

ESTIMATE SUMMARY

12:33:34

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 CONTID: C17136R-ALT ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 17136R-ALTB2 COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 27.0 DAYS TIME ALLOW: 138 CALENDAR DAYS  
 SH 14: I-25 EAST TO WCR 23 PERCENT TIME: 19.57 ORIG TIME ALLOW: 138 CALENDAR DAYS

PROJECT NO: STA 0142-051 - PCCP Alt  
 SH 14: I-25 EAST TO WCR 23 - PCCP Alt  
 NAME OF ROAD: 014C  
 PROJECT COUNTIES: WELD, REGION 4 LARIMER

CONTRACTOR: INTERSTATE HIGHWAY CONSTRUCTION PAY PERIOD ENDING 08/01/2015 DATE TIME STARTED 07/06/2015  
 P. O. BOX 4356 DATE LET 05/07/2015 DATE WORK BEGAN  
 DATE AWARDED 06/02/2015 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 06/22/2015 DATE ACCEPTED  
 ENGLEWOOD CO 80155-43:303 790-9100 DATE NOTICE TO PROCEED 07/06/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 13,198,255.07 PARTICIPATING	\$ 2,536,657.08	\$ 2,536,657.08
AWARD PROJECT AMT: \$ 12,225,693.06 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 19.22% TOTAL EARNINGS	2,536,657.08	2,536,657.08
FUNDS AVAILABLE: \$ 10,661,597.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,536,657.08
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-71,337.35	-71,337.35
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,465,319.73
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,465,319.73
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,465,319.73

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 NO0200 ROADWAY						
0005	202-00001	Removal of Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,173.30000	0.000		0.00
0010	202-00010	Removal of Tree	3.000	0.000		
			EACH	0.000	0.00	
			271.03000	0.000		0.00
0015	202-00011	Tree Trimming	6.000	0.000		
			EACH	0.000	0.00	
			147.84000	0.000		0.00
0020	202-00012	Removal of Tree Stump	1.000	0.000		
			EACH	0.000	0.00	
			197.12000	0.000		0.00
0025	202-00035	Removal of Pipe	1,185.000	0.000		
			LF	0.000	0.00	
			20.31000	0.000		0.00
0030	202-00090	*Removal of Delineator	358.000	0.000		
			EACH	99.000	296.01	
			2.99000	99.000		296.01
0035	202-00202	Removal of Gutter	70.000	0.000		
			LF	0.000	0.00	
			9.86000	0.000		0.00
0040	202-00203	Removal of Curb and Gutter	79.000	0.000		
			LF	0.000	0.00	
			9.86000	0.000		0.00
0045	202-00240	*Removal of Asphalt Mat (Planing)	37,289.000	0.000		
			SY	21,038.000	85,414.28	
			4.06000	21,038.000		85,414.28
0050	202-00250	*Removal of Pavement Marking	70,052.000	0.000		
			SF	29,248.000	36,267.52	
			1.24000	29,248.000		36,267.52
0055	202-00500	Removal of Portions of Present Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,151.01000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00810	*Removal of Ground Sign	130.000	0.000		
			EACH	18.000	895.86	
			49.77000	18.000		895.86
0065	202-00825	*Removal of Flashing Beacon	1.000	0.000		
			EACH	0.000	0.00	
			497.72000	0.000		0.00
0070	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			276.45000	0.000		0.00
0075	202-04002	Clean Culvert	19.000	0.000		
			EACH	0.000	0.00	
			1,478.37000	0.000		0.00
0080	203-00060	Embankment Material (Complete In Place)	500.000	0.000		
			CY	119.000	1,993.25	
			16.75000	119.000		1,993.25
0085	203-01500	Blading	200.000	0.000		
			HOURL	47.000	3,807.00	
			81.00000	47.000		3,807.00
0090	203-01510	Backhoe	10.500	0.000		
			HOURL	10.500	1,102.50	
			105.00000	10.500		1,102.50
0095	203-01597	Potholing	25.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0100	203-01620	Sweeping	20.000	0.000		
			HOURL	0.000	0.00	
			62.00000	0.000		0.00
0105	206-00000	Structure Excavation	102.000	0.000		
			CY	0.000	0.00	
			19.71000	0.000		0.00
0110	208-00002	Erosion Log (12 Inch)	3,200.000	0.000		
			LF	1,913.000	6,274.64	
			3.28000	1,913.000		6,274.64

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CAT NO0200 ROADWAY						
0115	208-00035	Aggregate Bag	360.000	0.000		
			LF	36.000	285.48	
			7.93000	36.000		285.48
0120	208-00045	Concrete Washout Structure	6.000	0.000		
			EACH	0.000	0.00	
			793.30000	0.000		0.00
0125	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	1.000	1,685.76	
			1,685.76000	1.000		1,685.76
0130	208-00103	Removal and Disposal of Sediment (Labor)	120.000	0.000		
			HOUR	0.000	0.00	
			49.58000	0.000		0.00
0135	208-00105	Removal and Disposal of Sediment (Equipment)	12.000	0.000		
			HOUR	0.000	0.00	
			89.25000	0.000		0.00
0140	208-00106	Sweeping (Sediment Removal)	120.000	0.000		
			HOUR	0.000	0.00	
			119.00000	0.000		0.00
0145	208-00206	Erosion Control Supervisor	50.000	0.000		
			DAY	10.000	1,971.20	
			197.12000	10.000		1,971.20
0150	210-00011	*Reset Mailbox Structure (Type 1)	16.000	0.000		
			EACH	0.000	0.00	
			179.18000	0.000		0.00
0155	210-00012	*Reset Mailbox Structure (Type 2)	2.000	0.000		
			EACH	0.000	0.00	
			258.81000	0.000		0.00
0160	210-00013	*Reset Mailbox Structure (Type 3)	3.000	0.000		
			EACH	0.000	0.00	
			398.17000	0.000		0.00
0165	210-00827	Reset Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			703.38000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-01130	*Reset Guardrail Type 3	240.000	0.000		
			LF	79.000	1,409.36	
			17.84000	79.000		1,409.36
0175	210-04010	Adjust Manhole	2.000	0.000		
			EACH	0.000	0.00	
			448.44000	0.000		0.00
0180	210-04050	Adjust Valve Box	3.000	0.000		
			EACH	0.000	0.00	
			320.31000	0.000		0.00
0185	210-04051	Adjust Valve Box (Special)	3.000	0.000		
			EACH	0.000	0.00	
			123.20000	0.000		0.00
0190	211-02230	Grouting Connection	1.000	0.000		
			EACH	0.000	0.00	
			739.18000	0.000		0.00
0195	212-00006	*Seeding (Native)	2.190	0.000		
			ACRE	0.000	0.00	
			631.39000	0.000		0.00
0200	212-00032	*Soil Conditioning	2.190	0.000		
			ACRE	0.000	0.00	
			631.39000	0.000		0.00
0205	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	10,600.000	0.000		
			SY	0.000	0.00	
			1.58000	0.000		0.00
0210	304-06009	*Aggregate Base Course (Class 6) (Special)	24,716.000	0.000		
			TON	3,269.730	55,585.41	
			17.00000	3,269.730		55,585.41
0215	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	290.000	0.000		
			TON	0.000	0.00	
			239.26000	0.000		0.00
0220	412-00800	*Concrete Pavement (8 Inch)	233,965.000	0.000		
			SY	40,492.000	1,579,188.00	
			39.00000	40,492.000		1,579,188.00

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CAT NO0200 ROADWAY						
0225	506-00212	Riprap (12 Inch)	21.000	0.000		
			CY	0.000	0.00	
			103.69000	0.000		0.00
0230	601-01000	Concrete Class B	14.300	0.000		
			CY	0.000	0.00	
			601.20000	0.000		0.00
0235	601-04000	Concrete Class E	4,000.000	0.000		
			CY	322.000	68,586.00	
			213.00000	322.000		68,586.00
0240	602-00000	Reinforcing Steel	382.000	0.000		
			LB	0.000	0.00	
			0.99000	0.000		0.00
0245	603-02425	53x34 Inch Reinforced Concrete Pipe Elliptical (Complete In	208.000	0.000		
			LF	0.000	0.00	
			181.34000	0.000		0.00
0250	603-05142	53x34 Inch Reinforced Concrete End Section Elliptical	4.000	0.000		
			EACH	0.000	0.00	
			2,797.82000	0.000		0.00
0255	603-10240	24 Inch Corrugated Steel Pipe	41.000	0.000		
			LF	0.000	0.00	
			97.97000	0.000		0.00
0260	603-10600	60 Inch Corrugated Steel Pipe	10.000	0.000		
			LF	0.000	0.00	
			184.65000	0.000		0.00
0265	603-30024	24 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			1,451.40000	0.000		0.00
0270	603-50015	15 Inch Plastic Pipe	185.000	0.000		
			LF	0.000	0.00	
			72.13000	0.000		0.00
0275	603-50024	24 Inch Plastic Pipe	4.000	0.000		
			LF	0.000	0.00	
			98.56000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	910.000	0.000		
			LF	0.000	0.00	
			19.40000	0.000		0.00
0285	606-01460	*Median Terminal	1.000	0.000		
			EACH	0.000	0.00	
			4,207.14000	0.000		0.00
0290	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			1,809.52000	0.000		0.00
0295	607-01100	*Fence Barbed Wire With Treated Wooden Posts	3,408.000	0.000		
			LF	0.000	0.00	
			5.23000	0.000		0.00
0300	609-21020	Curb and Gutter Type 2 (Section II-B)	149.000	0.000		
			LF	0.000	0.00	
			13.80000	0.000		0.00
0305	612-00036	*Delineator (Flexible) (Square Base)	358.000	0.000		
			EACH	0.000	0.00	
			82.62000	0.000		0.00
0310	612-00039	*Delineator (Flexible) (Surface Mounted)	2.000	0.000		
			EACH	0.000	0.00	
			79.63000	0.000		0.00
0315	614-00011	*Sign Panel (Class I)	239.000	0.000		
			SF	0.000	0.00	
			17.92000	0.000		0.00
0320	614-00012	*Sign Panel (Class II)	1,094.000	0.000		
			SF	0.000	0.00	
			20.90000	0.000		0.00
0325	614-00013	*Sign Panel (Class III)	60.000	0.000		
			SF	0.000	0.00	
			25.88000	0.000		0.00
0330	614-01512	*Steel Sign Support (2-Inch Round)(Post)	412.000	0.000		
			LF	0.000	0.00	
			13.94000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	43.000	0.000		
			EACH	0.000	0.00	
			139.36000	0.000		0.00
0340	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	984.000	0.000		
			LF	0.000	0.00	
			27.87000	0.000		0.00
0345	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	98.000	0.000		
			EACH	0.000	0.00	
			209.04000	0.000		0.00
0350	614-80000	*Flashing Beacon	1.000	0.000		
			EACH	0.000	0.00	
			6,470.32000	0.000		0.00
0355	614-80385	Rumble Strip	55,526.000	0.000		
			LF	0.000	0.00	
			0.27000	0.000		0.00
0360	621-00450	*Detour Pavement	458.000	0.000		
			SY	458.000	57,240.84	
			124.98000	458.000		57,240.84
0365	624-20024	24 Inch Drainage Pipe (Class 0)	754.000	0.000		
			LF	0.000	0.00	
			76.62000	0.000		0.00
0370	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.290	17,885.04	
			61,672.54000	0.290		17,885.04
0375	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	158,745.50	
			317,491.00000	0.500		158,745.50
0380	626-01000	*Public Information Services	1.000	0.000		
			L S	1.000	27,255.17	
			27,255.17000	1.000		27,255.17
0385	627-00005	*Epoxy Pavement Marking	668.000	0.000		
			GAL	0.000	0.00	
			85.11000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	627-00011	*Pavement Marking Paint (Waterborne)	1,336.000	0.000		
			GAL	920.900	38,963.28	
			42.31000	920.900		38,963.28
0395	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	1,168.000	0.000		
			SF	0.000	0.00	
			17.92000	0.000		0.00
0400	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	1,966.000	0.000		
			SF	0.000	0.00	
			13.94000	0.000		0.00
0405	629-01031	*Survey Monument (Type 3A)	16.000	0.000		
			EACH	0.000	0.00	
			394.23000	0.000		0.00
0410	630-00000	*Flagging	12,000.000	0.000		
			HOUR	3,420.000	102,600.00	
			30.00000	3,420.000		102,600.00
0415	630-00007	*Traffic Control Inspection	52.000	0.000		
			DAY	0.000	0.00	
			99.54000	0.000		0.00
0420	630-00012	*Traffic Control Management	280.000	0.000		
			DAY	50.000	28,750.00	
			575.00000	50.000		28,750.00
0425	630-80002	*Flashing Beacon (Solar)	6.000	0.000		
			EACH	3.000	2,090.40	
			696.80000	3.000		2,090.40
0430	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	0.000		
			EACH	2.500	497.73	
			199.09000	2.500		497.73
0435	630-80341	*Construction Traffic Sign (Panel Size A)	70.000	0.000		
			EACH	35.000	2,090.55	
			59.73000	35.000		2,090.55
0440	630-80342	*Construction Traffic Sign (Panel Size B)	110.000	0.000		
			EACH	55.000	5,474.70	
			99.54000	55.000		5,474.70

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CAT NO0200 ROADWAY						
0445	630-80343	*Construction Traffic Sign (Panel Size C)	70.000	0.000		
			EACH	6.500	776.43	
			119.45000	6.500		776.43
0450	630-80355	*Portable Message Sign Panel	8.000	0.000		
			EACH	3.000	23,890.41	
			7,963.47000	3.000		23,890.41
0455	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	0.000		
			EACH	0.500	746.58	
			1,493.15000	0.500		746.58
0460	630-80360	*Drum Channelizing Device	1,200.000	0.000		
			EACH	294.000	16,096.50	
			54.75000	294.000		16,096.50
0465	630-80380	*Traffic Cone	400.000	0.000		
			EACH	125.000	1,493.75	
			11.95000	125.000		1,493.75
0470	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	0.000		
			EACH	1.000	4,479.45	
			4,479.45000	1.000		4,479.45
0475	630-85041	*Mobile Attenuator	75.000	0.000		
			DAY	0.000	0.00	
			472.83000	0.000		0.00
0480	630-86800	Traffic Signal (Temporary)	1.000	0.000		
			L S	1.000	163,888.14	
			163,888.14000	1.000		163,888.14
0485	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70013	F/A Concrete Pavement Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	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 NO0200 ROADWAY						
0500	700-70016	F/A Fuel Cost Adjustment	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70021	F/A On-The-Job Trainee	5,760.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70130	F/A Repair Clay Pipe Repair	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70380	F/A Erosion Control	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 13,159,324.73 \$	2,497,726.74 \$ 2,497,726.74
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0530	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	1.000	14,783.67	
			14,783.67000	1.000		14,783.67
0535	620-00011	Field Laboratory (Class 1)	1.000	0.000		
			EACH	1.000	19,711.56	
			19,711.56000	1.000		19,711.56
0540	620-00020	Sanitary Facility	3.000	0.000		
			EACH	3.000	4,435.11	
			1,478.37000	3.000		4,435.11
			CAT 0400	CURRENT AMT	\$ 38,930.34 \$	38,930.34 \$ 38,930.34
			PROJECT TOTAL	CURRENT AMT	\$ 13,198,255.07 \$	2,536,657.08 \$ 2,536,657.08