

ESTIMATE SUMMARY

13:22:19

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 CONTID: C18108 ESTIMATE NO: 0004 FINL 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: 31.0 DAYS TIME ALLOW: 31 WORK DAYS  
 PERCENT TIME: 100.00 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 03/23/2015 DATE TIME STARTED 09/23/2014  
 DATE LET 08/07/2014 DATE WORK BEGAN  
 DATE AWARDED 09/03/2014 DATE TIME STOPPED 12/17/2014  
 DATE CONTRACT EXECUTED 09/15/2014 DATE ACCEPTED 12/17/2014  
 DATE NOTICE TO PROCEED 09/23/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,108,013.77 PARTICIPATING	\$ 19,828.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,060,969.40 NON-PARTICIPATING	1,088,185.77	99.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,108,013.77	99.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,108,013.77
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	15,914.54
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,108,013.77
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,108,013.77
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 16,013.54

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
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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	135.000		
			LF	0.000	0.00	
			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	398.000		
			SY	0.000	0.00	
			20.40000	398.000		8,119.20
0035	202-00240	*Removal of Asphalt Mat (Planing)	9,214.000	9,214.000		
			SY	0.000	0.00	
			5.00000	9,214.000		46,070.00
0040	202-00810	*Removal of Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			179.50000	6.000		1,077.00
0041	202-04001	Plug Culvert Added by MCR #1 Line #1	1.000	1.000		
			EACH	0.000	0.00	
			2,668.37000	1.000		2,668.37
0045	203-00060	Embankment Material (Complete In Place)	4,339.000	4,339.000		
			CY	0.000	0.00	
			62.90000	4,339.000		272,923.10
0050	203-01100	Proof Rolling Deleted fm 105	0.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	203-01550	Dozing	2.000	2.000		
			191.50000	2.000	0.00	383.00
0060	203-01597	Potholing	8.000	8.000		
			211.50000	8.000	0.00	1,692.00
0065	206-00065	Structure Backfill (Flow-Fill)	10.000	10.000		
			104.00000	10.000	0.00	1,040.00
0070	208-00002	*Erosion Log (12 Inch)	420.000	420.000		
			5.30000	420.000	0.00	2,226.00
0075	208-00020	*Silt Fence Deleted fm 105	0.000	0.000		
			1.20000	0.000	0.00	0.00
0080	208-00035	*Aggregate Bag	50.000	50.000		
			10.60000	50.000	0.00	530.00
0085	208-00045	Concrete Washout Structure	1.000	1.000		
			795.00000	1.000	0.00	795.00
0090	208-00070	Vehicle Tracking Pad	1.000	1.000		
			1,711.00000	1.000	0.00	1,711.00
0095	208-00103	Removal and Disposal of Sediment (Labor) Deleted fm 105	0.000	0.000		
			159.50000	0.000	0.00	0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment) Deleted fm 105	0.000	0.000		
			190.50000	0.000	0.00	0.00
0105	208-00106	Sweeping (Sediment Removal)	2.000	2.000		
			116.00000	2.000	0.00	232.00

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CAT NO0200 ROADWAY						
0110	208-00107	Removal of Trash Deleted fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			235.50000	0.000		0.00
0112	613-07011	Pull Box (11"x18"x12") Added by MCR #1 Line #5	1.000	1.000		
			EACH	0.000	0.00	
			215.00000	1.000		215.00
0115	208-00206	Erosion Control Supervisor	36.000	36.000		
			DAY	0.000	0.00	
			171.00000	36.000		6,156.00
0116	210-00011	Res Mailbox Str (Ty 1) Added by MCR #1 Line #2	1.000	1.000		
			EACH	0.000	0.00	
			453.40000	1.000		453.40
0120	210-00810	*Reset Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			333.50000	6.000		2,001.00
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)	2.110	2.110		
			ACRE	0.000	0.00	
			901.50000	2.110		1,902.17
0135	212-00032	*Soil Conditioning	2.110	2.110		
			ACRE	0.000	0.00	
			1,962.00000	2.110		4,139.82
0140	213-00002	*Mulching (Weed Free Hay)	2.110	2.110		
			ACRE	0.000	0.00	
			901.50000	2.110		1,902.17
0145	213-00061	*Mulch Tackifier	450.000	450.000		
			LB	0.000	0.00	
			3.20000	450.000		1,440.00
0146	216-00041	Soil Reten Blanket (S/C) Added by MCR #1 Line #3	64.000	64.000		
			SY	0.000	0.00	
			7.82000	64.000		500.48

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CAT NO0200 ROADWAY						
0150	304-06007	Aggregate Base Course (Class 6)	866.000	866.000		
			CY	0.000	0.00	
			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	3,345.380		
			TON	0.000	0.00	
			85.70000	3,345.380		286,699.07
0165	420-00113	Geotextile (Drainage) (Class 2)	600.000	600.000		
			SY	0.000	0.00	
			3.70000	600.000		2,220.00
0170	506-00212	Riprap (12 Inch)	33.000	33.000		
			CY	0.000	0.00	
			137.50000	33.000		4,537.50
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) MCR	0.000	0.000		
			EACH	0.000	0.00	
			17,139.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0201	604-30005	MH Slab Base (5 Ft) Added by MCR #1 Line #4	1.000	1.000		
			EACH	0.000	0.00	
			3,132.70000	1.000		3,132.70
0205	607-11525	Fence (Plastic) Deleted fm 105	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0210	612-00036	*Delineator (Flexible) (Square Base)	51.000	51.000		
			EACH	0.000	0.00	
			154.00000	51.000		7,854.00
0211	613-00200	2 In Elec Cond Added by MCR #1 Line #5	176.000	176.000		
			LF	0.000	0.00	
			13.00000	176.000		2,288.00
0215	614-00012	*Sign Panel (Class II)	143.000	143.000		
			SF	0.000	0.00	
			40.00000	143.000		5,720.00
0220	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	1.000	1.000		
			EACH	0.000	0.00	
			179.50000	1.000		179.50
0225	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	13.000	13.000		
			EACH	0.000	0.00	
			333.50000	13.000		4,335.50
0230	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			35,228.00000	1.000		35,228.00
0235	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			99,127.00000	1.000		99,127.00
0240	627-00005	*Epoxy Pavement Marking	43.000	43.000		
			GAL	0.000	0.00	
			231.00000	43.000		9,933.00
0245	627-00011	*Pavement Marking Paint (Waterborne)	203.000	188.000		
			GAL	15.000	523.50	
			34.90000	203.000		7,084.70

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CAT NO0200 ROADWAY						
0250	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	329.000	326.000		
		SF		3.000	55.50	
			18.50000	329.000		6,086.50
0255	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	90.000	90.000		
		SF		0.000	0.00	
			16.40000	90.000		1,476.00
0260	630-00000	*Flagging	1,424.500	1,424.500		
		HOUR		0.000	0.00	
			24.00000	1,424.500		34,188.00
0265	630-00007	*Traffic Control Inspection	26.000	26.000		
		DAY		0.000	0.00	
			87.30000	26.000		2,269.80
0270	630-00012	*Traffic Control Management	33.000	33.000		
		DAY		0.000	0.00	
			327.00000	33.000		10,791.00
0275	630-80341	*Construction Traffic Sign (Panel Size A)	15.000	11.000		
		EACH		4.000	174.40	
			43.60000	15.000		654.00
0280	630-80342	*Construction Traffic Sign (Panel Size B)	62.000	70.000		
		EACH		-8.000	-654.40	
			81.80000	62.000		5,071.60
0285	630-80344	*Construction Traffic Sign (Special) Deleted fm 105	0.000	0.000		
		SF		0.000	0.00	
			18.00000	0.000		0.00
0290	630-80355	*Portable Message Sign Panel	4.000	4.000		
		EACH		0.000	0.00	
			5,453.50000	4.000		21,814.00
0295	630-80360	*Drum Channelizing Device	100.000	100.000		
		EACH		0.000	0.00	
			49.10000	100.000		4,910.00
0300	630-80370	Concrete Barrier (Temporary) Deleted fm 105	0.000	0.000		
		LF		0.000	0.00	
			109.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0305	630-80380	*Traffic Cone	100.000	100.000		
			EACH	0.000	0.00	
			8.70000	100.000		870.00
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	-534.200		
			F A	0.000	0.00	
			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	-7,523.720		
			F A	0.000	0.00	
			1.00000	-7,523.720		-7,523.72
0335	700-70025	F/A Quality Incentive Payment	6,666.990	6,666.990		
			F A	0.000	0.00	
			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
0341	900-00006	Added Item (Dollar)/ Work Time Violation	-450.000	-450.000		
			DOL	0.000	0.00	
			1.00000	-450.000		-450.00
			CAT 0200	CURRENT AMT	\$ 1,088,185.77 \$	99.00 \$ 1,088,185.77
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

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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
			PROJECT TOTAL	CURRENT AMT	\$ 1,108,013.77	\$ 99.00
						\$ 1,108,013.77