

**COLORADO DEPARTMENT OF TRANSPORTATION**

**Estimate Summary**

Estimate Run 9/19/2024 2:27 PM

**Contid:** C24905R

**Estimate No:** 0004 PROGRESS

**Item Code Yr:** 05

Contract Description: I-70 PKG: Bethune E and W & Burlington WB	Percent Time: 31.83%	Original Time: 285.00
Project No: NHPP 0705-089	Pay Period Start: 7/1/2024	Revised Time: 289.00
Project Counties: C026 - KIT CARSON	Pay Period Ending: 08/15/2024	Time Charged: 92.00
Region 4	Date Let: 12/21/2023	Date Time Started: 03/25/2024
Contractor: SIMON CONTRACTORS 6215 CLEAR CREEK PARKWAY CHEYENNE, WY 82009	Date Awarded: 01/04/2024	Date Work Began: 03/25/2024
	Date Contract Executed: 02/16/2024	Days Charged: 92.00
	Date Notice to Proceed: 02/19/2024	Date Accepted:

**24905R-BID**

		<b>Current Total</b>	<b>This Estimate</b>
Current Projected Amt:	\$41,470,669.91	Participating \$ 13,377,030.32	\$ 7,281,564.37
Award Project Amt:	\$36,536,568.67	Non-Participating 0.00	
Percent Complete:	32.26%	Total Earnings 13,377,030.32	7,281,564.37
Remaining Projected Funds:	\$28,093,639.59	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$28,039,702.79	Gross Earnings 13,377,030.32	7,281,564.37
		Retainage -348,516.91	-209,647.93
		Securities Encumbered	
		Net Earnings 13,028,513.41	7,071,916.44
		Amount Due 13,028,513.41	7,071,916.44

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<b>Total for 24905R-BID</b>	\$ 7,071,916.44
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<b>Payment Due</b>	\$ 7,071,916.44
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Approved for Payment By Chris Paiz 09/19/2024

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP 0705-089

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24905R-BID</b>									
<b>0200</b>									
001	202-00090	Removal of Delineator   EACH	882	\$15.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00210	Removal of Concrete Pavement   SY	68	\$386.00/SY	0.00	33.80	33.80	\$13,046.80	\$13,046.80
148	202-00210	Removal of Concrete Pavement   SY   (CMO #03)   (CMO #03)	691	\$290.00/SY	0.00	690.80	690.80	\$200,332.00	\$200,332.00
003	202-00215	Removal of Concrete Pavement (Planing)   SY	8,987	\$3.80/SY	0.00	3,669.10	3,669.10	\$13,942.58	\$13,942.58
004	202-00220	Removal of Asphalt Mat   SY	3,510	\$5.40/SY	101.20	8.04	109.24	\$43.42	\$589.90
005	202-00240	Removal of Asphalt Mat (Planing)   SY	431,984	\$4.90/SY	204,332.70	0.00	204,332.70	\$0.00	\$1,001,230.23
006	202-00250	Removal of Pavement Marking   SF	214,573	\$0.71/SF	21,604.20	0.00	21,604.20	\$0.00	\$15,338.98
007	202-00810	Removal of Ground Sign   EACH	154	\$305.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00821	Removal of Sign Panel   EACH	17	\$254.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
009	202-01130	Removal of Guardrail Type 3   LF	10,874	\$7.70/LF	0.00	2,688.00	2,688.00	\$20,697.60	\$20,697.60
010	202-01300	Removal of End Anchorage   EACH	50	\$612.25/EACH	0.00	18.00	18.00	\$11,020.50	\$11,020.50
011	203-00060	Embankment Material (Complete In Place)   CY	1,485	\$59.80/CY	0.00	0.00	0.00	\$0.00	\$0.00

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24905R-BID									
0200									
012	203-01594	Combination Loader   HOUR	20	\$132.10/HOUR	9.00	0.00	9.00	\$0.00	\$1,188.90
013	207-00700	Topsoil (Onsite)   CY	4,436	\$6.40/CY	1,000.00	0.00	1,000.00	\$0.00	\$6,400.00
014	208-00023	Erosion Log Type 3 (12 Inch)   LF	910	\$7.70/LF	870.00	0.00	870.00	\$0.00	\$6,699.00
015	208-00035	Aggregate Bag   LF	300	\$9.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
016	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)   EACH	2	\$4,000.00/EACH	0.00	2.00	2.00	\$8,000.00	\$8,000.00
145	208-00070	Vehicle Tracking Pad   EACH   (Special)   (Special)	2	\$2,922.00/EACH	0.00	2.00	2.00	\$5,844.00	\$5,844.00
017	208-00075	Pre-fabricated Vehicle Tracking Pad   EACH	5	\$2,922.00/EACH	2.00	-2.00	0.00	(\$5,844.00)	\$0.00
018	208-00103	Removal and Disposal of Sediment (Labor)   HOUR	60	\$82.00/HOUR	70.00	8.00	78.00	\$656.00	\$6,396.00
019	208-00105	Removal and Disposal of Sediment (Equipment)   HOUR	24	\$134.00/HOUR	24.00	5.00	29.00	\$670.00	\$3,886.00
020	208-00106	Sweeping (Sediment Removal)   HOUR	114	\$137.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
021	208-00107	Removal of Trash   HOUR	30	\$97.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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24905R-BID									
0200									
022	208-00207	Erosion Control Management   DAY	57	\$1,023.00/DAY	15.00	7.00	22.00	\$7,161.00	\$22,506.00
023	210-00815	Reset Sign Panel   EACH	12	\$561.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
147	210-01130	Reset Guardrail Type 3   LF	50	\$24.20/LF	0.00	50.00	50.00	\$1,210.00	\$1,210.00
024	212-00700	Organic Fertilizer   LB	1,650	\$1.35/LB	0.00	0.00	0.00	\$0.00	\$0.00
025	212-00701	Compost (Mechanically Applied)   CY	358	\$97.10/CY	0.00	0.00	0.00	\$0.00	\$0.00
026	212-00703	Humate   LB	825	\$1.35/LB	0.00	0.00	0.00	\$0.00	\$0.00
027	212-00704	Mycorrhizae   LB	110	\$12.25/LB	0.00	0.00	0.00	\$0.00	\$0.00
028	212-00706	Seeding (Native) Drill   ACRE	6	\$2,450.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
029	213-00004	Mulching (Weed Free Straw)   ACRE	6	\$1,676.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
030	213-00061	Mulch Tackifier   LB	1,100	\$2.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
031	213-00150	Bonded Fiber Matrix   ACRE	4	\$4,158.00/ACRE	1.80	2.05	3.85	\$8,523.90	\$16,008.30
032	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)   SY	1,550	\$3.40/SY	0.00	0.00	0.00	\$0.00	\$0.00

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033	217-00020	Herbicide Treatment   HOUR	20	\$225.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
034	240-00000	Wildlife Biologist   HOUR	40	\$305.00/HOUR	27.25	6.00	33.25	\$1,830.00	\$10,141.25
035	240-00010	Removal of Nests   HOUR	40	\$295.00/HOUR	6.00	0.00	6.00	\$0.00	\$1,770.00
036	240-00020	Netting   SY	2,500	\$9.50/SY	1,250.00	0.00	1,250.00	\$0.00	\$11,875.00
037	304-06007	Aggregate Base Course (Class 6)   CY	507	\$132.20/CY	0.00	17.00	17.00	\$2,247.40	\$2,247.40
038	304-07010	Aggregate Base Course (Class 7) (Special)   CY	4,250	\$73.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
039	306-01000	Reconditioning   SY	1,937	\$1.70/SY	0.00	0.00	0.00	\$0.00	\$0.00
040	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	2,292	\$222.00/TON	940.14	172.78	1,112.92	\$38,357.16	\$247,068.24
041	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)   TON	135,950	\$120.25/TON	17,287.46	23,513.66	40,801.12	\$2,827,517.62	\$4,906,334.68
042	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)   TON	62,403	\$125.95/TON	0.00	25,159.31	25,159.31	\$3,168,815.09	\$3,168,815.09
043	411-10255	Emulsified Asphalt (Slow-Setting)   GAL	93,836	\$2.40/GAL	12,218.50	14,097.60	26,316.10	\$33,834.24	\$63,158.64
044	420-00132	Geotextile (Separator) (Class 1)   SY	2,000	\$2.75/SY	0.00	0.00	0.00	\$0.00	\$0.00

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045	518-00000	Bridge Compression Joint Sealer   LF	304	\$220.00/LF	0.00	76.00	76.00	\$16,720.00	\$16,720.00
046	603-30036	36 Inch Steel End Section   EACH	2	\$2,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
047	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)   LF	10,725	\$46.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
048	606-01340	End Anchorage Type 3D   EACH	19	\$4,016.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
049	606-01370	Transition Type 3G   EACH	18	\$4,490.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
050	606-01380	Transition Type 3H   EACH	6	\$1,521.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	606-02005	End Anchorage (Flared)   EACH	31	\$4,358.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
052	612-00111	Delineator (Drivable) (Type I)   EACH	796	\$127.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
053	612-00112	Delineator (Drivable) (Type II)   EACH	37	\$132.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
054	612-00113	Delineator (Drivable) (Type III)   EACH	49	\$147.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	613-50410	Light Standard (Temporary)   EACH	6	\$34,078.00/EACH	6.00	0.00	6.00	\$0.00	\$204,468.00

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056	614-00011	Sign Panel (Class I)   SF	467	\$29.10/SF	0.00	0.00	0.00	\$0.00	\$0.00
057	614-00012	Sign Panel (Class II)   SF	313	\$43.30/SF	0.00	0.00	0.00	\$0.00	\$0.00
058	614-00013	Sign Panel (Class III)   SF	520	\$54.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
059	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket)   EACH	118	\$510.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
060	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)   EACH	45	\$611.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
061	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)   EACH	2	\$763.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
062	614-72875	Loop Detector Wire   LF	200	\$42.25/LF	0.00	200.00	200.00	\$8,450.00	\$8,450.00
063	614-73005	Piezo (Electric) (Class II)   EACH	2	\$7,895.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	614-80391	Rumble Strip (Grinding) (Asphalt)   LF	241,460	\$0.14/LF	0.00	0.00	0.00	\$0.00	\$0.00
065	621-00450	Detour Pavement   SY	4,326	\$140.74/SY	3,461.30	0.00	3,461.30	\$0.00	\$487,143.36
066	624-20300	Detour Drainage Pipe (Class 0)   LF	300	\$81.00/LF	334.00	0.00	334.00	\$0.00	\$27,054.00

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067	625-00000	Construction Surveying   L S	1	\$30,000.00/L S	0.54	0.05	0.59	\$1,500.00	\$17,700.00
068	626-00000	Mobilization   L S	1	\$2,933,000./L S 00	0.50	0.10	0.60	\$293,300.00	\$1,759,800.00
069	626-01114	Public Information Management (Tier IV)   DAY	437	\$44.00/DAY	108.00	49.00	157.00	\$2,156.00	\$6,908.00
070	627-00008	Modified Epoxy Pavement Marking   GAL	2,045	\$149.50/GAL	0.00	0.00	0.00	\$0.00	\$0.00
071	627-00013	Pavement Marking Paint (High Build)   GAL	3,790	\$85.90/GAL	802.40	0.00	802.40	\$0.00	\$68,926.16
072	627-01001	Preformed Plastic Pavement Marking (Type I)   SF	88	\$28.30/SF	0.00	0.00	0.00	\$0.00	\$0.00
073	630-00000	Flagging   HOUR	4,140	\$56.10/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
074	630-00007	Traffic Control Inspection   DAY	314	\$356.50/DAY	65.00	39.00	104.00	\$13,903.50	\$37,076.00
075	630-00007	Traffic Control Inspection   DAY	38	\$356.50/DAY	0.00	0.00	0.00	\$0.00	\$0.00
076	630-00012	Traffic Control Management   DAY	187	\$1,783.00/DAY	25.00	11.00	36.00	\$19,613.00	\$64,188.00
077	630-00012	Traffic Control Management   DAY	3	\$1,783.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00



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078	630-80338	Barricade (Type 3 M-D) (Temporary)   EACH	8	\$483.75/EACH	4.00	0.00	4.00	\$0.00	\$1,935.00
079	630-80341	Construction Traffic Sign (Panel Size A)   EACH	88	\$102.00/EACH	45.50	0.00	45.50	\$0.00	\$4,641.00
080	630-80342	Construction Traffic Sign (Panel Size B)   EACH	120	\$127.50/EACH	51.50	0.00	51.50	\$0.00	\$6,566.25
081	630-80343	Construction Traffic Sign (Panel Size C)   EACH	16	\$148.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
082	630-80344	Construction Traffic Sign (Special)   SF	678	\$25.50/SF	303.00	0.00	303.00	\$0.00	\$7,726.50
083	630-80350	Vertical Panel   EACH	50	\$66.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
084	630-80355	Portable Message Sign Panel   EACH	4	\$14,766.00/EACH	2.00	0.00	2.00	\$0.00	\$29,532.00
085	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH	6	\$3,565.00/EACH	2.00	0.00	2.00	\$0.00	\$7,130.00
086	630-80360	Drum Channelizing Device   EACH	566	\$66.20/EACH	90.00	0.00	90.00	\$0.00	\$5,958.00
087	630-80363	Drum Channelizing Device (With Light) (Flashing)   EACH	18	\$76.40/EACH	14.50	0.00	14.50	\$0.00	\$1,107.80
088	630-80370	Barrier (Temporary)   LF	1,200	\$73.09/LF	360.00	0.00	360.00	\$0.00	\$26,312.40

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089	630-80380	Traffic Cone   EACH	40	\$24.50/EACH	110.00	0.00	110.00	\$0.00	\$2,695.00
090	630-80391	Channelizing Device (Fixed)   EACH	915	\$76.40/EACH	335.00	0.00	335.00	\$0.00	\$25,594.00
091	630-80520	Mobile Pavement Marking Zone   DAY	18	\$1,768.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
146	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)   EACH	1	\$10,625.00/EACH	0.00	0.50	0.50	\$5,312.50	\$5,312.50
092	630-85010	Impact Attenuator (Temporary)   EACH	8	\$12,730.00/EACH	3.00	0.00	3.00	\$0.00	\$38,190.00
093	630-85041	Mobile Attenuator   DAY	20	\$1,528.00/DAY	15.00	14.00	29.00	\$21,392.00	\$44,312.00
094	700-70010	F/A Minor Contract Revisions   F A	1,000,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
095	700-70016	F/A Fuel Cost Adjustment   F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
096	700-70018	F/A Roadway Smoothness Incentive   F A	772,539	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
097	700-70019	F/A Asphalt Cement Cost Adjustment   F A	1,550,730	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
098	700-70023	F/A On-The- Job Trainee   F A	15,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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099	700-70025	F/A Quality Incentive Payment   F A	1,247,658	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
100	700-70111	Project First Program   F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
101	700-70380	F/A Erosion Control   F A	15,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
<b>0200 Total</b>								\$6,740,252.31	\$12,671,193.06
<b>0300</b>									
102	201-00005	Removal of Debris   L S	1	\$23,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
103	202-00215	Removal of Concrete Pavement (Planing)   SY	679	\$3.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
104	202-00246	Removal of Asphalt Mat (Planing) (Special)   SY	1,109	\$5.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
105	202-00453	Removal of Portions of Present Structure (Class 2)   SY	98	\$530.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
106	202-00460	Removal of Portions of Present Structure (Class 3)   SY	38	\$1,260.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
107	202-00502	Removal of Portions of Present Structure   CY	63	\$110.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
108	202-00504	Removal of Expansion Device   LF	178	\$425.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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<b>0300</b>									
109	202-00505	Removal of Portions of Present Structure   SF	30	\$375.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
110	206-00065	Structure Backfill (Flow-Fill)   CY	3	\$1,560.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
111	408-01100	Joint Sealant   LF	166	\$34.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
112	506-00212	Riprap (12 Inch)   CY	3	\$1,125.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
113	515-00120	Waterproofing (Membrane)   SY	885	\$25.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
114	515-00400	Concrete Sealer   SY	306	\$35.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
115	519-01000	Epoxy Resin (Injection)   LF	3	\$1,015.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
116	601-03040	Concrete Class D (Bridge)   CY	97	\$1,600.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
117	601-03057	Concrete Class DR   CY	9	\$4,880.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
118	601-03540	Concrete Class DT (Deck Topping)   CY	61	\$1,995.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
119	601-06102	Concrete (Patching)   CF	10	\$1,325.00/CF	0.00	0.00	0.00	\$0.00	\$0.00
120	601-51005	Galvanic Anodes   EACH	680	\$43.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
121	602-00000	Reinforcing Steel   LB	1,640	\$3.50/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP 0705-089

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24905R-BID</b>									
<b>0300</b>									
122	602-00020	Reinforcing Steel (Epoxy Coated)   LB	28,580	\$2.60/LB	0.00	0.00	0.00	\$0.00	\$0.00
123	615-00050	Embankment Protector Type 5   EACH	2	\$375.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
<b>0300 Total</b>								\$0.00	\$0.00
<b>0301</b>									
124	202-00215	Removal of Concrete Pavement (Planing)   SY	679	\$3.80/SY	679.00	0.00	679.00	\$0.00	\$2,580.20
125	202-00246	Removal of Asphalt Mat (Planing) (Special)   SY	1,109	\$5.00/SY	1,109.00	0.00	1,109.00	\$0.00	\$5,545.00
126	202-00453	Removal of Portions of Present Structure (Class 2)   SY	81	\$530.00/SY	0.00	77.34	77.34	\$40,990.20	\$40,990.20
127	202-00460	Removal of Portions of Present Structure (Class 3)   SY	29	\$1,260.00/SY	0.00	28.99	28.99	\$36,527.40	\$36,527.40
128	202-00502	Removal of Portions of Present Structure   CY	62	\$110.00/CY	0.00	132.00	132.00	\$14,520.00	\$14,520.00
129	202-00504	Removal of Expansion Device   LF	178	\$425.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
130	202-00505	Removal of Portions of Present Structure   SF	43	\$375.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
131	408-01100	Joint Sealant   LF	166	\$34.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP 0705-089

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24905R-BID</b>									
<b>0301</b>									
132	515-00120	Waterproofing (Membrane)   SY	885	\$25.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
133	515-00400	Concrete Sealer   SY	306	\$35.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
134	601-03040	Concrete Class D (Bridge)   CY	97	\$1,600.00/CY	0.00	130.90	130.90	\$209,440.00	\$209,440.00
135	601-03057	Concrete Class DR   CY	5	\$4,880.00/CY	0.00	14.00	14.00	\$68,320.00	\$68,320.00
136	601-03540	Concrete Class DT (Deck Topping)   CY	61	\$1,995.00/CY	0.00	48.00	48.00	\$95,760.00	\$95,760.00
137	601-06102	Concrete (Patching)   CF	15	\$1,325.00/CF	0.00	0.00	0.00	\$0.00	\$0.00
138	601-51005	Galvanic Anodes   EACH	550	\$43.00/EACH	0.00	214.00	214.00	\$9,202.00	\$9,202.00
139	602-00000	Reinforcing Steel   LB	1,460	\$3.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
140	602-00020	Reinforcing Steel (Epoxy Coated)   LB	28,580	\$2.60/LB	0.00	25,597.10	25,597.10	\$66,552.46	\$66,552.46
141	615-00050	Embankment Protector Type 5   EACH	2	\$375.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
<b>0301 Total</b>								\$541,312.06	\$549,437.26
<b>0400</b>									
142	620-00002	Field Office (Class 2)   EACH	1	\$60,000.00/EACH	1.00	0.00	1.00	\$0.00	\$60,000.00
143	620-00012	Field Laboratory (Class 2)   EACH	1	\$70,000.00/EACH	1.00	0.00	1.00	\$0.00	\$70,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP 0705-089

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24905R-BID</b>									
<b>0400</b>									
144	620-00020	Sanitary Facility   EACH	2	\$13,200.00/EACH	2.00	0.00	2.00	\$0.00	\$26,400.00
<b>0400 Total</b>								\$0.00	\$156,400.00
<b>24905R-BID Total</b>								\$7,281,564.37	\$7,281,564.37
<b>Invoice Total</b>								\$7,281,564.37	\$13,377,030.32