

ESTIMATE SUMMARY

14:01:32

 CONTID: C18899-ALT ESTIMATE NO: 0027 PROG SPEC YR: 2005
 PCN: 18899-ALTBID1 COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: US-85 COOK TO LOUVIERS BRIDGE
 TIME CHARGED: 234.0 DAYS TIME ALLOW: 225 WORK DAYS
 PERCENT TIME: 104.00 ORIG TIME ALLOW: 190 WORK DAYS

PROJECT NO: FBR0852-107-Steel Alt.
 US-85 COOK TO LOUVIERS BRIDGE (Steel Alternate)
 NAME OF ROAD: US-85
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR: DONDLINGER & SONS CONSTRUCTION
 P.O. BOX 398 WICHITA KS 67201 316-945-0555
 PAY PERIOD ENDING 12/03/2013 DATE TIME STARTED 09/19/2012
 DATE LET 08/02/2012 DATE WORK BEGAN 10/01/2012
 DATE AWARDED 08/28/2012 DATE TIME STOPPED 12/03/2013
 DATE CONTRACT EXECUTED 09/19/2012 DATE ACCEPTED 12/03/2013
 DATE NOTICE TO PROCEED 09/19/2012

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,317,409.59 PARTICIPATING	\$ 5,398,089.26	\$ 822,315.80
AWARD PROJECT AMT: \$ 7,929,608.10 NON-PARTICIPATING	2,460,440.34	2,271.86
PERCENT COMPLETE: 94.48% TOTAL EARNINGS	7,858,529.60	824,587.66
FUNDS AVAILABLE: \$ 458,879.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 7,858,529.60	824,587.66
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-118,944.12	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 7,739,585.48	824,587.66
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 7,739,585.48	824,587.66
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 824,587.66

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	0.800	0.800		
			L S	0.000	0.00	
			25,000.00000	0.800		20,000.00
0010	202-00010	Removal of Tree	17.000	17.000		
			EACH	0.000	0.00	
			400.00000	17.000		6,800.00
0015	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			580.00000	1.000		580.00
0020	202-00020	Removal of Concrete Box Culvert	9.000	8.000		
			EACH	1.000	875.00	
			875.00000	9.000		7,875.00
0025	202-00027	Removal of Riprap	120.000	120.000		
			SY	0.000	0.00	
			5.50000	120.000		660.00
0030	202-00035	Removal of Pipe	935.000	875.000		
			LF	60.000	309.00	
			5.15000	935.000		4,815.25
0035	202-00037	Removal of End Section	21.000	17.000		
			EACH	4.000	160.00	
			40.00000	21.000		840.00
0040	202-00090	*Removal of Delineator	117.000	117.000		
			EACH	0.000	0.00	
			8.00000	117.000		936.00
0045	202-00203	Removal of Curb and Gutter	82.000	82.000		
			LF	0.000	0.00	
			1.75000	82.000		143.50
0050	202-00210	Removal of Concrete Pavement	13,540.000	13,540.000		
			SY	0.000	0.00	
			2.85000	13,540.000		38,589.00
0055	202-00220	*Removal of Asphalt Mat	32,882.000	32,849.000		
			SY	33.000	123.75	
			3.75000	32,882.000		123,307.50

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CAT NO0200 ROADWAY						
0060	202-00250	*Removal of Pavement Marking	23,240.000	12,773.000		
			SF	10,467.000	14,130.45	
			1.35000	23,240.000		31,374.00
0065	202-00810	*Removal of Ground Sign	25.000	18.000		
			EACH	7.000	315.00	
			45.00000	25.000		1,125.00
0070	202-01000	Removal of Fence	6,559.000	6,559.000		
			LF	0.000	0.00	
			0.45000	6,559.000		2,951.55
0075	202-01010	Removal Of Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.25000	0.000		0.00
0080	202-01130	*Removal of Guardrail Type 3	325.000	325.000		
			LF	0.000	0.00	
			3.60000	325.000		1,170.00
0085	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			135.00000	2.000		270.00
0090	202-04002	Clean Culvert	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0095	202-04100	Abandon Well	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0100	202-05150	*Sandblasting	11,233.000	6,134.000		
			SF	5,099.000	2,549.50	
			0.50000	11,233.000		5,616.50
0105	203-00010	*Unclassified Excavation (Complete In Place)	146,735.000	137,750.000		
			CY	8,985.000	36,838.50	
			4.10000	146,735.000		601,613.50
0110	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			2.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	203-01100	Proof Rolling	10.000	8.000		
			HOURLY	2.000	190.00	
			95.00000	10.000		950.00
0120	203-01500	Blading	95.000	95.000		
			HOURLY	0.000	0.00	
			135.00000	95.000		12,825.00
0125	203-01550	Dozing	0.000	0.000		
			HOURLY	0.000	0.00	
			130.00000	0.000		0.00
0130	203-01597	*Potholing	51.500	51.500		
			HOURLY	0.000	0.00	
			90.00000	51.500		4,635.00
0135	206-00000	Structure Excavation	955.000	909.000		
			CY	46.000	828.00	
			18.00000	955.000		17,190.00
0140	208-00002	*Erosion Log (12 Inch)	4,912.000	3,197.000		
			LF	1,715.000	6,860.00	
			4.00000	4,912.000		19,648.00
0145	208-00004	*Silt Berm	657.000	60.000		
			LF	597.000	6,358.05	
			10.65000	657.000		6,997.05
0150	208-00020	*Silt Fence	2,693.000	2,693.000		
			LF	0.000	0.00	
			1.15000	2,693.000		3,096.95
0155	208-00034	*Gravel Bag	216.000	156.000		
			LF	60.000	420.00	
			7.00000	216.000		1,512.00
0160	208-00045	*Concrete Washout Structure	2.000	1.000		
			EACH	1.000	575.00	
			575.00000	2.000		1,150.00
0165	208-00051	*Storm Drain Inlet Protection (Type 1)	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	208-00070	*Vehicle Tracking Pad	5.000 EACH 2,050.00000	5.000 0.000 5.000	0.00 0.00	10,250.00
0175	208-00103	*Removal and Disposal of Sediment (Labor)	128.500 HOUR 40.00000	75.500 53.000 128.500	2,120.00	5,140.00
0180	208-00105	*Removal and Disposal of Sediment (Equipment)	7.000 HOUR 80.00000	7.000 0.000 7.000	0.00	560.00
0185	208-00106	*Sweeping (Sediment Removal)	25.800 HOUR 120.00000	21.800 4.000 25.800	480.00	3,096.00
0190	208-00107	Removal of Trash	22.000 HOUR 65.00000	16.000 6.000 22.000	390.00	1,430.00
0195	208-00206	*Erosion Control Supervisor	172.000 DAY 85.00000	153.000 19.000 172.000	1,615.00	14,620.00
0200	210-00010	*Reset Mailbox Structure	1.000 EACH 275.00000	0.000 1.000 1.000	275.00	275.00
0205	210-00810	*Reset Ground Sign	1.000 EACH 300.00000	0.000 1.000 1.000	300.00	300.00
0210	210-04020	Modify Inlet	1.000 EACH 5,500.00000	0.000 1.000 1.000	5,500.00	5,500.00
0215	212-00006	*Seeding (Native)	30.030 ACRE 375.00000	16.260 13.770 30.030	5,163.75	11,261.25
0220	212-00032	*Soil Conditioning	18.710 ACRE 2,200.00000	5.940 12.770 18.710	28,094.00	41,162.00

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CAT NO0200 ROADWAY						
0225	213-00002	*Mulching (Weed Free Hay)	25.800	15.500		
			ACRE	10.300	5,407.50	
			525.00000	25.800		13,545.00
0230	213-00012	*Spray-on Mulch Blanket	1.820	1.790		
			ACRE	0.030	78.00	
			2,600.00000	1.820		4,732.00
0235	213-00061	*Mulch Tackifier	5,046.900	2,947.000		
			LB	2,099.900	4,619.78	
			2.20000	5,046.900		11,103.18
0240	216-00201	*Soil Retention Blanket (Straw-Coconut)	16,933.000	2,510.000		
			SY	14,423.000	25,240.25	
			1.75000	16,933.000		29,632.75
0245	217-00020	*Herbicide Treatment	0.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0250	304-06000	Aggregate Base Course (Class 6)	285.840	0.000		
			TON	285.840	5,073.66	
			17.75000	285.840		5,073.66
0255	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	86.610	86.610		
			TON	0.000	0.00	
			133.16000	86.610		11,532.99
0260	403-00800	*Emergency Pothole Repair	6.150	6.150		
			TON	0.000	0.00	
			267.74000	6.150		1,646.60
0265	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	1,365.070	883.600		
			TON	481.470	38,517.60	
			80.00000	1,365.070		109,205.60
0270	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	120.140	120.140		
			TON	0.000	0.00	
			123.02000	120.140		14,779.62
0275	411-10255	*Emulsified Asphalt (Slow-Setting)	217.000	217.000		
			GAL	0.000	0.00	
			2.75000	217.000		596.75

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CAT NO0200 ROADWAY						
0280	412-01075	*Concrete Pavement (10-3/4 Inch)	61,659.000	53,383.000		
			SY	8,276.000	321,108.80	
			38.80000	61,659.000		2,392,369.20
0280		MATERIAL ALLOWANCE Rebar & Dowels for PCCP		0.000		
			SY	0.000	0.00	
			2.60000	0.000		0.00
0285	420-00102	Geotextile (Erosion Control) (Class 1)	3,622.000	2,620.000		
			SY	1,002.000	2,505.00	
			2.50000	3,622.000		9,055.00
0290	501-00000	Steel Sheet Piling (Type I)	2,820.000	2,115.000		
			SF	705.000	7,050.00	
			10.00000	2,820.000		28,200.00
0295	506-00209	Riprap (9 Inch)	576.400	484.400		
			CY	92.000	6,900.00	
			75.00000	576.400		43,230.00
0300	506-00212	Riprap (12 Inch)	2,456.000	2,327.000		
			CY	129.000	4,902.00	
			38.00000	2,456.000		93,328.00
0305	507-00350	Grouted Riprap Slope and Ditch Paving	438.000	385.000		
			CY	53.000	6,360.00	
			120.00000	438.000		52,560.00
0310	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	25.970	22.390		
			TON	3.580	476.71	
			133.16000	25.970		3,458.17
0315	603-01180	18 Inch Reinforced Concrete Pipe	1,618.000	1,001.000		
			LF	617.000	18,510.00	
			30.00000	1,618.000		48,540.00
0320	603-01360	36 Inch Reinforced Concrete Pipe	156.000	156.000		
			LF	0.000	0.00	
			67.00000	156.000		10,452.00
0325	603-05018	18 Inch Reinforced Concrete End Section	22.000	10.000		
			EACH	12.000	5,400.00	
			450.00000	22.000		9,900.00

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CAT NO0200 ROADWAY						
0330	603-05036	36 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			755.00000	1.000		755.00
0335	604-00350	Inlet Type C (Special)	6.000	4.000		
			EACH	2.000	4,900.00	
			2,450.00000	6.000		14,700.00
0340	604-00505	Inlet Type D (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0345	604-13005	Inlet Type 13 (5 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			1,810.00000	5.000		9,050.00
0350	604-19205	*Inlet Type R L 10 (5 Foot)	5.000	3.000		
			EACH	2.000	7,300.00	
			3,650.00000	5.000		18,250.00
0355	604-19210	*Inlet Type R L 10 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,700.00000	2.000		9,400.00
0360	604-19310	Inlet Type R L 15 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,735.00000	1.000		5,735.00
0365	604-19405	Inlet Type R Special (5 Foot)	4.000	0.000		
			EACH	4.000	16,000.00	
			4,000.00000	4.000		16,000.00
0370	604-19410	*Inlet Type R Special (10 Foot)	3.000	1.000		
			EACH	2.000	10,000.00	
			5,000.00000	3.000		15,000.00
0375	607-00005	*End Post	16.000	14.000		
			EACH	2.000	257.80	
			128.90000	16.000		2,062.40
0380	607-00010	*Corner and Line Brace Post	11.000	9.000		
			EACH	2.000	361.40	
			180.70000	11.000		1,987.70

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CAT NO0200 ROADWAY						
0385	607-01000	*Fence Barbed Wire with Metal Posts	8,024.000	6,898.000		
			LF	1,126.000	1,463.80	
			1.30000	8,024.000		10,431.20
0390	607-11525	*Fence (Plastic)	949.000	949.000		
			LF	0.000	0.00	
			2.20000	949.000		2,087.80
0395	609-21011	*Curb and Gutter Type 2 (Section I-M)	11,464.000	6,757.000		
			LF	4,707.000	45,187.20	
			9.60000	11,464.000		110,054.40
0400	609-24006	*Gutter Type 2 (6 Foot)	1,874.000	1,874.000		
			LF	0.000	0.00	
			33.40000	1,874.000		62,591.60
0405	609-40011	*Curb Type 4 (Section M)	0.000	0.000		
			LF	0.000	0.00	
			12.80000	0.000		0.00
0410	609-60011	*Curb Type 6 (Section M)	222.000	172.000		
			LF	50.000	2,782.00	
			55.64000	222.000		12,352.08
0415	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	33,513.000	14,798.000		
			SF	18,715.000	94,697.90	
			5.06000	33,513.000		169,575.78
0420	612-00001	*Delineator (Type I)	65.000	0.000		
			EACH	65.000	1,300.00	
			20.00000	65.000		1,300.00
0425	612-00002	*Delineator (Type II)	109.000	0.000		
			EACH	109.000	2,398.00	
			22.00000	109.000		2,398.00
0430	612-00003	*Delineator (Type III)	95.000	0.000		
			EACH	95.000	2,280.00	
			24.00000	95.000		2,280.00
0435	613-03491	*Electrical Conduit (Plastic)(Multiduct)	7,914.000	7,914.000		
			LF	0.000	0.00	
			10.00000	7,914.000		79,140.00

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CAT NO0200 ROADWAY						
0435		MATERIAL ALLOWANCE Plastic Multiduct		0.000		
			LF	0.000	0.00	
			1.53000	0.000		0.00
0435		MATERIAL ALLOWANCE Multiduct Conduit		0.000		
			LF	0.000	0.00	
			1.67000	0.000		0.00
0440	613-03492	*Electrical Conduit (Plastic)(Multiduct)(Bored)	4,267.000	4,267.000		
			LF	0.000	0.00	
			18.00000	4,267.000		76,806.00
0440		MATERIAL ALLOWANCE Multiduct conduit		0.000		
			LF	0.000	0.00	
			1.67000	0.000		0.00
0445	613-07023	*Pull Box (24"x36"x24")	16.000	13.000		
			EACH	3.000	2,400.00	
			800.00000	16.000		12,800.00
0450	614-00011	*Sign Panel (Class I)	141.000	0.000		
			SF	141.000	2,820.00	
			20.00000	141.000		2,820.00
0455	614-00012	*Sign Panel (Class II)	145.000	0.000		
			SF	145.000	3,190.00	
			22.00000	145.000		3,190.00
0460	614-00013	*Sign Panel (Class III)	48.000	0.000		
			SF	48.000	1,440.00	
			30.00000	48.000		1,440.00
0465	614-01512	*Steel Sign Support (2-Inch Round)(Post)	197.000	0.000		
			LF	197.000	1,182.00	
			6.00000	197.000		1,182.00
0470	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	18.000	0.000		
			EACH	18.000	1,350.00	
			75.00000	18.000		1,350.00
0475	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	185.000	0.000		
			LF	185.000	3,885.00	
			21.00000	185.000		3,885.00

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CAT NO0200 ROADWAY						
0480	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	14.000	0.000		
			EACH	14.000	4,900.00	
			350.00000	14.000		4,900.00
0485	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0490	615-00050	Embankment Protector Type 5	4.000	3.000		
			EACH	1.000	220.00	
			220.00000	4.000		880.00
0495	621-00450	*Detour Pavement	4,317.000	4,317.000		
			SY	0.000	0.00	
			32.00000	4,317.000		138,144.00
0500	624-20018	*18 Inch Drainage Pipe (Class 0)	123.000	54.000		
			LF	69.000	2,760.00	
			40.00000	123.000		4,920.00
0505	624-20024	*24 Inch Drainage Pipe (Class 0)	377.000	370.000		
			LF	7.000	304.50	
			43.50000	377.000		16,399.50
0510	624-20036	*36 Inch Drainage Pipe (Class 0)	379.000	379.000		
			LF	0.000	0.00	
			60.00000	379.000		22,740.00
0515	624-20042	*42 Inch Drainage Pipe (Class 0)	350.000	306.000		
			LF	44.000	2,992.00	
			68.00000	350.000		23,800.00
0520	624-20048	*48 Inch Drainage Pipe (Class 0)	663.000	663.000		
			LF	0.000	0.00	
			71.00000	663.000		47,073.00
0525	625-00000	*Construction Surveying	0.800	0.661		
			L S	0.139	8,283.01	
			59,590.00000	0.800		47,672.00
0530	625-00001	*Construction Surveying (Hourly)	18.000	18.000		
			HOUR	0.000	0.00	
			125.00000	18.000		2,250.00

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CAT NO0200 ROADWAY						
0535	626-00000	*Mobilization	0.500	0.500		
			L S	0.000	0.00	
			500,000.00000	0.500		250,000.00
0540	626-01000	*Public Information Services	1.000	0.750		
			L S	0.250	3,487.50	
			13,950.00000	1.000		13,950.00
0545	627-00005	*Epoxy Pavement Marking	123.000	0.000		
			GAL	123.000	8,364.00	
			68.00000	123.000		8,364.00
0550	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	277.000	258.000		
			GAL	19.000	874.00	
			46.00000	277.000		12,742.00
0555	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,106.000	0.000		
			SF	2,106.000	31,063.50	
			14.75000	2,106.000		31,063.50
0560	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	656.000	0.000		
			SF	656.000	10,496.00	
			16.00000	656.000		10,496.00
0565	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	204.000	0.000		
			SF	204.000	2,703.00	
			13.25000	204.000		2,703.00
0570	630-00000	*Flagging	2,755.000	2,519.000		
			HOOR	236.000	5,192.00	
			22.00000	2,755.000		60,610.00
0575	630-00007	*Traffic Control Inspection	128.000	118.000		
			DAY	10.000	800.00	
			80.00000	128.000		10,240.00
0580	630-00012	*Traffic Control Management	143.000	134.000		
			DAY	9.000	4,860.00	
			540.00000	143.000		77,220.00
0585	630-80001	*Flashing Beacon (Portable)	6.000	5.400		
			EACH	0.600	300.00	
			500.00000	6.000		3,000.00

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CAT NO0200 ROADWAY						
0590	630-80336	*Barricade (Type 3 M-B) (Temporary)	12.000	10.800		
			EACH	1.200	120.00	
			100.00000	12.000		1,200.00
0595	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	45.000		
			EACH	5.000	125.00	
			25.00000	50.000		1,250.00
0600	630-80342	*Construction Traffic Sign (Panel Size B)	72.000	64.800		
			EACH	7.200	180.00	
			25.00000	72.000		1,800.00
0605	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	3.600		
			EACH	0.400	10.00	
			25.00000	4.000		100.00
0610	630-80355	*Portable Message Sign Panel	1.000	0.900		
			EACH	0.100	500.00	
			5,000.00000	1.000		5,000.00
0615	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.900		
			EACH	0.100	100.00	
			1,000.00000	1.000		1,000.00
0620	630-80360	*Drum Channelizing Device	324.000	291.600		
			EACH	32.400	648.00	
			20.00000	324.000		6,480.00
0625	630-80363	*Drum Channelizing Device (With Light) (Flashing)	7.000	6.300		
			EACH	0.700	14.00	
			20.00000	7.000		140.00
0630	630-80370	*Concrete Barrier (Temporary)	215.000	193.500		
			LF	21.500	860.00	
			40.00000	215.000		8,600.00
0635	630-80380	*Traffic Cone	100.000	90.000		
			EACH	10.000	50.00	
			5.00000	100.000		500.00
0640	700-70010	F/A Minor Contract Revisions	201,591.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0645	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0650	700-70016	F/A Fuel Cost Adjustment	4,350.310	4,350.310		
			F A	0.000	0.00	
			1.00000	4,350.310		4,350.31
0655	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	-14,539.580	-14,539.58	
			1.00000	-14,539.580		-14,539.58
0660	700-70019	F/A Asphalt Cement Cost Adjustment	4,741.370	3,753.740		
			F A	987.630	987.63	
			1.00000	4,741.370		4,741.37
0665	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70025	F/A Quality Incentive Payment	119,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	700-70200	F/A Power Lines	39,300.390	39,300.390		
			F A	0.000	0.00	
			1.00000	39,300.390		39,300.39
0680	700-70380	F/A Erosion Control	2,811.360	2,811.360		
			F A	0.000	0.00	
			1.00000	2,811.360		2,811.36
1120	612-00039	Delin (Flex) (Surf Mount)	12.000	0.000		
			EACH	12.000	554.40	
			46.20000	12.000		554.40
1125	700-70034	F/A Installation of Fiber Optic (TMS) Manhole	4,742.440	0.000		
			F A	4,742.440	4,742.44	
			1.00000	4,742.440		4,742.44
1135	700-70021	F/A On-The-Job Trainee	2,700.000	2,212.000		
			HOUR	169.000	338.00	
			2.00000	2,381.000		4,762.00

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CAT NO0200 ROADWAY						
1145	900-00006	Added Item (Dollar)/ Price adjustment for out of Spec concrete.	-311.950	-311.950		
			DOL	0.000	0.00	
			1.00000	-311.950		-311.95
1150	700-70035	F/A CV-1 Manhole	56,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1160	614-80312	Barricade (Ty 3 F-B)	1.000	0.000		
			EACH	1.000	1,562.00	
			1,562.00000	1.000		1,562.00
			CAT 0200	CURRENT AMT	\$ 5,812,007.85	\$ 856,165.80
					\$ 5,419,739.27	
CAT NO0250 BE ROADWAY						
0685	201-00000	Clearing and Grubbing	0.200	0.200		
			L S	0.000	0.00	
			25,000.00000	0.200		5,000.00
0690	202-01130	*Removal of Guardrail Type 3	288.000	288.000		
			LF	0.000	0.00	
			3.60000	288.000		1,036.80
0695	202-01300	*Removal of End Anchorage	12.000	12.000		
			EACH	0.000	0.00	
			135.00000	12.000		1,620.00
0700	203-00010	*Unclassified Excavation (Complete In Place)	7,000.000	7,000.000		
			CY	0.000	0.00	
			4.10000	7,000.000		28,700.00
0705	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			2.50000	0.000		0.00
0710	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.15000	0.000		0.00
0715	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			575.00000	2.000		1,150.00

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CAT NO0250 BE ROADWAY						
0720	208-00070	*Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			2,050.00000	2.000		4,100.00
0725	208-00206	*Erosion Control Supervisor	63.000	57.000		
			DAY	0.000	0.00	
			85.00000	57.000		4,845.00
0730	212-00006	*Seeding (Native)	0.800	0.800		
			ACRE	0.000	0.00	
			375.00000	0.800		300.00
0735	212-00032	*Soil Conditioning	0.800	0.800		
			ACRE	0.000	0.00	
			2,200.00000	0.800		1,760.00
0740	213-00002	*Mulching (Weed Free Hay)	0.800	0.800		
			ACRE	0.000	0.00	
			525.00000	0.800		420.00
0745	213-00012	*Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			2,600.00000	0.000		0.00
0750	213-00061	*Mulch Tackifier	120.000	120.000		
			LB	0.000	0.00	
			2.20000	120.000		264.00
0755	216-00201	*Soil Retention Blanket (Straw-Coconut)	2,440.000	0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00
0760	420-00102	Geotextile (Erosion Control) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0765	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	968.000	968.000		
			LF	0.000	0.00	
			15.40000	968.000		14,907.20
0770	606-01340	*End Anchorage Type 3D	4.000	4.000		
			EACH	0.000	0.00	
			640.00000	4.000		2,560.00

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CAT NO0250 BE ROADWAY						
0775	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,085.00000	4.000		4,340.00
0780	606-01380	*Transition Type 3H	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0785	606-01385	*Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			855.00000	1.000		855.00
0790	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			840.00000	1.000		840.00
0795	606-02005	*End Anchorage (Flared)	3.000	3.000		
			EACH	0.000	0.00	
			1,380.00000	3.000		4,140.00
0800	609-40011	*Curb Type 4 (Section M)	520.000	520.000		
			LF	0.000	0.00	
			12.80000	520.000		6,656.00
0805	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	1,539.000	1,114.000		
			SF	0.000	0.00	
			5.06000	1,114.000		5,636.84
0810	625-00000	*Construction Surveying	0.200	0.190		
			L S	0.000	0.00	
			59,590.00000	0.190		11,322.10
0815	626-00000	*Mobilization	0.500	0.500		
			L S	0.000	0.00	
			500,000.00000	0.500		250,000.00
0820	630-00000	*Flagging	259.000	259.000		
			HOUR	0.000	0.00	
			22.00000	259.000		5,698.00
0825	630-00007	*Traffic Control Inspection	124.000	118.000		
			DAY	0.000	0.00	
			80.00000	118.000		9,440.00

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CAT NO0250 BE ROADWAY						
0830	630-00012	*Traffic Control Management	14.000	14.000		
			DAY	0.000	0.00	
			540.00000	14.000		7,560.00
0835	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	1.800		
			EACH	0.200	20.00	
			100.00000	2.000		200.00
0840	630-80355	*Portable Message Sign Panel	1.000	0.900		
			EACH	0.100	500.00	
			5,000.00000	1.000		5,000.00
0845	630-80360	*Drum Channelizing Device	50.000	45.000		
			EACH	5.000	100.00	
			20.00000	50.000		1,000.00
0850	630-80370	*Concrete Barrier (Temporary)	145.000	130.500		
			LF	14.500	580.00	
			40.00000	145.000		5,800.00
0855	700-70010	F/A Minor Contract Revisions	13,655.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0865	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0870	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1105	630-85010	*Impact Attenuator (Temporary)	3.000	2.700		
			EACH	0.300	858.00	
			2,860.00000	3.000		8,580.00
1110	630-80344	Const Traf Sign (Spec)	68.000	61.200		
			SF	6.800	213.86	
			31.45000	68.000		2,138.60

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CAT NO0250 BE ROADWAY						
1115	210-01300	*Reset Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			880.00000	1.000		880.00
1155	700-70036	F/A	1.000	0.000		
			F A	0.000	0.00	
			5,000.00000	0.000		0.00
			CAT 0250	CURRENT AMT \$	425,810.94 \$	2,271.86 \$
						399,149.54
CAT NO0350 BE STRUCTURE G-16-E						
0875	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0880	206-00000	Structure Excavation	920.000	920.000		
			CY	0.000	0.00	
			18.00000	920.000		16,560.00
0885	206-00100	*Structure Backfill (Class 1)	429.000	429.000		
			CY	0.000	0.00	
			45.00000	429.000		19,305.00
0890	206-00200	Structure Backfill (Class 2)	83.000	83.000		
			CY	0.000	0.00	
			18.50000	83.000		1,535.50
0895	206-00360	Mechanical Reinforcement of Soil	429.000	429.000		
			CY	0.000	0.00	
			18.40000	429.000		7,893.60
0900	206-01750	*Shoring	1.000	1.000		
			L S	0.000	0.00	
			17,750.00000	1.000		17,750.00
0905	503-00036	*Drilled Caisson (36 Inch)	928.300	928.300		
			LF	0.000	0.00	
			185.00000	928.300		171,735.50
0910	515-00400	*Concrete Sealer	1,341.000	1,341.000		
			SY	0.000	0.00	
			7.38000	1,341.000		9,896.58

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CAT NO0350 BE STRUCTURE G-16-E						
0915	518-01004	Bridge Expansion Device (0-4 Inch)	180.000	180.000		
			LF	0.000	0.00	
			150.00000	180.000		27,000.00
0920	601-03040	*Concrete Class D (Bridge)	76.600	76.600		
			CY	0.000	0.00	
			425.00000	76.600		32,555.00
0925	601-05000	*Concrete Class H	509.200	509.200		
			CY	0.000	0.00	
			425.00000	509.200		216,410.00
0930	601-40250	*Bridge Deck Finish (Sawed Grooves)	915.000	915.000		
			SY	0.000	0.00	
			3.07000	915.000		2,809.05
0935	601-40300	*Structural Concrete Coating	251.000	251.000		
			SY	0.000	0.00	
			14.29000	251.000		3,586.79
0940	602-00020	*Reinforcing Steel (Epoxy Coated)	80,700.000	80,700.000		
			LB	0.000	0.00	
			1.10000	80,700.000		88,770.00
0945	606-11030	*Bridge Rail Type 10M	240.000	240.000		
			LF	0.000	0.00	
			125.00000	240.000		30,000.00
0950	613-01300	*3 Inch Electrical Conduit (Plastic)	250.000	250.000		
			LF	0.000	0.00	
			10.00000	250.000		2,500.00
0955	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	6,489.000	6,489.000		
			SF	0.000	0.00	
			43.00000	6,489.000		279,027.00
0955		MATERIAL ALLOWANCE Concrete Box Girders		0.000		
			SF	0.000	0.00	
			30.66000	0.000		0.00
0955		MATERIAL ALLOWANCE Precast Prestressed Box Girders		0.000		
			SF	0.000	0.00	
			30.66000	0.000		0.00

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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 NO0350 BE STRUCTURE G-16-E						
1140	900-00006	Added Item (Dollar)/ Price Adjustment for Out of Spec Concrete	-552.500	-552.500		
			DOL	0.000	0.00	
			1.00000	-552.500		-552.50
			CAT 0350	CURRENT AMT \$	966,781.52 \$	0.00 \$
CAT NO0351 BE STRUCTURE G-16-F						
0960	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0965	206-00000	Structure Excavation	1,160.000	1,160.000		
			CY	0.000	0.00	
			18.00000	1,160.000		20,880.00
0970	206-00100	Structure Backfill (Class 1)	879.000	879.000		
			CY	0.000	0.00	
			45.00000	879.000		39,555.00
0975	206-00200	Structure Backfill (Class 2)	125.000	125.000		
			CY	0.000	0.00	
			18.50000	125.000		2,312.50
0980	206-00360	Mechanical Reinforcement of Soil	879.000	879.000		
			CY	0.000	0.00	
			18.40000	879.000		16,173.60
0985	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			2,497.00000	1.000		2,497.00
0990	250-00050	*Monitoring Technician	13.000	13.000		
			HOURL	0.000	0.00	
			74.10000	13.000		963.30
0995	250-00110	*Health and Safety Officer	6.000	6.000		
			HOURL	0.000	0.00	
			84.06000	6.000		504.36
1000	250-00120	*Material Sampling and Delivery	0.000	0.000		
			EACH	0.000	0.00	
			108.00000	0.000		0.00

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CAT NO0351 BE STRUCTURE G-16-F						
1005	250-00200	Material Handling (Stockpile)	0.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
1010	250-00210	*Solid Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			42.75000	0.000		0.00
1015	250-00220	*Hazardous Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			40.70000	0.000		0.00
1020	503-00036	*Drilled Caisson (36 Inch)	624.500	624.500		
			LF	0.000	0.00	
			185.00000	624.500		115,532.50
1025	509-00000	*Structural Steel	276,529.000	276,529.000		
			LB	0.000	0.00	
			1.50000	276,529.000		414,793.50
1025		MATERIAL ALLOWANCE Steel Girders & diaphragms		0.000		
			LB	0.000	0.00	
			0.88800	0.000		0.00
1030	515-00400	*Concrete Sealer	1,421.000	1,421.000		
			SY	0.000	0.00	
			7.38000	1,421.000		10,486.98
1035	518-01004	Bridge Expansion Device (0-4 Inch)	192.000	192.000		
			LF	0.000	0.00	
			150.00000	192.000		28,800.00
1040	601-03040	*Concrete Class D (Bridge)	89.800	89.800		
			CY	0.000	0.00	
			425.00000	89.800		38,165.00
1045	601-05012	*Concrete Class KS	354.200	354.200		
			CY	0.000	0.00	
			425.00000	354.200		150,535.00
1050	601-40250	*Bridge Deck Finish (Sawed Grooves)	975.000	975.000		
			SY	0.000	0.00	
			3.07000	975.000		2,993.25

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CAT NO0351 BE STRUCTURE G-16-F						
1055	601-40300	*Structural Concrete Coating	301.000	301.000		
			SY	0.000	0.00	
			14.29000	301.000		4,301.29
1060	602-00020	*Reinforcing Steel (Epoxy Coated)	141,360.000	141,360.000		
			LB	0.000	0.00	
			1.10000	141,360.000		155,496.00
1065	606-11030	*Bridge Rail Type 10M	284.000	284.000		
			LF	0.000	0.00	
			125.00000	284.000		35,500.00
1070	613-01300	*3 Inch Electrical Conduit (Plastic)	282.000	282.000		
			LF	0.000	0.00	
			10.00000	282.000		2,820.00
			CAT 0351	CURRENT AMT	\$ 1,082,309.28 \$	0.00 \$ 1,082,309.28
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1075	620-00002	Field Office (Class 2)	0.500	0.400		
			EACH	0.100	1,100.00	
			11,000.00000	0.500		5,500.00
1080	620-00012	Field Laboratory (Class 2)	0.500	0.400		
			EACH	0.100	1,700.00	
			17,000.00000	0.500		8,500.00
1085	620-00020	Sanitary Facility	0.500	0.400		
			EACH	0.100	250.00	
			2,500.00000	0.500		1,250.00
1165	620-00045	Liquidated Damages	0.000	0.000		
			DAY	-9.000	-36,900.00	
			4,100.00000	-9.000		-36,900.00
			CAT 0400	CURRENT AMT	\$ 15,250.00 \$	-33,850.00 \$ -21,650.00
CAT NO0450 BE CONSTRUCTION ENGINEERING BID ITEMS						
1090	620-00002	Field Office (Class 2)	0.500	0.400		
			EACH	0.000	0.00	
			11,000.00000	0.400		4,400.00
1095	620-00012	Field Laboratory (Class 2)	0.500	0.400		
			EACH	0.000	0.00	
			17,000.00000	0.400		6,800.00

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CAT NO0450 BE CONSTRUCTION ENGINEERING BID ITEMS						
1100	620-00020	Sanitary Facility	0.500	0.400		
			EACH	0.000	0.00	
			2,500.00000	0.400		1,000.00
			CAT 0450	CURRENT AMT	\$ 15,250.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 8,317,409.59	\$ 824,587.66
						\$ 7,858,529.61