

ESTIMATE SUMMARY

CONTID: C24688

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 24688-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: ER I-70 GWC DEBRIS FLOWS 2021
 TIME CHARGED: 162.0 DAYS TIME ALLOW: 4/30/2022 FIXED COMPLETION DAT
 PERCENT TIME: 64.54 ORIG TIME ALLOW: 12/24/202 FIXED COMPLETION DAT

PROJECT NO: ER0702-419
 ER I-70 GWC DEBRIS FLOWS 2021

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD EAGLE

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY
 9002 N. MOORE RD.
 LITTLETON CO 80125 (303)791-5642

PAY PERIOD ENDING 01/31/2022 DATE TIME STARTED 08/23/2021
 DATE LET 08/24/2021 DATE WORK BEGAN 08/23/2021
 DATE AWARDED 08/30/2021 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/19/2021 DATE ACCEPTED
 DATE NOTICE TO PROCEED 08/23/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,152,118.75 PARTICIPATING	\$ 6,903,383.42	\$ 1,162,881.00
AWARD PROJECT AMT: \$ 6,111,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 68.00% TOTAL EARNINGS	6,903,383.42	1,162,881.00
FUNDS AVAILABLE: \$ 3,248,735.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,162,881.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-91,665.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,162,881.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,162,881.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,162,881.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24688
 PCN: 24688-BID
 PROJECT: ER0702-419

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 02/04/2022
 14:51:48

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	202-00040	Removal of Electrical Conduit (8 INCH BURIED STEEL CONDUIT WITH 8 1-1	357.000	357.000		
			LF	0.000	0.00	
			450.00000	357.000		160,650.00
0010	202-00055	Removal of Fiber Optic Cable (12 STRAND)	3,350.000	3,350.000		
			LF	0.000	0.00	
			12.00000	3,350.000		40,200.00
0015	202-00055	Removal of Fiber Optic Cable 144 STRAND	19,060.000	9,530.000		
			LF	9,530.000	114,360.00	
			12.00000	19,060.000		228,720.00
0020	202-00055	Removal of Fiber Optic Cable 288 STRAND	12,623.000	6,386.000		
			LF	6,237.000	74,844.00	
			12.00000	12,623.000		151,476.00
0025	202-00055	Removal of Fiber Optic Cable 48 STRAND	6,386.000	6,386.000		
			LF	0.000	0.00	
			12.00000	6,386.000		76,632.00
0030	202-00210	Removal of Concrete Pavement	180.000	180.000		
			SY	0.000	0.00	
			65.00000	180.000		11,700.00
0035	202-00217	Remove Concrete Pavement (Planing) (Special)	862.000	862.000		
			SY	0.000	0.00	
			8.00000	862.000		6,896.00
0040	202-00240	Removal of Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0045	202-00246	Removal of Asphalt Mat (Planing) (Special)	0.000	0.000		
			SY	0.000	0.00	
			64.00000	0.000		0.00
0050	202-00425	Removal of Bridge Railing	3,505.000	3,505.000		
			LF	0.000	0.00	
			17.00000	3,505.000		59,585.00
0055	202-00827	Removal of Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00

CONTID: C24688
 PCN: 24688-BID
 PROJECT: ER0702-419

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 02/04/2022
 14:51:48

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						
0060	202-01140	Removal of Guardrail Type 4	495.000	384.000		
			LF	0.000	0.00	
			47.00000	384.000		18,048.00
0065	203-00066	Embankment Material (Complete In Place) (R40)	1,860.000	1,860.000		
			CY	0.000	0.00	
			74.00000	1,860.000		137,640.00
0070	203-01550	Dozing	160.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0075	203-01565	Hydraulic Excavator	1,250.000	1,154.000		
			HOURL	0.000	0.00	
			230.00000	1,154.000		265,420.00
0080	203-01582	Truck (Dump)	2,781.250	2,781.250		
			HOURL	0.000	0.00	
			175.00000	2,781.250		486,718.75
0085	203-01590	Front End Loader (Rubber Tire)	17.500	5.500		
			HOURL	12.000	2,520.00	
			210.00000	17.500		3,675.00
0090	203-01597	Potholing (Special)	0.000	0.000		
			HOURL	0.000	0.00	
			350.00000	0.000		0.00
0095	203-01622	Sweeping (With Pickup Broom)	0.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0100	203-02330	Laborer	800.000	728.000		
			HOURL	30.000	1,650.00	
			55.00000	758.000		41,690.00
0105	208-00002	Erosion Log Type 1 (12 Inch)	1,000.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0110	208-00013	Erosion Log Type 1 (20 Inch)	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C24688
 PCN: 24688-BID
 PROJECT: ER0702-419

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 02/04/2022
 14:51:48

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	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0120	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			6,200.00000	2.000		12,400.00
0125	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00
0130	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			51.00000	0.000		0.00
0135	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0140	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			250.00000	0.000		0.00
0145	208-00107	Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0150	208-00300	Temporary Berms	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0155	212-00700	Organic Fertilizer	450.000	450.000		
			LB	0.000	0.00	
			0.35000	450.000		157.50
0160	212-00702	Biotic Soil Amendments (Hydraulically Applied)	5,250.000	5,250.000		
			LB	0.000	0.00	
			0.96000	5,250.000		5,040.00
0165	212-00703	Humate	300.000	300.000		
			LB	0.000	0.00	
			0.49000	300.000		147.00

CONTID: C24688
 PCN: 24688-BID
 PROJECT: ER0702-419

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 02/04/2022
 14:51:48

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	212-00707	Seeding (Native) Hydraulic	1.500	1.500		
			ACRE	0.000	0.00	
			1,500.00000	1.500		2,250.00
0175	212-00708	Seeding (Native) Broadcast	0.600	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0180	213-00007	Mulching (Wood Strand)	1.100	0.000		
			ACRE	0.000	0.00	
			18,000.00000	0.000		0.00
0185	213-00012	Spray-on Mulch Blanket	1.500	1.500		
			ACRE	0.000	0.00	
			3,900.00000	1.500		5,850.00
0190	304-06000	Aggregate Base Course (Class 6)	103.740	103.740		
			TON	0.000	0.00	
			185.00000	103.740		19,191.90
0195	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	59.500	59.500		
			TON	0.000	0.00	
			220.00000	59.500		13,090.00
0200	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			5.00000	0.000		0.00
0205	412-01100	Concrete Pavement (11 Inch)	423.000	403.000		
			SY	0.000	0.00	
			150.00000	403.000		60,450.00
0210	412-10000	Sawing Concrete Pavement	198.000	198.000		
			LF	0.000	0.00	
			15.00000	198.000		2,970.00
0215	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	958.000	958.000		
			SY	0.000	0.00	
			90.00000	958.000		86,220.00
0220	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,071.000	1,071.000		
			CF	0.000	0.00	
			180.00000	1,071.000		192,780.00

CONTID: C24688
 PCN: 24688-BID
 PROJECT: ER0702-419

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 02/04/2022
 14:51:48

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	601-03000	Concrete Class D PARAPET WALL PATCHING	0.000	0.000		
			CY	0.000	0.00	
			1,500.00000	0.000		0.00
0230	601-03000	Concrete Class D SURFACE PATCHING	1.800	1.800		
			CY	0.000	0.00	
			1,100.00000	1.800		1,980.00
0235	601-03000	Concrete Class D TYPE 4 BARRIER PATCHING	9.000	0.000		
			CY	0.000	0.00	
			2,600.00000	0.000		0.00
0240	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0245	604-39050	Manhole (Traffic Management System)	1.000	0.750		
			EACH	0.000	0.00	
			25,000.00000	0.750		18,750.00
0250	606-00420	Guardrail Type 4 (Style CA)	550.000	547.000		
			LF	0.000	0.00	
			110.00000	547.000		60,170.00
0255	606-10810	Bridge Rail Type 8R MASH	3,900.000	3,141.000		
			LF	0.000	0.00	
			175.00000	3,141.000		549,675.00
0255		MATERIAL ALLOWANCE Bridge Rail		0.000		
			LF	0.000	0.00	
			64.50000	0.000		0.00
0260	612-00260	Location Marker (Fiber Optic)(Dome)	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0265	613-03491	Electrical Conduit (Plastic)(Multiduct)	385.000	385.000		
			LF	0.000	0.00	
			385.00000	385.000		148,225.00
0270	613-07040	Pull Box (30"x48"x24")	2.000	2.000		
			EACH	0.000	0.00	
			7,000.00000	2.000		14,000.00

CONTID: C24688
 PCN: 24688-BID
 PROJECT: ER0702-419

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 02/04/2022
 14:51:48

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	613-07195	Proof Conduit	385.000	385.000		
			LF	0.000	0.00	
			170.00000	385.000		65,450.00
0280	613-60700	Troubleshooting	56.000	56.000		
			HOURL	0.000	0.00	
			800.00000	56.000		44,800.00
0285	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	3,350.000	3,350.000		
			LF	0.000	0.00	
			14.00000	3,350.000		46,900.00
0290	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	1.000	27,000.00	
			27,000.00000	1.000		27,000.00
0295	614-87496	Fiber Optic Cable (Single Mode) (96 Strands)	6,386.000	6,386.000		
			LF	0.000	0.00	
			15.00000	6,386.000		95,790.00
0300	614-87498	Fiber Optic Cable (Single Mode) (144 Strands)	6,386.000	6,386.000		
			LF	0.000	0.00	
			15.00000	6,386.000		95,790.00
0305	625-00001	Construction Surveying (Hourly)	80.000	32.000		
			HOURL	0.000	0.00	
			280.00000	32.000		8,960.00
0310	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			552,829.00000	1.000		552,829.00
0315	627-00008	Modified Epoxy Pavement Marking	10.000	0.000		
			GAL	0.000	0.00	
			800.00000	0.000		0.00
0320	630-00000	Flagging	3,000.000	2,926.000		
			HOURL	25.000	950.00	
			38.00000	2,951.000		112,138.00
0325	630-00007	Traffic Control Inspection	40.000	35.000		
			DAY	0.000	0.00	
			550.00000	35.000		19,250.00

CONTID: C24688
 PCN: 24688-BID
 PROJECT: ER0702-419

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 02/04/2022
 14:51:48

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	630-00012	Traffic Control Management	100.000	86.000		
			DAY	3.000	6,000.00	
			2,000.00000	89.000		178,000.00
0335	630-80341	Construction Traffic Sign (Panel Size A)	25.000	22.500		
			EACH	0.000	0.00	
			80.00000	22.500		1,800.00
0340	630-80342	Construction Traffic Sign (Panel Size B)	88.000	79.200		
			EACH	0.000	0.00	
			90.00000	79.200		7,128.00
0345	630-80343	Construction Traffic Sign (Panel Size C)	17.000	15.300		
			EACH	0.000	0.00	
			120.00000	15.300		1,836.00
0350	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	8.000	7.200		
			EACH	0.000	0.00	
			1,500.00000	7.200		10,800.00
0355	630-80359	Portable Message Sign Panel	353.000	349.000		
			DAY	4.000	600.00	
			150.00000	353.000		52,950.00
0360	630-80360	Drum Channelizing Device	307.000	276.300		
			EACH	0.000	0.00	
			31.00000	276.300		8,565.30
0365	630-80363	Drum Channelizing Device (With Light) (Flashing)	28.000	25.200		
			EACH	0.000	0.00	
			31.00000	25.200		781.20
0370	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	21.000	18.900		
			EACH	0.000	0.00	
			31.00000	18.900		585.90
0375	630-80370	Barrier (Temporary)	1,090.000	981.000		
			LF	0.000	0.00	
			51.00000	981.000		50,031.00
0380	630-80380	Traffic Cone	202.000	181.800		
			EACH	0.000	0.00	
			20.00000	181.800		3,636.00

CONTID: C24688
 PCN: 24688-BID
 PROJECT: ER0702-419

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 02/04/2022
 14:51:48

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	630-85010	Impact Attenuator (Temporary)	3.000	2.700		
			EACH	0.000	0.00	
			8,000.00000	2.700		21,600.00
0390	630-85041	Mobile Attenuator	175.000	159.000		
			DAY	3.000	2,715.00	
			905.00000	162.000		146,610.00
0395	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
0400	700-70002	F/A ANTICIPATED CMO	1,000,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A Fuel Cost Adjustment	-3.440	-3.440		
			F A	0.000	0.00	
			1.00000	-3.440		-3.44
0415	700-70034	F/A BARRIER MOUNTED FENCE REPAIR	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70034	F/A CLEAN CULVERT	400,000.000	321,273.770		
			F A	0.000	0.00	
			1.00000	321,273.770		321,273.77
0425	700-70034	F/A CULVERT REPAIRS	26,514.240	26,514.240		
			F A	0.000	0.00	
			1.00000	26,514.240		26,514.24
0430	700-70034	F/A STRUCTURE POWER WASHING	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70034	F/A TYPE 8R MASH MATERIAL ONLY	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C24688
 PCN: 24688-BID
 PROJECT: ER0702-419

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 02/04/2022

14:51:48

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	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	630-85020	Mobile Attenuator / Driverless/ CMO #2	2.000	1.800		
			EACH	0.000	0.00	
			33,600.00000	1.800		60,480.00
0545	900-00006	Added Item (Dollar)/ Price Reduction - Rev of Sec. 601 / CMO #3	-9,711.700	-9,711.700		
			DOL	0.000	0.00	
			1.00000	-9,711.700		-9,711.70
0550	203-00041	Uncl Excav (Spec) / CMO #4	70,000.000	3,811.000		
			TON	22,792.000	877,492.00	
			38.50000	26,603.000		1,024,215.50
0555	626-00100	Mobilization (w/o Autopay) / CMO #4	1.000	1.000		
			L S	0.000	0.00	
			190,000.00000	1.000		190,000.00
0560	700-70051	F/A Disposal Landfill Fees / CMO #4	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70035	F/A CCTV Power Feed / CMO #5	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	900-00006	Added Item (Dollar)/ CMO #6 - Overweight Price Reduction	-21,010.000	-7,384.000		
			DOL	-13,626.000	-13,626.00	
			1.00000	-21,010.000		-21,010.00
0575	900-00006	Added Item (Dollar)/ Haul Cost Adjustment / CMO #7	200,000.000	0.000		
			DOL	68,376.000	68,376.00	
			1.00000	68,376.000		68,376.00

CAT 0200			CURRENT AMT	\$ 9,376,828.25	\$ 1,162,881.00	\$ 6,142,561.92

CONTID: C24688
 PCN: 24688-BID
 PROJECT: ER0702-419

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 02/04/2022
 14:51:48

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 STRUCTURES						
0455	202-00425	Removal of Bridge Railing	108.000	108.000		
			LF	0.000	0.00	
			17.00000	108.000		1,836.00
0460	202-00480	Removal of Portions of Present Structure (Special) (HORIZONTAL)	36.300	36.300		
			SY	0.000	0.00	
			4,500.00000	36.300		163,350.00
0465	202-00480	Removal of Portions of Present Structure (Special) (VERTICAL)	20.300	20.300		
			SY	0.000	0.00	
			725.00000	20.300		14,717.50
0470	202-04008	Clean Culvert	0.000	0.000		
			LF	0.000	0.00	
			600.00000	0.000		0.00
0475	206-00000	Structure Excavation	260.000	260.000		
			CY	0.000	0.00	
			40.00000	260.000		10,400.00
0480	206-00100	Structure Backfill (Class 1)	309.000	309.000		
			CY	0.000	0.00	
			125.00000	309.000		38,625.00
0485	206-00200	Structure Backfill (Class 2)	517.000	517.000		
			CY	0.000	0.00	
			25.00000	517.000		12,925.00
0490	206-01781	Shoring (Area 1)	0.250	0.250		
			L S	0.000	0.00	
			100,000.00000	0.250		25,000.00
0495	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
0500	518-03100	Rapid Cure Silicone Joint Seal	40.000	40.000		
			LF	0.000	0.00	
			110.00000	40.000		4,400.00
0505	601-03000	Concrete Class D STRUCTURAL	138.500	138.500		
			CY	0.000	0.00	
			1,300.00000	138.500		180,050.00

CONTID: C24688
 PCN: 24688-BID
 PROJECT: ER0702-419

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/04/2022

ESTIMATE NO: 0006

14:51:48

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 STRUCTURES						
0510	601-40300	Structural Concrete Coating	689.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0515	602-00020	Reinforcing Steel (Epoxy Coated)	26,046.000	26,046.000		
			LB	0.000	0.00	
			3.00000	26,046.000		78,138.00
0520	604-19000	Inlet Special	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0525	606-10800	Bridge Rail Type 8	279.000	279.000		
			LF	0.000	0.00	
			350.00000	279.000		97,650.00
0530	606-10810	Bridge Rail Type 8R MASH	472.000	472.000		
			LF	0.000	0.00	
			175.00000	472.000		82,600.00
			CAT 0300	CURRENT AMT \$	773,160.50 \$	0.00 \$ 758,691.50

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0535	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,065.00000	2.000		2,130.00
			CAT 0400	CURRENT AMT \$	2,130.00 \$	0.00 \$ 2,130.00
			PROJECT TOTAL	CURRENT AMT \$	10,152,118.75 \$	1,162,881.00 \$ 6,903,383.42