

ESTIMATE SUMMARY

09:19:47

 CONTID: C19767 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19767-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 38.0 DAYS TIME ALLOW: 41 WORK DAYS
 US285 SAFETY IMPROVEMENTS PERCENT TIME: 92.68 ORIG TIME ALLOW: 39 WORK DAYS

PROJECT NO: FSA2854-135
 US285 SAFETY IMPROVEMENTS
 NAME OF ROAD:
 PROJECT COUNTIES: JEFFERSON, REGION 1

CONTRACTOR: INTERSTATE HIGHWAY CONSTRUCTION PAY PERIOD ENDING 09/17/2014 DATE TIME STARTED 07/07/2014
 P. O. BOX 4356 DATE LET 05/22/2014 DATE WORK BEGAN 07/07/2014
 DATE AWARDED 06/04/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/24/2014 DATE ACCEPTED
 ENGLEWOOD CO 80155-4356 DATE NOTICE TO PROCEED 07/07/2014

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 626,444.61 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 487,316.25 NON-PARTICIPATING	548,976.49	152,245.84
PERCENT COMPLETE:	87.63% TOTAL EARNINGS	548,976.49	152,245.84
FUNDS AVAILABLE:	\$ 77,468.12 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	548,976.49	152,245.84
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,309.74	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	541,666.75	152,245.84
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	541,666.75	152,245.84
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 152,245.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19767
 PCN: 19767-BID
 PROJECT: FSA2854-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 10/27/2014
 09:19:47

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	202-00160	Removal of Wall	102.000	102.000		
			SF	0.000	0.00	
			54.01000	102.000		5,509.02
0010	202-00210	Removal of Concrete Pavement	2,700.000	1,350.000		
			SY	0.000	0.00	
			35.92000	1,350.000		48,492.00
0015	202-00220	Removal of Asphalt Mat	386.000	386.000		
			SY	0.000	0.00	
			7.15000	386.000		2,759.90
0016	202-00240	Rem Asphalt Mat (Planing)	3,121.000	0.000		
			SY	2,559.000	21,316.47	
			8.33000	2,559.000		21,316.47
0020	202-00250	Removal of Pavement Marking	4,013.000	996.000		
			SF	3,017.000	6,878.76	
			2.28000	4,013.000		9,149.64
0025	202-00425	Removal of Bridge Railing	36.000	0.000		
			LF	36.000	2,353.32	
			65.37000	36.000		2,353.32
0030	202-00810	Removal of Ground Sign	3.000	0.000		
			EACH	1.000	50.00	
			50.00000	1.000		50.00
0034	203-00000	Uncl Excav	109.000	0.000		
			CY	109.000	4,930.07	
			45.23000	109.000		4,930.07
0035	203-01500	Blading	10.000	0.000		
			HOUR	10.000	1,250.00	
			125.00000	10.000		1,250.00
0040	203-01510	Backhoe	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0045	203-01597	Potholing	3.000	0.000		
			HOUR	3.000	450.00	
			150.00000	3.000		450.00

CONTID: C19767
 PCN: 19767-BID
 PROJECT: FSA2854-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 10/27/2014
 09:19:47

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CAT NO0200 0200 ROADWAY						
0050	203-02330	Laborer	0.000	0.000		
			41.00000	0.000	0.00	0.00
0051	206-00520	Filter Matl (CL B)	109.000	0.000		
			83.20000	109.000	9,068.80	9,068.80
0055	208-00002	Erosion Log (12 Inch)	0.000	0.000		
			5.00000	0.000	0.00	0.00
0060	208-00035	Aggregate Bag	30.000	30.000		
			5.00000	0.000	0.00	150.00
0065	208-00045	Concrete Washout Structure	5.000	3.000		
			500.00000	2.000	1,000.00	2,500.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			41.00000	0.000	0.00	0.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			150.00000	0.000	0.00	0.00
0080	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			225.00000	0.000	0.00	0.00
0085	208-00107	Removal of Trash	0.000	0.000		
			41.00000	0.000	0.00	0.00
0090	208-00205	Erosion Control Supervisor	10.000	0.000		
			41.00000	0.000	0.00	0.00
0095	210-00810	Reset Ground Sign	4.000	0.000		
			255.00000	4.000	1,020.00	1,020.00

CONTID: C19767
 PCN: 19767-BID
 PROJECT: FSA2854-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 10/27/2014
 09:19:47

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0100	210-00810	Reset Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			255.00000	0.000		0.00
0105	211-00100	Drilling Hole	19.000	19.000		
			LF	0.000	0.00	
			79.41000	19.000		1,508.79
0110	211-00150	Patch Existing Drill Hole	16.000	16.000		
			EACH	0.000	0.00	
			10.00000	16.000		160.00
0115	211-02277	Cement Grout (Voids)	5.000	5.000		
			CY	0.000	0.00	
			480.53000	5.000		2,402.65
0120	212-00006	Seeding (Native)	0.120	0.000		
			ACRE	0.120	1,294.70	
			10,789.20000	0.120		1,294.70
0125	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			10,789.20000	0.000		0.00
0130	213-00002	Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			10,789.20000	0.000		0.00
0135	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			26.97000	0.000		0.00
0140	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	572.000	0.000		
			SY	572.000	3,083.08	
			5.39000	572.000		3,083.08
0141	403-00720	HMA (Patching) (Asph)	343.000	0.000		
			TON	304.360	43,800.45	
			143.91000	304.360		43,800.45
0145	412-00952	Concrete Pavement (9 1/2 Inch) (Fast Track)	1,350.000	1,350.000		
			SY	0.000	0.00	
			170.52000	1,350.000		230,202.00

CONTID: C19767
 PCN: 19767-BID
 PROJECT: FSA2854-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 10/27/2014
 09:19:47

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CAT NO0200 0200 ROADWAY						
0146	420-00113	Geotextile (Drain) (CL 2)	446.000	0.000		
			SY	446.000	2,595.72	
			5.82000	446.000		2,595.72
0149	518-03000	Saw and Seal Br Joint	542.000	0.000		
			LF	542.000	4,699.14	
			8.67000	542.000		4,699.14
0150	601-03050	Concrete Class D (Wall)	7.000	7.000		
			CY	0.000	0.00	
			3,564.46000	7.000		24,951.22
0155	601-06150	Concrete (Patching)	10.000	0.000		
			SF	10.000	3,417.40	
			341.74000	10.000		3,417.40
0160	601-40300	Structural Concrete Coating	22.000	0.000		
			SY	22.000	336.60	
			15.30000	22.000		336.60
0165	602-00020	Reinforcing Steel (Epoxy Coated)	291.000	291.000		
			LB	0.000	0.00	
			1.10000	291.000		320.10
0170	606-11015	Bridge Rail Type 10R (Special)	36.000	0.000		
			LF	36.000	10,848.60	
			301.35000	36.000		10,848.60
0175	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			3.92000	0.000		0.00
0180	609-60900	Curb Type 6 (Section M) Special	0.000	0.000		
			LF	0.000	0.00	
			13.20000	0.000		0.00
0185	612-00001	Delineator (Type I)	19.000	0.000		
			EACH	19.000	399.00	
			21.00000	19.000		399.00
0190	612-00002	Delineator (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00

CONTID: C19767
 PCN: 19767-BID
 PROJECT: FSA2854-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 10/27/2014
 09:19:47

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CAT NO0200 0200 ROADWAY						
0195	612-00003	Delineator (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0200	614-00011	Sign Panel (Class I)	3.000	0.000		
			SF	3.000	48.90	
			16.30000	3.000		48.90
0205	614-00012	Sign Panel (Class II)	16.000	0.000		
			SF	16.000	344.00	
			21.50000	16.000		344.00
0210	614-00013	Sign Panel (Class III)	40.000	0.000		
			SF	40.000	1,040.00	
			26.00000	40.000		1,040.00
0215	614-00035	Sign Panel (Special)	80.000	0.000		
			SF	80.000	2,000.00	
			25.00000	80.000		2,000.00
0220	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	9.000	0.000		
			EACH	9.000	2,439.00	
			271.00000	9.000		2,439.00
0225	625-00001	Construction Surveying (Hourly)	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0230	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			30,987.21000	1.000		30,987.21
0235	627-00005	Epoxy Pavement Marking	34.000	0.000		
			GAL	22.000	7,231.40	
			328.70000	22.000		7,231.40
0240	627-00012	Pavement Marking Paint (Low VOC Solvent Base)	44.000	5.000		
			GAL	39.000	3,680.43	
			94.37000	44.000		4,152.28
0245	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	0.000	0.000		
			SF	0.000	0.00	
			13.25000	0.000		0.00

CONTID: C19767
 PCN: 19767-BID
 PROJECT: FSA2854-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 10/27/2014
 09:19:47

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CAT NO0200 0200 ROADWAY						
0250	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	116.000	0.000		
		SF		0.000	0.00	
			19.09000	0.000		0.00
0255	630-00000	Flagging	780.750	568.750		
		HOUR		212.000	4,240.00	
			20.00000	780.750		15,615.00
0260	630-00007	Traffic Control Inspection	3.000	1.000		
		DAY		2.000	200.00	
			100.00000	3.000		300.00
0265	630-00012	Traffic Control Management	39.000	29.000		
		DAY		10.000	6,300.00	
			630.00000	39.000		24,570.00
0270	630-80001	Flashing Beacon (Portable)	0.000	0.000		
		EACH		0.000	0.00	
			500.00000	0.000		0.00
0275	630-80335	Barricade (Type 3 M-A) (Temporary)	1.000	0.900		
		EACH		0.000	0.00	
			50.00000	0.900		45.00
0280	630-80341	Construction Traffic Sign (Panel Size A)	3.000	2.700		
		EACH		0.000	0.00	
			50.00000	2.700		135.00
0285	630-80342	Construction Traffic Sign (Panel Size B)	24.000	21.600		
		EACH		0.000	0.00	
			50.00000	21.600		1,080.00
0290	630-80343	Construction Traffic Sign (Panel Size C)	4.000	3.600		
		EACH		0.000	0.00	
			50.00000	3.600		180.00
0295	630-80355	Portable Message Sign Panel	3.000	2.700		
		EACH		0.000	0.00	
			2,000.01000	2.700		5,400.03
0300	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
		EACH		0.000	0.00	
			500.00000	1.800		900.00

CONTID: C19767
 PCN: 19767-BID
 PROJECT: FSA2854-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 10/27/2014
 09:19:47

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CAT NO0200 0200 ROADWAY						
0305	630-80360	Drum Channelizing Device	25.000	22.500		
			EACH	0.000	0.00	
			20.00000	22.500		450.00
0310	630-80370	Concrete Barrier (Temporary)	200.000	0.000		
			LF	0.000	0.00	
			24.63000	0.000		0.00
0315	630-80380	Traffic Cone	300.000	180.000		
			EACH	0.000	0.00	
			2.00000	180.000		360.00
0320	630-85011	Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			1,000.00000	0.000		0.00
0325	630-85041	Mobile Attenuator	35.000	25.000		
			DAY	9.000	2,430.00	
			270.00000	34.000		9,180.00
0330	700-70010	F/A Minor Contract Revisions	4,699.140	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	626-00100	Mobilization (w/o Autopay)	1.000	0.000		
			L S	1.000	3,500.00	
			3,500.00000	1.000		3,500.00

CAT 0200 CURRENT AMT \$ 626,444.61 \$ 152,245.84 \$ 548,976.49

