

ESTIMATE SUMMARY

14:10:57

 CONTID: C19458 ESTIMATE NO: 0018 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: 237.0 DAYS TIME ALLOW: 238 WORK DAYS
 PERCENT TIME: 99.58 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 (307)772-3200
 PAY PERIOD ENDING 09/28/2015 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: \$ 20,043,068.95 PARTICIPATING	\$ 18,636,657.73	\$ 12,648.67
AWARD PROJECT AMT: \$ 16,988,830.53 NON-PARTICIPATING	1,382,162.17	9,943.50
PERCENT COMPLETE: 99.88% TOTAL EARNINGS	20,018,819.90	22,592.17
FUNDS AVAILABLE: \$ 24,249.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 20,018,819.90	22,592.17
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-254,832.46	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 19,763,987.44	22,592.17
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 19,763,987.44	22,592.17
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 22,592.17

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00001	*Removal of Structure	210.000	210.000		
			EACH	0.000	0.00	
			315.00000	210.000		66,150.00
0010	202-00202	*Removal of Gutter	840.000	840.000		
			LF	0.000	0.00	
			4.50000	840.000		3,780.00
0015	202-00210	*Removal of Concrete Pavement	19,939.000	19,939.000		
			SY	0.000	0.00	
			22.00000	19,939.000		438,658.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	25,342.000	25,342.000		
			SY	0.000	0.00	
			1.40000	25,342.000		35,478.80
0025	202-00700	*Removal of Light Standard	6.000	6.000		
			EACH	0.000	0.00	
			475.00000	6.000		2,850.00
0026	202-00250	Rem Pavement Marking July 2015 MCRs	225.000	225.000		
			SF	0.000	0.00	
			2.50000	225.000		562.50
0030	202-00705	*Removal of Light Standard Foundation	6.000	6.000		
			EACH	0.000	0.00	
			410.00000	6.000		2,460.00
0035	202-00810	*Removal of Ground Sign	55.000	55.000		
			EACH	0.000	0.00	
			150.00000	55.000		8,250.00
0040	202-00821	*Removal of Sign Panel	121.000	121.000		
			EACH	0.000	0.00	
			45.00000	121.000		5,445.00
0045	202-01030	*Removal of Road Closure Gate	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0050	202-01130	*Removal of Guardrail Type 3	3,300.000	3,300.000		
			LF	0.000	0.00	
			3.55000	3,300.000		11,715.00

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CAT NO0200 ROADWAY						
0055	202-01300	*Removal of End Anchorage	32.000	32.000		
			EACH	0.000	0.00	
			195.00000	32.000		6,240.00
0060	203-00060	*Embankment Material (Complete In Place)	9,552.000	9,552.000		
			CY	0.000	0.00	
			13.00000	9,552.000		124,176.00
0065	203-00100	*Muck Excavation	271.000	271.000		
			CY	0.000	0.00	
			22.00000	271.000		5,962.00
0070	203-01500	Blading	335.000	335.000		
			HOURL	0.000	0.00	
			102.00000	335.000		34,170.00
0075	203-01550	Dozing	84.000	84.000		
			HOURL	0.000	0.00	
			120.00000	84.000		10,080.00
0080	208-00002	Erosion Log (12 Inch)	2,150.000	2,150.000		
			LF	0.000	0.00	
			3.10000	2,150.000		6,665.00
0085	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0090	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			2,600.00000	2.000		5,200.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	36.000	36.000		
			HOURL	0.000	0.00	
			45.00000	36.000		1,620.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	9.000	9.000		
			HOURL	0.000	0.00	
			55.00000	9.000		495.00
0105	208-00106	Sweeping (Sediment Removal)	8.000	8.000		
			HOURL	0.000	0.00	
			125.00000	8.000		1,000.00

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CAT NO0200 ROADWAY						
0110	208-00206	Erosion Control Supervisor	36.000	36.000		
			DAY	0.000	0.00	
			62.50000	36.000		2,250.00
0115	210-00015	*Reset End Section	4.000	4.000		
			EACH	0.000	0.00	
			330.00000	4.000		1,320.00
0117	210-00750	Res Light Standard MCR 003/CMO 008	6.000	6.000		
			EACH	0.000	0.00	
			1,200.00000	6.000		7,200.00
0120	210-00810	*Reset Ground Sign	121.000	121.000		
			EACH	0.000	0.00	
			200.00000	121.000		24,200.00
0125	212-00006	*Seeding (Native)	117.700	94.700		
			ACRE	23.000	9,890.00	
			430.00000	117.700		50,611.00
0130	212-00032	*Soil Conditioning	117.700	94.700		
			ACRE	23.000	29,210.00	
			1,270.00000	117.700		149,479.00
0135	213-00003	*Mulching (Weed Free)	114.700	92.600		
			ACRE	22.100	10,497.50	
			475.00000	114.700		54,482.50
0140	213-00012	*Spray-on Mulch Blanket	3.500	2.500		
			ACRE	1.000	3,750.00	
			3,750.00000	3.500		13,125.00
0145	213-00061	*Mulch Tackifier	26,440.000	22,020.000		
			LB	4,420.000	12,155.00	
			2.75000	26,440.000		72,710.00
0150	213-00150	*Bonded Fiber Matrix	0.000	0.000		
			ACRE	0.000	0.00	
			3,100.00000	0.000		0.00
0155	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	108.000	0.000		
			SY	108.000	243.00	
			2.25000	108.000		243.00

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CAT NO0200 ROADWAY						
0160	304-06000	Aggregate Base Course (Class 6)	691.000	691.000		
			TON	0.000	0.00	
			5.00000	691.000		3,455.00
0165	304-07000	Aggregate Base Course (Class 7)	0.000	0.000		
			TON	0.000	0.00	
			1.00000	0.000		0.00
0166	304-07005	ABC (CL 7) MCR 001/CMO 008	23,393.000	23,393.000		
			CY	0.000	0.00	
			1.34000	23,393.000		31,346.62
0170	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	289,507.000	289,507.000		
			SY	0.000	0.00	
			1.35000	289,507.000		390,834.45
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	618.580	618.580		
			TON	0.000	0.00	
			135.00000	618.580		83,508.30
0180	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	34,474.610	34,474.610		
			TON	0.000	0.00	
			76.00000	34,474.610		2,620,070.36
0180		MATERIAL ALLOWANCE Granite Canyon 3/4" Rock		0.000		
			TON	0.000	0.00	
			5.09000	0.000		0.00
0180		MATERIAL ALLOWANCE Granite Canyon Washed Crusher Fines		0.000		
			TON	0.000	0.00	
			7.34000	0.000		0.00
0180		MATERIAL ALLOWANCE Julesburg 3AHA Sand		0.000		
			TON	0.000	0.00	
			3.62000	0.000		0.00
0180		MATERIAL ALLOWANCE Ovid Sand		0.000		
			TON	0.000	0.00	
			0.54000	0.000		0.00
0180		MATERIAL ALLOWANCE I-76 Sedgwick RAP		0.000		
			TON	0.000	0.00	
			3.34000	0.000		0.00

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CAT NO0200 ROADWAY						
0185	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	107,013.680	107,013.680		
			TON	0.000	0.00	
			80.00000	107,013.680		8,561,094.40
0185		MATERIAL ALLOWANCE Granite Canyon 3/4" Rock		0.000		
			TON	0.000	0.00	
			5.09000	0.000		0.00
0185		MATERIAL ALLOWANCE Granite Canyon Washed Crusher Fines		0.000		
			TON	0.000	0.00	
			7.34000	0.000		0.00
0185		MATERIAL ALLOWANCE Julesburg 3AHA Sand		0.000		
			TON	0.000	0.00	
			3.80000	0.000		0.00
0185		MATERIAL ALLOWANCE Ovid Sand		0.000		
			TM	0.000	0.00	
			0.54000	0.000		0.00
0185		MATERIAL ALLOWANCE I-76 Sedgwick RAP		0.000		
			TON	0.000	0.00	
			3.20000	0.000		0.00
0190	411-10275	Emulsified Asphalt (HFMS-2P) (High Float) (Polymerized)	0.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0191	411-90040	Recycling Agent	103,555.000	103,555.000		
			GAL	0.000	0.00	
			3.00000	103,555.000		310,665.00
0195	412-00805	*Concrete Pavement (8 Inch) (Fast Track)	19,939.000	19,939.000		
			SY	0.000	0.00	
			63.00000	19,939.000		1,256,157.00
0200	412-05000	*Partial Depth Repair of Concrete Pavement	5,410.000	5,410.000		
			SF	0.000	0.00	
			42.00000	5,410.000		227,220.00
0205	506-00209	*Riprap (9 Inch)	97.000	97.000		
			CY	0.000	0.00	
			180.00000	97.000		17,460.00

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CAT NO0200 ROADWAY						
0209	603-01180	18 In RCP MCR 001/CMO 007	16.000	16.000		
			LF	0.000	0.00	
			54.00000	16.000		864.00
0210	603-01240	*24 Inch Reinforced Concrete Pipe	48.000	48.000		
			LF	0.000	0.00	
			140.00000	48.000		6,720.00
0215	603-01360	*36 Inch Reinforced Concrete Pipe	40.000	40.000		
			LF	0.000	0.00	
			140.00000	40.000		5,600.00
0219	603-05018	18 In RCES MCR 002/CMO 007	2.000	2.000		
			EACH	0.000	0.00	
			1,118.00000	2.000		2,236.00
0220	603-05024	*24 Inch Reinforced Concrete End Section	0.000	0.000		
			EACH	0.000	0.00	
			735.00000	0.000		0.00
0221	603-05036	36 In RCES MCR 003/CMO 007	1.000	1.000		
			EACH	0.000	0.00	
			1,575.00000	1.000		1,575.00
0225	603-50018	*18 Inch Plastic Pipe	2,126.000	2,126.000		
			LF	0.000	0.00	
			16.00000	2,126.000		34,016.00
0225		MATERIAL ALLOWANCE 18 inch Plastic Pipe for Protectors		0.000		
			LF	0.000	0.00	
			9.19000	0.000		0.00
0230	605-00040	*4 Inch Perforated Pipe Underdrain	114.000	114.000		
			LF	0.000	0.00	
			40.00000	114.000		4,560.00
0235	605-84000	*Subsurface Drain Outlet	406.000	406.000		
			LF	0.000	0.00	
			15.50000	406.000		6,293.00
0240	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	5,862.500	5,862.500		
			LF	0.000	0.00	
			21.75000	5,862.500		127,509.38

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CAT NO0200 ROADWAY						
0240		MATERIAL ALLOWANCE Guardrail TY 3 (6-3)		0.000		
			LF	0.000	0.00	
			11.29000	0.000		0.00
0245	606-01340	*End Anchorage Type 3D	9.000	9.000		
			EACH	0.000	0.00	
			800.00000	9.000		7,200.00
0245		MATERIAL ALLOWANCE End Anchor 3D		0.000		
			EACH	0.000	0.00	
			378.09000	0.000		0.00
0250	606-02005	*End Anchorage (Flared)	25.000	25.000		
			EACH	0.000	0.00	
			1,675.00000	25.000		41,875.00
0250		MATERIAL ALLOWANCE End Anchor (Flared)		0.000		
			EACH	0.000	0.00	
			1,089.40000	0.000		0.00
0252	607-60620	Road Closure Gate	4.000	4.000		
			EACH	0.000	0.00	
			10,000.00000	4.000		40,000.00
0255	609-60011	*Curb Type 6 (Section M)	3,842.000	3,842.000		
			LF	0.000	0.00	
			6.00000	3,842.000		23,052.00
0260	612-00001	*Delineator (Type I)	207.000	207.000		
			EACH	0.000	0.00	
			24.00000	207.000		4,968.00
0265	612-00081	*Delineator (Post Mounted)(Type I)	202.000	202.000		
			EACH	0.000	0.00	
			30.00000	202.000		6,060.00
0270	612-00082	*Delineator (Post Mounted)(Type II)	0.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0275	612-00083	*Delineator (Post Mounted)(Type III)	18.000	18.000		
			EACH	0.000	0.00	
			35.00000	18.000		630.00

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CAT NO0200 ROADWAY						
0280	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	651.000	651.000		
		EACH		0.000	0.00	
			100.00000	651.000		65,100.00
0280		MATERIAL ALLOWANCE Driveable Delineator Type I		0.000		
		EACH		0.000	0.00	
			32.98000	0.000		0.00
0285	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	108.000	108.000		
		EACH		0.000	0.00	
			110.00000	108.000		11,880.00
0285		MATERIAL ALLOWANCE Driveable Delineator II		0.000		
		EACH		0.000	0.00	
			33.19000	0.000		0.00
0287	612-00103	Delin (Drv Conc Inst) (Ty III) MCR 01/CMO 10	140.000	140.000		
		EACH		0.000	0.00	
			125.00000	140.000		17,500.00
0290	613-00306	*3 Inch Electrical Conduit (Bored)	1,738.000	1,738.000		
		LF		0.000	0.00	
			15.00000	1,738.000		26,070.00
0295	613-01200	*2 Inch Electrical Conduit (Plastic)	7,334.000	7,334.000		
		LF		0.000	0.00	
			6.50000	7,334.000		47,671.00
0300	613-01300	*3 Inch Electrical Conduit (Plastic)	0.000	0.000		
		LF		0.000	0.00	
			10.00000	0.000		0.00
0305	613-07026	*Pull Box (16"x24"x12")	24.000	24.000		
		EACH		0.000	0.00	
			475.00000	24.000		11,400.00
0310	613-10000	*Wiring	1.000	1.000		
		L S		0.000	0.00	
			25,000.00000	1.000		25,000.00
0315	613-34400	*Light Standard Metal (40 Foot)	16.000	16.000		
		EACH		0.000	0.00	
			1,300.00000	16.000		20,800.00

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CAT NO0200 ROADWAY						
0320	613-40010	*Light Standard Foundation	16.000	16.000		
			EACH	0.000	0.00	
			600.00000	16.000		9,600.00
0325	613-70400	*Luminaire High Pressure Sodium (400 Watt)	16.000	16.000		
			EACH	0.000	0.00	
			450.00000	16.000		7,200.00
0330	614-00011	*Sign Panel (Class I)	298.000	298.000		
			SF	0.000	0.00	
			20.00000	298.000		5,960.00
0330		MATERIAL ALLOWANCE Sign Panel Class I		0.000		
			SF	0.000	0.00	
			7.95000	0.000		0.00
0335	614-00012	*Sign Panel (Class II)	1,354.000	1,354.000		
			SF	0.000	0.00	
			25.00000	1,354.000		33,850.00
0335		MATERIAL ALLOWANCE Sign Panel Class II		0.000		
			SF	0.000	0.00	
			11.55000	0.000		0.00
0340	614-00013	*Sign Panel (Class III)	1,383.000	1,383.000		
			SF	0.000	0.00	
			30.00000	1,383.000		41,490.00
0345	614-00821	*Steel Sign Post (W 8x21)	18.580	18.580		
			LF	0.000	0.00	
			55.00000	18.580		1,021.90
0350	614-01022	*Steel Sign Post (W 10x22)	33.160	33.160		
			LF	0.000	0.00	
			60.00000	33.160		1,989.60
0355	614-01226	*Steel Sign Post (W 12x26)	49.160	49.160		
			LF	0.000	0.00	
			65.00000	49.160		3,195.40
0360	614-01512	*Steel Sign Support (2-Inch Round)(Post)	146.000	146.000		
			LF	0.000	0.00	
			7.50000	146.000		1,095.00

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CAT NO0200 ROADWAY						
0365	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	100.000	100.000		
			EACH	0.000	0.00	
			95.00000	100.000		9,500.00
0370	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	396.000	396.000		
			LF	0.000	0.00	
			16.00000	396.000		6,336.00
0375	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	76.000	76.000		
			EACH	0.000	0.00	
			185.00000	76.000		14,060.00
0380	614-80391	Rumble Strip (Grinding)(Asphalt)	268,528.000	268,528.000		
			LF	0.000	0.00	
			0.05000	268,528.000		13,426.40
0385	615-00030	*Embankment Protector Type 3	35.000	35.000		
			EACH	0.000	0.00	
			1,200.00000	35.000		42,000.00
0385		MATERIAL ALLOWANCE End Section for Emb. Protectors		0.000		
			EACH	0.000	0.00	
			88.00000	0.000		0.00
0386	900-00007	Added Item (Each)/ 18" Elbow Connections	12.000	12.000		
			EACH	0.000	0.00	
			299.30000	12.000		3,591.60
0390	625-00000	*Construction Surveying	0.760	0.760		
			L S	0.000	0.00	
			85,000.00000	0.760		64,600.00
0395	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,120,000.00000	1.000		1,120,000.00
0400	626-01000	Public Information Services	1.000	0.900		
			L S	0.100	600.00	
			6,000.00000	1.000		6,000.00
0405	627-00001	*Pavement Marking Paint	4,287.000	4,297.000		
			GAL	-10.000	-500.00	
			50.00000	4,287.000		214,350.00

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CAT NO0200 ROADWAY						
0410	627-00005	*Epoxy Pavement Marking CMO 5	1,554.000	1,554.000		
			GAL	0.000	0.00	
			65.00000	1,554.000		101,010.00
0415	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	97.200	97.200		
			SF	0.000	0.00	
			22.00000	97.200		2,138.40
0420	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	294.000	294.000		
			SF	0.000	0.00	
			17.50000	294.000		5,145.00
0425	630-00000	*Flagging CMO 5	3,707.250	3,707.250		
			HOUR	0.000	0.00	
			21.00000	3,707.250		77,852.25
0430	630-00007	*Traffic Control Inspection CMO 5	127.000	127.000		
			DAY	0.000	0.00	
			275.00000	127.000		34,925.00
0435	630-00012	*Traffic Control Management CMO 5	272.000	268.000		
			DAY	4.000	3,200.00	
			800.00000	272.000		217,600.00
0440	630-80002	*Flashing Beacon (Solar)	8.000	7.200		
			EACH	0.800	400.00	
			500.00000	8.000		4,000.00
0445	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	61.200		
			EACH	-11.200	-728.00	
			65.00000	50.000		3,250.00
0450	630-80342	*Construction Traffic Sign (Panel Size B)	116.000	137.700		
			EACH	-21.700	-1,627.50	
			75.00000	116.000		8,700.00
0455	630-80343	*Construction Traffic Sign (Panel Size C)	84.000	81.000		
			EACH	3.000	255.00	
			85.00000	84.000		7,140.00
0460	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	2,400.00	
			12,000.00000	2.000		24,000.00

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CAT NO0200 ROADWAY						
0465	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000 EACH 2,500.00000	5.400 0.600 6.000	1,500.00	15,000.00
0470	630-80360	*Drum Channelizing Device	725.000 EACH 30.00000	652.500 72.500 725.000	2,175.00	21,750.00
0475	630-80363	*Drum Channelizing Device (With Light) (Flashing)	40.000 EACH 40.00000	36.000 4.000 40.000	160.00	1,600.00
0480	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000 EACH 45.00000	9.000 1.000 10.000	45.00	450.00
0485	630-80367	*Portable Traffic Speed Monitor	3.000 EACH 1,750.00000	2.700 0.300 3.000	525.00	5,250.00
0490	630-80370	*Concrete Barrier (Temporary)	1,704.000 LF 45.00000	1,533.600 170.400 1,704.000	7,668.00	76,680.00
0495	630-80380	*Traffic Cone	686.000 EACH 15.00000	617.400 68.600 686.000	1,029.00	10,290.00
0500	630-80520	*Mobile Pavement Marking Zone	3.000 DAY 1,500.00000	3.000 0.000 3.000	0.00	4,500.00
0505	630-85011	*Impact Attenuator (Temporary) CMO 5	977.000 DAY 110.00000	879.300 97.700 977.000	10,747.00	107,470.00
0510	630-85041	*Mobile Attenuator	690.000 DAY 125.00000	682.000 8.000 690.000	1,000.00	86,250.00
0515	700-70010	F/A Minor Contract Revisions	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0520	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70012	F/A Asphalt Pavement Incentive	127,887.790	127,887.790		
			F A	0.000	0.00	
			1.00000	127,887.790		127,887.79
0530	700-70013	F/A Concrete Pavement Incentive	6,886.450	6,886.450		
			F A	0.000	0.00	
			1.00000	6,886.450		6,886.45
0535	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70018	F/A Roadway Smoothness Incentive	490,176.900	490,176.900		
			F A	0.000	0.00	
			1.00000	490,176.900		490,176.90
0545	700-70019	F/A Asphalt Cement Cost Adjustment	-384,178.020	-287,708.300		
			F A	-96,469.720	-96,469.72	
			1.00000	-384,178.020		-384,178.02
0550	700-70021	F/A On-The-Job Trainee	5,526.000	2,763.000		
			HOURLY	2,763.000	2,763.00	
			1.00000	5,526.000		5,526.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0561	900-00006	Added Item (Dollar)/ Over Weight Trucks	-220.000	-220.000		
			DOLLAR	0.000	0.00	
			1.00000	-220.000		-220.00
			CAT 0200	CURRENT AMT	\$ 17,852,313.98 \$	887.28 \$17,850,313.98

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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
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

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CAT NO0300 STRUCTURES						
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
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	692.000	692.000		
			SY	0.000	0.00	
			34.00000	692.000		23,528.00
0605	202-00246	Rem Asphalt Mat (Planing)(Special) participating CMO 5	1,148.000	1,148.000		
			SY	0.000	0.00	
			17.75000	1,148.000		20,377.00
0610	202-00453	Rem Port Present Str (2) participating CMO 5	344.070	344.070		
			SY	0.000	0.00	
			195.00000	344.070		67,093.65
0615	202-00460	Rem Port Present Str (3) participating CMO 5	0.700	0.700		
			SY	0.000	0.00	
			253.00000	0.700		177.10

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CAT NO0300 STRUCTURES						
0620	202-00504	Rem Exp Device participating CMO 5	81.000	81.000		
			LF	0.000	0.00	
			184.53000	81.000		14,946.93
0625	403-34871	HMA (Gr SX) (100) (PG 76-28) participating CMO 5	564.060	564.060		
			TON	0.000	0.00	
			126.00000	564.060		71,071.56
0630	515-00120	Waterproofing (Membrane) participating CMO 5	2,614.000	2,614.000		
			SY	0.000	0.00	
			17.50000	2,614.000		45,745.00
0635	518-01001	Br Expan Joint (Asphaltic Plug) participating CMO 5	486.000	486.000		
			LF	0.000	0.00	
			177.90000	486.000		86,459.40
0640	518-01005	Br Expan Device (0-4 In)(with SPP) participating CMO 5	81.000	81.000		
			LF	0.000	0.00	
			365.00000	81.000		29,565.00
0640		MATERIAL ALLOWANCE Rail, Seal, Lube, Device (0-4")		0.000		
			LF	0.000	0.00	
			168.73000	0.000		0.00
0645	519-03035	Place Thin Bond Overlay (Poly Conc) participating CMO 5	608.000	608.000		
			SY	0.000	0.00	
			92.00000	608.000		55,936.00
0650	519-03055	Furnish Thin Bond Overlay (Poly Conc) participating CMO 5	508.700	508.700		
			CF	0.000	0.00	
			105.00000	508.700		53,413.50
0655	601-03040	Conc CL D (Bridge) participating CMO 5	25.600	25.600		
			CY	0.000	0.00	
			600.00000	25.600		15,360.00
0660	601-03041	Conc CL D (Bridge) (Spec) participating CMO 5	25.800	25.800		
			CY	0.000	0.00	
			1,550.00000	25.800		39,990.00
0665	601-51005	Galvanic Anodes participating CMO 5	839.000	839.000		
			EACH	0.000	0.00	
			57.00000	839.000		47,823.00

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CAT NO0300 STRUCTURES							
0670	602-00020	Reinf Steel (Epoxy) participating CMO 5	2,614.000	2,614.000			
			LB	0.000	0.00		
			1.45000	2,614.000		3,790.30	
0675	626-00100	Mobilization (w/o Autopay) participating CMO 5	1.000	0.900			
			L S	0.100	11,761.39		
			117,613.85000	1.000		117,613.85	
0680	700-70034	F/A participating - Utilities, Rentals,	16,153.850	3,875.470			
			F A	0.000	0.00		
			1.00000	3,875.470		3,875.47	
0685	900-00014	Added Item (Lump Sum)/ Supervision Overhead participating CMO 5	1.000	1.000			
			L S	0.000	0.00		
			50,477.97000	1.000		50,477.97	
			CAT 0300	CURRENT AMT \$	759,522.11 \$	11,761.39 \$	747,243.73
CAT NO0301 BRIDGE MAINTENANCE NON PARTICIPATING							
0700	202-00217	Rem Conc Pvmt (Planing) (Spec) nonparticipating CMO 6	2,918.000	2,918.000			
			SY	0.000	0.00		
			34.00000	2,918.000		99,212.00	
0705	202-00246	Rem Asphalt Mat (Planing)(Special) nonparticipating CMO 6	1,924.000	1,924.000			
			SY	0.000	0.00		
			17.75000	1,924.000		34,151.00	
0710	202-00453	Rem Port Present Str (2) nonparticipating CMO 6	63.610	63.610			
			SY	0.000	0.00		
			195.00000	63.610		12,403.95	
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	530.000	530.000			
			LF	0.000	0.00		
			184.53000	530.000		97,800.90	
0723	206-00065	Str Bkfl (Flow-Fill) April 2015 MCRs	30.000	30.000			
			CY	0.000	0.00		
			231.25000	30.000		6,937.50	

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CAT NO0301 BRIDGE MAINTENANCE NON PARTICIPATING						
0725	403-34871	HMA (Gr SX) (100) (PG 76-28) nonparticipating CMO 6	338.150	338.150		
			TON	0.000	0.00	
			126.00000	338.150		42,606.90
0728	507-00000	Conc S and D Pave April 2015 MCRs	4.000	4.000		
			CY	0.000	0.00	
			850.00000	4.000		3,400.00
0730	515-00120	Waterproofing (Membrane) nonparticipating CMO 6	1,429.000	1,429.000		
			SY	0.000	0.00	
			17.50000	1,429.000		25,007.50
0740	518-01005	Br Expan Device (0-4 In)(with SPP) nonparticipating CMO 6	534.000	534.000		
			LF	0.000	0.00	
			365.00000	534.000		194,910.00
0740		MATERIAL ALLOWANCE Rail, Seal, Lube, Device (0-4")		0.000		
			LF	0.000	0.00	
			168.73000	0.000		0.00
0745	519-03035	Place Thin Bond Overlay (Poly Conc) nonparticipating CMO 6	2,643.000	2,643.000		
			SY	0.000	0.00	
			92.00000	2,643.000		243,156.00
0750	519-03055	Furnish Thin Bond Overlay (Poly Conc) nonparticipating CMO 6	1,945.000	1,945.000		
			CF	0.000	0.00	
			105.00000	1,945.000		204,225.00
0755	601-03040	Conc CL D (Bridge) nonparticipating CMO 6	115.220	115.220		
			CY	0.000	0.00	
			600.00000	115.220		69,132.00
0760	601-03041	Conc CL D (Bridge) (Spec) nonparticipating CMO 6	5.400	5.400		
			CY	0.000	0.00	
			1,550.00000	5.400		8,370.00
0765	601-51005	Galvanic Anodes nonparticipating CMO 6	210.000	210.000		
			EACH	0.000	0.00	
			57.00000	210.000		11,970.00
0770	602-00020	Reinf Steel (Epoxy) nonparticipating CMO 6	16,385.000	16,385.000		
			LB	0.000	0.00	
			1.45000	16,385.000		23,758.25

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CAT NO0301 BRIDGE MAINTENANCE NON PARTICIPATING						
0775	626-00100	Mobilization (w/o Autopay) nonparticipating CMO 6	1.000	1.000		
			L S	0.000	0.00	
			100,811.88000	1.000		100,811.88
0780	627-00005	Epoxy Pvmt Mkg nonparticipating CMO 6	9.000	9.000		
			GAL	0.000	0.00	
			65.00000	9.000		585.00
0785	630-00000	Flagging non-participating CMO 6	467.000	467.000		
			HOOR	0.000	0.00	
			21.00000	467.000		9,807.00
0790	630-00007	Traf Ctrl Inspection nonparticipating CMO 6	33.000	33.000		
			DAY	0.000	0.00	
			275.00000	33.000		9,075.00
0795	630-00012	Traf Ctrl Mgmt nonparticipating CMO 6	93.000	93.000		
			DAY	0.000	0.00	
			800.00000	93.000		74,400.00
0800	630-80002	Flash Beacon (Solar) nonparticipating CMO 6	12.000	10.800		
			EACH	1.200	600.00	
			500.00000	12.000		6,000.00
0805	630-80341	Const Traf Sign (A) nonparticipating CMO 6	20.000	10.800		
			EACH	9.200	598.00	
			65.00000	20.000		1,300.00
0810	630-80342	Const Traf Sign (B) nonparticipating CMO 6	59.000	28.800		
			EACH	30.200	2,265.00	
			75.00000	59.000		4,425.00
0815	630-80343	Const Traf Sign (C) nonparticipating CMO 6	41.000	22.500		
			EACH	18.500	1,572.50	
			85.00000	41.000		3,485.00
0820	630-80358	Flash Arrow Panel (C Ty) nonparticipating CMO 6	3.000	2.700		
			EACH	0.300	750.00	
			2,500.00000	3.000		7,500.00
0825	630-85011	Imp Atten (Temp) nonparticipating CMO 6	369.000	331.200		
			DAY	37.800	4,158.00	
			110.00000	369.000		40,590.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

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 14:10:57

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						
0830	700-70034	F/A nonparticipating - Utilities, Rentals,	13,846.150	3,875.460		
		F A		0.000	0.00	
			1.00000	3,875.460		3,875.46
0835	900-00014	Added Item (Lump Sum)/ Supervision Overhead nonparticipating CMO 6	1.000	1.000		
		L S		0.000	0.00	
			43,266.83000	1.000		43,266.83
			CAT 0301	CURRENT AMT	\$ 1,392,132.86 \$	9,943.50 \$ 1,382,162.17
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0565	620-00002	Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			19,000.00000	1.000		19,000.00
0570	620-00012	Field Laboratory (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			13,000.00000	1.000		13,000.00
0575	620-00020	Sanitary Facility	1.000	1.000		
		EACH		0.000	0.00	
			7,100.00000	1.000		7,100.00
			CAT 0400	CURRENT AMT	\$ 39,100.00 \$	0.00 \$ 39,100.00
PROJECT TOTAL			CURRENT AMT	\$ 20,043,068.95 \$	22,592.17 \$	20,018,819.88