

ESTIMATE SUMMARY

13:50:02

 CONTID: C19458 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19458-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: I-76; EAST OF CROOK TO SEDGWICK
 TIME CHARGED: 20.5 DAYS TIME ALLOW: 209 WORK DAYS
 PERCENT TIME: 9.81 ORIG TIME ALLOW: 139 WORK DAYS

PROJECT NO: IM0762-051
 I-76; EAST OF CROOK TO SEDGWICK
 NAME OF ROAD: 076A
 PROJECT COUNTIES: SEDGWICK LOGAN

CONTRACTOR: SIMON CONTRACTORS
 1103 OLD TOWNE LANE STE 201A
 CHEYENNE WY 82009
 PAY PERIOD ENDING 05/16/2014 DATE TIME STARTED 04/01/2014
 DATE LET 11/21/2013 DATE WORK BEGAN
 DATE AWARDED 12/04/2013 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/27/2013 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/01/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 18,845,180.55 PARTICIPATING	\$ 401,627.53	\$ 266,663.10
AWARD PROJECT AMT: \$ 16,988,830.53 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 2.13% TOTAL EARNINGS	401,627.53	266,663.10
FUNDS AVAILABLE: \$ 18,443,553.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	401,627.53
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,461.04	-7,188.36
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	391,166.49
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	391,166.49
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 259,474.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19458
 PCN: 19458-BID
 PROJECT: IM0762-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 05/16/2014
 13:50:02

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	202-00001	*Removal of Structure	211.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0010	202-00202	*Removal of Gutter	840.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0015	202-00210	*Removal of Concrete Pavement	16,330.000	0.000		
			SY	1,201.000	26,422.00	
			22.00000	1,201.000		26,422.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	69,954.000	0.000		
			SY	0.000	0.00	
			1.40000	0.000		0.00
0025	202-00700	*Removal of Light Standard	6.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0030	202-00705	*Removal of Light Standard Foundation	6.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0035	202-00810	*Removal of Ground Sign	36.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0040	202-00821	*Removal of Sign Panel	144.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0045	202-01030	*Removal of Road Closure Gate	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0050	202-01130	*Removal of Guardrail Type 3	3,300.000	0.000		
			LF	0.000	0.00	
			3.55000	0.000		0.00
0055	202-01300	*Removal of End Anchorage	32.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00

CONTID: C19458
 PCN: 19458-BID
 PROJECT: IM0762-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 05/16/2014
 13:50:02

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	203-00060	*Embankment Material (Complete In Place)	9,552.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0065	203-00100	*Muck Excavation	100.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00
0070	203-01500	Blading	200.000	0.000		
			HOURL	0.000	0.00	
			102.00000	0.000		0.00
0075	203-01550	Dozing	100.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0080	208-00002	Erosion Log (12 Inch)	2,000.000	0.000		
			LF	0.000	0.00	
			3.10000	0.000		0.00
0085	208-00035	Aggregate Bag	750.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0090	208-00045	*Concrete Washout Structure	2.000	1.000		
			EACH	1.000	2,600.00	
			2,600.00000	2.000		5,200.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	0.000	0.00	
			55.00000	0.000		0.00
0105	208-00106	Sweeping (Sediment Removal)	60.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0110	208-00206	Erosion Control Supervisor	60.000	1.000		
			DAY	3.000	187.50	
			62.50000	4.000		250.00

CONTID: C19458
 PCN: 19458-BID
 PROJECT: IM0762-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 05/16/2014
 13:50:02

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	210-00015	*Reset End Section	4.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0120	210-00810	*Reset Ground Sign	126.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0125	212-00006	*Seeding (Native)	87.000	0.000		
			ACRE	0.000	0.00	
			430.00000	0.000		0.00
0130	212-00032	*Soil Conditioning	87.000	0.000		
			ACRE	0.000	0.00	
			1,270.00000	0.000		0.00
0135	213-00003	*Mulching (Weed Free)	92.000	0.000		
			ACRE	0.000	0.00	
			475.00000	0.000		0.00
0140	213-00012	*Spray-on Mulch Blanket	5.000	0.000		
			ACRE	0.000	0.00	
			3,750.00000	0.000		0.00
0145	213-00061	*Mulch Tackifier	22,750.000	0.000		
			LB	0.000	0.00	
			2.75000	0.000		0.00
0150	213-00150	*Bonded Fiber Matrix	5.000	0.000		
			ACRE	0.000	0.00	
			3,100.00000	0.000		0.00
0155	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	4,840.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0160	304-06000	Aggregate Base Course (Class 6)	4,363.000	0.000		
			TON	0.000	0.00	
			5.00000	0.000		0.00
0165	304-07000	Aggregate Base Course (Class 7)	57,238.000	0.000		
			TON	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19458
 PCN: 19458-BID
 PROJECT: IM0762-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 05/16/2014
 13:50:02

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	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	289,664.000	0.000		
			SY	0.000	0.00	
			1.35000	0.000		0.00
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,200.000	0.000		
			TON	0.000	0.00	
			135.00000	0.000		0.00
0180	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	33,083.000	0.000		
			TON	0.000	0.00	
			76.00000	0.000		0.00
0185	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	107,460.000	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0190	411-10275	Emulsified Asphalt (HFMS-2P) (High Float) (Polymerized)	111,867.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0191	411-90040	Recycling Agent	0.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0195	412-00805	*Concrete Pavement (8 Inch) (Fast Track)	16,330.000	0.000		
			SY	1,201.000	75,663.00	
			63.00000	1,201.000		75,663.00
0200	412-05000	*Partial Depth Repair of Concrete Pavement	2,430.000	0.000		
			SF	321.000	13,482.00	
			42.00000	321.000		13,482.00
0205	506-00209	*Riprap (9 Inch)	65.000	0.000		
			CY	0.000	0.00	
			180.00000	0.000		0.00
0210	603-01240	*24 Inch Reinforced Concrete Pipe	48.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0215	603-01360	*36 Inch Reinforced Concrete Pipe	40.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00

CONTID: C19458
 PCN: 19458-BID
 PROJECT: IM0762-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 05/16/2014
 13:50:02

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	603-05024	*24 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			735.00000	0.000		0.00
0225	603-50018	*18 Inch Plastic Pipe	2,425.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0230	605-00040	*4 Inch Perforated Pipe Underdrain	114.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0235	605-84000	*Subsurface Drain Outlet	365.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00
0240	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	5,862.500	0.000		
			LF	0.000	0.00	
			21.75000	0.000		0.00
0245	606-01340	*End Anchorage Type 3D	9.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0250	606-02005	*End Anchorage (Flared)	25.000	0.000		
			EACH	0.000	0.00	
			1,675.00000	0.000		0.00
0252	607-60620	Road Closure Gate	0.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0255	609-60011	*Curb Type 6 (Section M)	4,605.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0260	612-00001	*Delineator (Type I)	51.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0265	612-00081	*Delineator (Post Mounted)(Type I)	64.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00

CONTID: C19458
 PCN: 19458-BID
 PROJECT: IM0762-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 05/16/2014
 13:50:02

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						
0270	612-00082	*Delineator (Post Mounted)(Type II)	4.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0275	612-00083	*Delineator (Post Mounted)(Type III)	25.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0280	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	971.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0285	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	156.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0290	613-00306	*3 Inch Electrical Conduit (Bored)	985.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0295	613-01200	*2 Inch Electrical Conduit (Plastic)	8,955.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0300	613-01300	*3 Inch Electrical Conduit (Plastic)	750.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0305	613-07026	*Pull Box (16"x24"x12")	16.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0310	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
0315	613-34400	*Light Standard Metal (40 Foot)	16.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0320	613-40010	*Light Standard Foundation	16.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00

CONTID: C19458
 PCN: 19458-BID
 PROJECT: IM0762-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 05/16/2014
 13:50:02

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						
0325	613-70400	*Luminaire High Pressure Sodium (400 Watt)	16.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0330	614-00011	*Sign Panel (Class I)	277.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0335	614-00012	*Sign Panel (Class II)	1,314.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0340	614-00013	*Sign Panel (Class III)	1,433.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0345	614-00821	*Steel Sign Post (W 8x21)	18.580	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0350	614-01022	*Steel Sign Post (W 10x22)	33.170	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0355	614-01226	*Steel Sign Post (W 12x26)	49.170	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0360	614-01512	*Steel Sign Support (2-Inch Round)(Post)	170.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0365	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	100.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0370	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	314.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0375	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	71.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00

CONTID: C19458
 PCN: 19458-BID
 PROJECT: IM0762-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 05/16/2014
 13:50:02

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						
0380	614-80391	Rumble Strip (Grinding)(Asphalt)	265,722.000	0.000		
			LF	0.000	0.00	
			0.05000	0.000		0.00
0385	615-00030	*Embankment Protector Type 3	43.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0390	625-00000	*Construction Surveying	1.000	0.170		
			L S	0.000	0.00	
			85,000.00000	0.170		14,450.00
0395	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			1,120,000.00000	0.000		0.00
0400	626-01000	Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			6,000.00000	0.000		0.00
0405	627-00001	*Pavement Marking Paint	2,620.000	0.000		
			GAL	0.000	0.00	
			50.00000	0.000		0.00
0410	627-00005	*Epoxy Pavement Marking CMO 5	1,446.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
0415	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	97.200	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0420	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	160.000	0.000		
			SF	0.000	0.00	
			17.50000	0.000		0.00
0425	630-00000	*Flagging CMO 5	5,000.000	0.000		
			HOOR	53.000	1,113.00	
			21.00000	53.000		1,113.00
0430	630-00007	*Traffic Control Inspection CMO 5	82.000	3.000		
			DAY	14.000	3,850.00	
			275.00000	17.000		4,675.00

CONTID: C19458
 PCN: 19458-BID
 PROJECT: IM0762-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 05/16/2014
 13:50:02

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						
0435	630-00012	*Traffic Control Management CMO 5	139.000	6.000		
			DAY	16.000	12,800.00	
			800.00000	22.000		17,600.00
0440	630-80002	*Flashing Beacon (Solar)	8.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0445	630-80341	*Construction Traffic Sign (Panel Size A)	62.000	8.500		
			EACH	22.500	1,462.50	
			65.00000	31.000		2,015.00
0450	630-80342	*Construction Traffic Sign (Panel Size B)	140.000	15.500		
			EACH	25.000	1,875.00	
			75.00000	40.500		3,037.50
0455	630-80343	*Construction Traffic Sign (Panel Size C)	72.000	11.500		
			EACH	24.500	2,082.50	
			85.00000	36.000		3,060.00
0460	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0465	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	0.500	1,250.00	
			2,500.00000	1.500		3,750.00
0470	630-80360	*Drum Channelizing Device	600.000	26.500		
			EACH	207.000	6,210.00	
			30.00000	233.500		7,005.00
0475	630-80363	*Drum Channelizing Device (With Light) (Flashing)	14.000	6.000		
			EACH	1.000	40.00	
			40.00000	7.000		280.00
0480	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	8.000	1.000		
			EACH	0.000	0.00	
			45.00000	1.000		45.00
0485	630-80367	*Portable Traffic Speed Monitor	4.000	1.000		
			EACH	0.500	875.00	
			1,750.00000	1.500		2,625.00

CONTID: C19458
 PCN: 19458-BID
 PROJECT: IM0762-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 05/16/2014
 13:50:02

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						
0490	630-80370	*Concrete Barrier (Temporary)	980.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0495	630-80380	*Traffic Cone	600.000	80.000		
			EACH	0.000	0.00	
			15.00000	80.000		1,200.00
0500	630-80520	*Mobile Pavement Marking Zone	6.000	0.000		
			DAY	0.000	0.00	
			1,500.00000	0.000		0.00
0505	630-85011	*Impact Attenuator (Temporary) CMO 5	350.000	0.000		
			DAY	0.000	0.00	
			110.00000	0.000		0.00
0510	630-85041	*Mobile Attenuator	556.000	6.000		
			DAY	39.000	4,875.00	
			125.00000	45.000		5,625.00
0515	700-70010	F/A Minor Contract Revisions	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70012	F/A Asphalt Pavement Incentive	475,570.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70013	F/A Concrete Pavement Incentive	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70016	F/A Fuel Cost Adjustment	195,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70018	F/A Roadway Smoothness Incentive	340,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19458
 PCN: 19458-BID
 PROJECT: IM0762-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/16/2014

ESTIMATE NO: 0002

13:50:02

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						
0545	700-70019	F/A Asphalt Cement Cost Adjustment	340,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70021	F/A On-The-Job Trainee	4,480.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70220	F/A Phone Service	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 18,644,050.53 \$	154,787.50 \$ 200,497.50
CAT NO0300 STRUCTURES						
0016	202-00217	Rem Conc Pvmt (Planing) (Spec) void	0.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0021	202-00246	Rem Asphalt Mat (Planing)(Special) void	0.000	0.000		
			SY	0.000	0.00	
			17.75000	0.000		0.00
0022	202-00453	Rem Port Present Str (2) void	0.000	0.000		
			SY	0.000	0.00	
			195.00000	0.000		0.00
0023	202-00460	Rem Port Present Str (3) void	0.000	0.000		
			SY	0.000	0.00	
			253.00000	0.000		0.00
0024	202-00504	Rem Exp Device void	0.000	0.000		
			LF	0.000	0.00	
			184.53000	0.000		0.00
0184	403-34871	HMA (Gr SX) (100) (PG 76-28) void	0.000	0.000		
			TON	0.000	0.00	
			126.00000	0.000		0.00

CONTID: C19458
 PCN: 19458-BID
 PROJECT: IM0762-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 05/16/2014
 13:50:02

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						
0206	515-00120	Waterproofing (Membrane) void	0.000	0.000		
			SY	0.000	0.00	
			17.50000	0.000		0.00
0207	518-01001	Br Expan Joint (Asphaltic Plug) void	0.000	0.000		
			LF	0.000	0.00	
			177.90000	0.000		0.00
0208	518-01005	Br Expan Device (0-4 In)(with SPP) void	0.000	0.000		
			LF	0.000	0.00	
			365.00000	0.000		0.00
0211	519-03035	Place Thin Bond Overlay (Poly Conc) void	0.000	0.000		
			SY	0.000	0.00	
			92.00000	0.000		0.00
0212	519-03055	Furnish Thin Bond Overlay (Poly Conc) void	0.000	0.000		
			CF	0.000	0.00	
			105.00000	0.000		0.00
0213	601-03040	Conc CL D (Bridge) void	0.000	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
0214	601-03041	Conc CL D (Bridge) (Spec) void	0.000	0.000		
			CY	0.000	0.00	
			1,550.00000	0.000		0.00
0216	601-51005	Galvanic Anodes void	0.000	0.000		
			EACH	0.000	0.00	
			57.00000	0.000		0.00
0217	602-00020	Reinf Steel (Epoxy) void	0.000	0.000		
			LB	0.000	0.00	
			1.45000	0.000		0.00
0396	626-00100	Mobilization (w/o Autopay) void	0.000	0.000		
			L S	0.000	0.00	
			218,425.73000	0.000		0.00
0553	700-70034	F/A Utilities, Rentals, Electricity, Internet, Sanitary void	0.000	0.000		
			F A	0.000	0.00	
			30,000.00000	0.000		0.00

CONTID: C19458
 PCN: 19458-BID
 PROJECT: IM0762-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14
 ESTIMATE RUN 05/16/2014
 13:50:02

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						
0563	900-00014	Added Item (Lump Sum)/ Supervision void	0.000	0.000		
			L S	0.000	0.00	
			93,744.80000	0.000		0.00
0600	202-00217	Rem Conc Pvmt (Planing) (Spec) participating CMO 5	0.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0605	202-00246	Rem Asphalt Mat (Planing)(Special) participating CMO 5	0.000	0.000		
			SY	0.000	0.00	
			17.75000	0.000		0.00
0610	202-00453	Rem Port Present Str (2) participating CMO 5	214.740	31.920		
			SY	182.820	35,649.90	
			195.00000	214.740		41,874.30
0615	202-00460	Rem Port Present Str (3) participating CMO 5	0.420	0.000		
			SY	0.420	106.26	
			253.00000	0.420		106.26
0620	202-00504	Rem Exp Device participating CMO 5	0.000	0.000		
			LF	0.000	0.00	
			184.53000	0.000		0.00
0625	403-34871	HMA (Gr SX) (100) (PG 76-28) participating CMO 5	0.000	0.000		
			TON	0.000	0.00	
			126.00000	0.000		0.00
0630	515-00120	Waterproofing (Membrane) participating CMO 5	0.000	0.000		
			SY	0.000	0.00	
			17.50000	0.000		0.00
0635	518-01001	Br Expan Joint (Asphaltic Plug) participating CMO 5	0.000	0.000		
			LF	0.000	0.00	
			177.90000	0.000		0.00
0640	518-01005	Br Expan Device (0-4 In)(with SPP) participating CMO 5	0.000	0.000		
			LF	0.000	0.00	
			365.00000	0.000		0.00
0645	519-03035	Place Thin Bond Overlay (Poly Conc) participating CMO 5	0.000	0.000		
			SY	0.000	0.00	
			92.00000	0.000		0.00

CONTID: C19458
 PCN: 19458-BID
 PROJECT: IM0762-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 15
 ESTIMATE RUN 05/16/2014
 13:50:02

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							
0650	519-03055	Furnish Thin Bond Overlay (Poly Conc) participating CMO 5	0.000	0.000			
		CF		0.000	0.00		
			105.00000	0.000		0.00	
0655	601-03040	Conc CL D (Bridge) participating CMO 5	0.000	0.000			
		CY		0.000	0.00		
			600.00000	0.000		0.00	
0660	601-03041	Conc CL D (Bridge) (Spec) participating CMO 5	16.010	2.650			
		CY		13.360	20,708.00		
			1,550.00000	16.010		24,815.50	
0665	601-51005	Galvanic Anodes participating CMO 5	450.000	103.000			
		EACH		347.000	19,779.00		
			57.00000	450.000		25,650.00	
0670	602-00020	Reinf Steel (Epoxy) participating CMO 5	0.000	0.000			
		LB		0.000	0.00		
			1.45000	0.000		0.00	
0675	626-00100	Mobilization (w/o Autopay) participating CMO 5	0.450	0.220			
		L S		0.230	27,051.19		
			117,613.85000	0.450		52,926.23	
0680	700-70034	F/A participating - Utilities, Rentals,	0.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0685	900-00014	Added Item (Lump Sum)/ Supervision Overhead participating CMO 5	0.330	0.160			
		L S		0.170	8,581.25		
			50,477.97000	0.330		16,657.73	
			CAT 0300	CURRENT AMT \$	162,030.02 \$	111,875.60 \$	162,030.02
CAT NO0301 BRIDGE MAINTENANCE NON PARTICIPATING							
0700	202-00217	Rem Conc Pvmt (Planing) (Spec) nonparticipating CMO 6	0.000	0.000			
		SY		0.000	0.00		
			34.00000	0.000		0.00	
0705	202-00246	Rem Asphalt Mat (Planing)(Special) nonparticipating CMO 6	0.000	0.000			
		SY		0.000	0.00		
			17.75000	0.000		0.00	

CONTID: C19458
 PCN: 19458-BID
 PROJECT: IM0762-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 16
 ESTIMATE RUN 05/16/2014
 13:50:02

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 NO0301 BRIDGE MAINTENANCE NON PARTICIPATING						
0710	202-00453	Rem Port Present Str (2) nonparticipating CMO 6	0.000	0.000		
			SY	0.000	0.00	
			195.00000	0.000		0.00
0715	202-00460	Rem Port Present Str (3) nonparticipating CMO 6	0.000	0.000		
			SY	0.000	0.00	
			253.00000	0.000		0.00
0720	202-00504	Rem Exp Device nonparticipating CMO 6	0.000	0.000		
			LF	0.000	0.00	
			184.53000	0.000		0.00
0725	403-34871	HMA (Gr SX) (100) (PG 76-28) nonparticipating CMO 6	0.000	0.000		
			TON	0.000	0.00	
			126.00000	0.000		0.00
0730	515-00120	Waterproofing (Membrane) nonparticipating CMO 6	0.000	0.000		
			SY	0.000	0.00	
			17.50000	0.000		0.00
0740	518-01005	Br Expan Device (0-4 In)(with SPP) nonparticipating CMO 6	0.000	0.000		
			LF	0.000	0.00	
			365.00000	0.000		0.00
0745	519-03035	Place Thin Bond Overlay (Poly Conc) nonparticipating CMO 6	0.000	0.000		
			SY	0.000	0.00	
			92.00000	0.000		0.00
0750	519-03055	Furnish Thin Bond Overlay (Poly Conc) nonparticipating CMO 6	0.000	0.000		
			CF	0.000	0.00	
			105.00000	0.000		0.00
0755	601-03040	Conc CL D (Bridge) nonparticipating CMO 6	0.000	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
0760	601-03041	Conc CL D (Bridge) (Spec) nonparticipating CMO 6	0.000	0.000		
			CY	0.000	0.00	
			1,550.00000	0.000		0.00
0765	601-51005	Galvanic Anodes nonparticipating CMO 6	0.000	0.000		
			EACH	0.000	0.00	
			57.00000	0.000		0.00

CONTID: C19458
 PCN: 19458-BID
 PROJECT: IM0762-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 17
 ESTIMATE RUN 05/16/2014
 13:50:02

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 NO0301 BRIDGE MAINTENANCE NON PARTICIPATING						
0770	602-00020	Reinf Steel (Epoxy) nonparticipating CMO 6	0.000	0.000		
			LB	0.000	0.00	
			1.45000	0.000		0.00
0775	626-00100	Mobilization (w/o Autopay) noparticipating CMO 6	0.000	0.000		
			L S	0.000	0.00	
			100,811.88000	0.000		0.00
0780	627-00005	Epoxy Pvmt Mkg nonparticipating CMO 6	0.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
0785	630-00000	Flagging non-participating CMO 6	0.000	0.000		
			HOURL	0.000	0.00	
			21.00000	0.000		0.00
0790	630-00007	Traf Ctrl Inspection nonparticipating CMO 6	0.000	0.000		
			DAY	0.000	0.00	
			275.00000	0.000		0.00
0795	630-00012	Traf Ctrl Mgmt nonparticipating CMO 6	0.000	0.000		
			DAY	0.000	0.00	
			800.00000	0.000		0.00
0800	630-80002	Flash Beacon (Solar) nonparticipating CMO 6	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0805	630-80341	Const Traf Sign (A) nonparticipating CMO 6	0.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0810	630-80342	Const Traf Sign (B) nonparticipating CMO 6	0.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0815	630-80343	Const Traf Sign (C) nonparticipating CMO 6	0.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0820	630-80358	Flash Arrow Panel (C Ty) nonparticipating CMO 6	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00

