

ESTIMATE SUMMARY

16:17:05

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 CONTID: C18108 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 18108-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: SH 52 AT WCR 59 INTERSECTION  
 TIME CHARGED: 27.0 DAYS TIME ALLOW: 30 WORK DAYS  
 PERCENT TIME: 90.00 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 80155-43:303 790-9100  
 PAY PERIOD ENDING 11/28/2014 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: \$ 1,110,848.16 PARTICIPATING	\$ 19,828.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,060,969.40 NON-PARTICIPATING	1,021,154.51	570,911.38
PERCENT COMPLETE: 93.71% TOTAL EARNINGS	1,040,982.51	570,911.38
FUNDS AVAILABLE: \$ 69,865.65 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,040,982.51	570,911.38
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-15,914.54	-3,543.16
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,025,067.97	567,368.22
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,025,067.97	567,368.22
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 567,368.22

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	202-00000	Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			5,032.50000	1.000		5,032.50
0010	202-00010	*Removal of Tree	9.000	9.000		
			EACH	0.000	0.00	
			759.50000	9.000		6,835.50
0015	202-00025	Removal of Ditch Lining	1,373.000	1,373.000		
			LF	0.000	0.00	
			33.80000	1,373.000		46,407.40
0020	202-00035	Removal of Pipe	135.000	35.000		
			LF	100.000	3,820.00	
			38.20000	135.000		5,157.00
0025	202-00203	Removal of Curb and Gutter	14.000	14.000		
			LF	0.000	0.00	
			12.50000	14.000		175.00
0030	202-00220	Removal of Asphalt Mat	398.000	131.000		
			SY	267.000	5,446.80	
			20.40000	398.000		8,119.20
0035	202-00240	*Removal of Asphalt Mat (Planing)	9,214.000	0.000		
			SY	9,214.000	46,070.00	
			5.00000	9,214.000		46,070.00
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	3,053.000		
			CY	1,286.000	80,889.40	
			62.90000	4,339.000		272,923.10
0050	203-01100	Proof Rolling	0.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0055	203-01550	Dozing	5.000	0.000		
			HOUR	0.000	0.00	
			191.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	8.000	8.000		
			211.50000	8.000		1,692.00
				0.000	0.00	
0065	206-00065	Structure Backfill (Flow-Fill)	10.000	0.000		
			104.00000	10.000	1,040.00	1,040.00
				10.000		
0070	208-00002	*Erosion Log (12 Inch)	350.000	220.000		
			5.30000	220.000		1,166.00
				0.000	0.00	
0075	208-00020	*Silt Fence	0.000	0.000		
			1.20000	0.000		0.00
				0.000	0.00	
0080	208-00035	*Aggregate Bag	50.000	20.000		
			10.60000	50.000	318.00	530.00
				30.000		
0085	208-00045	Concrete Washout Structure	1.000	1.000		
			795.00000	1.000		795.00
				0.000	0.00	
0090	208-00070	Vehicle Tracking Pad	1.000	1.000		
			1,711.00000	1.000		1,711.00
				0.000	0.00	
0095	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			159.50000	0.000		0.00
				0.000	0.00	
0100	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			190.50000	0.000		0.00
				0.000	0.00	
0105	208-00106	Sweeping (Sediment Removal)	5.000	0.000		
			116.00000	2.000	232.00	232.00
				2.000		
0110	208-00107	Removal of Trash	0.000	0.000		
			235.50000	0.000		0.00
				0.000	0.00	

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CAT NO0200 ROADWAY						
0115	208-00206	Erosion Control Supervisor	38.000	18.000		
			DAY	14.000	2,394.00	
			171.00000	32.000		5,472.00
0120	210-00810	*Reset Ground Sign	6.000	2.000		
			EACH	1.000	333.50	
			333.50000	3.000		1,000.50
0125	210-00825	*Reset Flashing Beacon	1.000	1.000		
			EACH	0.000	0.00	
			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	597.000		
			CY	269.000	23,429.90	
			87.10000	866.000		75,428.60
0155	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	15.240	15.240		
			TON	0.000	0.00	
			163.00000	15.240		2,484.12
0160	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	3,345.380	0.000		
			TON	3,345.380	286,699.07	
			85.70000	3,345.380		286,699.07
0165	420-00113	Geotextile (Drainage) (Class 2)	550.000	502.000		
			SY	0.000	0.00	
			3.70000	502.000		1,857.40

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

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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 1.000 1.000	35,228.00	35,228.00
0235	626-00000	*Mobilization	1.000 L S 99,127.00000	0.582 0.388 0.970	38,461.28	96,153.19
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)	188.000 GAL 34.90000	0.000 188.000 188.000	6,561.20	6,561.20
0250	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	329.000 SF 18.50000	0.000 326.000 326.000	6,031.00	6,031.00
0255	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	90.000 SF 16.40000	0.000 90.000 90.000	1,476.00	1,476.00
0260	630-00000	*Flagging	1,600.000 HOUR 24.00000	662.500 613.250 1,275.750	14,718.00	30,618.00
0265	630-00007	*Traffic Control Inspection	25.000 DAY 87.30000	10.000 15.000 25.000	1,309.50	2,182.50
0270	630-00012	*Traffic Control Management	35.000 DAY 327.00000	17.000 12.000 29.000	3,924.00	9,483.00
0275	630-80341	*Construction Traffic Sign (Panel Size A)	11.000 EACH 43.60000	5.500 4.400 9.900	191.84	431.64

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CAT NO0200 ROADWAY						
0280	630-80342	*Construction Traffic Sign (Panel Size B)	66.000	26.500		
			EACH	32.900	2,691.22	
			81.80000	59.400		4,858.92
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	2.000		
			EACH	1.600	8,725.60	
			5,453.50000	3.600		19,632.60
0295	630-80360	*Drum Channelizing Device	100.000	50.000		
			EACH	40.000	1,964.00	
			49.10000	90.000		4,419.00
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	50.000		
			EACH	40.000	348.00	
			8.70000	90.000		783.00
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	-534.200	0.000		
			F A	-534.200	-534.20	
			1.00000	-534.200		-534.20
0325	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70019	F/A Asphalt Cement Cost Adjustment	-7,523.720	0.000		
			F A	-7,523.720	-7,523.72	
			1.00000	-7,523.720		-7,523.72

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CAT NO0200 ROADWAY						
0335	700-70025	F/A Quality Incentive Payment	6,666.990	0.000		
			F A	6,666.990	6,666.99	
			1.00000	6,666.990		6,666.99
0340	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,091,020.16	\$ 570,911.38 \$ 1,021,154.51
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0345	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,117.00000	1.000		18,117.00
0350	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,711.00000	1.000		1,711.00
			CAT 0400	CURRENT AMT	\$ 19,828.00	\$ 0.00 \$ 19,828.00
PROJECT TOTAL			CURRENT AMT	\$ 1,110,848.16	\$ 570,911.38	\$ 1,040,982.51