

ESTIMATE SUMMARY

11:11:45

 CONTID: C19767 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 19767-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 40.0 DAYS TIME ALLOW: 41 WORK DAYS
 US285 SAFETY IMPROVEMENTS PERCENT TIME: 97.56 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
 P. O. BOX 4356
 ENGLEWOOD CO 80155-431303 790-9100
 PAY PERIOD ENDING 01/09/2015 DATE TIME STARTED 07/07/2014
 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
 DATE NOTICE TO PROCEED 07/07/2014

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 640,571.77 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 487,316.25 NON-PARTICIPATING	570,482.49	7,590.00
PERCENT COMPLETE:	89.06% TOTAL EARNINGS	570,482.49	7,590.00
FUNDS AVAILABLE:	\$ 70,089.28 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	570,482.49	7,590.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,000.00	-2,690.26
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	560,482.49	4,899.74
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	560,482.49	4,899.74
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 4,899.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	2,559.000		
			SY	0.000	0.00	
			8.33000	2,559.000		21,316.47
0020	202-00250	Removal of Pavement Marking	4,013.000	4,013.000		
			SF	0.000	0.00	
			2.28000	4,013.000		9,149.64
0025	202-00425	Removal of Bridge Railing	36.000	36.000		
			LF	0.000	0.00	
			65.37000	36.000		2,353.32
0030	202-00810	Removal of Ground Sign	3.000	1.000		
			EACH	0.000	0.00	
			50.00000	1.000		50.00
0034	203-00000	Uncl Excav	109.000	109.000		
			CY	0.000	0.00	
			45.23000	109.000		4,930.07
0035	203-01500	Blading	14.500	14.500		
			HOUR	0.000	0.00	
			125.00000	14.500		1,812.50
0040	203-01510	Backhoe	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0045	203-01597	Potholing	13.000	13.000		
			HOUR	0.000	0.00	
			150.00000	13.000		1,950.00

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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	109.000		
			83.20000	109.000	0.00	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	30.000	0.00	150.00
0065	208-00045	Concrete Washout Structure	5.000	5.000		
			500.00000	5.000	0.00	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	4.000		
			255.00000	4.000	0.00	1,020.00

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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	0.120		
			ACRE	0.000	0.00	
			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	572.000		
			SY	0.000	0.00	
			5.39000	572.000		3,083.08
0141	403-00720	HMA (Patching) (Asph)	343.000	304.360		
			TON	0.000	0.00	
			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

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CAT NO0200 0200 ROADWAY						
0146	420-00113	Geotextile (Drain) (CL 2)	446.000	446.000		
			SY	0.000	0.00	
			5.82000	446.000		2,595.72
0149	518-03000	Saw and Seal Br Joint	542.000	542.000		
			LF	0.000	0.00	
			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	10.000		
			SF	0.000	0.00	
			341.74000	10.000		3,417.40
0160	601-40300	Structural Concrete Coating	22.000	22.000		
			SY	0.000	0.00	
			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	36.000		
			LF	0.000	0.00	
			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	19.000		
			EACH	0.000	0.00	
			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

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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	3.000		
			SF	0.000	0.00	
			16.30000	3.000		48.90
0205	614-00012	Sign Panel (Class II)	16.000	16.000		
			SF	0.000	0.00	
			21.50000	16.000		344.00
0210	614-00013	Sign Panel (Class III)	40.000	40.000		
			SF	0.000	0.00	
			26.00000	40.000		1,040.00
0215	614-00035	Sign Panel (Special)	80.000	80.000		
			SF	0.000	0.00	
			25.00000	80.000		2,000.00
0220	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	9.000	9.000		
			EACH	0.000	0.00	
			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	36.000	36.000		
			GAL	0.000	0.00	
			328.70000	36.000		11,833.20
0240	627-00012	Pavement Marking Paint (Low VOC Solvent Base)	44.000	44.000		
			GAL	0.000	0.00	
			94.37000	44.000		4,152.28
0245	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	360.000	360.000		
			SF	0.000	0.00	
			13.25000	360.000		4,770.00

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CAT NO0200 0200 ROADWAY						
0250	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	130.000	130.000		
		SF		0.000	0.00	
			19.09000	130.000		2,481.70
0255	630-00000	Flagging	818.250	780.750		
		HOUR		37.500	750.00	
			20.00000	818.250		16,365.00
0260	630-00007	Traffic Control Inspection	3.000	3.000		
		DAY		0.000	0.00	
			100.00000	3.000		300.00
0265	630-00012	Traffic Control Management	42.000	39.000		
		DAY		3.000	1,890.00	
			630.00000	42.000		26,460.00
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		0.100	5.00	
			50.00000	1.000		50.00
0280	630-80341	Construction Traffic Sign (Panel Size A)	11.000	2.700		
		EACH		8.300	415.00	
			50.00000	11.000		550.00
0285	630-80342	Construction Traffic Sign (Panel Size B)	24.000	21.600		
		EACH		2.400	120.00	
			50.00000	24.000		1,200.00
0290	630-80343	Construction Traffic Sign (Panel Size C)	6.000	3.600		
		EACH		2.400	120.00	
			50.00000	6.000		300.00
0295	630-80355	Portable Message Sign Panel	3.000	2.700		
		EACH		0.300	600.00	
			2,000.01000	3.000		6,000.03
0300	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.800		
		EACH		1.200	600.00	
			500.00000	3.000		1,500.00

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CAT NO0200 0200 ROADWAY							
0305	630-80360	Drum Channelizing Device	40.000	22.500			
			EACH	17.500	350.00		
			20.00000	40.000		800.00	
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	20.000	40.00		
			2.00000	200.000		400.00	
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	44.000	34.000			
			DAY	10.000	2,700.00		
			270.00000	44.000		11,880.00	
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	1.000			
			L S	0.000	0.00		
			3,500.00000	1.000		3,500.00	
			CAT 0200	CURRENT AMT \$	640,571.77 \$	7,590.00 \$	570,482.49

