

ESTIMATE SUMMARY

 CONTID: C23068 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 23068-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70 WEST VAIL PASS RESURFACING
 TIME CHARGED: 167.0 DAYS TIME ALLOW: 10/1/2021 FIXED COMPLETION DAT
 PERCENT TIME: 92.78 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	PAY PERIOD ENDING	09/18/2021	DATE TIME STARTED	04/05/2021
556 Struthers Avenue	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	
Grand Junction CO 81501 (970)242-5370	DATE NOTICE TO PROCEED	04/05/2021		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,359,244.76 PARTICIPATING	\$ 7,823,883.23	\$ 1,838,031.26
AWARD PROJECT AMT: \$ 10,979,498.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 68.88% TOTAL EARNINGS	7,823,883.23	1,838,031.26
FUNDS AVAILABLE: \$ 3,535,361.53 STOCKPILED MATERIALS	151,502.96	151,502.96
	GROSS EARNINGS	7,975,386.19
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-164,692.48	-14,538.31
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,810,693.71
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,810,693.71
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,974,995.91

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	1.000		
			L S	0.000	0.00	
			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	208,628.000		
			SY	87,968.000	140,748.80	
			1.60000	296,596.000		474,553.60
0020	202-00246	*Removal of Asphalt Mat (Planing) (Special)	3,551.000	3,551.000		
			SY	0.000	0.00	
			6.85000	3,551.000		24,324.35
0025	202-00250	*Removal of Pavement Marking	110,382.000	3,673.000		
			SF	0.000	0.00	
			0.55000	3,673.000		2,020.15
0030	202-01130	*Removal of Guardrail Type 3	788.000	673.000		
			LF	0.000	0.00	
			20.60000	673.000		13,863.80
0035	202-01170	Removal of Guardrail Type 7	750.000	750.000		
			LF	0.000	0.00	
			24.10000	750.000		18,075.00
0040	202-01300	*Removal of End Anchorage	31.000	29.000		
			EACH	0.000	0.00	
			452.00000	29.000		13,108.00
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	300.000	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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0060	203-01500	Blading	40.000	16.000		
			HOURLY	0.000	0.00	
			127.00000	16.000		2,032.00
0065	203-01510	Backhoe	40.000	0.000		
			HOURLY	0.000	0.00	
			85.70000	0.000		0.00
0070	203-01550	Dozing	15.000	0.000		
			HOURLY	0.000	0.00	
			146.00000	0.000		0.00
0075	203-01582	Truck (Dump)	80.000	10.500		
			HOURLY	3.000	408.00	
			136.00000	13.500		1,836.00
0080	203-01590	Front End Loader (Rubber Tire)	80.000	20.000		
			HOURLY	3.000	441.00	
			147.00000	23.000		3,381.00
0085	203-01594	Combination Loader	30.000	0.000		
			HOURLY	0.000	0.00	
			85.70000	0.000		0.00
0090	203-01597	Potholing	50.000	22.500		
			HOURLY	0.000	0.00	
			301.00000	22.500		6,772.50
0095	203-02330	Laborer	80.000	63.000		
			HOURLY	0.000	0.00	
			40.50000	63.000		2,551.50
0100	207-00205	Topsoil	100.000	0.000		
			CY	0.000	0.00	
			142.00000	0.000		0.00
0105	208-00002	*Erosion Log Type 1 (12 Inch)	250.000	0.000		
			LF	0.000	0.00	
			4.90000	0.000		0.00
0110	208-00035	*Aggregate Bag	250.000	84.000		
			LF	0.000	0.00	
			5.25000	84.000		441.00

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CAT NO0200 ROADWAY						
0115	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	0.000	0.000		
			EACH	0.000	0.00	
			478.00000	0.000		0.00
0120	208-00075	*Pre-fabricated Vehicle Tracking Pad	0.000	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	9.000		
			HOOR	0.000	0.00	
			77.80000	9.000		700.20
0145	210-04020	*Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			12,560.00000	1.000		12,560.00
0150	212-00006	*Seeding (Native)	0.300	0.300		
			ACRE	0.000	0.00	
			1,500.00000	0.300		450.00
0155	212-00032	*Soil Conditioning	0.300	0.300		
			ACRE	0.000	0.00	
			5,560.00000	0.300		1,668.00
0160	213-00012	*Spray-on Mulch Blanket	0.300	0.300		
			ACRE	0.000	0.00	
			5,760.00000	0.300		1,728.00
0165	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	500.000	0.000		
			SY	0.000	0.00	
			3.85000	0.000		0.00

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0170	240-00000	*Wildlife Biologist	20.000	3.000		
			20.000000	3.000000		
			123.00000	0.000	0.00	369.00
0175	240-00010	*Removal of Nests	0.000	0.000		
			0.000000	0.000000		
			123.00000	0.000	0.00	0.00
0180	240-00020	*Netting	0.000	0.000		
			0.000000	0.000000		
			8.80000	0.000	0.00	0.00
0185	304-06000	Aggregate Base Course (Class 6)	461.000	0.000		
			461.000000	0.000000		
			49.80000	0.000	0.00	0.00
0190	304-07000	Aggregate Base Course (Class 7)	3,000.000	0.000		
			3000.000000	0.000000		
			39.00000	0.000	0.00	0.00
0195	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	101.000	11.790		
			101.000000	11.790000		
			331.00000	0.000	0.00	3,902.49
0200	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	163.000	163.000		
			163.000000	163.000000		
			130.00000	0.000	0.00	21,190.00
0205	403-34701	Hot Mix Asphalt (Grading SX) (75)	44,446.000	21,126.000		
			44446.000000	21126.000000		
			75.50000	12,076.050	911,741.78	2,506,754.78
0210	411-03352	Asphalt Cement Performance Grade (PG 58-28)	2,550.000	1,178.850		
			2550.000000	1178.850000		
			385.00000	697.330	268,472.05	722,329.30
0215	411-10255	Emulsified Asphalt (Slow-Setting)	20,138.000	8,182.000		
			20138.000000	8182.000000		
			2.05000	4,671.000	9,575.55	26,348.65
0220	412-00600	*Concrete Pavement (6 Inch)	1,105.000	1,105.000		
			1105.000000	1105.000000		
			151.00000	0.000	0.00	166,855.00

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0225	412-00601	*Concrete Pavement (6 Inch) (Special)	1,228.000	1,228.000		
			SY	0.000	0.00	
			172.00000	1,228.000		211,216.00
0230	412-06060	*Concrete Pavement Thin Whitetopping (6 Inch)	1,217.000	1,217.000		
			SY	0.000	0.00	
			183.00000	1,217.000		222,711.00
0235	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	1.700	1.700		
			CY	0.000	0.00	
			1,680.00000	1.700		2,856.00
0240	605-01030	*3 Inch Horizontal Drain	1,000.000	1,000.000		
			LF	0.000	0.00	
			55.30000	1,000.000		55,300.00
0245	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,858.000	2,858.000		
			LF	0.000	0.00	
			39.30000	2,858.000		112,319.40
0250	606-01320	*End Anchorage Type 3B	2.000	2.000		
			EACH	0.000	0.00	
			6,030.00000	2.000		12,060.00
0255	606-01370	*Transition Type 3G	32.000	30.000		
			EACH	0.000	0.00	
			4,500.00000	30.000		135,000.00
0260	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			4,440.00000	2.000		8,880.00
0265	606-02005	*End Anchorage (Flared)	28.000	26.000		
			EACH	0.000	0.00	
			4,540.00000	26.000		118,040.00
0270	612-00021	*Delineator (Type I) (Barrier)	487.000	0.000		
			EACH	263.000	14,543.90	
			55.30000	263.000		14,543.90
0275	612-00022	*Delineator (Type II) (Barrier)	120.000	0.000		
			EACH	36.000	2,170.80	
			60.30000	36.000		2,170.80

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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)	4,600.000	0.000		
		EACH		2,829.000	142,015.80	
			50.20000	2,829.000		142,015.80
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)	25.000	0.000		
		HOUR		0.000	0.00	
			209.00000	0.000		0.00
0315	626-00000	*Mobilization	1.000	0.837		
		L S		0.000	0.00	
			1,171,700.00000	0.837		980,712.90
0320	626-01113	*Public Information Management (Tier III)	230.000	172.000		
		DAY		28.000	1,405.60	
			50.20000	200.000		10,040.00
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	1,630.000		
		GAL		693.000	20,859.30	
			30.10000	2,323.000		69,922.30

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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	2,245.250		
		HOURL		615.250	15,442.78	
			25.10000	2,860.500		71,798.55
0345	630-00003	*Uniformed Traffic Control	300.000	182.250		
		HOURL		8.000	1,208.00	
			151.00000	190.250		28,727.75
0350	630-00007	*Traffic Control Inspection	70.000	53.000		
		DAY		10.000	4,770.00	
			477.00000	63.000		30,051.00
0355	630-00012	*Traffic Control Management	133.000	86.000		
		DAY		18.000	43,380.00	
			2,410.00000	104.000		250,640.00
0360	630-80001	*Flashing Beacon (Portable)	4.000	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	11.000		
		EACH		0.000	0.00	
			65.30000	11.000		718.30
0375	630-80342	*Construction Traffic Sign (Panel Size B)	180.000	72.000		
		EACH		0.000	0.00	
			70.30000	72.000		5,061.60
0380	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	7.500		
		EACH		0.000	0.00	
			75.30000	7.500		564.75
0385	630-80348	*Construction Information Sign	2.000	1.000		
		EACH		0.000	0.00	
			352.00000	1.000		352.00

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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	2.500		
			EACH	0.000	0.00	
			1,760.00000	2.500		4,400.00
0400	630-80360	*Drum Channelizing Device	165.000	82.500		
			EACH	0.000	0.00	
			20.10000	82.500		1,658.25
0405	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	3.000		
			EACH	2.000	50.20	
			25.10000	5.000		125.50
0410	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	50.000	6.000		
			EACH	1.000	25.10	
			25.10000	7.000		175.70
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	1,875.000		
			LF	0.000	0.00	
			50.00000	1,875.000		93,750.00
0425	630-80380	*Traffic Cone	400.000	162.500		
			EACH	0.000	0.00	
			5.00000	162.500		812.50
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	2.000	0.000		
			DAY	0.000	0.00	
			2,510.00000	0.000		0.00
0440	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	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	0.500	27,625.00	
			55,250.00000	2.000		110,500.00
0455	632-00000	Night Work Lighting	1.000	0.840		
			L S	0.160	18,580.80	
			116,130.00000	1.000		116,130.00
0460	700-70010	F/A Minor Contract Revisions	200,000.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70023	F/A On-The-Job Trainee	19,200.000	11,940.000		
			F A	7,050.000	7,050.00	
			1.00000	18,990.000		18,990.00
0490	700-70025	F/A Quality Incentive Payment	115,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70034	F/A Heavy Tow	50,000.000	23,428.200		
			F A	16,441.600	16,441.60	
			1.00000	39,869.800		39,869.80

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CAT NO0200 ROADWAY						
0500	700-70111	Project First Program	1,497.500	1,497.500		
			F A	0.000	0.00	
			1.00000	1,497.500		1,497.50
1110	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction Added per SMO # 003	-80.000	-80.000		
			DOL	-40.000	-40.00	
			1.00000	-120.000		-120.00

			CAT 0200	CURRENT AMT	\$10,031,069.75 \$	1,646,916.06 \$ 6,925,580.62
CAT NO0300 F-11-AX						
0505	202-00246	*Removal of Asphalt Mat (Planing) (Special)	3,061.000	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)	16.000	14.000		
			SY	2.000	706.00	
			353.00000	16.000		5,648.00
0515	202-00504	*Removal of Expansion Device	76.000	0.000		
			LF	38.000	7,106.00	
			187.00000	38.000		7,106.00
0520	403-34701	Hot Mix Asphalt (Grading SX) (75)	700.000	359.190		
			TON	267.870	20,224.19	
			75.50000	627.060		47,343.03
0525	411-03352	Asphalt Cement Performance Grade (PG 58-28)	40.000	19.910		
			TON	15.780	6,075.30	
			385.00000	35.690		13,740.65
0530	411-10255	Emulsified Asphalt (Slow-Setting)	10.000	10.000		
			GAL	0.000	0.00	
			2.05000	10.000		20.50
0535	509-00001	*Structural Steel (Galvanized)	975.000	0.000		
			LB	244.000	3,196.40	
			13.10000	244.000		3,196.40
0540	515-00120	*Waterproofing (Membrane)	3,061.000	3,061.000		
			SY	0.000	0.00	
			15.10000	3,061.000		46,221.10

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 PROJECT: NHPP 0702-390

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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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							
0545	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	0.000			
			LF	19.000	33,060.00		
				1,740.00000		33,060.00	
0545		MATERIAL ALLOWANCE Expansion Device		0.000			
			LF	57.000	64,929.84		
				1,139.12000		64,929.84	
0550	518-02030	*Polyester Concrete End Dam	29.000	0.000			
			CF	10.900	3,629.70		
				333.00000		3,629.70	
0555	601-03057	*Concrete Class DR	1.900	1.900			
			CY	0.000	0.00		
				2,590.00000		4,921.00	
0560	601-51005	*Galvanic Anodes	57.000	57.000			
			EACH	0.000	0.00		
				37.20000		2,120.40	
			CAT 0300	CURRENT AMT \$	317,030.35 \$	138,927.43 \$	252,904.47

CAT NO0301 F-11-AV							
0565	202-00240	*Removal of Asphalt Mat (Planing)	3,057.000	1,309.000			
			SY	886.000	1,417.60		
				1.60000		3,512.00	
0570	403-34701	Hot Mix Asphalt (Grading SX) (75)	337.000	131.550			
			TON	87.230	6,585.87		
				75.50000		16,517.89	
0575	411-03352	Asphalt Cement Performance Grade (PG 58-28)	21.000	7.210			
			TON	4.950	1,905.75		
				385.00000		4,681.60	
0580	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000			
			GAL	0.000	0.00		
				2.05000		0.00	
			CAT 0301	CURRENT AMT \$	38,419.70 \$	9,909.22 \$	24,711.49

CAT NO0302 F-11-AT							
0585	201-00007	*Removal of Debris	2.000	0.000			
			EACH	0.000	0.00		
				3,590.00000		0.00	

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COLORADO DEPARTMENT OF TRANSPORTATION

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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						
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
0600	202-00240	*Removal of Asphalt Mat (Planing)	1,478.000	1,108.000		
			SY	0.000	0.00	
			1.60000	1,108.000		1,772.80
0605	403-34701	Hot Mix Asphalt (Grading SX) (75)	163.000	65.590		
			TON	44.130	3,331.82	
			75.50000	109.720		8,283.86
0610	411-03352	Asphalt Cement Performance Grade (PG 58-28)	10.000	3.580		
			TON	2.500	962.50	
			385.00000	6.080		2,340.80
0615	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	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 \$	33,317.90 \$	4,294.32 \$
						12,397.46

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)	1.000	1.000		
			SY	0.000	0.00	
			353.00000	1.000		353.00

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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							
0640	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			614.00000	0.000		0.00	
0645	403-34701	Hot Mix Asphalt (Grading SX) (75)	156.260	133.270			
			TON	22.990	1,735.75		
			75.50000	156.260		11,797.63	
0650	411-03352	Asphalt Cement Performance Grade (PG 58-28)	8.880	7.580			
			TON	1.300	500.50		
			385.00000	8.880		3,418.80	
0655	411-10255	Emulsified Asphalt (Slow-Setting)	11.000	11.000			
			GAL	0.000	0.00		
			2.05000	11.000		22.55	
0660	515-00120	*Waterproofing (Membrane)	345.000	345.000			
			SY	0.000	0.00		
			15.10000	345.000		5,209.50	
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	0.100	0.100			
			CY	0.000	0.00		
			2,590.00000	0.100		259.00	
0675	601-51005	*Galvanic Anodes	6.000	6.000			
			EACH	0.000	0.00		
			37.20000	6.000		223.20	
0680	602-00000	*Reinforcing Steel	0.000	0.000			
			LB	0.000	0.00		
			5.00000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	26,398.13 \$	2,236.25 \$	23,646.93

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	

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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						
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)	41.000	0.000		
			SY	41.000	2,119.70	
			51.70000	41.000		2,119.70
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)	0.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0720	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	42.000	0.000		
			SY	41.000	9,922.00	
			242.00000	41.000		9,922.00
0725	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	25.600	0.000		
			CF	23.800	5,188.40	
			218.00000	23.800		5,188.40
			CAT 0304	CURRENT AMT \$	37,537.60 \$	17,230.10 \$
						17,230.10

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	983.000		
			SY	254.000	406.40	
			1.60000	1,237.000		1,979.20

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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						
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)	152.050	64.520		
			TON	87.530	6,608.52	
			75.50000	152.050		11,479.78
0750	411-03352	Asphalt Cement Performance Grade (PG 58-28)	9.000	3.550		
			TON	5.040	1,940.40	
			385.00000	8.590		3,307.15
0755	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	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
0760		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	76.000	86,573.12	
			1,139.12000	76.000		86,573.12
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 \$	173,779.58 \$	95,528.44 \$ 103,339.25

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)	19.000	0.000		
			SY	19.000	982.30	
			51.70000	19.000		982.30
0780	202-00246	*Removal of Asphalt Mat (Planing) (Special)	3,209.000	3,209.000		
			SY	0.000	0.00	
			6.85000	3,209.000		21,981.65

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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						
0785	202-00453	*Removal of Portions of Present Structure (Class 2)	104.000	104.000		
			SY	0.000	0.00	
			353.00000	104.000		36,712.00
0790	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			614.00000	0.000		0.00
0795	403-34701	Hot Mix Asphalt (Grading SX) (75)	521.000	410.060		
			TON	110.530	8,345.02	
			75.50000	520.590		39,304.55
0800	411-03352	Asphalt Cement Performance Grade (PG 58-28)	32.000	23.110		
			TON	6.450	2,483.25	
			385.00000	29.560		11,380.60
0805	411-10255	Emulsified Asphalt (Slow-Setting)	28.000	28.000		
			GAL	0.000	0.00	
			2.05000	28.000		57.40
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)	3,209.000	3,209.000		
			SY	0.000	0.00	
			15.10000	3,209.000		48,455.90
0820	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	19.000	0.000		
			SY	19.000	4,598.00	
			242.00000	19.000		4,598.00
0825	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	24.200	0.000		
			CF	24.200	5,275.60	
			218.00000	24.200		5,275.60
0830	601-03057	*Concrete Class DR	12.400	12.400		
			CY	0.000	0.00	
			2,590.00000	12.400		32,116.00
0835	601-51005	*Galvanic Anodes	279.000	279.000		
			EACH	0.000	0.00	
			37.20000	279.000		10,378.80

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CAT NO0306 F-11-AM						
0840	602-00000	*Reinforcing Steel	38.000	38.000		
			LB	0.000	0.00	
			5.00000	38.000		190.00

			CAT 0306	CURRENT AMT \$	223,126.85 \$	21,684.17 \$ 211,432.80
CAT NO0307 F-11-AN						
0845	201-00007	*Removal of Debris	2.000	2.000		
			EACH	0.000	0.00	
			3,590.00000	2.000		7,180.00
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)	3,184.000	3,184.000		
			SY	0.000	0.00	
			1.60000	3,184.000		5,094.40
0865	403-34701	Hot Mix Asphalt (Grading SX) (75)	362.960	299.750		
			TON	63.210	4,772.36	
			75.50000	362.960		27,403.48
0870	411-03352	Asphalt Cement Performance Grade (PG 58-28)	21.000	16.370		
			TON	3.730	1,436.05	
			385.00000	20.100		7,738.50
0875	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	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 \$	55,379.48 \$	6,208.41 \$ 47,416.38

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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
0900	202-00215	*Removal of Concrete Pavement (Planing)	17.000	0.000		
			SY	16.000	827.20	
			51.70000	16.000		827.20
0905	202-00240	*Removal of Asphalt Mat (Planing)	1,934.000	865.000		
			SY	1,069.000	1,710.40	
			1.60000	1,934.000		3,094.40
0910	403-34701	Hot Mix Asphalt (Grading SX) (75)	210.000	87.730		
			TON	66.800	5,043.40	
			75.50000	154.530		11,667.02
0915	411-03352	Asphalt Cement Performance Grade (PG 58-28)	13.000	4.880		
			TON	3.900	1,501.50	
			385.00000	8.780		3,380.30
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	16.000	3,872.00	
			242.00000	16.000		3,872.00
0930	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	10.000	0.000		
			CF	9.700	2,114.60	
			218.00000	9.700		2,114.60

			CAT 0308	CURRENT AMT \$	38,947.80 \$	15,069.10 \$
						24,955.52

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

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CAT NO0309 F-11-AL						
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
0950	202-00453	*Removal of Portions of Present Structure (Class 2)	74.000	74.000		
			SY	0.000	0.00	
			353.00000	74.000		26,122.00
0955	403-34701	Hot Mix Asphalt (Grading SX) (75)	447.490	402.750		
			TON	44.740	3,377.87	
			75.50000	447.490		33,785.50
0960	411-03352	Asphalt Cement Performance Grade (PG 58-28)	27.000	22.840		
			TON	2.640	1,016.40	
			385.00000	25.480		9,809.80
0965	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0970	515-00120	*Waterproofing (Membrane)	2,248.000	2,248.000		
			SY	0.000	0.00	
			15.10000	2,248.000		33,944.80
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	8.300	8.300		
			CY	0.000	0.00	
			2,590.00000	8.300		21,497.00

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ESTIMATE NO: 0006

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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 NO0309 F-11-AL						
0990	601-51005	*Galvanic Anodes	230.000	230.000		
			EACH	0.000	0.00	
			37.20000	230.000		8,556.00

			CAT 0309	CURRENT AMT \$	157,315.70 \$	4,394.27 \$ 149,113.90
CAT NO0310 F-12-AS						
0995	202-00240	*Removal of Asphalt Mat (Planing)	3,184.000	1,300.000		
			SY	1,746.000	2,793.60	
			1.60000	3,046.000		4,873.60
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	165.100		
			TON	130.820	9,876.91	
			75.50000	295.920		22,341.96
1015	411-03352	Asphalt Cement Performance Grade (PG 58-28)	22.000	9.130		
			TON	7.640	2,941.40	
			385.00000	16.770		6,456.45
1020	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	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 \$	56,634.90 \$	15,611.91 \$ 33,672.01
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/30/2021

ESTIMATE NO: 0006

22:44:54

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						
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	2,336.000		
			SY	604.000	966.40	
			1.60000	2,940.000		4,704.00
1050	403-34701	Hot Mix Asphalt (Grading SX) (75)	415.230	307.360		
			TON	107.870	8,144.19	
			75.50000	415.230		31,349.87
1055	411-03352	Asphalt Cement Performance Grade (PG 58-28)	23.380	17.110		
			TON	6.270	2,413.95	
			385.00000	23.380		9,001.30
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 \$	53,482.27 \$	11,524.54 \$
						45,055.17

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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/30/2021

ESTIMATE NO: 0006

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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 NO0312 F-12-AJ						
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
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 \$	11,359,244.76 \$	1,989,534.22 \$ 7,975,386.10
