

ESTIMATE SUMMARY

CONTID: C24229

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 24229-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 76.0 DAYS TIME ALLOW: 10/6/2023 FIXED COMPLETION DAT

I-70 RIFLE TO SILT SLAB REPLACEMENT PH 3

PERCENT TIME: 40.64 ORIG TIME ALLOW: 9/29/2023 FIXED COMPLETION DAT

PROJECT NO: NHPP0701-252

I-70 RIFLE TO SILT SLAB REPLACEMENT PH 3

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

Myers & Sons Construction, LLC
45 Morrison Ave

PAY PERIOD ENDING	06/17/2023	DATE TIME STARTED	04/03/2023
DATE LET	12/01/2022	DATE WORK BEGAN	04/03/2023
DATE AWARDED	12/20/2022	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	12/30/2022	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/03/2023		

Sacramento CA 95838 (916)283-9950

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,455,028.35 PARTICIPATING	\$ 3,464,367.95	\$ 1,162,732.68
AWARD PROJECT AMT:	\$ 7,080,420.17 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	36.64% TOTAL EARNINGS	3,464,367.95	1,162,732.68
FUNDS AVAILABLE:	\$ 5,990,660.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,464,367.95	1,162,732.68
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-95,219.04	-31,281.98
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,369,148.91	1,131,450.70
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,369,148.91	1,131,450.70
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,131,450.70

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24229
 PCN: 24229-BID
 PROJECT: NHPP0701-252

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 07/28/2023
 09:59:14

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	202-00090	Removal of Delineator	37.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0010	202-00170	*Grinding And Texturing Concrete Pavement	101,079.000	0.000		
			SY	0.000	0.00	
			4.80000	0.000		0.00
0015	202-00250	*Removal of Pavement Marking (Grinding)	49,761.000	1,612.000		
			SF	0.000	0.00	
			2.25000	1,612.000		3,627.00
0020	202-01130	*Removal of Guardrail Type 3	11,961.000	5,050.000		
			LF	3,029.000	7,572.50	
			2.50000	8,079.000		20,197.50
0025	202-01300	*Removal of End Anchorage	43.000	16.000		
			EACH	13.000	5,200.00	
			400.00000	29.000		11,600.00
0030	203-00050	Unsuitable Material	260.000	10.670		
			CY	0.000	0.00	
			96.50000	10.670		1,029.66
0035	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0040	203-01582	Truck (Dump)	20.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0045	203-01594	Combination Loader	20.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0050	203-01597	Potholing	80.000	0.000		
			HOURL	0.000	0.00	
			340.00000	0.000		0.00
0055	207-00700	Topsoil (Onsite)	40.000	0.000		
			CY	0.000	0.00	
			66.00000	0.000		0.00

CONTID: C24229
 PCN: 24229-BID
 PROJECT: NHPP0701-252

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 07/28/2023
 09:59:14

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	208-00002	*Erosion Log Type 1 (12 Inch)	150.000	0.000		
			LF	0.000	0.00	
				13.50000	0.000	0.00
0065	208-00035	Aggregate Bag	150.000	0.000		
			LF	0.000	0.00	
				8.54000	0.000	0.00
0070	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
				5,800.00000	2.000	11,600.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	0.000	0.00	
				40.00000	0.000	0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
				45.00000	0.000	0.00
0085	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOURL	0.000	0.00	
				165.00000	0.000	0.00
0090	208-00107	Removal of Trash	15.000	0.000		
			HOURL	0.000	0.00	
				72.00000	0.000	0.00
0095	210-03100	*Replace Concrete Pavement	14,269.400	2,844.310		
			SY	3,254.230	671,445.28	
				206.33000	6,098.540	1,258,311.76
0100	212-00700	*Organic Fertilizer	15.000	0.000		
			LB	0.000	0.00	
				0.30000	0.000	0.00
0105	212-00703	*Humate	10.000	0.000		
			LB	0.000	0.00	
				1.75000	0.000	0.00
0110	212-00708	*Seeding (Native) Broadcast	0.050	0.000		
			ACRE	0.000	0.00	
				39,755.00000	0.000	0.00

CONTID: C24229
 PCN: 24229-BID
 PROJECT: NHPP0701-252

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 07/28/2023
 09:59:14

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	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	242.000	0.000		
		SY		0.000	0.00	
			9.75000	0.000		0.00
0120	240-00000	*Wildlife Biologist	24.000	5.500		
		HOURL		0.000	0.00	
			180.00000	5.500		990.00
0125	240-00010	Removal of Nests	24.000	0.000		
		HOURL		0.000	0.00	
			111.00000	0.000		0.00
0130	304-03005	Aggregate Base Course (Class 3)	225.000	8.000		
		CY		0.000	0.00	
			410.00000	8.000		3,280.00
0135	304-06000	Aggregate Base Course (Class 6)	144.000	0.000		
		TON		0.000	0.00	
			410.00000	0.000		0.00
0140	304-06007	Aggregate Base Course (Class 6)	37.000	11.560		
		CY		0.000	0.00	
			410.00000	11.560		4,739.60
0145	420-00133	Geotextile (Separator) (Class 2)	335.000	42.670		
		SY		0.000	0.00	
			10.00000	42.670		426.70
0150	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	10,968.000	4,987.500		
		LF		2,943.000	95,941.80	
			32.60000	7,930.500		258,534.30
0155	606-01340	*End Anchorage Type 3D	9.000	0.000		
		EACH		0.000	0.00	
			2,100.00000	0.000		0.00
0160	606-01370	*Transition Type 3G	26.000	0.000		
		EACH		3.000	11,583.00	
			3,861.00000	3.000		11,583.00
0165	606-01380	*Transition Type 3H	4.000	0.000		
		EACH		1.000	1,560.00	
			1,560.00000	1.000		1,560.00

CONTID: C24229
 PCN: 24229-BID
 PROJECT: NHPP0701-252

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 07/28/2023
 09:59:14

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	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	1.000	3,490.00	
			3,490.00000	1.000		3,490.00
0175	606-02005	*End Anchorage (Flared)	31.000	12.000		
			EACH	10.000	35,150.00	
			3,515.00000	22.000		77,330.00
0175		MATERIAL ALLOWANCE MFLEAT MASH Flared End Anchorage		0.000		
			EACH	0.000	0.00	
			2,125.00000	0.000		0.00
0180	612-00001	*Delineator (Type I)	37.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0185	612-00002	*Delineator (Type II)	1.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0190	612-00003	*Delineator (Type III)	37.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0195	612-00052	*Reflector	800.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0200	614-80392	*Rumble Strip (Grinding)(Concrete)	95,694.000	0.000		
			LF	0.000	0.00	
			0.78000	0.000		0.00
0205	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0210	625-00001	*Construction Surveying (Hourly)	20.000	0.000		
			HOUR	0.000	0.00	
			224.00000	0.000		0.00
0215	626-00000	*Mobilization	1.000	0.600		
			LS	0.000	0.00	
			284,000.00000	0.600		170,400.00

CONTID: C24229
 PCN: 24229-BID
 PROJECT: NHPP0701-252

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 07/28/2023
 09:59:14

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						
0220	626-01113	*Public Information Management (Tier III)	215.000	72.000		
			DAY	28.000	1,540.00	
			55.00000	100.000		5,500.00
0225	627-00008	*Modified Epoxy Pavement Marking	576.000	0.000		
			GAL	0.000	0.00	
			275.00000	0.000		0.00
0230	627-00013	*Pavement Marking Paint (High Build)	576.000	95.610		
			GAL	0.000	0.00	
			55.00000	95.610		5,258.55
0235	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	397.000	0.000		
			SF	0.000	0.00	
			36.00000	0.000		0.00
0240	630-00000	*Flagging	3,600.000	60.500		
			HOOR	0.000	0.00	
			38.00000	60.500		2,299.00
0245	630-00007	*Traffic Control Inspection	51.000	11.000		
			DAY	11.000	3,850.00	
			350.00000	22.000		7,700.00
0250	630-00012	*Traffic Control Management	128.000	37.000		
			DAY	17.000	22,100.00	
			1,300.00000	54.000		70,200.00
0255	630-80001	*Flashing Beacon (Portable)	10.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0260	630-80341	*Construction Traffic Sign (Panel Size A)	65.000	4.000		
			EACH	0.000	0.00	
			50.00000	4.000		200.00
0265	630-80342	*Construction Traffic Sign (Panel Size B)	107.000	15.000		
			EACH	5.000	250.00	
			50.00000	20.000		1,000.00
0270	630-80343	*Construction Traffic Sign (Panel Size C)	57.000	19.500		
			EACH	4.000	200.00	
			50.00000	23.500		1,175.00

CONTID: C24229
 PCN: 24229-BID
 PROJECT: NHPP0701-252

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 07/28/2023
 09:59:14

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	630-80350	*Vertical Panel	150.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0280	630-80355	*Portable Message Sign Panel	4.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0285	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.500		
			EACH	0.000	0.00	
			500.00000	1.500		750.00
0290	630-80360	*Drum Channelizing Device	300.000	137.500		
			EACH	0.000	0.00	
			75.00000	137.500		10,312.50
0295	630-80363	*Drum Channelizing Device (With Light) (Flashing)	26.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0300	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	66.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0305	630-80367	*Portable Traffic Speed Monitor	4.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0310	630-80370	Barrier (Temporary)	500.000	250.000		
			LF	0.000	0.00	
			223.00000	250.000		55,750.00
0315	630-80380	*Traffic Cone	127.000	52.000		
			EACH	11.500	402.50	
			35.00000	63.500		2,222.50
0320	630-85010	*Impact Attenuator (Temporary)	4.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0325	630-85041	*Mobile Attenuator	300.000	64.000		
			DAY	27.000	18,900.00	
			700.00000	91.000		63,700.00

CONTID: C24229
 PCN: 24229-BID
 PROJECT: NHPP0701-252

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 07/28/2023
 09:59:14

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	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			151,000.00000	0.000		0.00
0333	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70010	F/A Minor Contract Revisions	255,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70111	Project First Program	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	900-00007	Added Item (Each)/ Additional Doweled Transverse Joint - CMO 02	378.000	82.000		
			EACH	90.000	67,296.60	
			747.74000	172.000		128,611.28
0650	202-00240	Rem Asphalt Mat (Planing) CMO-03	58,551.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0655	403-00720	HMA (Patching) (Asph) CMO-03	41.000	0.000		
			TON	0.000	0.00	
			270.00000	0.000		0.00
0660	403-34751	HMA (Gr SX) (75) (PG 64-28) CMO-03	7,303.000	0.000		
			TON	0.000	0.00	
			175.00000	0.000		0.00

CONTID: C24229
 PCN: 24229-BID
 PROJECT: NHPP0701-252

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/28/2023

ESTIMATE NO: 0003

09:59:14

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						
0665	411-10255	Emul Asph (SS) CMO-03	3,064.000	0.000		
			GAL	0.000	0.00	
			6.00000	0.000		0.00
0670	627-01010	Preform Plastic Pvmt Mkg (TY I)(Inlaid) CMO-03	1,436.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0675	627-30407	Preform Thermoplastic Pvmt Mkg (WS)(Sp ial) CMO-03	605.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0680	627-30411	Preform Thermoplastic Pvmt Mkg (XS)(Sp Special) CMO-03	317.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0685	630-80335	Barricade (3 M-A) (Temp) CMO-03	4.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0690	900-00014	Added Item (Lump Sum)/ Public Information Management (Asphalt Work Impact)	1.000	0.000		
			L S	0.000	0.00	
			3,135.00000	0.000		0.00
0695	626-00000	Mobilization CMO-03 Subcontractor Mobilization	0.000	0.000		
			L S	0.600	120,000.00	
			200,000.00000	0.600		120,000.00

			CAT 0200	CURRENT AMT	\$ 8,133,514.85	\$ 1,066,481.68 \$ 2,337,378.35
CAT NO0301 F-05-M						
0365	202-00504	Removal of Expansion Device	42.000	0.000		
			LF	0.000	0.00	
			88.00000	0.000		0.00
0370	518-00000	Bridge Compression Joint Sealer	42.000	0.000		
			LF	0.000	0.00	
			161.00000	0.000		0.00
0375	606-01402	Transition Type BR10B-GR3	2.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00

			CAT 0301	CURRENT AMT	\$ 18,458.00	\$ 0.00 \$ 0.00

CONTID: C24229
 PCN: 24229-BID
 PROJECT: NHPP0701-252

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/28/2023

09:59:14

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-05-N						
0380	606-01402	Transition Type BR10B-GR3	2.000	0.000		
		EACH		0.000	0.00	
			4,000.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	8,000.00 \$	0.00 \$ 0.00

CAT NO0303 F-05-I						
0385	202-00504	Removal of Expansion Device	68.000	0.000		
		LF		0.000	0.00	
			88.00000	0.000		0.00
0390	518-00000	Bridge Compression Joint Sealer	68.000	0.000		
		LF		0.000	0.00	
			161.00000	0.000		0.00
0395	606-01402	Transition Type BR10B-GR3	3.000	0.000		
		EACH		0.000	0.00	
			4,000.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	28,932.00 \$	0.00 \$ 0.00

CAT NO0304 F-05-J						
0400	202-00504	Removal of Expansion Device	136.000	0.000		
		LF		0.000	0.00	
			88.00000	0.000		0.00
0405	518-00000	Bridge Compression Joint Sealer	136.000	0.000		
		LF		0.000	0.00	
			161.00000	0.000		0.00
0410	606-01402	Transition Type BR10B-GR3	3.000	0.000		
		EACH		3.000	12,000.00	
			4,000.00000	3.000		12,000.00
			CAT 0304	CURRENT AMT \$	45,864.00 \$	12,000.00 \$ 12,000.00

CAT NO0305 F-05-K						
0415	606-01402	Transition Type BR10B-GR3	2.000	0.000		
		EACH		2.000	8,000.00	
			4,000.00000	2.000		8,000.00
			CAT 0305	CURRENT AMT \$	8,000.00 \$	8,000.00 \$ 8,000.00

CAT NO0306 F-05-O						
0420	606-01371	*Transition Type 3G (Special)	2.000	0.000		
		EACH		0.000	0.00	
			3,000.00000	0.000		0.00
			CAT 0306	CURRENT AMT \$	6,000.00 \$	0.00 \$ 0.00

CONTID: C24229
 PCN: 24229-BID
 PROJECT: NHPP0701-252

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/28/2023

09:59:14

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 NO0307 F-05-P						
0425	202-00504	Removal of Expansion Device	42.000	0.000		
			LF	0.000	0.00	
			88.00000	0.000		0.00
0430	518-00000	Bridge Compression Joint Sealer	42.000	0.000		
			LF	0.000	0.00	
			161.00000	0.000		0.00
0435	606-01371	*Transition Type 3G (Special)	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00

			CAT 0307	CURRENT AMT \$	16,458.00 \$	0.00 \$ 0.00
CAT NO0308 F-06-AA						
0440	202-00504	Removal of Expansion Device	42.000	0.000		
			LF	0.000	0.00	
			88.00000	0.000		0.00
0445	518-00000	Bridge Compression Joint Sealer	42.000	0.000		
			LF	0.000	0.00	
			161.00000	0.000		0.00
0450	606-01371	*Transition Type 3G (Special)	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00

			CAT 0308	CURRENT AMT \$	16,458.00 \$	0.00 \$ 0.00
CAT NO0309 F-06-AB						
0455	606-01371	*Transition Type 3G (Special)	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00

			CAT 0309	CURRENT AMT \$	6,000.00 \$	0.00 \$ 0.00
CAT NO0310 F-06-AD						
0460	202-00504	Removal of Expansion Device	42.000	0.000		
			LF	42.000	3,696.00	
			88.00000	42.000		3,696.00
0465	518-00000	Bridge Compression Joint Sealer	42.000	0.000		
			LF	42.000	6,762.00	
			161.00000	42.000		6,762.00

CONTID: C24229
 PCN: 24229-BID
 PROJECT: NHPP0701-252

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 07/28/2023
 09:59:14

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-06-AD						
0470	606-01371	*Transition Type 3G (Special)	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0475	606-01381	*Transition Type 3H (Special)	1.000	0.000		
			EACH	0.000	0.00	
			1,340.00000	0.000		0.00
			CAT 0310	CURRENT AMT \$	17,798.00 \$	10,458.00 \$
						10,458.00

CAT NO0311 F-06-AE						
0480	606-01371	*Transition Type 3G (Special)	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0485	606-01381	*Transition Type 3H (Special)	1.000	0.000		
			EACH	0.000	0.00	
			1,340.00000	0.000		0.00
			CAT 0311	CURRENT AMT \$	7,340.00 \$	0.00 \$
						0.00

CAT NO0312 F-06-Y						
0490	202-00217	*Remove Concrete Pavement (Planing) (Special)	2,240.000	2,240.000		
			SY	0.000	0.00	
			4.70000	2,240.000		10,528.00
0495	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			595.00000	0.000		0.00
0500	202-00453	Removal of Portions of Present Structure (Class 2)	16.000	16.000		
			SY	0.000	0.00	
			550.00000	16.000		8,800.00
0505	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			1,160.00000	0.000		0.00
0510	202-00504	Removal of Expansion Device	90.000	0.000		
			LF	90.000	7,920.00	
			88.00000	90.000		7,920.00
0515	408-01100	Joint Sealant	153.000	0.000		
			LF	0.000	0.00	
			21.15000	0.000		0.00

CONTID: C24229
 PCN: 24229-BID
 PROJECT: NHPP0701-252

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/28/2023

09:59:14

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-06-Y						
0520	518-00000	Bridge Compression Joint Sealer	90.000	0.000		
			LF	90.000	14,490.00	
				161.00000		14,490.00
0525	518-03000	Sawing and Sealing Bridge Joint	89.000	0.000		
			LF	0.000	0.00	
				44.00000		0.00
0530	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,240.000	2,240.000		
			SY	0.000	0.00	
				72.30000		161,952.00
0535	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,728.400	1,728.400		
			CF	0.000	0.00	
				149.50000		258,395.80
0540	601-03057	Concrete Class DR	2.000	2.000		
			CY	0.000	0.00	
				2,160.00000		4,320.00
0545	601-51005	Galvanic Anodes	87.000	87.000		
			EACH	0.000	0.00	
				44.00000		3,828.00
0550	602-00020	Reinforcing Steel (Epoxy Coated)	104.000	0.000		
			LB	0.000	0.00	
				13.00000		0.00
0555	606-01402	Transition Type BR10B-GR3	2.000	0.000		
			EACH	2.000	8,000.00	
				4,000.00000		8,000.00

			CAT 0312	CURRENT AMT \$	486,737.75 \$	30,410.00 \$
						478,233.80

CAT NO0313 F-06-Z						
0560	202-00217	*Remove Concrete Pavement (Planing) (Special)	2,240.000	2,240.000		
			SY	0.000	0.00	
				4.70000		10,528.00
0565	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000		
			SY	0.000	0.00	
				595.00000		0.00

CONTID: C24229
 PCN: 24229-BID
 PROJECT: NHPP0701-252

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 14
 ESTIMATE RUN 07/28/2023
 09:59:14

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 NO0313 F-06-Z						
0570	202-00453	Removal of Portions of Present Structure (Class 2)	92.000	92.000		
			SY	0.000	0.00	
			550.00000	92.000		50,600.00
0575	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			1,160.00000	0.000		0.00
0580	202-00504	Removal of Expansion Device	90.000	0.000		
			LF	90.000	7,920.00	
			88.00000	90.000		7,920.00
0585	408-01100	Joint Sealant	153.000	0.000		
			LF	0.000	0.00	
			21.15000	0.000		0.00
0590	518-00000	Bridge Compression Joint Sealer	90.000	90.000		
			LF	0.000	0.00	
			161.00000	90.000		14,490.00
0595	518-03000	Sawing and Sealing Bridge Joint	89.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00
0600	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,240.000	2,240.000		
			SY	0.000	0.00	
			72.30000	2,240.000		161,952.00
0605	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,728.400	1,728.400		
			CF	0.000	0.00	
			149.50000	1,728.400		258,395.80
0610	601-03057	Concrete Class DR	11.000	11.000		
			CY	0.000	0.00	
			2,160.00000	11.000		23,760.00
0615	601-51005	Galvanic Anodes	371.000	371.000		
			EACH	0.000	0.00	
			44.00000	371.000		16,324.00
0620	602-00020	Reinforcing Steel (Epoxy Coated)	78.000	78.000		
			LB	0.000	0.00	
			13.00000	78.000		1,014.00

CONTID: C24229
 PCN: 24229-BID
 PROJECT: NHPP0701-252

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/28/2023

ESTIMATE NO: 0003

09:59:14

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 NO0313 F-06-Z						
0625	606-01402	Transition Type BR10B-GR3	2.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00

			CAT 0313	CURRENT AMT \$	560,135.75 \$	7,920.00 \$ 544,983.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0630	620-00002	Field Office (Class 2)	1.000	0.500		
			EACH	0.250	11,518.00	
			46,072.00000	0.750		34,554.00
0635	620-00012	Field Laboratory (Class 2)	1.000	0.500		
			EACH	0.250	10,500.00	
			42,000.00000	0.750		31,500.00
0640	620-00020	Sanitary Facility	2.000	0.500		
			EACH	1.500	5,445.00	
			3,630.00000	2.000		7,260.00

			CAT 0400	CURRENT AMT \$	95,332.00 \$	27,463.00 \$ 73,314.00

			PROJECT TOTAL	CURRENT AMT \$	9,455,028.35 \$	1,162,732.68 \$ 3,464,367.95