

ESTIMATE SUMMARY

CONTID: C23169

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 23169-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 43.0 DAYS

TIME ALLOW:

120 WORK DAYS

CO52 RESURFACING PROSPECT VALLEY

PERCENT TIME: 35.83

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

STA052A-050

CO52 RESURFACING PROSPECT VALLEY

NAME OF ROAD:

PROJECT COUNTIES:

WELD

CONTRACTOR:

Martin Marietta Materials, Inc.

1627 Cole Blvd

Suite 200

Lakewood

CO 80401 (720)245-6400

PAY PERIOD ENDING

08/28/2021

DATE TIME STARTED 06/01/2021

DATE LET

02/25/2021

DATE WORK BEGAN 06/01/2021

DATE AWARDED

03/04/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/26/2021

DATE ACCEPTED

DATE NOTICE TO PROCEED

06/01/2021

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 9,101,958.20 PARTICIPATING

\$ 1,635,134.71

\$ 1,044,773.85

AWARD PROJECT AMT: \$ 8,210,403.86 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 17.96% TOTAL EARNINGS

1,635,134.71

1,044,773.85

FUNDS AVAILABLE: \$ 7,466,823.49 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

1,635,134.71

1,044,773.85

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-44,560.71

-29,096.55

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

1,590,574.00

1,015,677.30

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

1,590,574.00

1,015,677.30

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$ 1,015,677.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23169
 PCN: 23169-BID
 PROJECT: STA052A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 09/23/2021
 15:56:35

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	0.000	0.00	
			3,347.68000	0.000		0.00
0010	202-00035	*Removal of Pipe	344.000	271.000		
			LF	52.000	3,274.44	
			62.97000	323.000		20,339.31
0015	202-00220	*Removal of Asphalt Mat	21,578.000	266.000		
			SY	1,788.000	7,706.28	
			4.31000	2,054.000		8,852.74
0020	202-00240	*Removal of Asphalt Mat (Planing)	2,509.000	0.000		
			SY	322.000	3,622.50	
			11.25000	322.000		3,622.50
0025	202-00810	*Removal of Ground Sign	32.000	0.000		
			EACH	0.000	0.00	
			72.73000	0.000		0.00
0030	202-01130	*Removal of Guardrail Type 3	595.000	0.000		
			LF	0.000	0.00	
			6.63000	0.000		0.00
0035	202-01300	*Removal of End Anchorage	8.000	0.000		
			EACH	0.000	0.00	
			217.13000	0.000		0.00
0040	203-00010	Unclassified Excavation (Complete In Place)	6,389.000	0.000		
			CY	1,888.000	43,593.92	
			23.09000	1,888.000		43,593.92
0045	203-01100	Proof Rolling	90.000	0.000		
			HOURL	1.500	174.87	
			116.58000	1.500		174.87
0050	203-01500	Blading	50.000	0.000		
			HOURL	0.000	0.00	
			174.03000	0.000		0.00
0055	203-01550	Dozing	50.000	0.000		
			HOURL	0.000	0.00	
			284.28000	0.000		0.00

CONTID: C23169
 PCN: 23169-BID
 PROJECT: STA052A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 09/23/2021
 15:56:35

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	203-01597	*Potholing	40.000	17.500		
			HOOR	3.000	628.38	
			209.46000	20.500		4,293.93
0065	206-00000	Structure Excavation	155.000	72.000		
			CY	0.000	0.00	
			120.24000	72.000		8,657.28
0070	207-00700	Topsoil (Onsite)	4,356.000	0.000		
			CY	0.000	0.00	
			7.90000	0.000		0.00
0075	207-00704	Subgrade Soil Preparation	26,136.000	0.000		
			SY	0.000	0.00	
			2.21000	0.000		0.00
0080	208-00008	*Erosion Log Type 2 (12 Inch)	12,975.000	2,271.000		
			LF	675.000	3,462.75	
			5.13000	2,946.000		15,112.98
0085	208-00075	Pre-fabricated Vehicle Tracking Pad	8.000	0.000		
			EACH	0.000	0.00	
			1,819.03000	0.000		0.00
0090	208-00103	*Removal and Disposal of Sediment (Labor)	240.000	62.500		
			HOOR	0.000	0.00	
			156.00000	62.500		9,750.00
0095	208-00105	*Removal and Disposal of Sediment (Equipment)	120.000	12.250		
			HOOR	0.000	0.00	
			189.45000	12.250		2,320.76
0100	208-00106	*Sweeping (Sediment Removal)	192.000	41.750		
			HOOR	7.000	1,306.13	
			186.59000	48.750		9,096.26
0105	208-00107	Removal of Trash	40.000	1.000		
			HOOR	0.000	0.00	
			119.73000	1.000		119.73
0110	208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	6.000	0.000		
			EACH	0.000	0.00	
			2,698.78000	0.000		0.00

CONTID: C23169
 PCN: 23169-BID
 PROJECT: STA052A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 09/23/2021
 15:56:35

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	208-00207	*Erosion Control Management	48.000	4.500		
			DAY	3.000	854.46	
			284.82000	7.500		2,136.15
0120	208-00400	Water Control	1.000	0.000		
			L S	0.000	0.00	
			6,063.43000	0.000		0.00
0125	210-00011	*Reset Mailbox Structure (Type 1)	13.000	0.000		
			EACH	0.000	0.00	
			430.81000	0.000		0.00
0130	210-00012	*Reset Mailbox Structure (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			542.70000	0.000		0.00
0135	210-00065	*Reset Monument (Type 3A)	13.000	0.000		
			EACH	0.000	0.00	
			826.83000	0.000		0.00
0140	212-00700	*Organic Fertilizer	1,620.000	0.000		
			LB	0.000	0.00	
			0.84000	0.000		0.00
0145	212-00701	*Compost (Mechanically Applied)	351.000	0.000		
			CY	0.000	0.00	
			37.11000	0.000		0.00
0150	212-00703	*Humate	1,080.000	0.000		
			LB	0.000	0.00	
			1.08000	0.000		0.00
0155	212-00704	*Mycorrhizae	44.000	0.000		
			LB	0.000	0.00	
			23.05000	0.000		0.00
0160	212-00706	*Seeding (Native) Drill	5.400	0.000		
			ACRE	0.000	0.00	
			899.59000	0.000		0.00
0165	213-00012	*Spray-on Mulch Blanket	4.700	0.000		
			ACRE	0.000	0.00	
			3,418.45000	0.000		0.00

CONTID: C23169
 PCN: 23169-BID
 PROJECT: STA052A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 09/23/2021
 15:56:35

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	213-00150	*Bonded Fiber Matrix	2.000	0.000		
			ACRE	0.000	0.00	
			3,204.80000	0.000		0.00
0175	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	3,735.000	0.000		
			SY	0.000	0.00	
			2.19000	0.000		0.00
0180	304-06007	Aggregate Base Course (Class 6)	3,972.000	0.000		
			CY	378.000	19,039.86	
			50.37000	378.000		19,039.86
0185	304-06008	Aggregate Base Course (Class 6) (Special)	2,634.000	0.000		
			CY	0.000	0.00	
			39.95000	0.000		0.00
0190	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	180,447.000	0.000		
			SY	38,242.000	125,433.76	
			3.28000	38,242.000		125,433.76
0195	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	8,440.000	0.000		
			SY	8,440.000	32,494.00	
			3.85000	8,440.000		32,494.00
0200	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	110.760	100.750		
			TON	10.010	1,835.93	
			183.41000	110.760		20,314.49
0205	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	38,072.000	0.000		
			TON	5,366.810	387,859.36	
			72.27000	5,366.810		387,859.36
0210	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	21,563.000	0.000		
			TON	2,835.390	231,594.66	
			81.68000	2,835.390		231,594.66
0215	420-00113	*Geotextile (Drainage) (Class 2)	1,971.000	298.000		
			SY	1,673.000	7,495.04	
			4.48000	1,971.000		8,830.08
0220	506-00209	*Riprap (9 Inch)	12.000	12.000		
			CY	0.000	0.00	
			107.95000	12.000		1,295.40

CONTID: C23169
 PCN: 23169-BID
 PROJECT: STA052A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 09/23/2021
 15:56:35

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	506-00212	*Riprap (12 Inch)	177.000	61.000		
			CY	116.000	11,087.28	
			95.58000	177.000		16,917.66
0228	506-01020	Geogrid Reinforce CMO #2 Geogrid	1,736.000	0.000		
			SY	1,736.000	7,152.32	
			4.12000	1,736.000		7,152.32
0230	601-01000	*Concrete Class B	10.100	10.100		
			CY	0.000	0.00	
			1,393.70000	10.100		14,076.37
0235	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	152.000	152.000		
			LF	0.000	0.00	
			102.50000	152.000		15,580.00
0240	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	112.000	112.000		
			LF	0.000	0.00	
			273.25000	112.000		30,604.00
0245	603-01485	*48 Inch Reinforced Concrete Pipe (Complete In Place)	147.000	144.000		
			LF	0.000	0.00	
			393.85000	144.000		56,714.40
0250	603-02425	*53x34 Inch Reinforced Concrete Pipe Elliptical (Complete In	32.000	32.000		
			LF	0.000	0.00	
			421.80000	32.000		13,497.60
0255	603-05024	*24 Inch Reinforced Concrete End Section	6.000	6.000		
			EACH	0.000	0.00	
			1,699.11000	6.000		10,194.66
0260	603-05036	*36 Inch Reinforced Concrete End Section	4.000	1.000		
			EACH	3.000	9,277.05	
			3,092.35000	4.000		12,369.40
0265	603-05048	*48 Inch Reinforced Concrete End Section	6.000	1.000		
			EACH	5.000	17,975.00	
			3,595.00000	6.000		21,570.00
0270	603-05142	*53x34 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			4,455.23000	2.000		8,910.46

CONTID: C23169
 PCN: 23169-BID
 PROJECT: STA052A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 09/23/2021
 15:56:35

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						
0275	603-33036	*36 Inch Pipe Safety End Treatment	4.000	0.000		
			EACH	0.000	0.00	
			1,220.07000	0.000		0.00
0280	603-33048	*48 Inch Pipe Safety End Treatment	6.000	0.000		
			EACH	0.000	0.00	
			1,412.36000	0.000		0.00
0285	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	775.000	0.000		
			LF	0.000	0.00	
			33.35000	0.000		0.00
0290	606-01370	*Transition Type 3G	8.000	0.000		
			EACH	0.000	0.00	
			2,772.53000	0.000		0.00
0295	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			3,116.59000	0.000		0.00
0300	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,625.66000	0.000		0.00
0305	606-02003	*End Anchorage (Nonflared)	11.000	0.000		
			EACH	0.000	0.00	
			3,013.04000	0.000		0.00
0310	607-11525	*Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			11.24000	0.000		0.00
0315	612-00111	*Delineator (Drivable)(Type I)	226.000	0.000		
			EACH	0.000	0.00	
			111.90000	0.000		0.00
0320	612-00113	*Delineator (Drivable)(Type III)	12.000	0.000		
			EACH	0.000	0.00	
			117.49000	0.000		0.00
0325	614-00011	*Sign Panel (Class I)	77.000	0.000		
			SF	0.000	0.00	
			22.38000	0.000		0.00

CONTID: C23169
 PCN: 23169-BID
 PROJECT: STA052A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 09/23/2021
 15:56:35

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						
0330	614-00012	*Sign Panel (Class II)	267.000	0.000		
			SF	0.000	0.00	
			25.74000	0.000		0.00
0335	614-01512	*Steel Sign Support (2-Inch Round)(Post)	188.000	0.000		
			LF	0.000	0.00	
			21.26000	0.000		0.00
0340	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	18.000	0.000		
			EACH	0.000	0.00	
			179.04000	0.000		0.00
0345	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	240.000	0.000		
			LF	0.000	0.00	
			26.86000	0.000		0.00
0350	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	20.000	0.000		
			EACH	0.000	0.00	
			223.80000	0.000		0.00
0355	621-00450	Detour Pavement	5,360.000	4,790.000		
			SY	0.000	0.00	
			28.15000	4,790.000		134,838.50
0360	625-00000	*Construction Surveying	1.000	0.300		
			L S	0.000	0.00	
			38,034.25000	0.300		11,410.28
0365	626-00000	*Mobilization	1.000	0.250		
			L S	0.250	74,888.84	
			299,555.37000	0.500		149,777.69
0370	627-00008	*Modified Epoxy Pavement Marking	800.000	0.000		
			GAL	0.000	0.00	
			84.34000	0.000		0.00
0375	627-00011	*Pavement Marking Paint (Waterborne)	2,401.000	0.000		
			GAL	0.000	0.00	
			39.36000	0.000		0.00
0380	630-00000	*Flagging	4,500.000	587.500		
			HOURL	180.750	5,923.18	
			32.77000	768.250		25,175.55

CONTID: C23169
 PCN: 23169-BID
 PROJECT: STA052A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 09/23/2021
 15:56:35

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						
0385	630-00001	*Pilot Car Operation	1,100.000	30.500		
			HOOR	46.000	2,650.98	
			57.63000	76.500		4,408.70
0390	630-00007	*Traffic Control Inspection	50.000	19.000		
			DAY	7.000	1,898.40	
			271.20000	26.000		7,051.20
0395	630-00012	*Traffic Control Management	130.000	23.000		
			DAY	9.000	13,932.90	
			1,548.10000	32.000		49,539.20
0400	630-80001	*Flashing Beacon (Portable)	15.000	0.000		
			EACH	0.000	0.00	
			1,017.00000	0.000		0.00
0405	630-80335	*Barricade (Type 3 M-A) (Temporary)	15.000	0.000		
			EACH	5.000	452.00	
			90.40000	5.000		452.00
0410	630-80341	*Construction Traffic Sign (Panel Size A)	112.000	24.000		
			EACH	17.000	960.50	
			56.50000	41.000		2,316.50
0415	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	5.500		
			EACH	5.000	282.50	
			56.50000	10.500		593.25
0420	630-80351	*Vertical Panel (Plastic)	250.000	8.000		
			EACH	0.000	0.00	
			28.25000	8.000		226.00
0425	630-80355	*Portable Message Sign Panel	5.000	1.000		
			EACH	1.000	5,751.72	
			5,751.72000	2.000		11,503.44
0430	630-80363	*Drum Channelizing Device (With Light) (Flashing)	250.000	0.000		
			EACH	0.000	0.00	
			24.86000	0.000		0.00
0435	630-80372	*Concrete Barrier (Temporary) (Furnish and Install)	5,300.000	0.000		
			LF	0.000	0.00	
			32.29000	0.000		0.00

CONTID: C23169
 PCN: 23169-BID
 PROJECT: STA052A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 09/23/2021
 15:56:35

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						
0440	630-80380	*Traffic Cone	120.000	60.000		
			EACH	0.000	0.00	
			6.78000	60.000		406.80
0445	630-85010	*Impact Attenuator (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			12,622.13000	0.000		0.00
0450	630-85041	*Mobile Attenuator	210.000	0.000		
			DAY	0.000	0.00	
			293.80000	0.000		0.00
0455	630-86810	*Traffic Signal (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			24,961.77000	0.000		0.00
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	700-70016	F/A Fuel Cost Adjustment	75,981.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70018	F/A Roadway Smoothness Incentive	230,402.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70023	F/A On-The-Job Trainee	19,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70025	F/A Quality Incentive Payment	304,547.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70111	Project First Program	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23169
 PCN: 23169-BID
 PROJECT: STA052A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/23/2021

ESTIMATE NO: 0003

15:56:35

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						
0495	700-70380	F/A Erosion Control	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70596	Standing Dispute Review Board	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 8,874,101.03	\$ 1,022,609.01
					\$ 1,560,218.02	

CAT NO0300 STRUCTURE D-19-F						
0505	201-00005	*Removal of Debris	1.000	0.000		
			L S	0.000	0.00	
			4,960.99000	0.000		0.00
0510	202-00246	*Removal of Asphalt Mat (Planing) (Special)	216.000	0.000		
			SY	216.000	7,287.84	
			33.74000	216.000		7,287.84
0515	202-00425	*Removal of Bridge Railing	139.000	0.000		
			LF	0.000	0.00	
			18.04000	0.000		0.00
0520	202-00453	*Removal of Portions of Present Structure (Class 2)	15.000	0.000		
			SY	15.000	5,660.40	
			377.36000	15.000		5,660.40
0525	202-00460	*Removal of Portions of Present Structure (Class 3)	4.000	0.000		
			SY	0.000	0.00	
			624.70000	0.000		0.00
0530	202-00505	*Removal of Portions of Present Structure	36.000	0.000		
			SF	0.000	0.00	
			258.25000	0.000		0.00
0535	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	32.000	0.000		
			TON	0.000	0.00	
			81.68000	0.000		0.00
0540	408-01100	*Joint Sealant	112.000	0.000		
			LF	0.000	0.00	
			36.32000	0.000		0.00

CONTID: C23169
 PCN: 23169-BID
 PROJECT: STA052A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 09/23/2021
 15:56:35

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0300 STRUCTURE D-19-F						
0545	515-00120	*Waterproofing (Membrane)	213.000	0.000		
			SY	213.000	5,682.84	
			26.68000	213.000		5,682.84
0550	515-00400	*Concrete Sealer	92.000	0.000		
			SY	0.000	0.00	
			21.24000	0.000		0.00
0555	601-03057	*Concrete Class DR	2.000	0.000		
			CY	1.100	2,787.36	
			2,533.96000	1.100		2,787.36
0560	601-06102	*Concrete (Patching)	9.000	0.000		
			CF	0.000	0.00	
			628.61000	0.000		0.00
0565	601-51005	*Galvanic Anodes	64.000	0.000		
			EACH	24.000	746.40	
			31.10000	24.000		746.40
0570	602-00000	*Reinforcing Steel	86.000	0.000		
			LB	0.000	0.00	
			1.66000	0.000		0.00
0575	606-01400	*Transition Type BR10M-GR3	4.000	0.000		
			EACH	0.000	0.00	
			5,513.89000	0.000		0.00
0580	606-11037	*Bridge Rail Type 10R MASH	139.000	0.000		
			LF	0.000	0.00	
			251.09000	0.000		0.00

			CAT 0300	CURRENT AMT \$	116,346.75 \$	22,164.84 \$
						22,164.84

CAT NO0301 STRUCTURE D-20-AQ						
0585	202-00220	Removal of Asphalt Mat	286.000	0.000		
			SY	0.000	0.00	
			4.31000	0.000		0.00
0590	202-00425	*Removal of Bridge Railing	129.000	0.000		
			LF	0.000	0.00	
			18.04000	0.000		0.00

CONTID: C23169
 PCN: 23169-BID
 PROJECT: STA052A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13
 ESTIMATE RUN 09/23/2021
 15:56:35

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	

CAT NO0301 STRUCTURE D-20-AQ							
0595	202-00502	*Removal of Portions of Present Structure	3.000	0.000			
			CY	0.000	0.00		
			660.48000	0.000		0.00	
0600	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	48.000	0.000			
			TON	0.000	0.00		
			81.68000	0.000		0.00	
0605	515-00120	*Waterproofing (Membrane)	286.000	0.000			
			SY	0.000	0.00		
			26.68000	0.000		0.00	
0610	515-00400	*Concrete Sealer	56.000	0.000			
			SY	0.000	0.00		
			21.24000	0.000		0.00	
0615	606-01400	*Transition Type BR10M-GR3	4.000	0.000			
			EACH	0.000	0.00		
			5,513.89000	0.000		0.00	
0620	606-11010	*Bridge Rail Type 10R	129.000	0.000			
			LF	0.000	0.00		
			142.80000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	58,758.58 \$	0.00 \$	0.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0625	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			29,269.83000	1.000		29,269.83	
0630	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			21,277.13000	1.000		21,277.13	
0635	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			1,102.44000	2.000		2,204.88	
			CAT 0400	CURRENT AMT \$	52,751.84 \$	0.00 \$	52,751.84
			PROJECT TOTAL	CURRENT AMT \$	9,101,958.20 \$	1,044,773.85 \$	1,635,134.70