

ESTIMATE SUMMARY

09:59:26

 CONTID: C18108 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 18108-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: SH 52 AT WCR 59 INTERSECTION
 TIME CHARGED: 18.0 DAYS TIME ALLOW: 30 WORK DAYS
 PERCENT TIME: 60.00 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: FSA052A-036
 SH 52 AT WCR 59 INTERSECTION
 NAME OF ROAD:
 PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR: INTERSTATE HIGHWAY CONSTRUCTION
 P. O. BOX 4356
 ENGLEWOOD CO 80155-4356
 PAY PERIOD ENDING 10/31/2014 DATE TIME STARTED 09/23/2014
 DATE LET 08/07/2014 DATE WORK BEGAN
 DATE AWARDED 09/03/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 09/15/2014 DATE ACCEPTED
 DATE NOTICE TO PROCEED 09/23/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,082,129.00 PARTICIPATING	\$ 19,828.00	\$ 19,828.00
AWARD PROJECT AMT: \$ 1,060,969.40 NON-PARTICIPATING	450,243.13	450,243.13
PERCENT COMPLETE: 43.44% TOTAL EARNINGS	470,071.13	470,071.13
FUNDS AVAILABLE: \$ 612,057.87 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	470,071.13
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,371.38	-12,371.38
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	457,699.75
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	457,699.75
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 457,699.75

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18108
 PCN: 18108-BID
 PROJECT: FSA052A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 11/03/2014
 09:59:26

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CAT NO0200 ROADWAY						
0005	202-00000	Removal of Structures and Obstructions	1.000	0.000		
			L S	1.000	5,032.50	
			5,032.50000	1.000		5,032.50
0010	202-00010	*Removal of Tree	9.000	0.000		
			EACH	9.000	6,835.50	
			759.50000	9.000		6,835.50
0015	202-00025	Removal of Ditch Lining	1,373.000	0.000		
			LF	1,373.000	46,407.40	
			33.80000	1,373.000		46,407.40
0020	202-00035	Removal of Pipe	231.000	0.000		
			LF	35.000	1,337.00	
			38.20000	35.000		1,337.00
0025	202-00203	Removal of Curb and Gutter	14.000	0.000		
			LF	14.000	175.00	
			12.50000	14.000		175.00
0030	202-00220	Removal of Asphalt Mat	345.000	0.000		
			SY	131.000	2,672.40	
			20.40000	131.000		2,672.40
0035	202-00240	*Removal of Asphalt Mat (Planing)	9,087.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0040	202-00810	*Removal of Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			179.50000	0.000		0.00
0045	203-00060	Embankment Material (Complete In Place)	4,339.000	0.000		
			CY	3,053.000	192,033.70	
			62.90000	3,053.000		192,033.70
0050	203-01100	Proof Rolling	0.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0055	203-01550	Dozing	10.000	0.000		
			HOUR	0.000	0.00	
			191.50000	0.000		0.00

CONTID: C18108
 PCN: 18108-BID
 PROJECT: FSA052A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 11/03/2014
 09:59:26

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	8.000	0.000		
			211.50000	8.000	1,692.00	1,692.00
0065	206-00065	Structure Backfill (Flow-Fill)	8.000	0.000		
			104.00000	0.000	0.00	0.00
0070	208-00002	*Erosion Log (12 Inch)	220.000	0.000		
			5.30000	220.000	1,166.00	1,166.00
0075	208-00020	*Silt Fence	0.000	0.000		
			1.20000	0.000	0.00	0.00
0080	208-00035	*Aggregate Bag	20.000	0.000		
			10.60000	20.000	212.00	212.00
0085	208-00045	Concrete Washout Structure	1.000	0.000		
			795.00000	1.000	795.00	795.00
0090	208-00070	Vehicle Tracking Pad	1.000	0.000		
			1,711.00000	1.000	1,711.00	1,711.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			159.50000	0.000	0.00	0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			190.50000	0.000	0.00	0.00
0105	208-00106	Sweeping (Sediment Removal)	60.000	0.000		
			116.00000	0.000	0.00	0.00
0110	208-00107	Removal of Trash	15.000	0.000		
			235.50000	0.000	0.00	0.00

CONTID: C18108
 PCN: 18108-BID
 PROJECT: FSA052A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 11/03/2014
 09:59:26

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CAT NO0200 ROADWAY						
0115	208-00206	Erosion Control Supervisor	30.000	0.000		
			DAY	18.000	3,078.00	
			171.00000	18.000		3,078.00
0120	210-00810	*Reset Ground Sign	6.000	0.000		
			EACH	2.000	667.00	
			333.50000	2.000		667.00
0125	210-00825	*Reset Flashing Beacon	1.000	0.000		
			EACH	1.000	2,566.50	
			2,566.50000	1.000		2,566.50
0130	212-00006	*Seeding (Native)	1.500	0.000		
			ACRE	0.000	0.00	
			901.50000	0.000		0.00
0135	212-00032	*Soil Conditioning	1.500	0.000		
			ACRE	0.000	0.00	
			1,962.00000	0.000		0.00
0140	213-00002	*Mulching (Weed Free Hay)	1.500	0.000		
			ACRE	0.000	0.00	
			901.50000	0.000		0.00
0145	213-00061	*Mulch Tackifier	300.000	0.000		
			LB	0.000	0.00	
			3.20000	0.000		0.00
0150	304-06007	Aggregate Base Course (Class 6)	866.000	0.000		
			CY	597.000	51,998.70	
			87.10000	597.000		51,998.70
0155	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	25.000	0.000		
			TON	15.240	2,484.12	
			163.00000	15.240		2,484.12
0160	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	2,736.000	0.000		
			TON	0.000	0.00	
			85.70000	0.000		0.00
0165	420-00113	Geotextile (Drainage) (Class 2)	550.000	0.000		
			SY	502.000	1,857.40	
			3.70000	502.000		1,857.40

CONTID: C18108
 PCN: 18108-BID
 PROJECT: FSA052A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 11/03/2014
 09:59:26

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CAT NO0200 ROADWAY						
0170	506-00212	Riprap (12 Inch)	30.000 CY 137.50000	0.000 0.000 0.000	0.00 0.00	0.00
0175	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	48.000 LF 327.00000	0.000 48.000 48.000	15,696.00	15,696.00
0180	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	24.000 LF 398.00000	0.000 24.000 24.000	9,552.00	9,552.00
0185	603-05018	18 Inch Reinforced Concrete End Section	3.000 EACH 589.00000	0.000 3.000 3.000	1,767.00	1,767.00
0190	603-05024	24 Inch Reinforced Concrete End Section	1.000 EACH 715.50000	0.000 1.000 1.000	715.50	715.50
0195	603-10300	30 Inch Corrugated Steel Pipe	7.000 LF 509.00000	0.000 7.000 7.000	3,563.00	3,563.00
0200	604-00305	Inlet Type C (5 Foot)	0.000 EACH 17,139.00000	0.000 0.000 0.000	0.00	0.00
0205	607-11525	Fence (Plastic)	0.000 LF 3.00000	0.000 0.000 0.000	0.00	0.00
0210	612-00036	*Delineator (Flexible) (Square Base)	51.000 EACH 154.00000	0.000 0.000 0.000	0.00	0.00
0215	614-00012	*Sign Panel (Class II)	143.000 SF 40.00000	0.000 0.000 0.000	0.00	0.00
0220	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	1.000 EACH 179.50000	0.000 0.000 0.000	0.00	0.00

CONTID: C18108
 PCN: 18108-BID
 PROJECT: FSA052A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 11/03/2014
 09:59:26

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CAT NO0200 ROADWAY						
0225	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	13.000 EACH 333.50000	0.000 0.000 0.000	0.00 0.00	0.00
0230	625-00000	*Construction Surveying	1.000 L S 35,228.00000	0.000 0.000 0.000	0.00 0.00	0.00
0235	626-00000	*Mobilization	1.000 L S 99,127.00000	0.000 0.582 0.582	57,691.91	57,691.91
0240	627-00005	*Epoxy Pavement Marking	63.000 GAL 231.00000	0.000 0.000 0.000	0.00	0.00
0245	627-00011	*Pavement Marking Paint (Waterborne)	124.000 GAL 34.90000	0.000 0.000 0.000	0.00	0.00
0250	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	329.000 SF 18.50000	0.000 0.000 0.000	0.00	0.00
0255	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	70.000 SF 16.40000	0.000 0.000 0.000	0.00	0.00
0260	630-00000	*Flagging	1,200.000 HOUR 24.00000	0.000 662.500 662.500	15,900.00	15,900.00
0265	630-00007	*Traffic Control Inspection	12.000 DAY 87.30000	0.000 10.000 10.000	873.00	873.00
0270	630-00012	*Traffic Control Management	30.000 DAY 327.00000	0.000 17.000 17.000	5,559.00	5,559.00
0275	630-80341	*Construction Traffic Sign (Panel Size A)	12.000 EACH 43.60000	0.000 5.500 5.500	239.80	239.80

CONTID: C18108
 PCN: 18108-BID
 PROJECT: FSA052A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 11/03/2014
 09:59:26

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CAT NO0200 ROADWAY						
0280	630-80342	*Construction Traffic Sign (Panel Size B)	62.000	0.000		
			EACH	26.500	2,167.70	
			81.80000	26.500		2,167.70
0285	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0290	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	10,907.00	
			5,453.50000	2.000		10,907.00
0295	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	50.000	2,455.00	
			49.10000	50.000		2,455.00
0300	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			109.00000	0.000		0.00
0305	630-80380	*Traffic Cone	100.000	0.000		
			EACH	50.000	435.00	
			8.70000	50.000		435.00
0310	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70018	F/A Roadway Smoothness Incentive	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18108
 PCN: 18108-BID
 PROJECT: FSA052A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 11/03/2014
 09:59:26

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CAT NO0200 ROADWAY						
0335	700-70025	F/A Quality Incentive Payment	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70380	F/A Erosion Control	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,062,301.00	\$ 450,243.13
					\$ 450,243.13	\$ 450,243.13
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0345	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	18,117.00	
			18,117.00000	1.000		18,117.00
0350	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,711.00	
			1,711.00000	1.000		1,711.00
			CAT 0400	CURRENT AMT	\$ 19,828.00	\$ 19,828.00
					\$ 19,828.00	\$ 19,828.00
PROJECT TOTAL			CURRENT AMT	\$ 1,082,129.00	\$ 470,071.13	\$ 470,071.13