

ESTIMATE SUMMARY

15:02:17

 CONTID: C19760R ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 19760R-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-76 & C-470 CABLE RAIL BARRIE
 TIME CHARGED: 64.5 DAYS TIME ALLOW: 70 WORK DAYS
 PERCENT TIME: 92.14 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: FSA R100-210
 I-76 & C470 CABLE RAIL BARRIER
 NAME OF ROAD: 076A
 PROJECT COUNTIES: ADAMS, REGION 1 DOUGLAS, REGION 1
 JEFFERSON, REGION 1

CONTRACTOR: Mark Construction, Inc.
 2692 US Highway 50
 Box 361
 Grand Junction CO 81503 (970)424-5886

PAY PERIOD ENDING	01/05/2016	DATE TIME STARTED	03/17/2015
DATE LET	12/11/2014	DATE WORK BEGAN	03/17/2015
DATE AWARDED	01/05/2015	DATE TIME STOPPED	12/10/2015
DATE CONTRACT EXECUTED	02/06/2015	DATE ACCEPTED	12/10/2015
DATE NOTICE TO PROCEED	03/17/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 846,827.77 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,078,243.05 NON-PARTICIPATING	726,096.82	51,794.67
PERCENT COMPLETE:	85.74% TOTAL EARNINGS	726,096.82	51,794.67
FUNDS AVAILABLE:	\$ 120,730.95 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	726,096.82	51,794.67
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-16,173.65	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	709,923.17	51,794.67
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	709,923.17	51,794.67
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 51,794.67

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 0200 ROADWAY						
0005	202-04002	Clean Culvert	10.000	10.000		
			EACH	0.000	0.00	
			1,188.63000	10.000		11,886.30
0010	202-04010	Clean Inlet	7.000	7.000		
			EACH	0.000	0.00	
			679.22000	7.000		4,754.54
0015	203-00000	*Unclassified Excavation	404.000	404.000		
			CY	0.000	0.00	
			114.91000	404.000		46,423.64
0020	203-01597	Potholing	12.000	12.000		
			HOURL	0.000	0.00	
			137.32000	12.000		1,647.84
0025	203-01622	Sweeping (With Pickup Broom)	0.000	0.000		
			HOURL	0.000	0.00	
			66.61000	0.000		0.00
0030	208-00002	Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			8.61000	0.000		0.00
0035	208-00035	Aggregate Bag	462.000	462.000		
			LF	0.000	0.00	
			10.38000	462.000		4,795.56
0040	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,640.63000	2.000		3,281.26
0045	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			32.81000	0.000		0.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			45.12000	0.000		0.00
0055	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			46.48000	0.000		0.00

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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 0200 ROADWAY						
0060	208-00107	Removal of Trash	0.000	0.000		
			HOURLY	0.000	0.00	
			42.00000	0.000		0.00
0065	208-00205	*Erosion Control Supervisor	13.300	13.300		
			HOURLY	0.000	0.00	
			74.87000	13.300		995.77
0070	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			822.50000	0.000		0.00
0075	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			1,470.00000	0.000		0.00
0080	213-00002	Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			1,470.00000	0.000		0.00
0085	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			5.34000	0.000		0.00
0090	213-00150	Bonded Fiber Matrix	0.000	0.000		
			ACRE	0.000	0.00	
			2,170.00000	0.000		0.00
0095	217-00000	*Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			0.63000	0.000		0.00
0100	304-06007	Aggregate Base Course (Class 6)	23.000	23.000		
			CY	0.000	0.00	
			103.23000	23.000		2,374.29
0105	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	352.000	352.000		
			CY	0.000	0.00	
			743.69000	352.000		261,778.88
0110	606-20015	*Tensioned Cable Barrier (TL-3)(Special)	0.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00

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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 0200 ROADWAY						
0115	606-21010	End Anchorage (Tensioned Cable Barrier)	11.000	0.000		
			EACH	0.000	0.00	
			4,964.53000	0.000		0.00
0120	612-00001	Delineator (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			28.09000	0.000		0.00
0125	612-00003	Delineator (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			34.52000	0.000		0.00
0130	614-00011	Sign Panel (Class I)	0.000	0.000		
			SF	0.000	0.00	
			22.93000	0.000		0.00
0135	614-00013	Sign Panel (Class III)	0.000	0.000		
			SF	0.000	0.00	
			27.31000	0.000		0.00
0140	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	0.000	0.000		
			EACH	0.000	0.00	
			413.98000	0.000		0.00
0145	614-80391	Rumble Strip (Grinding)(Asphalt)	0.000	0.000		
			LF	0.000	0.00	
			0.21000	0.000		0.00
0150	625-00001	Construction Surveying (Hourly)	0.000	0.000		
			HOUR	0.000	0.00	
			131.25000	0.000		0.00
0155	626-00000	*Mobilization	0.341	0.194		
			L S	0.147	23,695.68	
			161,195.13000	0.341		54,967.54
0160	630-00000	*Flagging	0.000	0.000		
			HOUR	0.000	0.00	
			24.15000	0.000		0.00
0165	630-00007	*Traffic Control Inspection	44.000	21.000		
			DAY	0.000	0.00	
			120.75000	21.000		2,535.75

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CAT NO0200 0200 ROADWAY						
0170	630-00012	*Traffic Control Management	44.000	26.000		
			DAY	0.000	0.00	
			784.88000	26.000		20,406.88
0175	630-00015	*Uniformed Traffic Control Coordination	0.000	0.000		
			HOURLY	0.000	0.00	
			24.15000	0.000		0.00
0180	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			603.75000	0.000		0.00
0185	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			36.23000	0.000		0.00
0190	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	6.000		
			EACH	0.000	0.00	
			36.23000	6.000		217.38
0195	630-80342	*Construction Traffic Sign (Panel Size B)	3.000	3.000		
			EACH	0.000	0.00	
			36.23000	3.000		108.69
0200	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	4.000		
			EACH	0.000	0.00	
			36.23000	4.000		144.92
0205	630-80344	*Construction Traffic Sign (Special)	16.000	16.000		
			SF	0.000	0.00	
			24.15000	16.000		386.40
0210	630-80355	*Portable Message Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			3,622.50000	1.000		3,622.50
0215	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			603.75000	1.000		603.75
0220	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			12.08000	0.000		0.00

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CAT NO0200 0200 ROADWAY							
0225	630-80380	*Traffic Cone	115.000	115.000			
			EACH	0.000	0.00		
			6.04000	115.000		694.60	
0230	630-80393	*Stackable Vertical Panels	24.000	24.000			
			EACH	0.000	0.00		
			12.08000	24.000		289.92	
0235	630-85041	*Mobile Attenuator	44.000	26.000			
			DAY	0.000	0.00		
			362.25000	26.000		9,418.50	
0240	632-00000	Night Work Lighting	0.500	0.500			
			L S	0.000	0.00		
			21,131.25000	0.500		10,565.63	
0245	700-70010	F/A Minor Contract Revisions	42,695.550	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0255	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0260	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0275	626-01000	Public Info Services	0.500	0.500			
			L S	0.000	0.00		
			7,304.45000	0.500		3,652.23	
			CAT 0200	CURRENT AMT \$	566,283.74 \$	23,695.68 \$	445,552.77
CAT NO0201 0201 ROADWAY MARK CONSRUCTION							
0300	202-04002	Clean Culvert	0.000	0.000			
			EACH	0.000	0.00		
			2,102.10000	0.000		0.00	

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CAT NO0201 0201 ROADWAY MARK CONSRUCTION						
0305	202-04010	Clean Inlet	3.000	3.000		
			EACH	0.000	0.00	
			1,179.21000	3.000		3,537.63
0310	203-00000	Uncl Excav	0.000	0.000		
			CY	0.000	0.00	
			10.11000	0.000		0.00
0315	203-01597	Potholing	4.000	4.000		
			HOURL	0.000	0.00	
			136.50000	4.000		546.00
0320	203-01622	Sweeping (With Pickup Broom)	0.000	0.000		
			HOURL	0.000	0.00	
			95.55000	0.000		0.00
0325	208-00002	Erosion Log (12 In)	0.000	0.000		
			LF	0.000	0.00	
			11.89000	0.000		0.00
0330	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			10.52000	0.000		0.00
0335	208-00045	Conc Washout Str	2.000	2.000		
			EACH	0.000	0.00	
			1,536.24000	2.000		3,072.48
0340	208-00103	Removal and Disposal of Sediment (Labor)	15.000	15.000		
			HOURL	0.000	0.00	
			130.22000	15.000		1,953.30
0345	208-00105	Removal and Disposal of Sediment (Equip)	0.000	0.000		
			HOURL	0.000	0.00	
			186.85000	0.000		0.00
0350	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			40.95000	0.000		0.00
0355	208-00107	Rem Trash	23.000	23.000		
			HOURL	0.000	0.00	
			130.22000	23.000		2,995.06

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CAT NO0201 0201 ROADWAY MARK CONSRUCTION						
0360	208-00205	*Erosion Control Supervisor	25.000	19.500		
			5.500	5.500	1,542.81	
			280.51000	25.000		7,012.75
0365	212-00006	*Seeding (Native)	1.500	1.500		
			3,685.50000	1.500	0.00	5,528.25
0370	212-00032	*Soil Conditioning	1.500	1.500		
			6,552.00000	1.500	0.00	9,828.00
0375	213-00002	*Mulching (Weed Free Hay)	1.500	1.500		
			3,003.00000	1.500	0.00	4,504.50
0380	213-00061	*Mulch Tackifier	0.000	0.000		
			9.56000	0.000	0.00	0.00
0385	213-00150	*Bonded Fiber Matrix	0.000	0.000		
			6,142.50000	0.000	0.00	0.00
0390	217-00000	*Herbicide Treatment	0.000	0.000		
			0.30000	0.000	0.00	0.00
0395	304-06007	ABC (CL 6)	0.000	0.000		
			350.00000	0.000	0.00	0.00
0400	507-00100	Conc S and D Pave (Reinf)	9.500	9.500		
			730.28000	9.500	0.00	6,937.66
0405	606-20015	Tensioned Cable Barrier (TL-3)(Special)	15,063.000	7,098.000		
			5.83000	7,965.000	46,435.95	
				15,063.000		87,817.29
0410	606-21010	End Anchor (Tens Cab Bar)	5.000	5.000		
			3,067.84000	5.000	0.00	15,339.20

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CAT NO0201 0201 ROADWAY MARK CONSRUCTION						
0415	612-00001	Delin (Ty I)	41.000	41.000		
			EACH	0.000	0.00	
			23.07000	41.000		945.87
0420	612-00003	Delin (Ty III)	18.000	18.000		
			EACH	0.000	0.00	
			32.49000	18.000		584.82
0425	614-00011	Sign Panel (CL I)	56.000	56.000		
			SF	0.000	0.00	
			19.29000	56.000		1,080.24
0430	614-00013	Sign Panel (CL III)	0.000	0.000		
			SF	0.000	0.00	
			29.73000	0.000		0.00
0435	614-01583	Stl Sign Supp (2-1/2 In Rd 80)(Po&Slip)	16.000	16.000		
			EACH	0.000	0.00	
			550.55000	16.000		8,808.80
0440	614-80391	Rumble Strip (Grind)(Asphalt)	42,823.000	42,823.000		
			LF	0.000	0.00	
			0.25000	42,823.000		10,705.75
0445	625-00001	Const Surveying (Hour)	0.000	0.000		
			HOUR	0.000	0.00	
			43.68000	0.000		0.00
0450	900-00006	*Added Item (Dollar)/ Mobilization	62,183.350	85,879.030		
			DOL	-23,695.680	-23,695.68	
			1.00000	62,183.350		62,183.35
0455	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			3,652.23000	1.000		3,652.23
0460	630-00000	*Flagging	0.000	0.000		
			HOUR	0.000	0.00	
			30.03000	0.000		0.00
0465	630-00007	*Traffic Control Inspection	28.000	28.000		
			DAY	0.000	0.00	
			136.50000	28.000		3,822.00

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CAT NO0201 0201 ROADWAY MARK CONSRUCTION						
0470	630-00012	*Traffic Control Management	20.000	20.000		
			DAY	0.000	0.00	
			887.25000	20.000		17,745.00
0475	630-00015	*Uniformed Traffic Control Coordination	0.000	0.000		
			HOOR	0.000	0.00	
			1.37000	0.000		0.00
0480	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			136.50000	0.000		0.00
0485	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			34.13000	0.000		0.00
0490	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			34.13000	0.000		0.00
0495	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	11.000		
			EACH	11.000	375.43	
			34.13000	22.000		750.86
0500	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	6.000		
			EACH	6.000	204.78	
			34.13000	12.000		409.56
0505	630-80344	*Construction Traffic Sign (Special)	32.000	16.000		
			SF	16.000	436.80	
			27.30000	32.000		873.60
0510	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	1,365.00	
			1,365.00000	2.000		2,730.00
0515	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	1.000	273.00	
			273.00000	2.000		546.00
0520	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			13.65000	0.000		0.00

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CAT NO0201 0201 ROADWAY MARK CONSRUCTION							
0525	630-80380	*Traffic Cone	260.000	130.000			
			EACH	130.000	887.90		
			6.83000	260.000		1,775.80	
0530	630-80393	*Stackable Vertical Panels	40.000	20.000			
			EACH	20.000	273.00		
			13.65000	40.000		546.00	
0535	630-85041	*Mobile Attenuator	20.000	20.000			
			DAY	0.000	0.00		
			409.50000	20.000		8,190.00	
0540	632-00000	Night Work Lighting	1.000	1.000			
			L S	0.000	0.00		
			6,122.03000	1.000		6,122.03	
			CAT 0201	CURRENT AMT \$	280,544.03 \$	28,098.99 \$	280,544.03
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS							
0270	620-00020	Sanitary Facility	0.000	0.000			
			EACH	0.000	0.00		
			1,968.75000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$	0.00
CAT NO0401 0401 CE BID ITEMS MARK CONSTRUCTION							
0545	620-00020	Sanitary Facility	0.000	0.000			
			EACH	0.000	0.00		
			2,047.50000	0.000		0.00	
			CAT 0401	CURRENT AMT \$	0.00 \$	0.00 \$	0.00
PROJECT TOTAL			CURRENT AMT \$	846,827.77 \$	51,794.67 \$	726,096.80	