

ESTIMATE SUMMARY

CONTID: C19470

ESTIMATE NO: 0019 PROG

SPEC YR: 2005

PCN: 19470-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 764.0 DAYS

TIME ALLOW: 4/13/2017 FIXED COMPLETION DATE

SH 13 YAMPA RIVER C-06-D REPAIR

PERCENT TIME: 101.73

ORIG TIME ALLOW: 11/18/201 FIXED COMPLETION DATE

PROJECT NO: STA0131-063

SH 13 YAMPA RIVER C-06-D REPAIR

NAME OF ROAD:

PROJECT COUNTIES: MOFFAT

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

PAY PERIOD ENDING 04/26/2017

DATE TIME STARTED 03/25/2015

2350 E. 70TH AVE.

DATE LET 02/19/2015

DATE WORK BEGAN 03/25/2015

P.O. BOX 358

DATE AWARDED 03/04/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/25/2015

DATE ACCEPTED

DENVER CO 80229 (303)286-8500

DATE NOTICE TO PROCEED 03/25/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,082,987.90 PARTICIPATING	\$ 2,605,188.53	\$ 147,500.00
AWARD PROJECT AMT: \$ 2,982,231.99 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 84.50% TOTAL EARNINGS	2,605,188.53	147,500.00
FUNDS AVAILABLE: \$ 477,799.37 STOCKPILED MATERIALS	10,770.90	0.00
	GROSS EARNINGS 2,615,959.43	147,500.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-44,733.48	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 2,571,225.95	147,500.00
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 2,571,225.95	147,500.00
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 147,500.00

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	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			48,000.00000	1.000		48,000.00
0010	202-00027	*Removal of Riprap	455.000	114.000		
			SY	0.000	0.00	
			18.50000	114.000		2,109.00
0015	202-00090	*Removal of Delineator	2.000	0.000		
			EACH	0.000	0.00	
			12.50000	0.000		0.00
0020	202-00220	*Removal of Asphalt Mat	1,543.000	0.000		
			SY	0.000	0.00	
			6.90000	0.000		0.00
0025	202-00250	*Removal of Pavement Marking	3,050.000	3,050.000		
			SF	0.000	0.00	
			4.10000	3,050.000		12,505.00
0030	202-01000	*Removal of Fence	414.000	414.000		
			LF	0.000	0.00	
			4.90000	414.000		2,028.60
0035	202-01130	*Removal of Guardrail Type 3	137.000	19.000		
			LF	0.000	0.00	
			9.00000	19.000		171.00
0040	202-01300	*Removal of End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			305.50000	0.000		0.00
0045	203-00060	*Embankment Material (Complete In Place)	2,845.000	2,845.000		
			CY	0.000	0.00	
			49.00000	2,845.000		139,405.00
0050	203-01510	*Backhoe	20.000	3.000		
			HOUR	0.000	0.00	
			124.70000	3.000		374.10
0055	203-01550	*Dozing	20.000	0.000		
			HOUR	0.000	0.00	
			249.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01565	*Hydraulic Excavator	20.000	2.000		
			218.20000	2.000	0.00	436.40
0065	203-01590	*Front End Loader (Rubber Tire)	20.000	2.500		
			180.80000	2.500	0.00	452.00
0070	203-01597	*Potholing	0.000	0.000		
			218.20000	0.000	0.00	0.00
0075	203-02330	*Laborer	40.000	36.000		
			43.60000	36.000	0.00	1,569.60
0080	207-00205	*Topsoil	229.200	229.200		
			47.40000	229.200	0.00	10,864.08
0085	207-00305	*Wetland Topsoil	75.000	75.000		
			10.00000	75.000	0.00	750.00
0090	207-00310	*Stockpile Wetland Topsoil	75.000	75.000		
			12.50000	75.000	0.00	937.50
0095	208-00002	*Erosion Log (12 Inch)	2,000.000	1,863.000		
			4.50000	1,863.000	0.00	8,383.50
0100	208-00035	*Aggregate Bag	39.000	39.000		
			7.90000	39.000	0.00	308.10
0105	208-00045	Concrete Washout Structure	2.000	1.000		
			2,912.30000	1.000	0.00	2,912.30
0110	208-00070	*Vehicle Tracking Pad	2.000	2.000		
			3,176.90000	2.000	0.00	6,353.80

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CAT NO0200 ROADWAY						
0115	208-00103	*Removal and Disposal of Sediment (Labor)	10.000	1.500		
			HOUR	0.000	0.00	
			98.80000	1.500		148.20
0120	208-00105	*Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	0.000	0.00	
			155.90000	0.000		0.00
0125	208-00206	*Erosion Control Supervisor	360.000	352.000		
			DAY	0.000	0.00	
			210.10000	352.000		73,955.20
0130	212-00006	*Seeding (Native)	0.620	0.620		
			ACRE	0.000	0.00	
			1,814.10000	0.620		1,124.74
0135	212-00028	*Seeding (Wetlands)	0.140	0.140		
			ACRE	0.000	0.00	
			1,851.50000	0.140		259.21
0140	212-00032	*Soil Conditioning	0.140	0.140		
			ACRE	0.000	0.00	
			7,811.00000	0.140		1,093.54
0145	213-00003	*Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			12,655.10000	0.000		0.00
0150	213-00004	*Mulching (Weed Free Straw)	0.540	0.540		
			ACRE	0.000	0.00	
			3,247.90000	0.540		1,753.87
0155	213-00061	*Mulch Tackifier	44.000	44.000		
			LB	0.000	0.00	
			209.50000	44.000		9,218.00
0160	214-00240	*Deciduous Tree (4 Inch Caliper)	2.000	2.000		
			EACH	0.000	0.00	
			1,421.40000	2.000		2,842.80
0165	214-01015	*Willow Cuttings	650.000	650.000		
			EACH	0.000	0.00	
			7.60000	650.000		4,940.00

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CAT NO0200 ROADWAY						
0170	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	766.000	766.000		
			SY	0.000	0.00	
			3.80000	766.000		2,910.80
0175	240-00000	*Wildlife Biologist	18.500	18.500		
			HOURL	0.000	0.00	
			285.90000	18.500		5,289.15
0180	240-00010	*Removal of Nests	78.000	78.000		
			HOURL	0.000	0.00	
			138.60000	78.000		10,810.80
0185	240-00020	*Netting	3,888.000	3,888.000		
			SY	0.000	0.00	
			4.90000	3,888.000		19,051.20
0190	304-06000	*Aggregate Base Course (Class 6)	183.000	183.000		
			TON	0.000	0.00	
			73.60000	183.000		13,468.80
0191	900-00006	Added Item (Dollar)/ Price Reduction - Aggregate Base Course (Class 6)	0.000	-1,783.510		
			DOL	0.000	0.00	
			1.00000	-1,783.510		-1,783.51
0195	403-34701	*Hot Mix Asphalt (Grading SX) (75)	197.270	0.000		
			TON	0.000	0.00	
			114.70000	0.000		0.00
0200	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	12.000	0.000		
			TON	0.000	0.00	
			685.70000	0.000		0.00
0205	411-10255	*Emulsified Asphalt (Slow-Setting)	75.000	0.000		
			GAL	0.000	0.00	
			3.10000	0.000		0.00
0210	420-00103	*Geotextile (Erosion Control) (Class 2)	971.000	971.000		
			SY	0.000	0.00	
			4.60000	971.000		4,466.60
0215	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	388.000	0.000		
			LF	0.000	0.00	
			25.90000	0.000		0.00

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CAT NO0200 ROADWAY						
0215		MATERIAL ALLOWANCE Guardrail Type 3		387.977		
			LF	0.000	0.00	
			10.01425	387.977		3,885.30
0220	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,496.20000	0.000		0.00
0220		MATERIAL ALLOWANCE Transition Type 3G		4.000		
			EACH	0.000	0.00	
			711.40000	4.000		2,845.60
0225	606-02005	*End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			2,032.30000	0.000		0.00
0225		MATERIAL ALLOWANCE End Anchor		4.000		
			EACH	0.000	0.00	
			1,010.00000	4.000		4,040.00
0230	607-00005	*End Post	8.000	8.000		
			EACH	0.000	0.00	
			268.10000	8.000		2,144.80
0235	607-00010	*Corner and Line Brace Post	6.000	6.000		
			EACH	0.000	0.00	
			349.10000	6.000		2,094.60
0240	607-11300	*Fence Combination Wire With Treated Wooden Posts	693.000	693.000		
			LF	0.000	0.00	
			9.50000	693.000		6,583.50
0245	607-11525	*Fence (Plastic)	250.000	150.000		
			LF	0.000	0.00	
			6.80000	150.000		1,020.00
0250	607-56001	*Fence (Animal Protection)	20.000	20.000		
			LF	0.000	0.00	
			61.10000	20.000		1,222.00
0255	607-60116	*16 Foot Gate	2.000	2.000		
			EACH	0.000	0.00	
			317.90000	2.000		635.80

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CAT NO0200 ROADWAY						
0260	612-00001	*Delineator (Type I)	6.000	0.000		
			EACH	0.000	0.00	
			27.40000	0.000		0.00
0265	612-00003	*Delineator (Type III)	6.000	0.000		
			EACH	0.000	0.00	
			27.40000	0.000		0.00
0270	625-00000	*Construction Surveying	1.000	0.580		
			L S	0.000	0.00	
			14,961.70000	0.580		8,677.79
0271	625-00000	Const Surveying Yampa Riverbed Topo	1.000	1.000		
			L S	0.000	0.00	
			600.00000	1.000		600.00
0275	626-00000	*Mobilization	1.000	0.984		
			L S	0.000	0.00	
			275,000.00000	0.984		270,600.00
0280	626-01000	*Public Information Services	1.000	0.800		
			L S	0.000	0.00	
			18,702.10000	0.800		14,961.68
0285	627-00005	*Epoxy Pavement Marking	15.000	0.000		
			GAL	0.000	0.00	
			155.90000	0.000		0.00
0290	627-00011	*Pavement Marking Paint (Waterborne)	60.000	53.300		
			GAL	0.000	0.00	
			93.50000	53.300		4,983.55
0295	630-00000	*Flagging	1,200.000	1,098.750		
			HOOR	0.000	0.00	
			22.00000	1,098.750		24,172.50
0300	630-00007	*Traffic Control Inspection	334.000	270.000		
			DAY	0.000	0.00	
			436.40000	270.000		117,828.00
0305	630-00012	*Traffic Control Management	219.000	219.000		
			DAY	0.000	0.00	
			550.00000	219.000		120,450.00

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CAT NO0200 ROADWAY						
0310	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	8.100		
			EACH	0.000	0.00	
			124.70000	8.100		1,010.07
0315	630-80341	*Construction Traffic Sign (Panel Size A)	33.000	29.700		
			EACH	0.000	0.00	
			37.40000	29.700		1,110.78
0320	630-80342	*Construction Traffic Sign (Panel Size B)	25.000	22.500		
			EACH	0.000	0.00	
			37.40000	22.500		841.50
0325	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			3,117.00000	1.800		5,610.60
0330	630-80360	*Drum Channelizing Device	32.000	28.800		
			EACH	0.000	0.00	
			74.80000	28.800		2,154.24
0335	630-80363	*Drum Channelizing Device (With Light) (Flashing)	7.000	6.300		
			EACH	0.000	0.00	
			74.80000	6.300		471.24
0340	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	22.000	19.800		
			EACH	0.000	0.00	
			74.80000	19.800		1,481.04
0345	630-80367	*Portable Traffic Speed Monitor	2.000	1.800		
			EACH	0.000	0.00	
			1,870.20000	1.800		3,366.36
0350	630-80370	Concrete Barrier (Temporary)	680.000	612.000		
			LF	0.000	0.00	
			61.60000	612.000		37,699.20
0355	630-80380	*Traffic Cone	50.000	45.000		
			EACH	0.000	0.00	
			1.20000	45.000		54.00
0360	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			3,491.10000	1.800		6,283.98



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CAT NO0200 ROADWAY						
0365	630-85041	*Mobile Attenuator	150.000	0.000		
			DAY	0.000	0.00	
			12.50000	0.000		0.00
0370	630-86810	*Traffic Signal (Temporary)	1.000	0.900		
			EACH	0.000	0.00	
			27,000.00000	0.900		24,300.00
0375	700-70010	F/A Minor Contract Revisions	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70011	F/A Partnering	2,000.000	1,350.000		
			F A	0.000	0.00	
			1.00000	1,350.000		1,350.00
0385	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70019	F/A Asphalt Cement Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70021	F/A On-The-Job Trainee	1,280.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0396	700-70021	F/A On-The-Job Trainee	640.000	640.000		
			HOOR	0.000	0.00	
			2.00000	640.000		1,280.00
			CAT 0200	CURRENT AMT	\$ 1,275,002.66 \$	0.00 \$ 1,060,867.51
CAT NO0300 STR C-06-D						
0400	202-00240	*Removal of Asphalt Mat (Planing) (Special)	1,851.000	0.000		
			SY	0.000	0.00	
			8.90000	0.000		0.00
0405	202-00425	Removal of Bridge Railing	816.000	816.000		
			LF	0.000	0.00	
			12.60000	816.000		10,281.60

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CAT NO0300 STR C-06-D						
0410	202-00453	Removal of Portions of Present Structure (Class 2)	613.000	613.000		
			SY	0.000	0.00	
			168.20000	613.000		103,106.60
0415	202-00460	Removal of Portions of Present Structure (Class 3)	196.000	136.000		
			SY	0.000	0.00	
			294.30000	136.000		40,024.80
0420	202-00495	*Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			120,000.00000	1.000		120,000.00
0425	202-00504	Removal of Expansion Device	108.000	81.000		
			LF	0.000	0.00	
			86.10000	81.000		6,974.10
0430	208-00400	*Water Control	1.000	1.000		
			L S	0.000	0.00	
			300,000.00000	1.000		300,000.00
0435	211-00100	Drilling Hole	3,200.000	3,126.000		
			LF	0.000	0.00	
			19.30000	3,126.000		60,331.80
0440	403-34701	*Hot Mix Asphalt (Grading SX) (75)	308.540	0.000		
			TON	0.000	0.00	
			114.70000	0.000		0.00
0445	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	22.000	0.000		
			TON	0.000	0.00	
			685.70000	0.000		0.00
0450	411-10255	*Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			3.10000	0.000		0.00
0455	420-00102	*Geotextile (Erosion Control) (Class 1)	3,093.000	3,093.000		
			SY	0.000	0.00	
			3.60000	3,093.000		11,134.80
0460	503-00066	*Drilled Caisson (66 Inch)	227.000	227.000		
			LF	0.000	0.00	
			698.50000	227.000		158,559.50

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CAT NO0300 STR C-06-D						
0461	900-00006	Added Item (Dollar)/ Sonic Echo Testing and Administrative Costs	3,200.000	3,200.000		
			DOL	0.000	0.00	
			1.00000	3,200.000		3,200.00
0465	506-00209	*Riprap (9 Inch)	221.000	221.000		
			CY	0.000	0.00	
			149.60000	221.000		33,061.60
0470	506-00409	*Soil Riprap (9 Inch)	1,187.000	1,187.000		
			CY	0.000	0.00	
			99.70000	1,187.000		118,343.90
0475	506-00418	*Soil Riprap (18 Inch)	182.000	182.000		
			CY	0.000	0.00	
			93.50000	182.000		17,017.00
0480	509-00000	Structural Steel	53.000	53.000		
			LB	0.000	0.00	
			12.50000	53.000		662.50
0485	509-00001	Structural Steel (Galvanized)	800.000	799.000		
			LB	0.000	0.00	
			3.70000	799.000		2,956.30
0490	515-00120	*Waterproofing (Membrane)	1,851.000	0.000		
			SY	0.000	0.00	
			20.60000	0.000		0.00
0495	518-01004	Bridge Expansion Device (0-4 Inch)	108.000	43.000		
			LF	0.000	0.00	
			184.70000	43.000		7,942.10
0500	518-03000	Sawing and Sealing Bridge Joint	108.000	0.000		
			LF	0.000	0.00	
			39.00000	0.000		0.00
0505	601-03040	*Concrete Class D (Bridge)	580.000	557.000		
			CY	0.000	0.00	
			450.00000	557.000		250,650.00
0506	900-00006	Added Item (Dollar)/ Price Reduction	0.000	-5,488.350		
			DOL	0.000	0.00	
			1.00000	-5,488.350		-5,488.35

CONTID: C19470  
 PCN: 19470-BID  
 PROJECT: STA0131-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

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 ESTIMATE RUN 05/25/2017  
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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 NO0300 STR C-06-D						
0510	601-03540	Concrete Class DT (Deck Topping)	49.000	28.400		
			CY	0.000	0.00	
			970.40000	28.400		27,559.36
0515	601-40300	*Structural Concrete Coating	699.000	0.000		
			SY	0.000	0.00	
			48.80000	0.000		0.00
0516	700-70034	F/A Substitute Structural Concrete Coating	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	602-00020	*Reinforcing Steel (Epoxy Coated)	126,000.000	120,470.000		
			LB	0.000	0.00	
			1.40000	120,470.000		168,658.00
0525	606-11010	Bridge Rail Type 10R	816.000	816.000		
			LF	0.000	0.00	
			119.80000	816.000		97,756.80
			CAT 0300	CURRENT AMT	\$ 1,753,125.74 \$	0.00 \$ 1,532,732.41
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0530	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			29,923.40000	1.000		29,923.40
0535	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,442.50000	1.000		22,442.50
0540	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,493.60000	1.000		2,493.60
0545	620-00045	Liquidated Damages	0.000	-72.000		
			DAY	59.000	147,500.00	
			2,500.00000	-13.000		-32,500.00
			CAT 0400	CURRENT AMT	\$ 54,859.50 \$	147,500.00 \$ 22,359.50
PROJECT TOTAL			CURRENT AMT	\$ 3,082,987.90 \$	147,500.00 \$	2,615,959.42