

ESTIMATE SUMMARY

CONTID: C20960

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20960-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 63.0 DAYS

TIME ALLOW:

98 WORK DAYS

US 34/36 RESURFACING ESTES PARK

PERCENT TIME: 64.29

ORIG TIME ALLOW:

98 WORK DAYS

PROJECT NO: NH0361-121

US 34/36 RESURFACING ESTES PARK

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

MCATEE CONSTRUCTION CO.

PAY PERIOD ENDING 05/25/2024

DATE TIME STARTED 02/19/2024

220 EDWARDS AVENUE

DATE LET 12/07/2023

DATE WORK BEGAN 02/19/2024

DATE AWARDED 12/13/2023

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/16/2024

DATE ACCEPTED

STERLING CO 80751 (307)635-9005

DATE NOTICE TO PROCEED 02/19/2024

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 6,662,668.94 PARTICIPATING | \$ 1,382,948.97 | \$ 398,452.57 |
| AWARD PROJECT AMT: \$ 6,056,197.46 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 20.76% TOTAL EARNINGS | 1,382,948.97 | 398,452.57 |
| FUNDS AVAILABLE: \$ 5,279,719.97 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 398,452.57 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -39,287.88 | -11,953.57 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 1,343,661.09 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 1,343,661.09 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 386,499.00 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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| 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 | |
| | | | 11,464.29000 | 0.000 | | 0.00 |
| 0010 | 202-00010 | Removal of Tree | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,704.08000 | 3.000 | | 5,112.24 |
| 0015 | 202-00203 | Removal of Curb and Gutter | 727.000 | 0.000 | | |
| | | | LF | 315.000 | 4,501.35 | |
| | | | 14.29000 | 315.000 | | 4,501.35 |
| 0020 | 202-00206 | Removal of Concrete Curb Ramp | 159.000 | 0.000 | | |
| | | | SY | 159.000 | 6,003.84 | |
| | | | 37.76000 | 159.000 | | 6,003.84 |
| 0025 | 202-00220 | Removal of Asphalt Mat | 75.000 | 0.000 | | |
| | | | SY | 16.000 | 375.52 | |
| | | | 23.47000 | 16.000 | | 375.52 |
| 0030 | 202-00240 | Removal of Asphalt Mat (Planing) | 84,196.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.19000 | 0.000 | | 0.00 |
| 0035 | 202-00250 | Removal of Pavement Marking | 41,481.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.75000 | 0.000 | | 0.00 |
| 0040 | 202-00858 | Removal of Pedestal Pole | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 849.00000 | 0.000 | | 0.00 |
| 0045 | 202-01130 | Removal of Guardrail Type 3 | 899.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.32000 | 0.000 | | 0.00 |
| 0050 | 202-01300 | Removal of End Anchorage | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 414.14000 | 0.000 | | 0.00 |
| 0055 | 202-04010 | Clean Inlet | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,238.81000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-00000 | Unclassified Excavation | 329.000 | 208.000 | | |
| | | | CY | 121.000 | 8,889.87 | |
| | | | 73.47000 | 329.000 | | 24,171.63 |
| 0065 | 203-01500 | Blading | 30.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 177.82000 | 0.000 | | 0.00 |
| 0070 | 203-01510 | Backhoe | 20.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 168.30000 | 0.000 | | 0.00 |
| 0075 | 203-01597 | Potholing | 50.000 | 5.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 222.00000 | 5.000 | | 1,110.00 |
| 0080 | 208-00009 | Erosion Log Type 2 (18 Inch) | 230.000 | 155.000 | | |
| | | | LF | 35.000 | 462.70 | |
| | | | 13.22000 | 190.000 | | 2,511.80 |
| 0085 | 208-00021 | Silt Fence (Reinforced) (SPECIAL) | 192.000 | 192.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 96.94000 | 192.000 | | 18,612.48 |
| 0090 | 208-00035 | Aggregate Bag | 500.000 | 25.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.46000 | 25.000 | | 186.50 |
| 0095 | 208-00053 | Storm Drain Inlet Protection (Type I) (84 Inch) | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 158.47000 | 0.000 | | 0.00 |
| 0100 | 208-00057 | Storm Drain Inlet Protection (Type I) (144 inch) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 233.29000 | 0.000 | | 0.00 |
| 0105 | 208-00075 | Pre-fabricated Vehicle Tracking Pad | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,500.00000 | 1.000 | | 11,500.00 |
| 0110 | 208-00103 | Removal and Disposal of Sediment (Labor) | 80.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 309.75000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00106 | Sweeping (Sediment Removal) | 300.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 165.89000 | 0.000 | | 0.00 |
| 0120 | 208-00146 | Pre-fabricated Concrete Washout Structure (Type 2) | 10.000 | 9.000 | | |
| | | | EACH | 1.000 | 765.31 | |
| | | | 765.31000 | 10.000 | | 7,653.10 |
| 0125 | 208-00207 | Erosion Control Management | 98.000 | 7.000 | | |
| | | | DAY | 4.000 | 2,154.64 | |
| | | | 538.66000 | 11.000 | | 5,925.26 |
| 0130 | 210-00010 | Reset Mailbox Structure | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 474.56000 | 0.000 | | 0.00 |
| 0135 | 210-00065 | Reset Monument (Type 3A) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 605.71 | |
| | | | 605.71000 | 1.000 | | 605.71 |
| 0140 | 210-00827 | Reset Pull Box | 5.000 | 0.000 | | |
| | | | EACH | 5.000 | 6,905.00 | |
| | | | 1,381.00000 | 5.000 | | 6,905.00 |
| 0145 | 210-00860 | Reset Pedestrian Push Button | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,047.00000 | 0.000 | | 0.00 |
| 0150 | 212-00700 | Organic Fertilizer | 30.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 4.37000 | 0.000 | | 0.00 |
| 0155 | 212-00702 | Biotic Soil Amendments (Hydraulically Applied) | 450.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 4.24000 | 0.000 | | 0.00 |
| 0160 | 212-00703 | Humate | 30.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 4.18000 | 0.000 | | 0.00 |
| 0165 | 212-00704 | Mycorrhizae | 3.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 59.89000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 212-00707 | Seeding (Native) Hydraulic | 0.100 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,951.20000 | 0.000 | | 0.00 |
| 0175 | 212-00711 | Seeding (Wetland) Broadcast | 0.100 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 5,688.70000 | 0.000 | | 0.00 |
| 0180 | 213-00012 | Spray-on Mulch Blanket | 0.400 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 5,463.38000 | 0.000 | | 0.00 |
| 0185 | 217-00020 | Herbicide Treatment | 10.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 135.00000 | 0.000 | | 0.00 |
| 0190 | 304-06007 | Aggregate Base Course (Class 6) | 41.000 | 0.000 | | |
| | | | CY | 41.000 | 6,317.28 | |
| | | | 154.08000 | 41.000 | | 6,317.28 |
| 0195 | 304-06008 | Aggregate Base Course (Class 6) (Special) | 3,317.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 111.30000 | 0.000 | | 0.00 |
| 0200 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 529.000 | 0.000 | | |
| | | | TON | 42.050 | 8,606.37 | |
| | | | 204.67000 | 42.050 | | 8,606.37 |
| 0205 | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 20,475.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 127.98000 | 0.000 | | 0.00 |
| 0210 | 522-00000 | Natina Treatment Galvanized | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 16,610.48000 | 0.000 | | 0.00 |
| 0215 | 606-00302 | Guardrail Type 3 (31 Inch Midwest Guardrail System) Environmental Stain | 912.500 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 68.43000 | 0.000 | | 0.00 |
| 0220 | 606-02003 | End Anchorage (Nonflared) Environmental Stain | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,510.10000 | 0.000 | | 0.00 |

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| ----- | | | | | | | |
| CAT NO0200 ROADWAY | | | | | | | |
| 0225 | 608-00000 | Concrete Sidewalk | | 109.000 | 0.000 | | |
| | | | SY | | 109.000 | 23,135.25 | |
| | | | | 212.25000 | 109.000 | | 23,135.25 |
| 0230 | 608-00010 | Concrete Curb Ramp | | 91.000 | 0.000 | | |
| | | | SY | | 67.000 | 22,014.19 | |
| | | | | 328.57000 | 67.000 | | 22,014.19 |
| 0235 | 609-21010 | Curb and Gutter Type 2 (Section I-B) | | 285.000 | 0.000 | | |
| | | | LF | | 285.000 | 16,866.30 | |
| | | | | 59.18000 | 285.000 | | 16,866.30 |
| 0240 | 609-21020 | Curb and Gutter Type 2 (Section II-B) | | 619.000 | 0.000 | | |
| | | | LF | | 26.000 | 1,538.68 | |
| | | | | 59.18000 | 26.000 | | 1,538.68 |
| 0245 | 610-00030 | Median Cover Material (Concrete) | | 300.000 | 0.000 | | |
| | | | SF | | 193.000 | 7,287.68 | |
| | | | | 37.76000 | 193.000 | | 7,287.68 |
| 0250 | 614-00011 | Sign Panel (Class I) | | 138.000 | 0.000 | | |
| | | | SF | | 0.000 | 0.00 | |
| | | | | 2.00000 | 0.000 | | 0.00 |
| 0255 | 614-01503 | Steel Sign Support (2-Inch Round)(Post and Socket) | | 22.000 | 0.000 | | |
| | | | EACH | | 0.000 | 0.00 | |
| | | | | 2.00000 | 0.000 | | 0.00 |
| 0260 | 614-72875 | Loop Detector Wire | | 61.000 | 0.000 | | |
| | | | LF | | 0.000 | 0.00 | |
| | | | | 26.00000 | 0.000 | | 0.00 |
| 0265 | 614-87100 | Automatic Traffic Recording Station | | 1.000 | 0.000 | | |
| | | | EACH | | 0.000 | 0.00 | |
| | | | | 23,172.00000 | 0.000 | | 0.00 |
| 0270 | 625-00000 | Construction Surveying | | 1.000 | 0.460 | | |
| | | | L S | | 0.000 | 0.00 | |
| | | | | 30,000.00000 | 0.460 | | 13,800.00 |
| 0275 | 626-00000 | Mobilization | | 1.000 | 0.500 | | |
| | | | L S | | 0.000 | 0.00 | |
| | | | | 146,705.64000 | 0.500 | | 73,352.82 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 627-00008 | Modified Epoxy Pavement Marking | 485.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0285 | 627-00013 | Pavement Marking Paint (High Build) | 1,846.000 | 0.000 | | |
| | | | GAL | 4.000 | 200.00 | |
| | | | 50.00000 | 4.000 | | 200.00 |
| 0290 | 627-30405 | Preformed Thermoplastic Pavement Marking (Word-Symbol) | 1,680.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0295 | 627-30410 | Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 986.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0300 | 630-00000 | Flagging | 1,500.000 | 14.500 | | |
| | | | HOURL | 7.750 | 348.75 | |
| | | | 45.00000 | 22.250 | | 1,001.25 |
| 0305 | 630-00007 | Traffic Control Inspection | 54.000 | 44.000 | | |
| | | | DAY | 7.000 | 1,050.00 | |
| | | | 150.00000 | 51.000 | | 7,650.00 |
| 0310 | 630-00012 | Traffic Control Management | 98.000 | 45.000 | | |
| | | | DAY | 19.000 | 22,800.00 | |
| | | | 1,200.00000 | 64.000 | | 76,800.00 |
| 0315 | 630-80335 | Barricade (Type 3 M-A) (Temporary) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0320 | 630-80341 | Construction Traffic Sign (Panel Size A) | 56.000 | 4.500 | | |
| | | | EACH | 4.000 | 700.00 | |
| | | | 175.00000 | 8.500 | | 1,487.50 |
| 0325 | 630-80342 | Construction Traffic Sign (Panel Size B) | 52.000 | 5.500 | | |
| | | | EACH | 13.000 | 2,600.00 | |
| | | | 200.00000 | 18.500 | | 3,700.00 |
| 0330 | 630-80350 | Vertical Panel | 39.000 | 10.500 | | |
| | | | EACH | 9.000 | 450.00 | |
| | | | 50.00000 | 19.500 | | 975.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 630-80355 | Portable Message Sign Panel | 8.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,500.00000 | 1.000 | | 9,500.00 |
| 0340 | 630-80360 | Drum Channelizing Device | 40.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 20.000 | | 1,000.00 |
| 0345 | 630-80370 | Barrier (Temporary) | 300.000 | 150.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 53.06000 | 150.000 | | 7,959.00 |
| 0350 | 630-80380 | Traffic Cone | 100.000 | 0.000 | | |
| | | | EACH | 22.500 | 562.50 | |
| | | | 25.00000 | 22.500 | | 562.50 |
| 0355 | 630-85010 | Impact Attenuator (Temporary) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,857.15000 | 1.000 | | 6,857.15 |
| 0360 | 630-85020 | Mobile Attenuator | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23,250.50000 | 0.000 | | 0.00 |
| 0365 | 630-86801 | Traffic Signal (Temporary) | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 115,000.00000 | 0.000 | | 0.00 |
| 0366 | 630-86810 | Traffic Signal (Temp) | 1.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 53,000.00000 | 0.500 | | 26,500.00 |
| 0370 | 632-00000 | Night Work Lighting | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 32,106.56000 | 0.000 | | 0.00 |
| 0375 | 700-70010 | F/A Minor Contract Revisions | 300,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0380 | 700-70016 | F/A Fuel Cost Adjustment | 0.010 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0385 | 700-70018 | F/A Roadway Smoothness Incentive | 130,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0390 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.010 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0395 | 700-70023 | F/A On-The-Job Trainee | 12,800.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0400 | 700-70025 | F/A Quality Incentive Payment | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0405 | 700-70111 | Project First Program | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0410 | 700-70320 | F/A Sprinklers | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0415 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT | \$ 5,572,751.54 \$ | 145,140.94 \$ 412,285.40 |
| ----- | | | | | | |
| CAT NO0300 STRUCTURES | | | | | | |
| 0425 | 202-00220 | Removal of Asphalt Mat | 270.000 | 270.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 23.47000 | 270.000 | | 6,336.90 |
| 0430 | 202-05026 | Sawing Asphalt Material (6 Inch) | 237.000 | 235.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.16000 | 235.000 | | 1,917.60 |
| 0435 | 203-00400 | Rock Excavation | 154.000 | 153.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 339.80000 | 153.000 | | 51,989.40 |

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COLORADO DEPARTMENT OF TRANSPORTATION

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| 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 | | | | | | |
| 0440 | 206-00000 | Structure Excavation | 719.000 | 719.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 73.47000 | 719.000 | | 52,824.93 |
| 0445 | 206-00100 | Structure Backfill (Class 1) | 450.000 | 237.000 | | |
| | | | CY | 201.000 | 17,844.78 | |
| | | | 88.78000 | 438.000 | | 38,885.64 |
| 0450 | 211-02116 | Rock Dowel | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 186.73000 | 0.000 | | 0.00 |
| 0455 | 211-03005 | Dewatering | 1.000 | 0.660 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 59,657.14000 | 0.660 | | 39,373.71 |
| 0460 | 304-06007 | Aggregate Base Course (Class 6) | 290.000 | 0.000 | | |
| | | | CY | 42.000 | 6,471.36 | |
| | | | 154.08000 | 42.000 | | 6,471.36 |
| 0465 | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 95.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 127.98000 | 0.000 | | 0.00 |
| 0470 | 420-00112 | Geotextile (Drainage) (Class 1) | 175.000 | 0.000 | | |
| | | | SY | 13.000 | 106.08 | |
| | | | 8.16000 | 13.000 | | 106.08 |
| 0475 | 504-04410 | Block Facing | 1,062.000 | 0.000 | | |
| | | | SF | 1,062.000 | 199,401.12 | |
| | | | 187.76000 | 1,062.000 | | 199,401.12 |
| 0480 | 506-00212 | Riprap (12 Inch) | 120.000 | 0.000 | | |
| | | | CY | 11.000 | 2,446.95 | |
| | | | 222.45000 | 11.000 | | 2,446.95 |
| 0485 | 601-03050 | Concrete Class D (Wall) | 341.000 | 341.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,147.96000 | 341.000 | | 391,454.36 |
| 0490 | 601-40400 | Structural Concrete Stain | 130.000 | 0.000 | | |
| | | | SY | 130.000 | 8,888.10 | |
| | | | 68.37000 | 130.000 | | 8,888.10 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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| 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 | | | | | | |
| 0495 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 17,517.000 | 17,517.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 5.10000 | 17,517.000 | | 89,336.70 |
| 0500 | 604-19000 | Inlet Special | 3.000 | 0.000 | | |
| | | | EACH | 2.000 | 13,285.72 | |
| | | | 6,642.86000 | 2.000 | | 13,285.72 |
| 0505 | 605-83000 | Geocomposite Drain | 150.000 | 44.000 | | |
| | | | SY | 106.000 | 4,867.52 | |
| | | | 45.92000 | 150.000 | | 6,888.00 |
| 0510 | 609-24002 | Gutter Type 2 (2 Foot) | 193.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 77.55000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0300 | CURRENT AMT | \$ 1,028,860.40 \$ | 253,311.63 \$ 909,606.57 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0515 | 620-00001 | Field Office (Class 1) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19,897.00000 | 1.000 | | 19,897.00 |
| 0520 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25,410.00000 | 1.000 | | 25,410.00 |
| 0525 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,875.00000 | 2.000 | | 15,750.00 |
| ----- | | | | | | |
| | | | CAT 0400 | CURRENT AMT | \$ 61,057.00 \$ | 0.00 \$ 61,057.00 |
| ----- | | | | | | |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 6,662,668.94 \$ | 398,452.57 \$ 1,382,948.97 |