

ESTIMATE SUMMARY

CONTID: C23068

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 23068-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: I-70 WEST VAIL PASS RESURFACING
 TIME CHARGED: 241.0 DAYS TIME ALLOW: 11/19/202 FIXED COMPLETION DAT
 PERCENT TIME: 105.24 ORIG TIME ALLOW: 10/1/2021 FIXED COMPLETION DAT

PROJECT NO: NHPP 0702-390
 I-70 WEST VAIL PASS RESURFACING

NAME OF ROAD:

PROJECT COUNTIES: EAGLE SUMMIT

CONTRACTOR:

Kilgore Companies, LLC dba Elam Construction
 556 Struthers Avenue

PAY PERIOD ENDING	12/01/2021	DATE TIME STARTED	04/05/2021
DATE LET	10/29/2020	DATE WORK BEGAN	04/05/2021
DATE AWARDED	11/06/2020	DATE TIME STOPPED	12/01/2021
DATE CONTRACT EXECUTED	11/06/2020	DATE ACCEPTED	12/01/2021
DATE NOTICE TO PROCEED	04/05/2021		

Grand Junction CO 81501 (970)242-5370

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,861,086.19 PARTICIPATING	\$ 10,861,086.28	\$ 321,691.70
AWARD PROJECT AMT: \$ 10,979,498.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	10,861,086.28	321,691.70
FUNDS AVAILABLE: \$ -0.09 STOCKPILED MATERIALS	0.00	-21,643.28
	GROSS EARNINGS	300,048.42
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-164,692.48	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	300,048.42
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	300,048.42
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 300,048.42

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			4,690.00000	1.000		4,690.00
0010	202-00090	*Removal of Delineator	253.000	253.000		
			EACH	0.000	0.00	
			20.10000	253.000		5,085.30
0015	202-00240	*Removal of Asphalt Mat (Planing)	361,661.000	361,661.000		
			SY	0.000	0.00	
			1.60000	361,661.000		578,657.60
0020	202-00246	*Removal of Asphalt Mat (Planing) (Special)	3,551.000	3,551.000		
			SY	0.000	0.00	
			6.85000	3,551.000		24,324.35
0025	202-00250	*Removal of Pavement Marking	120,463.000	120,463.000		
			SF	0.000	0.00	
			0.55000	120,463.000		66,254.65
0030	202-01130	*Removal of Guardrail Type 3	713.000	713.000		
			LF	0.000	0.00	
			20.60000	713.000		14,687.80
0035	202-01170	Removal of Guardrail Type 7	750.000	750.000		
			LF	0.000	0.00	
			24.10000	750.000		18,075.00
0040	202-01300	*Removal of End Anchorage	31.000	31.000		
			EACH	0.000	0.00	
			452.00000	31.000		14,012.00
0045	202-04008	Clean Culvert	631.000	631.000		
			LF	0.000	0.00	
			36.20000	631.000		22,842.20
0050	203-00000	Unclassified Excavation	249.000	249.000		
			CY	0.000	0.00	
			52.90000	249.000		13,172.10
0055	203-00100	Muck Excavation Deleted per Form 105 - 24	0.000	0.000		
			CY	0.000	0.00	
			99.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	54.000	54.000		
			0.000	0.000	0.00	
			127.00000	54.000		6,858.00
0065	203-01510	Backhoe Deleted per Form 105 - 24	0.000	0.000		
			0.000	0.000	0.00	
			85.70000	0.000		0.00
0070	203-01550	Dozing Deleted per Form 105 - 24	0.000	0.000		
			0.000	0.000	0.00	
			146.00000	0.000		0.00
0075	203-01582	Truck (Dump)	18.000	18.000		
			0.000	0.000	0.00	
			136.00000	18.000		2,448.00
0080	203-01590	Front End Loader (Rubber Tire)	61.000	61.000		
			0.000	0.000	0.00	
			147.00000	61.000		8,967.00
0085	203-01594	Combination Loader Deleted per Form 105 - 24	0.000	0.000		
			0.000	0.000	0.00	
			85.70000	0.000		0.00
0090	203-01597	*Potholing	39.000	39.000		
			0.000	0.000	0.00	
			301.00000	39.000		11,739.00
0095	203-02330	Laborer	63.000	63.000		
			0.000	0.000	0.00	
			40.50000	63.000		2,551.50
0100	207-00205	Topsoil Deleted per Form 105 - 24	0.000	0.000		
			0.000	0.000	0.00	
			142.00000	0.000		0.00
0105	208-00002	*Erosion Log Type 1 (12 Inch) Deleted per Form 105 - 24	0.000	0.000		
			0.000	0.000	0.00	
			4.90000	0.000		0.00
0110	208-00035	*Aggregate Bag	84.000	84.000		
			0.000	0.000	0.00	
			5.25000	84.000		441.00

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CAT NO0200 ROADWAY						
0115	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1) Deleted per Form 105 - 24	0.000	0.000		
			EACH	0.000	0.00	
			478.00000	0.000		0.00
0120	208-00075	*Pre-fabricated Vehicle Tracking Pad Deleted per Form 105 - 24	0.000	0.000		
			EACH	0.000	0.00	
			16,740.00000	0.000		0.00
0125	208-00103	Removal and Disposal of Sediment (Labor) Deleted per Form 105 - 24	0.000	0.000		
			HOUR	0.000	0.00	
			40.50000	0.000		0.00
0130	208-00105	Removal and Disposal of Sediment (Equipment) Deleted per Form 105 - 24	0.000	0.000		
			HOUR	0.000	0.00	
			147.00000	0.000		0.00
0135	208-00106	Sweeping (Sediment Removal)	38.000	38.000		
			HOUR	0.000	0.00	
			75.60000	38.000		2,872.80
0140	208-00107	Removal of Trash	9.000	9.000		
			HOUR	0.000	0.00	
			77.80000	9.000		700.20
0145	210-04020	*Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			12,560.00000	1.000		12,560.00
0150	212-00006	*Seeding (Native)	0.300	0.300		
			ACRE	0.000	0.00	
			1,500.00000	0.300		450.00
0155	212-00032	*Soil Conditioning	0.300	0.300		
			ACRE	0.000	0.00	
			5,560.00000	0.300		1,668.00
0160	213-00012	*Spray-on Mulch Blanket	0.300	0.300		
			ACRE	0.000	0.00	
			5,760.00000	0.300		1,728.00
0165	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class Deleted per Form 105 - 24	0.000	0.000		
			SY	0.000	0.00	
			3.85000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	240-00000	*Wildlife Biologist	3.000	3.000		
			123.00000	0.000	0.00	369.00
0175	240-00010	*Removal of Nests Deleted per Form 105 - 24	0.000	0.000		
			123.00000	0.000	0.00	0.00
0180	240-00020	*Netting Deleted per Form 105 - 24	0.000	0.000		
			8.80000	0.000	0.00	0.00
0185	304-06000	Aggregate Base Course (Class 6)	270.580	270.580		
			49.80000	0.000	0.00	13,474.88
0190	304-07000	Aggregate Base Course (Class 7) Deleted per Form 105 - 24	0.000	0.000		
			39.00000	0.000	0.00	0.00
0195	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	204.500	204.500		
			331.00000	0.000	0.00	67,689.50
0200	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	241.000	241.000		
			130.00000	0.000	0.00	31,330.00
0205	403-34701	Hot Mix Asphalt (Grading SX) (75)	42,922.390	42,922.390		
			75.50000	0.000	0.00	3,240,640.45
0210	411-03352	Asphalt Cement Performance Grade (PG 58-28)	2,424.680	2,424.680		
			385.00000	0.000	0.00	933,501.80
0215	411-10255	Emulsified Asphalt (Slow-Setting)	17,209.000	17,209.000		
			2.05000	0.000	0.00	35,278.45
0220	412-00600	*Concrete Pavement (6 Inch)	1,105.000	1,105.000		
			151.00000	0.000	0.00	166,855.00

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0225	412-00601	*Concrete Pavement (6 Inch) (Special)	1,228.000	1,228.000		
			SY	0.000	0.00	
			172.00000	1,228.000		211,216.00
0230	412-06060	*Concrete Pavement Thin Whitetopping (6 Inch)	1,217.000	1,217.000		
			SY	0.000	0.00	
			183.00000	1,217.000		222,711.00
0235	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	1.700	1.700		
			CY	0.000	0.00	
			1,680.00000	1.700		2,856.00
0240	605-01030	*3 Inch Horizontal Drain	1,000.000	1,000.000		
			LF	0.000	0.00	
			55.30000	1,000.000		55,300.00
0245	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,858.000	2,858.000		
			LF	0.000	0.00	
			39.30000	2,858.000		112,319.40
0250	606-01320	*End Anchorage Type 3B	2.000	2.000		
			EACH	0.000	0.00	
			6,030.00000	2.000		12,060.00
0255	606-01370	*Transition Type 3G	32.000	32.000		
			EACH	0.000	0.00	
			4,500.00000	32.000		144,000.00
0260	606-02003	*End Anchorage (Nonflared)	3.000	3.000		
			EACH	0.000	0.00	
			4,440.00000	3.000		13,320.00
0265	606-02005	*End Anchorage (Flared)	27.000	27.000		
			EACH	0.000	0.00	
			4,540.00000	27.000		122,580.00
0270	612-00021	*Delineator (Type I) (Barrier)	346.000	346.000		
			EACH	0.000	0.00	
			55.30000	346.000		19,133.80
0275	612-00022	*Delineator (Type II) (Barrier)	71.000	71.000		
			EACH	0.000	0.00	
			60.30000	71.000		4,281.30

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CAT NO0200 ROADWAY						
0280	612-00031	*Delineator (Type I) (Extra Height)	368.000	368.000		
			EACH	0.000	0.00	
			45.20000	368.000		16,633.60
0285	612-00032	*Delineator (Type II) (Extra Height)	22.000	22.000		
			EACH	0.000	0.00	
			50.20000	22.000		1,104.40
0290	612-00033	*Delineator (Type III) (Extra Height)	108.000	108.000		
			EACH	0.000	0.00	
			55.30000	108.000		5,972.40
0295	612-00070	*Reflector Strip (4 Inch)	4,396.000	4,396.000		
			EACH	0.000	0.00	
			50.20000	4,396.000		220,679.20
0300	614-80385	*Rumble Strip	88,138.000	88,138.000		
			LF	0.000	0.00	
			0.30000	88,138.000		26,441.40
0305	625-00000	Construction Surveying	1.000	0.940		
			L S	0.060	1,386.00	
			23,100.00000	1.000		23,100.00
0310	625-00001	Construction Surveying (Hourly) Deleted per Form 105 - 24	0.000	0.000		
			HOURLY	0.000	0.00	
			209.00000	0.000		0.00
0315	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,171,700.00000	1.000		1,171,700.00
0320	626-01113	*Public Information Management (Tier III)	262.000	254.000		
			DAY	8.000	401.60	
			50.20000	262.000		13,152.40
0325	627-00008	*Modified Epoxy Pavement Marking	1,591.000	1,591.000		
			GAL	0.000	0.00	
			94.40000	1,591.000		150,190.40
0330	627-00013	*Pavement Marking Paint (High Build)	2,663.000	2,663.000		
			GAL	0.000	0.00	
			30.10000	2,663.000		80,156.30

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CAT NO0200 ROADWAY						
0335	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	96.000	96.000		
			SF	0.000	0.00	
			24.10000	96.000		2,313.60
0340	630-00000	*Flagging	3,694.000	3,644.000		
			HOOR	50.000	1,255.00	
			25.10000	3,694.000		92,719.40
0345	630-00003	*Uniformed Traffic Control	300.000	300.000		
			HOOR	0.000	0.00	
			151.00000	300.000		45,300.00
0350	630-00007	*Traffic Control Inspection	81.000	79.000		
			DAY	2.000	954.00	
			477.00000	81.000		38,637.00
0355	630-00012	*Traffic Control Management	148.000	142.000		
			DAY	6.000	14,460.00	
			2,410.00000	148.000		356,680.00
0360	630-80001	*Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			603.00000	4.000		2,412.00
0365	630-80336	*Barricade (Type 3 M-B) (Temporary) Deleted per Form 105 - 24	0.000	0.000		
			EACH	0.000	0.00	
			377.00000	0.000		0.00
0370	630-80341	*Construction Traffic Sign (Panel Size A)	22.000	22.000		
			EACH	0.000	0.00	
			65.30000	22.000		1,436.60
0375	630-80342	*Construction Traffic Sign (Panel Size B)	144.000	144.000		
			EACH	0.000	0.00	
			70.30000	144.000		10,123.20
0380	630-80343	*Construction Traffic Sign (Panel Size C)	15.000	15.000		
			EACH	0.000	0.00	
			75.30000	15.000		1,129.50
0385	630-80348	*Construction Information Sign	2.000	2.000		
			EACH	0.000	0.00	
			352.00000	2.000		704.00

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CAT NO0200 ROADWAY						
0390	630-80355	*Portable Message Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			7,030.00000	5.000		35,150.00
0395	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	5.000		
			EACH	0.000	0.00	
			1,760.00000	5.000		8,800.00
0400	630-80360	*Drum Channelizing Device	165.000	165.000		
			EACH	0.000	0.00	
			20.10000	165.000		3,316.50
0405	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	10.000		
			EACH	0.000	0.00	
			25.10000	10.000		251.00
0410	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	14.000	14.000		
			EACH	0.000	0.00	
			25.10000	14.000		351.40
0415	630-80367	*Portable Traffic Speed Monitor	2.000	2.000		
			EACH	0.000	0.00	
			804.00000	2.000		1,608.00
0420	630-80370	Barrier (Temporary)	3,750.000	3,750.000		
			LF	0.000	0.00	
			50.00000	3,750.000		187,500.00
0425	630-80380	*Traffic Cone	500.000	500.000		
			EACH	0.000	0.00	
			5.00000	500.000		2,500.00
0430	630-80520	*Mobile Pavement Marking Zone	4.000	4.000		
			DAY	0.000	0.00	
			502.00000	4.000		2,008.00
0435	630-80570	*Mobile Profilograph Operation Zone	2.000	2.000		
			DAY	0.000	0.00	
			2,510.00000	2.000		5,020.00
0440	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) Deleted per Form 105 - 24	0.000	0.000		
			EACH	0.000	0.00	
			4,520.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	630-85010	*Impact Attenuator (Temporary) Deleted per Form 105 - 24	0.000 EACH 5,520.00000	0.000 0.000 0.000	0.00 0.00	0.00
0450	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	5.000 EACH 55,250.00000	5.000 0.000 5.000	0.00 0.00	276,250.00
0455	632-00000	Night Work Lighting	1.000 L S 116,130.00000	1.000 0.000 1.000	0.00 0.00	116,130.00
0460	700-70010	F/A Minor Contract Revisions	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0465	700-70014	F/A Incentive Deleted per Form 105 - 24	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0470	700-70016	F/A Fuel Cost Adjustment Deleted per Form 105 - 24	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0475	700-70018	F/A Roadway Smoothness Incentive	168,228.050 F A 1.00000	0.000 168,228.050 168,228.050	168,228.05 168,228.05	168,228.05
0480	700-70019	F/A Asphalt Cement Cost Adjustment Deleted per Form 105 - 24	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0485	700-70023	F/A On-The-Job Trainee	19,200.000 F A 1.00000	19,200.000 0.000 19,200.000	0.00 0.00	19,200.00
0490	700-70025	F/A Quality Incentive Payment	151,252.150 F A 1.00000	0.000 151,252.150 151,252.150	151,252.15 151,252.15	151,252.15
0495	700-70034	F/A Heavy Tow	65,433.600 F A 1.00000	65,433.600 0.000 65,433.600	0.00 0.00	65,433.60

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CAT NO0200 ROADWAY						
0500	700-70111	Project First Program	1,497.500	1,497.500		
			F A	0.000	0.00	
			1.00000	1,497.500		1,497.50
1110	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction Added per SMO # 003	-160.000	-160.000		
			DOL	0.000	0.00	
			1.00000	-160.000		-160.00
1115	626-00007	Mobilization Guardrail - CMO # 005	1.000	1.000		
			EACH	0.000	0.00	
			5,868.42000	1.000		5,868.42
1120	900-00005	Added Item (Day)/ Liquidated Damages	-12.000	0.000		
			DAY	-12.000	-64,800.00	
			5,400.00000	-12.000		-64,800.00

			CAT 0200	CURRENT AMT \$ 9,469,691.10 \$	273,136.80 \$	9,469,691.10

CAT NO0300 F-11-AX						
0505	202-00246	*Removal of Asphalt Mat (Planing) (Special)	3,061.000	3,061.000		
			SY	0.000	0.00	
			6.85000	3,061.000		20,967.85
0510	202-00453	*Removal of Portions of Present Structure (Class 2)	16.000	16.000		
			SY	0.000	0.00	
			353.00000	16.000		5,648.00
0515	202-00504	*Removal of Expansion Device	76.000	76.000		
			LF	0.000	0.00	
			187.00000	76.000		14,212.00
0520	403-34701	Hot Mix Asphalt (Grading SX) (75)	714.080	714.080		
			TON	0.000	0.00	
			75.50000	714.080		53,913.04
0525	411-03352	Asphalt Cement Performance Grade (PG 58-28)	40.770	40.770		
			TON	0.000	0.00	
			385.00000	40.770		15,696.45
0530	411-10255	Emulsified Asphalt (Slow-Setting)	10.000	10.000		
			GAL	0.000	0.00	
			2.05000	10.000		20.50

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CAT NO0300 F-11-AX						
0535	509-00001	*Structural Steel (Galvanized)	975.000	975.000		
			LB	0.000	0.00	
			13.10000	975.000		12,772.50
0540	515-00120	*Waterproofing (Membrane)	3,061.000	3,061.000		
			SY	0.000	0.00	
			15.10000	3,061.000		46,221.10
0545	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	76.000		
			LF	0.000	0.00	
			1,740.00000	76.000		132,240.00
0545		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	0.000	0.00	
			1,139.12000	0.000		0.00
0550	518-02030	*Polyester Concrete End Dam	44.300	44.300		
			CF	0.000	0.00	
			333.00000	44.300		14,751.90
0555	601-03057	*Concrete Class DR	1.900	1.900		
			CY	0.000	0.00	
			2,590.00000	1.900		4,921.00
0560	601-51005	*Galvanic Anodes	57.000	57.000		
			EACH	0.000	0.00	
			37.20000	57.000		2,120.40
			CAT 0300	CURRENT AMT \$	323,484.74 \$	0.00 \$ 323,484.74

CAT NO0301 F-11-AV						
0565	202-00240	*Removal of Asphalt Mat (Planing)	2,850.000	2,850.000		
			SY	0.000	0.00	
			1.60000	2,850.000		4,560.00
0570	403-34701	Hot Mix Asphalt (Grading SX) (75)	304.990	304.990		
			TON	0.000	0.00	
			75.50000	304.990		23,026.75
0575	411-03352	Asphalt Cement Performance Grade (PG 58-28)	17.000	17.000		
			TON	0.000	0.00	
			385.00000	17.000		6,545.00

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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 NO0301 F-11-AV						
0580	411-10255	Emulsified Asphalt (Slow-Setting) Deleted per Form 105 - 24	0.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00

			CAT 0301	CURRENT AMT \$	34,131.75 \$	0.00 \$ 34,131.75
CAT NO0302 F-11-AT						
0585	201-00007	*Removal of Debris	2.000	2.000		
			EACH	0.000	0.00	
			3,590.00000	2.000		7,180.00
0590	202-00170	*Grinding And Texturing Concrete Pavement Deleted per Form 105 - 24	0.000	0.000		
			SY	0.000	0.00	
			26.10000	0.000		0.00
0595	202-00215	*Removal of Concrete Pavement (Planing)	33.000	33.000		
			SY	0.000	0.00	
			51.70000	33.000		1,706.10
0600	202-00240	*Removal of Asphalt Mat (Planing)	1,439.000	1,439.000		
			SY	0.000	0.00	
			1.60000	1,439.000		2,302.40
0605	403-34701	Hot Mix Asphalt (Grading SX) (75)	151.280	151.280		
			TON	0.000	0.00	
			75.50000	151.280		11,421.64
0610	411-03352	Asphalt Cement Performance Grade (PG 58-28)	8.410	8.410		
			TON	0.000	0.00	
			385.00000	8.410		3,237.85
0615	411-10255	Emulsified Asphalt (Slow-Setting) Deleted per Form 105 - 24	0.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0620	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	33.000	33.000		
			SY	0.000	0.00	
			242.00000	33.000		7,986.00
0625	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	23.000	23.000		
			CF	0.000	0.00	
			218.00000	23.000		5,014.00

			CAT 0302	CURRENT AMT \$	38,847.99 \$	0.00 \$ 38,847.99

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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 NO0303 F-11-AR						
0630	202-00246	*Removal of Asphalt Mat (Planing) (Special)	345.000	345.000		
			SY	0.000	0.00	
			6.85000	345.000		2,363.25
0635	202-00453	*Removal of Portions of Present Structure (Class 2)	1.000	1.000		
			SY	0.000	0.00	
			353.00000	1.000		353.00
0640	202-00460	*Removal of Portions of Present Structure (Class 3) Deleted per Form 105 - 24	0.000	0.000		
			SY	0.000	0.00	
			614.00000	0.000		0.00
0645	403-34701	Hot Mix Asphalt (Grading SX) (75)	156.260	156.260		
			TON	0.000	0.00	
			75.50000	156.260		11,797.63
0650	411-03352	Asphalt Cement Performance Grade (PG 58-28)	8.880	8.880		
			TON	0.000	0.00	
			385.00000	8.880		3,418.80
0655	411-10255	Emulsified Asphalt (Slow-Setting)	11.000	11.000		
			GAL	0.000	0.00	
			2.05000	11.000		22.55
0660	515-00120	*Waterproofing (Membrane)	345.000	345.000		
			SY	0.000	0.00	
			15.10000	345.000		5,209.50
0665	518-03000	*Sawing and Sealing Bridge Joint	74.000	74.000		
			LF	0.000	0.00	
			36.20000	74.000		2,678.80
0670	601-03057	*Concrete Class DR	0.100	0.100		
			CY	0.000	0.00	
			2,590.00000	0.100		259.00
0675	601-51005	*Galvanic Anodes	6.000	6.000		
			EACH	0.000	0.00	
			37.20000	6.000		223.20

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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 NO0303 F-11-AR						
0680	602-00000	*Reinforcing Steel Deleted per Form 105 - 24	0.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	26,325.73 \$	0.00 \$
						26,325.73

CAT NO0304 F-11-AO						
0685	201-00007	*Removal of Debris	2.000	2.000		
			EACH	0.000	0.00	
			3,590.00000	2.000		7,180.00
0690	202-00170	*Grinding And Texturing Concrete Pavement Deleted per Form 105 - 24	0.000	0.000		
			SY	0.000	0.00	
			26.10000	0.000		0.00
0695	202-00215	*Removal of Concrete Pavement (Planing)	41.000	41.000		
			SY	0.000	0.00	
			51.70000	41.000		2,119.70
0700	202-00240	*Removal of Asphalt Mat (Planing) Deleted per Form 105 - 24	0.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0705	403-34701	Hot Mix Asphalt (Grading SX) (75) Deleted per Form 105 - 24	0.000	0.000		
			TON	0.000	0.00	
			75.50000	0.000		0.00
0710	411-03352	Asphalt Cement Performance Grade (PG 58-28) Deleted per Form 105 - 24	0.000	0.000		
			TON	0.000	0.00	
			385.00000	0.000		0.00
0715	411-10255	Emulsified Asphalt (Slow-Setting) Deleted per Form 105 - 24	0.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0720	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	41.000	41.000		
			SY	0.000	0.00	
			242.00000	41.000		9,922.00
0725	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	23.800	23.800		
			CF	0.000	0.00	
			218.00000	23.800		5,188.40
			CAT 0304	CURRENT AMT \$	24,410.10 \$	0.00 \$
						24,410.10

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CAT NO0305 F-11-AP							
0730	201-00007	*Removal of Debris	2.000	0.000			
			EACH	2.000	7,180.00		
			3,590.00000	2.000		7,180.00	
0735	202-00240	*Removal of Asphalt Mat (Planing)	1,237.000	1,237.000			
			SY	0.000	0.00		
			1.60000	1,237.000		1,979.20	
0740	202-00504	*Removal of Expansion Device	76.000	57.000			
			LF	19.000	3,553.00		
			187.00000	76.000		14,212.00	
0745	403-34701	Hot Mix Asphalt (Grading SX) (75)	152.050	152.050			
			TON	0.000	0.00		
			75.50000	152.050		11,479.78	
0750	411-03352	Asphalt Cement Performance Grade (PG 58-28)	8.590	8.590			
			TON	0.000	0.00		
			385.00000	8.590		3,307.15	
0755	411-10255	Emulsified Asphalt (Slow-Setting) Deleted per Form 105 - 24	0.000	0.000			
			GAL	0.000	0.00		
			2.05000	0.000		0.00	
0760	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	57.000			
			LF	19.000	33,060.00		
			1,740.00000	76.000		132,240.00	
0760		MATERIAL ALLOWANCE Expansion Device		19.000			
			LF	-19.000	-21,643.28		
			1,139.12000	0.000		0.00	
0765	518-02030	*Polyester Concrete End Dam	54.700	40.400			
			CF	14.300	4,761.90		
			333.00000	54.700		18,215.10	
			CAT 0305	CURRENT AMT \$	188,613.23 \$	26,911.62 \$	188,613.23

CAT NO0306 F-11-AM							
0770	202-00170	*Grinding And Texturing Concrete Pavement Deleted per Form 105 - 24	0.000	0.000			
			SY	0.000	0.00		
			26.10000	0.000		0.00	

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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 NO0306 F-11-AM						
0775	202-00215	*Removal of Concrete Pavement (Planing)	39.000	39.000		
			SY	0.000	0.00	
			51.70000	39.000		2,016.30
0780	202-00246	*Removal of Asphalt Mat (Planing) (Special)	3,209.000	3,209.000		
			SY	0.000	0.00	
			6.85000	3,209.000		21,981.65
0785	202-00453	*Removal of Portions of Present Structure (Class 2)	104.000	104.000		
			SY	0.000	0.00	
			353.00000	104.000		36,712.00
0790	202-00460	*Removal of Portions of Present Structure (Class 3) Deleted per Form 105 - 24	0.000	0.000		
			SY	0.000	0.00	
			614.00000	0.000		0.00
0795	403-34701	Hot Mix Asphalt (Grading SX) (75)	605.150	605.150		
			TON	0.000	0.00	
			75.50000	605.150		45,688.83
0800	411-03352	Asphalt Cement Performance Grade (PG 58-28)	34.300	34.300		
			TON	0.000	0.00	
			385.00000	34.300		13,205.50
0805	411-10255	Emulsified Asphalt (Slow-Setting)	28.000	28.000		
			GAL	0.000	0.00	
			2.05000	28.000		57.40
0810	513-00690	*Bridge Drain (Special)	4.000	4.000		
			EACH	0.000	0.00	
			2,570.00000	4.000		10,280.00
0815	515-00120	*Waterproofing (Membrane)	3,209.000	3,209.000		
			SY	0.000	0.00	
			15.10000	3,209.000		48,455.90
0820	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	39.000	39.000		
			SY	0.000	0.00	
			242.00000	39.000		9,438.00
0825	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	46.000	46.000		
			CF	0.000	0.00	
			218.00000	46.000		10,028.00

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CAT NO0306 F-11-AM						
0830	601-03057	*Concrete Class DR	12.400	12.400		
			CY	0.000	0.00	
			2,590.00000	12.400		32,116.00
0835	601-51005	*Galvanic Anodes	279.000	279.000		
			EACH	0.000	0.00	
			37.20000	279.000		10,378.80
0840	602-00000	*Reinforcing Steel	38.000	38.000		
			LB	0.000	0.00	
			5.00000	38.000		190.00

			CAT 0306	CURRENT AMT \$	240,548.38 \$	0.00 \$ 240,548.38
CAT NO0307 F-11-AN						
0845	201-00007	*Removal of Debris	2.000	2.000		
			EACH	0.000	0.00	
			3,590.00000	2.000		7,180.00
0850	202-00170	*Grinding And Texturing Concrete Pavement Deleted per Form 105 - 24	0.000	0.000		
			SY	0.000	0.00	
			26.10000	0.000		0.00
0855	202-00215	*Removal of Concrete Pavement (Planing)	32.000	32.000		
			SY	0.000	0.00	
			51.70000	32.000		1,654.40
0860	202-00240	*Removal of Asphalt Mat (Planing)	3,184.000	3,184.000		
			SY	0.000	0.00	
			1.60000	3,184.000		5,094.40
0865	403-34701	Hot Mix Asphalt (Grading SX) (75)	362.960	362.960		
			TON	0.000	0.00	
			75.50000	362.960		27,403.48
0870	411-03352	Asphalt Cement Performance Grade (PG 58-28)	20.100	20.100		
			TON	0.000	0.00	
			385.00000	20.100		7,738.50
0875	411-10255	Emulsified Asphalt (Slow-Setting) Deleted per Form 105 - 24	0.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00

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CAT NO0307 F-11-AN						
0880	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	32.000	32.000		
			SY	0.000	0.00	
			242.00000	32.000		7,744.00
0885	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	25.100	25.100		
			CF	0.000	0.00	
			218.00000	25.100		5,471.80
			CAT 0307	CURRENT AMT \$	62,286.58 \$	0.00 \$
						62,286.58

CAT NO0308 F-11-AK						
0890	201-00007	*Removal of Debris	2.000	2.000		
			EACH	0.000	0.00	
			3,590.00000	2.000		7,180.00
0895	202-00170	*Grinding And Texturing Concrete Pavement Deleted per Form 105 - 24	0.000	0.000		
			SY	0.000	0.00	
			26.10000	0.000		0.00
0900	202-00215	*Removal of Concrete Pavement (Planing)	33.000	33.000		
			SY	0.000	0.00	
			51.70000	33.000		1,706.10
0905	202-00240	*Removal of Asphalt Mat (Planing)	1,934.000	1,934.000		
			SY	0.000	0.00	
			1.60000	1,934.000		3,094.40
0910	403-34701	Hot Mix Asphalt (Grading SX) (75)	218.370	218.370		
			TON	0.000	0.00	
			75.50000	218.370		16,486.94
0915	411-03352	Asphalt Cement Performance Grade (PG 58-28)	12.410	12.410		
			TON	0.000	0.00	
			385.00000	12.410		4,777.85
0920	411-10255	Emulsified Asphalt (Slow-Setting) Deleted per Form 105 - 24	0.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0925	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	33.000	33.000		
			SY	0.000	0.00	
			242.00000	33.000		7,986.00

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CAT NO0308 F-11-AK						
0930	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	23.900	23.900		
			CF	0.000	0.00	
			218.00000	23.900		5,210.20
			CAT 0308	CURRENT AMT \$	46,441.49 \$	0.00 \$
						46,441.49

CAT NO0309 F-11-AL						
0935	202-00170	*Grinding And Texturing Concrete Pavement Deleted per Form 105 - 24	0.000	0.000		
			SY	0.000	0.00	
			26.10000	0.000		0.00
0940	202-00215	*Removal of Concrete Pavement (Planing)	32.000	32.000		
			SY	0.000	0.00	
			51.70000	32.000		1,654.40
0945	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,248.000	2,248.000		
			SY	0.000	0.00	
			6.85000	2,248.000		15,398.80
0950	202-00453	*Removal of Portions of Present Structure (Class 2)	74.000	74.000		
			SY	0.000	0.00	
			353.00000	74.000		26,122.00
0955	403-34701	Hot Mix Asphalt (Grading SX) (75)	447.490	447.490		
			TON	0.000	0.00	
			75.50000	447.490		33,785.50
0960	411-03352	Asphalt Cement Performance Grade (PG 58-28)	25.480	25.480		
			TON	0.000	0.00	
			385.00000	25.480		9,809.80
0965	411-10255	Emulsified Asphalt (Slow-Setting) Deleted per Form 105 - 24	0.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0970	515-00120	*Waterproofing (Membrane)	2,248.000	2,248.000		
			SY	0.000	0.00	
			15.10000	2,248.000		33,944.80
0975	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	32.000	32.000		
			SY	0.000	0.00	
			242.00000	32.000		7,744.00

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 PROJECT: NHPP 0702-390

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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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 NO0309 F-11-AL						
0980	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	31.500	31.500		
			CF	0.000	0.00	
			218.00000	31.500		6,867.00
0985	601-03057	*Concrete Class DR	8.300	8.300		
			CY	0.000	0.00	
			2,590.00000	8.300		21,497.00
0990	601-51005	*Galvanic Anodes	230.000	230.000		
			EACH	0.000	0.00	
			37.20000	230.000		8,556.00

			CAT 0309	CURRENT AMT \$	165,379.30 \$	0.00 \$ 165,379.30
CAT NO0310 F-12-AS						
0995	202-00240	*Removal of Asphalt Mat (Planing)	3,046.000	3,046.000		
			SY	0.000	0.00	
			1.60000	3,046.000		4,873.60
1000	202-00502	*Removal of Portions of Present Structure	0.400	0.400		
			CY	0.000	0.00	
			3,010.00000	0.400		1,204.00
1005	202-00504	*Removal of Expansion Device	10.000	10.000		
			LF	0.000	0.00	
			187.00000	10.000		1,870.00
1010	403-34701	Hot Mix Asphalt (Grading SX) (75)	382.730	382.730		
			TON	0.000	0.00	
			75.50000	382.730		28,896.12
1015	411-03352	Asphalt Cement Performance Grade (PG 58-28)	21.700	21.700		
			TON	0.000	0.00	
			385.00000	21.700		8,354.50
1020	411-10255	Emulsified Asphalt (Slow-Setting) Deleted per Form 105 - 24	0.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
1025	518-01004	*Bridge Expansion Device (0-4 Inch)	10.000	10.000		
			LF	0.000	0.00	
			1,740.00000	10.000		17,400.00

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 PCN: 23068-BID
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CAT NO0310 F-12-AS						
1030	518-02030	*Polyester Concrete End Dam	10.400	10.400		
			CF	0.000	0.00	
			333.00000	10.400		3,463.20
			CAT 0310	CURRENT AMT \$	66,061.42 \$	0.00 \$ 66,061.42

CAT NO0311 F-12-AT						
1035	202-00170	*Grinding And Texturing Concrete Pavement Deleted per Form 105 - 24	0.000	0.000		
			SY	0.000	0.00	
			26.10000	0.000		0.00
1040	202-00215	*Removal of Concrete Pavement (Planing)	32.000	32.000		
			SY	0.000	0.00	
			51.70000	32.000		1,654.40
1045	202-00240	*Removal of Asphalt Mat (Planing)	2,940.000	2,940.000		
			SY	0.000	0.00	
			1.60000	2,940.000		4,704.00
1050	403-34701	Hot Mix Asphalt (Grading SX) (75)	415.230	415.230		
			TON	0.000	0.00	
			75.50000	415.230		31,349.87
1055	411-03352	Asphalt Cement Performance Grade (PG 58-28)	23.380	23.380		
			TON	0.000	0.00	
			385.00000	23.380		9,001.30
1060	411-10255	Emulsified Asphalt (Slow-Setting) Deleted per Form 105 - 24	0.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
1065	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	32.000	32.000		
			SY	0.000	0.00	
			242.00000	32.000		7,744.00
1070	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	20.700	20.700		
			CF	0.000	0.00	
			218.00000	20.700		4,512.60
			CAT 0311	CURRENT AMT \$	58,966.17 \$	0.00 \$ 58,966.17

CAT NO0312 F-12-AJ						
1075	202-00240	*Removal of Asphalt Mat (Planing)	996.000	996.000		
			SY	0.000	0.00	
			1.60000	996.000		1,593.60

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CAT NO0312 F-12-AJ						
1080	403-34701	Hot Mix Asphalt (Grading SX) (75)	107.020	107.020		
			TON	0.000	0.00	
			75.50000	107.020		8,080.01
1085	411-03352	Asphalt Cement Performance Grade (PG 58-28)	5.960	5.960		
			TON	0.000	0.00	
			385.00000	5.960		2,294.60
1090	411-10255	Emulsified Asphalt (Slow-Setting) Deleted per Form 105 - 24	0.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00

			CAT 0312	CURRENT AMT \$	11,968.21 \$	0.00 \$ 11,968.21
CAT NO0400 CE BID ITEM						
1095	620-00005	*Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			54,440.00000	1.000		54,440.00
1100	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			35,970.00000	1.000		35,970.00
1105	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			13,520.00000	1.000		13,520.00

			CAT 0400	CURRENT AMT \$	103,930.00 \$	0.00 \$ 103,930.00

			PROJECT TOTAL	CURRENT AMT \$	\$10,861,086.19 \$	300,048.42 \$10,861,086.19