

ESTIMATE SUMMARY

CONTID: C23169

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 23169-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 118.0 DAYS

TIME ALLOW:

120 WORK DAYS

CO52 RESURFACING PROSPECT VALLEY

PERCENT TIME: 98.33

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 01/10/2022

DATE LET 02/25/2021

DATE AWARDED 03/04/2021

DATE CONTRACT EXECUTED 03/26/2021

DATE NOTICE TO PROCEED 06/01/2021

DATE TIME STARTED 06/01/2021

DATE WORK BEGAN 06/01/2021

DATE TIME STOPPED 01/12/2022

DATE ACCEPTED 01/12/2022

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$	9,018,395.09	PARTICIPATING	\$	7,786,229.30	\$	394,258.02
AWARD PROJECT AMT: \$	8,210,403.86	NON-PARTICIPATING		0.00		0.00
PERCENT COMPLETE:	86.34%	TOTAL EARNINGS		7,786,229.30		394,258.02
FUNDS AVAILABLE: \$	1,232,165.79	STOCKPILED MATERIALS		0.00		0.00
		GROSS EARNINGS		7,786,229.30		394,258.02
TOTAL CLAIMS: \$	0.00	RETAINAGE		-123,156.06		0.00
		SECURITIES ENCUMBERED		0.00		0.00
		NET EARNINGS		7,663,073.24		394,258.02
		LIQUIDATED DAMAGES		0.00		0.00
		AUTOPAY ADJUSTMENT		0.00		0.00
		AMOUNT DUE		7,663,073.24		394,258.02
		OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE \$ 394,258.02

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2  
 ESTIMATE RUN 02/10/2022  
 17:46:35

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	1.000		
			L S	0.000	0.00	
			3,347.68000	1.000		3,347.68
0010	202-00035	*Removal of Pipe	344.000	323.000		
			LF	0.000	0.00	
			62.97000	323.000		20,339.31
0015	202-00220	*Removal of Asphalt Mat	21,578.000	2,338.000		
			SY	0.000	0.00	
			4.31000	2,338.000		10,076.78
0020	202-00240	*Removal of Asphalt Mat (Planing)	2,509.000	1,652.000		
			SY	0.000	0.00	
			11.25000	1,652.000		18,585.00
0025	202-00810	*Removal of Ground Sign	34.000	34.000		
			EACH	0.000	0.00	
			72.73000	34.000		2,472.82
0030	202-01130	*Removal of Guardrail Type 3	595.000	510.000		
			LF	0.000	0.00	
			6.63000	510.000		3,381.30
0035	202-01300	*Removal of End Anchorage	8.000	8.000		
			EACH	0.000	0.00	
			217.13000	8.000		1,737.04
0040	203-00010	Unclassified Excavation (Complete In Place)	6,907.000	5,042.000		
			CY	1,865.000	43,062.85	
			23.09000	6,907.000		159,482.63
0045	203-01100	Proof Rolling	90.000	9.000		
			HOURL	0.000	0.00	
			116.58000	9.000		1,049.22
0050	203-01500	Blading	50.000	9.000		
			HOURL	11.000	1,914.33	
			174.03000	20.000		3,480.60
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: 0007

Page 3  
 ESTIMATE RUN 02/10/2022  
 17:46:35

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	20.500		
			HOUR	7.500	1,570.95	
			209.46000	28.000		5,864.88
0065	206-00000	Structure Excavation	84.000	84.000		
			CY	0.000	0.00	
			120.24000	84.000		10,100.16
0070	207-00700	Topsoil (Onsite)	4,356.000	0.000		
			CY	358.000	2,828.20	
			7.90000	358.000		2,828.20
0075	207-00704	Subgrade Soil Preparation	26,136.000	0.000		
			SY	3,229.000	7,136.09	
			2.21000	3,229.000		7,136.09
0080	208-00008	*Erosion Log Type 2 (12 Inch)	3,048.000	3,048.000		
			LF	0.000	0.00	
			5.13000	3,048.000		15,636.24
0085	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	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	66.500		
			HOUR	0.500	78.00	
			156.00000	67.000		10,452.00
0095	208-00105	*Removal and Disposal of Sediment (Equipment)	120.000	12.250		
			HOUR	0.750	142.09	
			189.45000	13.000		2,462.85
0100	208-00106	*Sweeping (Sediment Removal)	192.000	62.500		
			HOUR	0.500	93.30	
			186.59000	63.000		11,755.17
0105	208-00107	Removal of Trash	40.000	1.000		
			HOUR	16.000	1,915.68	
			119.73000	17.000		2,035.41
0110	208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	6.000	0.000		
			EACH	1.000	2,698.78	
			2,698.78000	1.000		2,698.78

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4  
 ESTIMATE RUN 02/10/2022  
 17:46:35

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	14.500		
			DAY	12.500	3,560.25	
			284.82000	27.000		7,690.14
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)	16.000	16.000		
			EACH	0.000	0.00	
			430.81000	16.000		6,892.96
0130	210-00012	*Reset Mailbox Structure (Type 2)	1.000	1.000		
			EACH	0.000	0.00	
			542.70000	1.000		542.70
0135	210-00065	*Reset Monument (Type 3A)	13.000	13.000		
			EACH	0.000	0.00	
			826.83000	13.000		10,748.79
0140	212-00700	*Organic Fertilizer	1,620.000	0.000		
			LB	300.000	252.00	
			0.84000	300.000		252.00
0145	212-00701	*Compost (Mechanically Applied)	351.000	0.000		
			CY	65.000	2,412.15	
			37.11000	65.000		2,412.15
0150	212-00703	*Humate	1,080.000	0.000		
			LB	200.000	216.00	
			1.08000	200.000		216.00
0155	212-00704	*Mycorrhizae	44.000	0.000		
			LB	10.000	230.50	
			23.05000	10.000		230.50
0160	212-00706	*Seeding (Native) Drill	5.400	0.000		
			ACRE	1.000	899.59	
			899.59000	1.000		899.59
0165	213-00012	*Spray-on Mulch Blanket	4.700	0.000		
			ACRE	0.500	1,709.23	
			3,418.45000	0.500		1,709.23

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5  
 ESTIMATE RUN 02/10/2022  
 17:46:35

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	3,443.000	7,540.17	
			2.19000	3,443.000		7,540.17
0180	304-06007	Aggregate Base Course (Class 6)	378.000	378.000		
			CY	0.000	0.00	
			50.37000	378.000		19,039.86
0185	304-06008	Aggregate Base Course (Class 6) (Special)	6,500.000	6,279.000		
			CY	0.000	0.00	
			39.95000	6,279.000		250,846.05
0190	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	149,539.000	149,539.000		
			SY	0.000	0.00	
			3.28000	149,539.000		490,487.92
0195	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	33,959.000	33,959.000		
			SY	0.000	0.00	
			3.85000	33,959.000		130,742.15
0200	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	308.910	197.460		
			TON	111.450	20,441.04	
			183.41000	308.910		56,657.18
0205	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	38,072.000	36,971.220		
			TON	0.000	0.00	
			72.27000	36,971.220		2,671,910.07
0210	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	21,563.000	21,323.870		
			TON	0.000	0.00	
			81.68000	21,323.870		1,741,733.70
0215	420-00113	*Geotextile (Drainage) (Class 2)	1,971.000	1,971.000		
			SY	0.000	0.00	
			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: 0007

Page 6  
 ESTIMATE RUN 02/10/2022  
 17:46:35

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0225	506-00212	*Riprap (12 Inch)	177.000	177.000		
			CY	0.000	0.00	
			95.58000	177.000		16,917.66
0228	506-01020	Geogrid Reinforce CMO #2 Geogrid	1,736.000	1,736.000		
			SY	0.000	0.00	
			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	4.000		
			EACH	0.000	0.00	
			3,092.35000	4.000		12,369.40
0265	603-05048	*48 Inch Reinforced Concrete End Section	6.000	6.000		
			EACH	0.000	0.00	
			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: 0007

Page 7  
 ESTIMATE RUN 02/10/2022  
 17:46:35

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	2.000		
			EACH	0.000	0.00	
			1,220.07000	2.000		2,440.14
0280	603-33048	*48 Inch Pipe Safety End Treatment	6.000	2.000		
			EACH	0.000	0.00	
			1,412.36000	2.000		2,824.72
0285	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	963.000	775.000		
			LF	188.000	6,269.80	
			33.35000	963.000		32,116.05
0290	606-01370	*Transition Type 3G	8.000	8.000		
			EACH	0.000	0.00	
			2,772.53000	8.000		22,180.24
0295	606-01385	*Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			3,116.59000	1.000		3,116.59
0300	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			1,625.66000	1.000		1,625.66
0305	606-02003	*End Anchorage (Nonflared)	13.000	11.000		
			EACH	2.000	6,026.08	
			3,013.04000	13.000		39,169.52
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)	229.000	229.000		
			EACH	0.000	0.00	
			111.90000	229.000		25,625.10
0320	612-00113	*Delineator (Drivable)(Type III)	37.000	37.000		
			EACH	0.000	0.00	
			117.49000	37.000		4,347.13
0325	614-00011	*Sign Panel (Class I)	77.000	77.000		
			SF	0.000	0.00	
			22.38000	77.000		1,723.26

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8  
 ESTIMATE RUN 02/10/2022  
 17:46:35

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	267.000		
			SF	0.000	0.00	
			25.74000	267.000		6,872.58
0335	614-01512	*Steel Sign Support (2-Inch Round)(Post)	188.000	188.000		
			LF	0.000	0.00	
			21.26000	188.000		3,996.88
0340	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	18.000	18.000		
			EACH	0.000	0.00	
			179.04000	18.000		3,222.72
0345	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	240.000	240.000		
			LF	0.000	0.00	
			26.86000	240.000		6,446.40
0350	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	20.000	20.000		
			EACH	0.000	0.00	
			223.80000	20.000		4,476.00
0355	621-00450	Detour Pavement	4,790.000	4,790.000		
			SY	0.000	0.00	
			28.15000	4,790.000		134,838.50
0360	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			38,034.25000	1.000		38,034.25
0365	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			299,555.37000	1.000		299,555.37
0370	627-00008	*Modified Epoxy Pavement Marking	800.000	774.000		
			GAL	0.000	0.00	
			84.34000	774.000		65,279.16
0375	627-00011	*Pavement Marking Paint (Waterborne)	2,401.000	1,642.000		
			GAL	0.000	0.00	
			39.36000	1,642.000		64,629.12
0380	630-00000	*Flagging	4,500.000	3,399.000		
			HOUR	158.000	5,177.66	
			32.77000	3,557.000		116,562.89



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9  
 ESTIMATE RUN 02/10/2022  
 17:46:35

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	461.500		
			57.63000	462.000	28.82	26,625.06
				0.500		
			HOUR			
0390	630-00007	*Traffic Control Inspection	70.000	54.000		
			271.20000	70.000	4,339.20	18,984.00
				16.000		
			DAY			
0395	630-00012	*Traffic Control Management	130.000	101.000		
			1,548.10000	107.000	9,288.60	165,646.70
				6.000		
			DAY			
0400	630-80001	*Flashing Beacon (Portable)	15.000	0.000		
			1,017.00000	0.000	0.00	0.00
				0.000		
			EACH			
0405	630-80335	*Barricade (Type 3 M-A) (Temporary)	15.000	9.000		
			90.40000	10.000	90.40	904.00
				1.000		
			EACH			
0410	630-80341	*Construction Traffic Sign (Panel Size A)	112.000	75.600		
			56.50000	84.000	474.60	4,746.00
				8.400		
			EACH			
0415	630-80342	*Construction Traffic Sign (Panel Size B)	25.000	22.500		
			56.50000	25.000	141.25	1,412.50
				2.500		
			EACH			
0420	630-80351	*Vertical Panel (Plastic)	250.000	14.400		
			28.25000	16.000	45.20	452.00
				1.600		
			EACH			
0425	630-80355	*Portable Message Sign Panel	5.000	3.600		
			5,751.72000	4.000	2,300.69	23,006.88
				0.400		
			EACH			
0430	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			24.86000	0.000	0.00	0.00
				0.000		
			EACH			
0435	630-80372	*Concrete Barrier (Temporary) (Furnish and Install)	5,300.000	0.000		
			32.29000	3,531.000	114,015.99	114,015.99
				3,531.000		
			LF			

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10  
 ESTIMATE RUN 02/10/2022  
 17:46:35

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	108.000		
			EACH	12.000	81.36	
			6.78000	120.000		813.60
0445	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			12,622.13000	0.000		0.00
0450	630-85041	*Mobile Attenuator	210.000	4.000		
			DAY	0.000	0.00	
			293.80000	4.000		1,175.20
0455	630-86810	*Traffic Signal (Temporary)	0.000	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	128,782.170	0.000		
			F A	128,782.170	128,782.17	
			1.00000	128,782.170		128,782.17
0470	700-70018	F/A Roadway Smoothness Incentive	230,402.000	148,871.360		
			F A	0.000	0.00	
			1.00000	148,871.360		148,871.36
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	18,495.000	18,495.00	
			1.00000	18,495.000		18,495.00
0485	700-70025	F/A Quality Incentive Payment	304,547.000	157,895.840		
			F A	0.000	0.00	
			1.00000	157,895.840		157,895.84
0490	700-70111	Project First Program	0.000	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 NO: 0007

Page 11  
 ESTIMATE RUN 02/10/2022  
 17:46:35

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	\$ 8,794,423.48	\$ 394,258.02
						\$ 7,604,094.25
-----						
CAT NO0300 STRUCTURE D-19-F						
0505	201-00005	*Removal of Debris	1.000	1.000		
			L S	0.000	0.00	
			4,960.99000	1.000		4,960.99
0510	202-00246	*Removal of Asphalt Mat (Planing) (Special)	216.000	216.000		
			SY	0.000	0.00	
			33.74000	216.000		7,287.84
0515	202-00425	*Removal of Bridge Railing	139.000	139.000		
			LF	0.000	0.00	
			18.04000	139.000		2,507.56
0520	202-00453	*Removal of Portions of Present Structure (Class 2)	15.000	15.000		
			SY	0.000	0.00	
			377.36000	15.000		5,660.40
0525	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			624.70000	0.000		0.00
0530	202-00505	*Removal of Portions of Present Structure	36.000	34.000		
			SF	0.000	0.00	
			258.25000	34.000		8,780.50
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	112.000		
			LF	0.000	0.00	
			36.32000	112.000		4,067.84

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12  
 ESTIMATE RUN 02/10/2022  
 17:46:35

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	213.000		
			SY	0.000	0.00	
			26.68000	213.000		5,682.84
0550	515-00400	*Concrete Sealer	92.000	84.000		
			SY	0.000	0.00	
			21.24000	84.000		1,784.16
0555	601-03057	*Concrete Class DR	2.000	1.100		
			CY	0.000	0.00	
			2,533.96000	1.100		2,787.36
0560	601-06102	*Concrete (Patching)	9.000	8.000		
			CF	0.000	0.00	
			628.61000	8.000		5,028.88
0565	601-51005	*Galvanic Anodes	24.000	24.000		
			EACH	0.000	0.00	
			31.10000	24.000		746.40
0570	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			1.66000	0.000		0.00
0575	606-01400	*Transition Type BR10M-GR3	4.000	4.000		
			EACH	0.000	0.00	
			5,513.89000	4.000		22,055.56
0580	606-11037	*Bridge Rail Type 10R MASH	139.000	139.000		
			LF	0.000	0.00	
			251.09000	139.000		34,901.51
-----						
			CAT 0300	CURRENT AMT \$	112,461.19 \$	0.00 \$
						106,251.84
-----						
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	129.000		
			LF	0.000	0.00	
			18.04000	129.000		2,327.16

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/10/2022

ESTIMATE NO: 0007

17:46:35

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	2.000		
			CY	0.000	0.00	
			660.48000	2.000		1,320.96
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	50.000		
			SY	0.000	0.00	
			21.24000	50.000		1,062.00
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	129.000		
			LF	0.000	0.00	
			142.80000	129.000		18,421.20
-----						
			CAT 0301	CURRENT AMT \$	58,758.58 \$	0.00 \$ 23,131.32
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 \$	9,018,395.09 \$	394,258.02 \$ 7,786,229.25