

ESTIMATE SUMMARY

15:33:22

 CONTID: C19900 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 19900-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 58.0 DAYS TIME ALLOW: 58 WORK DAYS
 RAMP BRIDGE PREV MAINT- I225 N PERCENT TIME: 100.00 ORIG TIME ALLOW: 58 WORK DAYS

PROJECT NO: BR2254-086
 RAMP BRIDGE PREV MAINT- I225 N
 NAME OF ROAD: 225A
 PROJECT COUNTIES: ARAPAHOE, REGION 1

CONTRACTOR: INTERSTATE HIGHWAY CONSTRUCTION
 P. O. BOX 4356
 ENGLEWOOD CO 80155-4356

PAY PERIOD ENDING	08/03/2014	DATE TIME STARTED	04/22/2014
DATE LET	02/27/2014	DATE WORK BEGAN	04/22/2014
DATE AWARDED	03/13/2014	DATE TIME STOPPED	09/17/2014
DATE CONTRACT EXECUTED	04/01/2014	DATE ACCEPTED	09/17/2014
DATE NOTICE TO PROCEED	04/22/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,801,257.42 PARTICIPATING	\$ 1,753,715.35	\$ 12,189.09
AWARD PROJECT AMT:	\$ 2,091,278.35 NON-PARTICIPATING	41,436.09	41,436.09
PERCENT COMPLETE:	99.66% TOTAL EARNINGS	1,795,151.44	53,625.18
FUNDS AVAILABLE:	\$ 6,105.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,795,151.44	53,625.18
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-31,369.18	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,763,782.26	53,625.18
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,763,782.26	53,625.18
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 53,625.18

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	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			26,541.42000	1.000		26,541.42
0010	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			121,877.86000	1.000		121,877.86
0015	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			5,029.44000	1.000		5,029.44
0020	627-00005	*Epoxy Pavement Marking	21.000	21.000		
			GAL	0.000	0.00	
			210.30000	21.000		4,416.30
0025	627-01001	*Preformed Plastic Pavement Marking (Type I)	354.000	354.000		
			SF	0.000	0.00	
			21.03000	354.000		7,444.62
0030	627-02001	*Preformed Plastic Pavement Marking (Type II)	513.000	513.000		
			SF	0.000	0.00	
			18.93000	513.000		9,711.09
0035	630-00000	*Flagging	0.000	0.000		
			HOURL	0.000	0.00	
			24.62000	0.000		0.00
0040	630-00003	*Uniformed Traffic Control	670.500	670.500		
			HOURL	0.000	0.00	
			64.23000	670.500		43,066.22
0045	630-00007	*Traffic Control Inspection	3.000	3.000		
			DAY	0.000	0.00	
			107.05000	3.000		321.15
0050	630-00012	*Traffic Control Management	59.000	59.000		
			DAY	0.000	0.00	
			695.85000	59.000		41,055.15
0055	630-00025	*Traffic Control Vehicle	664.500	598.050		
			HOURL	66.450	355.51	
			5.35000	664.500		3,555.08

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CAT NO0200 ROADWAY						
0060	630-80001	*Flashing Beacon (Portable)	3.000	2.700		
			EACH	0.300	160.58	
			535.27000	3.000		1,605.81
0065	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	3.600		
			EACH	0.400	21.41	
			53.53000	4.000		214.12
0070	630-80341	*Construction Traffic Sign (Panel Size A)	47.000	42.300		
			EACH	4.700	251.59	
			53.53000	47.000		2,515.91
0075	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	30.600		
			EACH	3.400	182.00	
			53.53000	34.000		1,820.02
0080	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	5.400		
			EACH	0.600	32.12	
			53.53000	6.000		321.18
0085	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	428.22	
			2,141.09000	2.000		4,282.18
0090	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.200	107.05	
			535.27000	2.000		1,070.54
0095	630-80380	*Traffic Cone	325.000	292.500		
			EACH	32.500	173.88	
			5.35000	325.000		1,738.75
0100	630-85041	*Mobile Attenuator	73.000	73.000		
			DAY	0.000	0.00	
			294.40000	73.000		21,491.20
0105	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			38,845.67000	1.000		38,845.67
0110	700-70010	F/A Minor Contract Revisions	6,106.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0115	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0120	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70129	F/A Deck Rehabilitation F/A Deck Rehabilitation	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0355	630-80350	Vert Panel	35.000	31.500			
			EACH	3.500	134.75		
			38.50000	35.000		1,347.50	
			CAT 0200	CURRENT AMT \$	344,377.21 \$	1,847.11 \$	338,271.21
CAT NO0300 F-17-AX							
0135	202-00217	*Remove Concrete Pavement (Planing) (Special)	241.000	241.000			
			SY	0.000	0.00		
			15.58000	241.000		3,754.78	
0140	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000			
			SY	0.000	0.00		
			123.93000	0.000		0.00	
0145	515-00400	Concrete Sealer	227.000	227.000			
			SY	0.000	0.00		
			7.39000	227.000		1,677.53	
0150	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	1,683.000	1,683.000			
			SY	0.000	0.00		
			33.07000	1,683.000		55,656.81	
0155	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	1,207.000	1,207.000			
			CF	0.000	0.00		
			98.45000	1,207.000		118,829.15	
			CAT 0300	CURRENT AMT \$	179,918.27 \$	0.00 \$	179,918.27

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CAT NO0301 F-17-DZ							
0160	202-00217	*Remove Concrete Pavement (Planing) (Special)	237.000	237.000			
			SY	0.000	0.00		
			15.58000	237.000		3,692.46	
0165	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000			
			SY	0.000	0.00		
			123.93000	0.000		0.00	
0170	202-00504	Removal of Expansion Device	156.000	156.000			
			LF	0.000	0.00		
			58.19000	156.000		9,077.64	
0175	509-08120	Temporary Bridge Deck	776.000	776.000			
			SF	0.000	0.00		
			64.66000	776.000		50,176.16	
0180	515-00400	Concrete Sealer	0.000	0.000			
			SY	0.000	0.00		
			7.39000	0.000		0.00	
0185	518-01004	Bridge Expansion Device (0-4 Inch)	156.000	156.000			
			LF	0.000	0.00		
			170.57000	156.000		26,608.92	
0190	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	1,839.000	1,839.000			
			SY	0.000	0.00		
			33.07000	1,839.000		60,815.73	
0195	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	1,277.000	1,277.000			
			CF	0.000	0.00		
			98.45000	1,277.000		125,720.65	
0200	601-03040	Concrete Class D (Bridge)	20.900	20.900			
			CY	0.000	0.00		
			1,647.79000	20.900		34,438.81	
0205	602-00020	Reinforcing Steel (Epoxy Coated)	2,267.000	2,267.000			
			LB	0.000	0.00		
			1.80000	2,267.000		4,080.60	
			CAT 0301	CURRENT AMT \$	314,610.97 \$	0.00 \$	314,610.97

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CAT NO0302 F-17-IW							
0210	202-00217	*Remove Concrete Pavement (Planing) (Special)	0.000	0.000			
			SY	0.000	0.00		
			15.58000	0.000		0.00	
0215	202-00450	Removal of Portions of Present Structure (Class 1)	1.000	1.000			
			SY	0.000	0.00		
			123.93000	1.000		123.93	
0220	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	0.000	0.000			
			SY	0.000	0.00		
			33.07000	0.000		0.00	
0225	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	4.000	4.000			
			CF	0.000	0.00		
			98.45000	4.000		393.80	
0390	515-00400	Concrete Sealer Concrete Sealer	990.000	0.000			
			SY	990.000	7,316.10		
			7.39000	990.000		7,316.10	
			CAT 0302	CURRENT AMT \$	7,833.83 \$	7,316.10 \$	7,833.83
CAT NO0303 F-17-IX							
0230	202-00217	*Remove Concrete Pavement (Planing) (Special)	482.000	482.000			
			SY	0.000	0.00		
			15.58000	482.000		7,509.56	
0235	202-00450	Removal of Portions of Present Structure (Class 1)	4.000	4.000			
			SY	0.000	0.00		
			123.93000	4.000		495.72	
0240	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	990.000	990.000			
			SY	0.000	0.00		
			33.07000	990.000		32,739.30	
0245	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	725.000	725.000			
			CF	0.000	0.00		
			98.45000	725.000		71,376.25	
			CAT 0303	CURRENT AMT \$	112,120.83 \$	0.00 \$	112,120.83
CAT NO0304 F-17-KL							
0250	202-00217	*Remove Concrete Pavement (Planing) (Special)	767.000	767.000			
			SY	0.000	0.00		
			15.58000	767.000		11,949.86	

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CAT NO0304 F-17-KL						
0255	202-00450	Removal of Portions of Present Structure (Class 1)	16.000	16.000		
			SY	0.000	0.00	
			123.93000	16.000		1,982.88
0260	202-00453	Removal of Portions of Present Structure (Class 2)	52.000	52.000		
			SY	0.000	0.00	
			243.54000	52.000		12,664.08
0265	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			310.28000	0.000		0.00
0270	202-00504	Removal of Expansion Device	0.000	0.000		
			LF	0.000	0.00	
			58.19000	0.000		0.00
0275	509-08120	Temporary Bridge Deck	0.000	0.000		
			SF	0.000	0.00	
			64.66000	0.000		0.00
0280	515-00400	Concrete Sealer	1,132.000	1,132.000		
			SY	0.000	0.00	
			7.39000	1,132.000		8,365.48
0285	518-01004	Bridge Expansion Device (0-4 Inch)	0.000	0.000		
			LF	0.000	0.00	
			170.57000	0.000		0.00
0290	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	3,758.000	3,758.000		
			SY	0.000	0.00	
			33.07000	3,758.000		124,277.06
0295	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	2,649.000	2,649.000		
			CF	0.000	0.00	
			98.45000	2,649.000		260,794.05
0300	601-03040	Concrete Class D (Bridge)	0.000	0.000		
			CY	0.000	0.00	
			1,647.79000	0.000		0.00
0305	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			1.80000	0.000		0.00

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CAT NO0304 F-17-KL							
0360	900-00022	Added Item (Square Yard)/ Place Thin Bonded Overlay (Polyester Concrete) (Special)	52.000	52.000			
			SY	0.000	0.00		
			189.00000	52.000		9,828.00	
0365	900-00007	Added Item (Each)/ Mobilization (Mississippi Joint)	6.000	6.000			
			EACH	0.000	0.00		
			1,500.00000	6.000		9,000.00	
0370	900-00014	Added Item (Lump Sum)/ Detailing of Expansion Joints	1.000	1.000			
			L S	0.000	0.00		
			5,510.00000	1.000		5,510.00	
0375	900-00007	Added Item (Each)/ Weather Sensor Reset	1.000	0.000			
			EACH	1.000	3,025.88		
			3,025.88000	1.000		3,025.88	
			CAT 0304	CURRENT AMT \$	447,397.29 \$	3,025.88 \$	447,397.29
CAT NO0305 F-17-LU							
0310	202-00217	*Remove Concrete Pavement (Planing) (Special)	400.000	400.000			
			SY	0.000	0.00		
			15.58000	400.000		6,232.00	
0315	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000			
			SY	0.000	0.00		
			123.93000	0.000		0.00	
0320	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	1,614.000	1,614.000			
			SY	0.000	0.00		
			33.07000	1,614.000		53,374.98	
0325	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	1,132.000	1,132.000			
			CF	0.000	0.00		
			98.45000	1,132.000		111,445.40	
			CAT 0305	CURRENT AMT \$	171,052.38 \$	0.00 \$	171,052.38
CAT NO0306 F-17-LV							
0330	202-00217	*Remove Concrete Pavement (Planing) (Special)	392.000	392.000			
			SY	0.000	0.00		
			15.58000	392.000		6,107.36	
0335	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000			
			SY	0.000	0.00		
			123.93000	0.000		0.00	

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CAT NO0306 F-17-LV							
0340	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	1,614.000	1,614.000			
			SY	0.000	0.00		
			33.07000	1,614.000		53,374.98	
0345	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	1,219.000	1,219.000			
			CF	0.000	0.00		
			98.45000	1,219.000		120,010.55	
			CAT 0306	CURRENT AMT \$	179,492.89 \$	0.00 \$	179,492.89
CAT NO0307 STRUCTURE MATERIALS							
0385	900-00014	Added Item (Lump Sum)/ Polyester Concrete Material Purchase	1.000	0.000			
			L S	1.000	41,436.09		
			41,436.09000	1.000		41,436.09	
			CAT 0307	CURRENT AMT \$	41,436.09 \$	41,436.09 \$	41,436.09
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0350	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			1,508.83000	2.000		3,017.66	
			CAT 0400	CURRENT AMT \$	3,017.66 \$	0.00 \$	3,017.66
			PROJECT TOTAL	CURRENT AMT \$	1,801,257.42 \$	53,625.18 \$	1,795,151.42