

ESTIMATE SUMMARY

CONTID: C18807

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 18807-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 24.0 DAYS TIME ALLOW: 65 WORK DAYS
 ADJACENT TO I-70 MP 251-254 NEAR GENESEE IN JEFFERSON COUNTI PERCENT TIME: 36.92 ORIG TIME ALLOW: 65 WORK DAYS

PROJECT NO: TAP 0703-382
 I-70 GENESEE BIKE PATH
 NAME OF ROAD: 070A
 PROJECT COUNTIES: JEFFERSON, REGION 1

CONTRACTOR: HAMILTON CONTRUCTION CO.
 P.O. BOX 659
 SPRINGFIELD OR 97477 (541)746-2426

PAY PERIOD ENDING	06/30/2016	DATE TIME STARTED	10/02/2015
DATE LET	07/30/2015	DATE WORK BEGAN	10/02/2015
DATE AWARDED	08/17/2015	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	09/01/2015	DATE ACCEPTED	
DATE NOTICE TO PROCEED	10/02/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,499,684.89 PARTICIPATING	\$ 1,066,825.66	\$ 364,632.10
AWARD PROJECT AMT:	\$ 2,456,274.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	42.68% TOTAL EARNINGS	1,066,825.66	364,632.10
FUNDS AVAILABLE:	\$ 1,432,859.23 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,066,825.66	364,632.10
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-28,021.07	-10,938.96
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,038,804.59	353,693.14
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,038,804.59	353,693.14
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 353,693.14

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	
			31,000.00000	1.000		31,000.00
0010	202-00035	*Removal of Pipe	75.000	30.000		
			LF	39.000	1,170.00	
			30.00000	69.000		2,070.00
0015	202-00250	Removal of Pavement Marking	100.000	0.000		
			SF	0.000	0.00	
			7.50000	0.000		0.00
0020	202-00810	*Removal of Ground Sign	7.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0025	202-01000	*Removal of Fence	553.000	345.000		
			LF	0.000	0.00	
			4.50000	345.000		1,552.50
0030	202-01035	*Removal of Gate	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0035	202-01130	Removal of Guardrail Type 3	426.000	350.000		
			LF	0.000	0.00	
			15.00000	350.000		5,250.00
0040	202-01300	Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0045	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0050	202-05030	*Sawing Asphalt Material (10 Inch)	1,640.000	1,346.000		
			LF	0.000	0.00	
			2.00000	1,346.000		2,692.00
0055	203-00060	*Embankment Material (Complete In Place)	0.000	0.000		
			CY	0.000	0.00	
			17.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0056	203-00060	*Emb Matl (CIP)	12,568.000	2,480.000		
			CY	4,295.000	91,698.25	
			21.35000	6,775.000		144,646.25
0057	203-00062	Emb Matl (CIP) (Spec) On Geotextile	2,300.000	0.000		
			CY	635.000	2,914.65	
			4.59000	635.000		2,914.65
0060	203-00100	*Muck Excavation	2,333.000	393.000		
			CY	635.000	10,160.00	
			16.00000	1,028.000		16,448.00
0065	203-00400	*Rock Excavation	50.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0070	203-01500	*Blading	10.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0075	203-01510	*Backhoe	10.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0080	203-01550	*Dozing	5.000	0.000		
			HOUR	0.000	0.00	
			295.00000	0.000		0.00
0085	203-01597	*Potholing	23.000	10.000		
			HOUR	0.000	0.00	
			200.00000	10.000		2,000.00
0090	208-00002	*Erosion Log Type 1 (12 Inch)	7,000.000	6,982.000		
			LF	0.000	0.00	
			3.48000	6,982.000		24,297.36
0095	208-00035	*Aggregate Bag	200.000	56.000		
			LF	0.000	0.00	
			2.00000	56.000		112.00
0100	208-00045	Concrete Washout Structure	3.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00

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CAT NO0200 ROADWAY						
0105	208-00070	Vehicle Tracking Pad	3.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	40.000	6.000		
			HOURL	0.000	0.00	
			35.00000	6.000		210.00
0115	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0120	208-00106	*Sweeping (Sediment Removal)	10.000	3.500		
			HOURL	0.000	0.00	
			125.00000	3.500		437.50
0125	208-00107	Removal of Trash	24.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0130	208-00206	Erosion Control Supervisor	110.000	76.000		
			DAY	22.000	2,750.00	
			125.00000	98.000		12,250.00
0135	210-00750	*Reset Light Standard	5.000	5.000		
			EACH	0.000	0.00	
			6,700.00000	5.000		33,500.00
0140	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0145	210-00827	*Reset Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			435.00000	1.000		435.00
0150	212-00006	*Seeding (Native)	4.000	0.000		
			ACRE	0.000	0.00	
			895.00000	0.000		0.00
0155	212-00032	*Soil Conditioning	4.000	0.000		
			ACRE	0.000	0.00	
			1,586.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0160	213-00007	*Mulching (Wood Strand)	1.000	0.000		
			ACRE	0.000	0.00	
			4,695.00000	0.000		0.00
0165	213-00012	*Spray-on Mulch Blanket	1.000	0.000		
			ACRE	0.000	0.00	
			2,450.00000	0.000		0.00
0170	213-00150	*Bonded Fiber Matrix	4.000	0.000		
			ACRE	0.000	0.00	
			4,420.00000	0.000		0.00
0175	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	9,300.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0180	216-00302	*Turf Reinforcement Mat (Class 2)	3,000.000	0.000		
			SY	0.000	0.00	
			4.45000	0.000		0.00
0185	216-00303	*Turf Reinforcement Mat (Class 3)	5,000.000	0.000		
			SY	0.000	0.00	
			4.79000	0.000		0.00
0190	240-00000	*Wildlife Biologist	8.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0195	240-00010	*Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0200	304-07005	Aggregate Base Course (Class 7)	355.000	0.000		
			CY	89.000	5,340.00	
			60.00000	89.000		5,340.00
0201	420-00132	Geotextile (Separator) (CL 1)	6,000.000	0.000		
			SY	1,905.000	6,515.10	
			3.42000	1,905.000		6,515.10
0205	504-03311	Retaining Wall (1)(Alternative Systems)	1.000	0.000		
			L S	0.000	0.00	
			125,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0206	900-00021	Added Item (Square Foot)/	137.000	0.000		
			SF	0.000	0.00	
			86.35000	0.000		0.00
0210	506-00209	*Riprap (9 Inch)	40.000	0.000		
			CY	37.000	1,702.00	
			46.00000	37.000		1,702.00
0215	514-00200	Pedestrian Railing (Steel)	430.000	0.000		
			LF	0.000	0.00	
			174.00000	0.000		0.00
0216	603-01245	24 In RCP (CIP)	56.000	0.000		
			LF	56.000	7,761.60	
			138.60000	56.000		7,761.60
0220	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	232.000	96.000		
			LF	136.000	5,168.00	
			38.00000	232.000		8,816.00
0225	603-05018	*18 Inch Reinforced Concrete End Section	21.000	4.000		
			EACH	17.000	8,160.00	
			480.00000	21.000		10,080.00
0226	603-05024	24 In RCES	2.000	0.000		
			EACH	1.000	1,260.00	
			1,260.00000	1.000		1,260.00
0230	604-30010	*Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0235	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	706.000	0.000		
			LF	287.000	17,363.50	
			60.50000	287.000		17,363.50
0240	606-00710	Guardrail Type 7 (Style CA)	1,335.000	1,330.000		
			LF	0.000	0.00	
			75.00000	1,330.000		99,750.00
0245	606-01370	*Transition Type 3G	1.000	0.000		
			EACH	1.000	4,500.00	
			4,500.00000	1.000		4,500.00

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CAT NO0200 ROADWAY						
0246	606-02005	End Anchor (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			2,365.00000	0.000		0.00
0250	607-00005	*End Post	4.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0255	607-00015	End Post (Special)	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0260	607-00020	Corner and Line Brace Post (Special)	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0265	607-00020	Corner and Line Brace Post (Special)	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0270	607-11350	Fence Deer	0.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00
0275	607-11525	Fence (Plastic)	2,200.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0276	900-00007	*Added Item (Each)/ Bison End Post	2.000	0.000		
			EACH	0.000	0.00	
			824.50000	0.000		0.00
0277	900-00007	*Added Item (Each)/ Bison Corner and Line Brace Post	12.000	10.000		
			EACH	0.000	0.00	
			1,034.25000	10.000		10,342.50
0278	900-00012	*Added Item (Foot)/ Bison Fence	1,328.000	1,305.000		
			LF	0.000	0.00	
			20.74000	1,305.000		27,065.70
0280	608-00015	*Detectable Warnings	72.000	0.000		
			SF	0.000	0.00	
			53.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0285	608-00026	*Concrete Bikeway (6 Inch)	13,904.000	2,556.000		
			SY	4,575.000	183,000.00	
			40.00000	7,131.000		285,240.00
0290	608-10010	Sidewalk Drain	10.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0291	609-24000	Gutter Ty 2 (Spec)	400.000	0.000		
			LF	0.000	0.00	
			59.85000	0.000		0.00
0295	612-00041	*Delineator (Flexible) (Type I)	25.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0300	612-00043	*Delineator (Flexible) (Type III)	15.000	0.000		
			EACH	0.000	0.00	
			118.00000	0.000		0.00
0305	613-00127	*1-1/4 Inch Electrical Conduit (Plastic)(Special)	4,400.000	3,150.000		
			LF	0.000	0.00	
			9.50000	3,150.000		29,925.00
0310	613-01200	*2 Inch Electrical Conduit (Plastic)	2,450.000	1,575.000		
			LF	0.000	0.00	
			6.50000	1,575.000		10,237.50
0314	613-07011	Pull Box (11"x18"x12")	3.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0315	613-07023	*Pull Box (24"x36"x24")	2.000	2.000		
			EACH	0.000	0.00	
			1,400.00000	2.000		2,800.00
0316	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			1,978.00000	0.000		0.00
0320	613-40010	*Light Standard Foundation	5.000	5.000		
			EACH	0.000	0.00	
			1,300.00000	5.000		6,500.00

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CAT NO0200 ROADWAY						
0325	614-00011	*Sign Panel (Class I)	0.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0326	614-00011	Sign Panel (CL I)	164.000	0.000		
			SF	0.000	0.00	
			42.41000	0.000		0.00
0330	614-01512	*Steel Sign Support (2-Inch Round)(Post)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0331	614-01512	Steel Sign Supp (2-In Rd)(Post)	268.000	0.000		
			LF	0.000	0.00	
			21.80000	0.000		0.00
0335	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	31.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0340	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0341	614-01575	Steel Sign Supp (2-1/2 In Rd NP40)(Po)	108.000	0.000		
			LF	0.000	0.00	
			22.71000	0.000		0.00
0345	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	9.000	0.000		
			EACH	0.000	0.00	
			285.00000	0.000		0.00
0350	622-00270	Bollard	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0355	625-00000	Construction Surveying	1.000	0.570		
			L S	0.000	0.00	
			20,000.00000	0.570		11,400.00
0356	625-00001	Const Surveying (Hour)	100.000	66.800		
			HOOR	0.000	0.00	
			150.00000	66.800		10,020.00

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CAT NO0200 ROADWAY						
0360	626-00000	*Mobilization	1.000	0.542		
			L S	0.000	0.00	
			245,000.00000	0.542		132,790.00
0361	900-00014	Added Item (Lump Sum)/ Remobilization	1.000	1.000		
			L S	0.000	0.00	
			14,000.00000	1.000		14,000.00
0365	626-01000	*Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			6,100.00000	0.500		3,050.00
0370	627-00005	Epoxy Pavement Marking	5.000	0.000		
			GAL	0.000	0.00	
			850.00000	0.000		0.00
0375	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	98.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0380	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	390.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0385	630-00000	*Flagging	500.000	0.000		
			HOURL	40.500	931.50	
			23.00000	40.500		931.50
0390	630-00007	*Traffic Control Inspection	30.000	11.000		
			DAY	0.000	0.00	
			110.00000	11.000		1,210.00
0395	630-00012	*Traffic Control Management	100.000	56.000		
			DAY	23.000	11,385.00	
			495.00000	79.000		39,105.00
0400	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	11.500		
			EACH	7.500	352.50	
			47.00000	19.000		893.00
0405	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	2.000		
			EACH	0.000	0.00	
			51.00000	2.000		102.00

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CAT NO0200 ROADWAY						
0410	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0415	630-80360	*Drum Channelizing Device	50.000	25.000		
			EACH	0.000	0.00	
			25.00000	25.000		625.00
0416	630-80370	Conc Barrier (Temp)	480.000	240.000		
			LF	0.000	0.00	
			18.25000	240.000		4,380.00
0420	630-80380	*Traffic Cone	100.000	30.500		
			EACH	0.000	0.00	
			10.00000	30.500		305.00
0425	630-85041	*Mobile Attenuator	4.000	0.000		
			DAY	0.000	0.00	
			350.00000	0.000		0.00
0430	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70016	F/A Fuel Cost Adjustment	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70200	F/A Power Lines	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18807
 PCN: 18807-BID
 PROJECT: TAP 0703-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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 ESTIMATE RUN 07/18/2016
 10:28:23

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						
0471	900-00019	Added Item (Month)/ Field Facilities Rental	3.000	0.000		
			MON	0.000	0.00	
			900.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,223,384.89 \$	364,632.10 \$ 1,039,325.66
CAT NO0300 STRUCTURES						
0455	621-00700	*Pedestrian Pathway	1.000	0.000		
			L S	0.000	0.00	
			248,800.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 248,800.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0460	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
0465	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0470	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
			CAT 0400	CURRENT AMT	\$ 27,500.00 \$	0.00 \$ 27,500.00
PROJECT TOTAL			CURRENT AMT	\$ 2,499,684.89 \$	364,632.10 \$	1,066,825.66