.000	0.00	
			242.00000	0.000		0.00
0885	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	10.000	0.000		
			CF	0.000	0.00	
			218.00000	0.000		0.00

			CAT 0307	CURRENT AMT \$	54,629.05 \$	7,180.00 \$
						7,180.00

CAT NO0308 F-11-AK						
0890	201-00007	*Removal of Debris	2.000	0.000		
			EACH	0.000	0.00	
			3,590.00000	0.000		0.00
0895	202-00170	*Grinding And Texturing Concrete Pavement	17.000	0.000		
			SY	0.000	0.00	
			26.10000	0.000		0.00

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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 NO0308 F-11-AK						
0900	202-00215	*Removal of Concrete Pavement (Planing)	17.000	0.000		
			SY	0.000	0.00	
			51.70000	0.000		0.00
0905	202-00240	*Removal of Asphalt Mat (Planing)	1,906.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0910	403-34701	Hot Mix Asphalt (Grading SX) (75)	210.000	0.000		
			TON	0.000	0.00	
			75.50000	0.000		0.00
0915	411-03352	Asphalt Cement Performance Grade (PG 58-28)	13.000	0.000		
			TON	0.000	0.00	
			385.00000	0.000		0.00
0920	411-10255	Emulsified Asphalt (Slow-Setting)	96.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0925	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	17.000	0.000		
			SY	0.000	0.00	
			242.00000	0.000		0.00
0930	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	10.000	0.000		
			CF	0.000	0.00	
			218.00000	0.000		0.00
			CAT 0308	CURRENT AMT \$	38,903.00 \$	0.00 \$
						0.00

CAT NO0309 F-11-AL						
0935	202-00170	*Grinding And Texturing Concrete Pavement	17.000	0.000		
			SY	0.000	0.00	
			26.10000	0.000		0.00
0940	202-00215	*Removal of Concrete Pavement (Planing)	17.000	0.000		
			SY	0.000	0.00	
			51.70000	0.000		0.00
0945	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,248.000	2,248.000		
			SY	0.000	0.00	
			6.85000	2,248.000		15,398.80

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CAT NO0309 F-11-AL						
0950	202-00453	*Removal of Portions of Present Structure (Class 2)	55.000	0.000		
			SY	55.000	19,415.00	
			353.00000	55.000		19,415.00
0955	403-34701	Hot Mix Asphalt (Grading SX) (75)	446.000	0.000		
			TON	0.000	0.00	
			75.50000	0.000		0.00
0960	411-03352	Asphalt Cement Performance Grade (PG 58-28)	27.000	0.000		
			TON	0.000	0.00	
			385.00000	0.000		0.00
0965	411-10255	Emulsified Asphalt (Slow-Setting)	109.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0970	515-00120	*Waterproofing (Membrane)	2,171.000	0.000		
			SY	0.000	0.00	
			15.10000	0.000		0.00
0975	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	17.000	0.000		
			SY	0.000	0.00	
			242.00000	0.000		0.00
0980	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	10.000	0.000		
			CF	0.000	0.00	
			218.00000	0.000		0.00
0985	601-03057	*Concrete Class DR	6.300	0.000		
			CY	6.300	16,317.00	
			2,590.00000	6.300		16,317.00
0990	601-51005	*Galvanic Anodes	192.000	0.000		
			EACH	192.000	7,142.40	
			37.20000	192.000		7,142.40

			CAT 0309	CURRENT AMT \$	142,963.35 \$	42,874.40 \$
						58,273.20

CAT NO0310 F-12-AS						
0995	202-00240	*Removal of Asphalt Mat (Planing)	3,184.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00

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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 NO0310 F-12-AS						
1000	202-00502	*Removal of Portions of Present Structure	1.000	0.000		
			CY	0.000	0.00	
			3,010.00000	0.000		0.00
1005	202-00504	*Removal of Expansion Device	6.000	0.000		
			LF	0.000	0.00	
			187.00000	0.000		0.00
1010	403-34701	Hot Mix Asphalt (Grading SX) (75)	351.000	0.000		
			TON	0.000	0.00	
			75.50000	0.000		0.00
1015	411-03352	Asphalt Cement Performance Grade (PG 58-28)	22.000	0.000		
			TON	0.000	0.00	
			385.00000	0.000		0.00
1020	411-10255	Emulsified Asphalt (Slow-Setting)	160.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
1025	518-01004	*Bridge Expansion Device (0-4 Inch)	6.000	0.000		
			LF	0.000	0.00	
			1,740.00000	0.000		0.00
1030	518-02030	*Polyester Concrete End Dam	6.000	0.000		
			CF	0.000	0.00	
			333.00000	0.000		0.00
			CAT 0310	CURRENT AMT \$	56,962.90 \$	0.00 \$
						0.00

CAT NO0311 F-12-AT						
1035	202-00170	*Grinding And Texturing Concrete Pavement	17.000	0.000		
			SY	0.000	0.00	
			26.10000	0.000		0.00
1040	202-00215	*Removal of Concrete Pavement (Planing)	17.000	0.000		
			SY	0.000	0.00	
			51.70000	0.000		0.00
1045	202-00240	*Removal of Asphalt Mat (Planing)	3,239.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00

CONTID: C23068
 PCN: 23068-BID
 PROJECT: NHPP 0702-390

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/24/2021

ESTIMATE NO: 0002

22:40:55

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 NO0311 F-12-AT						
1050	403-34701	Hot Mix Asphalt (Grading SX) (75)	357.000	0.000		
			TON	0.000	0.00	
			75.50000	0.000		0.00
1055	411-03352	Asphalt Cement Performance Grade (PG 58-28)	22.000	0.000		
			TON	0.000	0.00	
			385.00000	0.000		0.00
1060	411-10255	Emulsified Asphalt (Slow-Setting)	162.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
1065	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	17.000	0.000		
			SY	0.000	0.00	
			242.00000	0.000		0.00
1070	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	10.000	0.000		
			CF	0.000	0.00	
			218.00000	0.000		0.00

			CAT 0311	CURRENT AMT \$	48,554.60 \$	0.00 \$ 0.00
CAT NO0312 F-12-AJ						
1075	202-00240	*Removal of Asphalt Mat (Planing)	1,012.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
1080	403-34701	Hot Mix Asphalt (Grading SX) (75)	112.000	0.000		
			TON	0.000	0.00	
			75.50000	0.000		0.00
1085	411-03352	Asphalt Cement Performance Grade (PG 58-28)	7.000	0.000		
			TON	0.000	0.00	
			385.00000	0.000		0.00
1090	411-10255	Emulsified Asphalt (Slow-Setting)	51.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00

			CAT 0312	CURRENT AMT \$	12,874.75 \$	0.00 \$ 0.00
CAT NO0400 CE BID ITEM						
1095	620-00005	*Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			54,440.00000	1.000		54,440.00

CONTID: C23068
 PCN: 23068-BID
 PROJECT: NHPP 0702-390

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/24/2021

ESTIMATE NO: 0002

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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 NO0400 CE BID ITEM						
1100	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			35,970.00000	1.000		35,970.00
1105	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			13,520.00000	1.000		13,520.00

		CAT 0400	CURRENT AMT	\$ 103,930.00	\$ 0.00	\$ 103,930.00

		PROJECT TOTAL	CURRENT AMT	\$11,590,091.81	\$ 1,534,722.53	\$ 1,869,063.40