

ESTIMATE SUMMARY

CONTID: C23292

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 23292-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 54.5 DAYS

TIME ALLOW:

115 WORK DAYS

US 50 & SH 71/CR 18 INTERSEC IMPROV

PERCENT TIME: 47.39

ORIG TIME ALLOW:

115 WORK DAYS

PROJECT NO:

STRC090-011

US 50 & SH 71/CR 18 INTERSEC IMPROV

NAME OF ROAD:

PROJECT COUNTIES:

OTERO

CONTRACTOR:

ARROW ELECTRIC SERVICE, INC.

26898 E. HWY 96

PAY PERIOD ENDING

06/01/2023

DATE TIME STARTED 01/09/2023

DATE LET

11/17/2022

DATE WORK BEGAN 02/06/2023

DATE AWARDED

12/29/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/06/2023

DATE ACCEPTED

PUEBLO

CO 81001

(719)948-3343

DATE NOTICE TO PROCEED

01/09/2023

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,850,921.97 PARTICIPATING	\$ 1,950.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,854,417.85 NON-PARTICIPATING	950,769.58	363,376.69
PERCENT COMPLETE: 33.42% TOTAL EARNINGS	952,719.58	363,376.69
FUNDS AVAILABLE: \$ 1,898,202.39 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	363,376.69
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-23,916.71	-10,125.14
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	928,802.87
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	928,802.87
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

353,251.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23292
 PCN: 23292-BID
 PROJECT: STRC090-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 06/08/2023
 12:32:56

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		
			LS	0.000	0.00	
			2,500.00000	1.000		2,500.00
0010	202-00090	Removal of Delineator	100.000	3.000		
			EACH	1.000	10.50	
			10.50000	4.000		42.00
0015	202-00155	Removal of Wall	413.000	272.000		
			LF	141.000	3,525.00	
			25.00000	413.000		10,325.00
0020	202-00195	*Removal of Median Cover	22.000	16.700		
			SY	0.000	0.00	
			50.10000	16.700		836.67
0025	202-00203	*Removal of Curb and Gutter	222.000	48.000		
			LF	174.000	4,210.80	
			24.20000	222.000		5,372.40
0030	202-00220	Removal of Asphalt Mat	6,283.000	3,253.000		
			SY	2,088.900	40,106.88	
			19.20000	5,341.900		102,564.48
0035	202-00240	Removal of Asphalt Mat (Planing)	8.000	0.000		
			SY	0.000	0.00	
			295.00000	0.000		0.00
0040	202-00251	*Removal of Pavement Marking (Asphalt Grooving)	7,307.000	0.000		
			SF	0.000	0.00	
			3.25000	0.000		0.00
0045	202-00700	Removal of Light Standard	2.000	2.000		
			EACH	0.000	0.00	
			1,525.00000	2.000		3,050.00
0050	202-00810	Removal of Ground Sign	9.000	7.000		
			EACH	0.000	0.00	
			175.00000	7.000		1,225.00
0055	202-00821	Removal of Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C23292
 PCN: 23292-BID
 PROJECT: STRC090-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 06/08/2023
 12:32:56

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	202-01130	*Removal of Guardrail Type 3	425.000	425.000		
			LF	0.000	0.00	
			8.25000	425.000		3,506.25
0065	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			810.00000	2.000		1,620.00
0070	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0075	203-00010	Unclassified Excavation (Complete In Place)	1,371.000	452.400		
			CY	0.000	0.00	
			29.90000	452.400		13,526.76
0080	203-00050	Unsuitable Material	220.000	0.000		
			CY	0.000	0.00	
			35.60000	0.000		0.00
0085	203-01597	*Potholing	40.000	2.000		
			HOUR	0.000	0.00	
			255.00000	2.000		510.00
0090	207-00700	Topsoil (Onsite)	320.000	0.000		
			CY	0.000	0.00	
			52.10000	0.000		0.00
0095	208-00002	*Erosion Log Type 1 (12 Inch)	750.000	250.000		
			LF	0.000	0.00	
			8.10000	250.000		2,025.00
0100	208-00020	*Silt Fence	1,200.000	995.000		
			LF	0.000	0.00	
			2.45000	995.000		2,437.75
0105	208-00035	*Aggregate Bag	48.000	10.000		
			LF	0.000	0.00	
			12.10000	10.000		121.00
0110	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	1.000		
			EACH	1.000	1,390.00	
			1,390.00000	2.000		2,780.00

CONTID: C23292
 PCN: 23292-BID
 PROJECT: STRC090-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 06/08/2023
 12:32:56

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	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	1.000		
			EACH	0.000	0.00	
			4,750.00000	1.000		4,750.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	100.000	5.000		
			HOOR	30.000	2,250.00	
			75.00000	35.000		2,625.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	1.000		
			HOOR	19.000	2,660.00	
			140.00000	20.000		2,800.00
0130	208-00106	Sweeping (Sediment Removal)	20.000	1.000		
			HOOR	4.000	1,020.00	
			255.00000	5.000		1,275.00
0135	208-00207	Erosion Control Management	30.000	9.000		
			DAY	6.000	6,900.00	
			1,150.00000	15.000		17,250.00
0140	210-00810	Reset Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0145	210-04010	Adjust Manhole	1.000	0.000		
			EACH	0.000	0.00	
			2,750.00000	0.000		0.00
0150	212-00706	*Seeding (Native) Drill	0.600	0.000		
			ACRE	0.000	0.00	
			10,950.00000	0.000		0.00
0155	213-00003	*Mulching (Weed Free)	0.600	0.000		
			ACRE	0.000	0.00	
			2,050.00000	0.000		0.00
0160	213-00061	*Mulch Tackifier	120.000	0.000		
			LB	0.000	0.00	
			3.10000	0.000		0.00
0165	304-06000	Aggregate Base Course (Class 6)	1,928.000	442.710		
			TON	309.850	22,154.28	
			71.50000	752.560		53,808.04

CONTID: C23292
 PCN: 23292-BID
 PROJECT: STRC090-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 06/08/2023
 12:32:56

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	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	1,963.000	0.000		
			TON	0.000	0.00	
			270.00000	0.000		0.00
0175	411-10255	Emulsified Asphalt (Slow-Setting)	1,444.000	0.000		
			GAL	0.000	0.00	
			10.50000	0.000		0.00
0180	503-00036	*Drilled Shaft (36 Inch)	38.000	38.000		
			LF	0.000	0.00	
			1,000.00000	38.000		38,000.00
0185	503-00048	*Drilled Shaft (48 Inch)	21.000	21.000		
			LF	0.000	0.00	
			1,250.00000	21.000		26,250.00
0190	503-00054	*Drilled Shaft (54 Inch)	21.000	21.000		
			LF	0.000	0.00	
			1,310.00000	21.000		27,510.00
0195	601-07000	*Concrete Retaining Wall	1,218.000	0.000		
			SF	1,198.000	119,800.00	
			100.00000	1,198.000		119,800.00
0200	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	387.500	0.000		
			LF	0.000	0.00	
			82.00000	0.000		0.00
0205	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			8,200.00000	0.000		0.00
0210	607-11525	*Fence (Plastic)	2,085.000	727.750		
			LF	0.000	0.00	
			5.10000	727.750		3,711.53
0215	609-20010	*Curb Type 2 (Section B)	500.000	0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00
0220	609-21020	*Curb and Gutter Type 2 (Section II-B)	553.000	0.000		
			LF	258.000	13,480.50	
			52.25000	258.000		13,480.50

CONTID: C23292
 PCN: 23292-BID
 PROJECT: STRC090-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 06/08/2023
 12:32:56

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	610-00030	*Median Cover Material (Concrete)	5,835.000	0.000		
			SF	180.100	3,457.92	
			19.20000	180.100		3,457.92
0230	612-00001	Delineator (Type I)	27.000	0.000		
			EACH	0.000	0.00	
			29.20000	0.000		0.00
0235	612-00002	Delineator (Type II)	6.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0240	613-00206	*2 Inch Electrical Conduit (Bored)	950.000	0.000		
			LF	828.000	18,216.00	
			22.00000	828.000		18,216.00
0245	613-00306	*3 Inch Electrical Conduit (Bored)	342.000	0.000		
			LF	342.000	8,037.00	
			23.50000	342.000		8,037.00
0250	613-01200	2 Inch Electrical Conduit (Plastic)	1,068.000	948.000		
			LF	70.000	1,330.00	
			19.00000	1,018.000		19,342.00
0255	613-01300	3 Inch Electrical Conduit (Plastic)	600.000	400.000		
			LF	120.000	2,400.00	
			20.00000	520.000		10,400.00
0260	613-07002	Type Two Pull Box	7.000	1.000		
			EACH	4.000	6,440.00	
			1,610.00000	5.000		8,050.00
0265	613-07004	Type Four Pull Box	3.000	1.000		
			EACH	2.000	4,380.00	
			2,190.00000	3.000		6,570.00
0270	613-07005	Type Five Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			2,910.00000	2.000		5,820.00
0275	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			39,500.00000	0.000		0.00

CONTID: C23292
 PCN: 23292-BID
 PROJECT: STRC090-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 06/08/2023
 12:32:56

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						
0280	613-13008	Luminaire (LED) (8,000 Lumens)	4.000	0.000		
			EACH	0.000	0.00	
			1,025.00000	0.000		0.00
0285	613-50150	Secondary Service Pedestal	1.000	1.000		
			EACH	0.000	0.00	
			6,625.00000	1.000		6,625.00
0290	614-00011	Sign Panel (Class I)	23.000	0.000		
			SF	0.000	0.00	
			33.00000	0.000		0.00
0295	614-00012	Sign Panel (Class II)	37.000	0.000		
			SF	0.000	0.00	
			37.00000	0.000		0.00
0300	614-01512	Steel Sign Support (2-Inch Round)(Post)	60.000	0.000		
			LF	0.000	0.00	
			27.10000	0.000		0.00
0305	614-01522	Steel Sign Support (2-Inch Round)(Socket)	5.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0310	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	58.000	0.000		
			LF	0.000	0.00	
			39.90000	0.000		0.00
0315	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	5.000	0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
0320	614-70336	Traffic Signal Face (12-12-12)	11.000	0.000		
			EACH	0.000	0.00	
			990.00000	0.000		0.00
0325	614-70448	Traffic Signal Face (12-12-12-12)	11.000	0.000		
			EACH	0.000	0.00	
			1,040.00000	0.000		0.00
0330	614-72740	Blank Out Sign(LED)(Single Faced)	1.000	0.000		
			EACH	0.000	0.00	
			8,100.00000	0.000		0.00

CONTID: C23292
 PCN: 23292-BID
 PROJECT: STRC090-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 06/08/2023
 12:32:56

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						
0335	614-72855	Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			29,500.00000	0.000		0.00
0340	614-72885	Traffic Signal Vehicle Detector (Special)	2.000	0.000		
			EACH	0.000	0.00	
			17,100.00000	0.000		0.00
0345	614-80000	Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			3,990.00000	0.000		0.00
0350	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			25,900.00000	0.000		0.00
0355	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			26,700.00000	0.000		0.00
0360	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			36,400.00000	0.000		0.00
0365	614-81175	Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			41,050.00000	0.000		0.00
0370	614-86248	Traffic Signal Controller (Type 2070LC)	1.000	0.000		
			EACH	0.000	0.00	
			5,995.00000	0.000		0.00
0375	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			6,470.00000	0.000		0.00
0380	614-87693	Ethernet Switch Type III	1.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0385	614-87708	Cellular Modem (CDMA)	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00

CONTID: C23292
 PCN: 23292-BID
 PROJECT: STRC090-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 06/08/2023
 12:32:56

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						
0390	625-00000	*Construction Surveying	1.000	0.200		
			L S	0.200	5,600.00	
			28,000.00000	0.400		11,200.00
0395	626-00000	*Mobilization	1.000	0.491		
			LS	0.098	25,872.00	
			264,000.00000	0.589		155,496.00
0400	626-01113	*Public Information Management (Tier III)	165.000	68.000		
			DAY	33.000	3,465.00	
			105.00000	101.000		10,605.00
0405	627-00008	*Modified Epoxy Pavement Marking	86.000	0.000		
			GAL	0.000	0.00	
			420.00000	0.000		0.00
0410	627-00013	*Pavement Marking Paint (High Build)	100.000	19.400		
			GAL	0.000	0.00	
			230.00000	19.400		4,462.00
0415	627-30310	*Preformed Plastic Pavement Marking (60 Mil) (Xwalk-Stop Lin	479.000	0.000		
			SF	0.000	0.00	
			29.90000	0.000		0.00
0420	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	566.000	0.000		
			SF	0.000	0.00	
			30.10000	0.000		0.00
0425	630-00000	*Flagging	300.000	4.500		
			HOURL	34.000	1,343.00	
			39.50000	38.500		1,520.75
0430	630-00003	*Uniformed Traffic Control	100.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0435	630-00007	*Traffic Control Inspection	70.000	19.000		
			DAY	11.000	4,290.00	
			390.00000	30.000		11,700.00
0440	630-00012	*Traffic Control Management	115.000	35.000		
			DAY	22.000	31,020.00	
			1,410.00000	57.000		80,370.00

CONTID: C23292
 PCN: 23292-BID
 PROJECT: STRC090-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 06/08/2023
 12:32:56

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						
0445	630-00015	*Uniformed Traffic Control Coordination	20.000	0.000		
			HOUR	0.000	0.00	
			10.00000	0.000		0.00
0450	630-80001	*Flashing Beacon (Portable)	8.000	2.500		
			EACH	0.000	0.00	
			1,250.00000	2.500		3,125.00
0455	630-80335	*Barricade (Type 3 M-A) (Temporary)	5.000	1.500		
			EACH	0.000	0.00	
			190.00000	1.500		285.00
0460	630-80341	*Construction Traffic Sign (Panel Size A)	68.000	18.000		
			EACH	3.000	255.00	
			85.00000	21.000		1,785.00
0465	630-80342	*Construction Traffic Sign (Panel Size B)	54.000	24.500		
			EACH	1.000	95.00	
			95.00000	25.500		2,422.50
0470	630-80343	*Construction Traffic Sign (Panel Size C)	21.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0475	630-80344	*Construction Traffic Sign (Special)	50.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0480	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			8,750.00000	2.000		17,500.00
0485	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	0.500		
			EACH	0.500	755.00	
			1,510.00000	1.000		1,510.00
0490	630-80363	*Drum Channelizing Device (With Light) (Flashing)	172.000	81.500		
			EACH	4.500	427.50	
			95.00000	86.000		8,170.00
0495	630-80370	Barrier (Temporary)	2,000.000	600.000		
			LF	180.000	7,200.00	
			40.00000	780.000		31,200.00

CONTID: C23292
 PCN: 23292-BID
 PROJECT: STRC090-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 06/08/2023
 12:32:56

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						
0500	630-85010	*Impact Attenuator (Temporary)	5.000	1.000		
			EACH	1.500	18,600.00	
			12,400.00000	2.500		31,000.00
0505	630-85020	*Mobile Attenuator	2.000	0.500		
			EACH	0.000	0.00	
			43,050.00000	0.500		21,525.00
0510	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70012	F/A Asphalt Pavement Incentive	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70042	F/A Railroad Flagging	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70082	F/A Furnish & Install Electrical Service	15,000.000	3,987.710		
			F A	0.000	0.00	
			1.00000	3,987.710		3,987.71
0535	700-70111	Project First Program	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	253.710	253.71	
			1.00000	253.710		253.71
0550	202-00250	Rem Pavement Marking	3,000.000	0.000		
			SF	1,089.600	2,451.60	
			2.25000	1,089.600		2,451.60

CONTID: C23292
 PCN: 23292-BID
 PROJECT: STRC090-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/08/2023

ESTIMATE NO: 0003

12:32:56

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						
0555	900-00006	Added Item (Dollar)/	0.000	0.000		
			DOL	-20.000	-20.00	
			1.00000	-20.000		-20.00
			CAT 0200	CURRENT AMT \$ 2,848,971.97 \$	363,376.69 \$	950,769.57

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0545	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,950.00000	1.000		1,950.00
			CAT 0400	CURRENT AMT \$ 1,950.00 \$	0.00 \$	1,950.00
			PROJECT TOTAL	CURRENT AMT \$ 2,850,921.97 \$	363,376.69 \$	952,719.57
