

ESTIMATE SUMMARY

CONTID: C20142

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20142-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
SH 133 MCCLURE PASS SLIP

TIME CHARGED: 24.0 DAYS TIME ALLOW: 100 WORK DAYS
PERCENT TIME: 24.00 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: C133A-042
SH 133 MCCLURE PASS SLIP

NAME OF ROAD:

PROJECT COUNTIES: GUNNISON, REGION 3

CONTRACTOR:

ANDERSON DRILLING, INC.
5775 Eudora Street

PAY PERIOD ENDING 06/25/2018 DATE TIME STARTED 05/21/2018
DATE LET 11/16/2017 DATE WORK BEGAN 05/21/2018
DATE AWARDED 12/06/2017 DATE TIME STOPPED
DATE CONTRACT EXECUTED 01/29/2018 DATE ACCEPTED
DATE NOTICE TO PROCEED 05/21/2018

Commerce City CO 80022 (303)321-6680

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,716,266.00 PARTICIPATING	\$ 31,000.00	\$ 31,000.00
AWARD PROJECT AMT: \$ 1,327,746.00 NON-PARTICIPATING	105,038.00	105,038.00
PERCENT COMPLETE: 7.93% TOTAL EARNINGS	136,038.00	136,038.00
FUNDS AVAILABLE: \$ 1,580,228.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	136,038.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,331.14	-3,331.14
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	132,706.86
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	132,706.86
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 132,706.86

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20142
 PCN: 20142-BID
 PROJECT: C133A-042

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 06/28/2018
 13:31:20

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	202-00090	Removal of Delineator	16.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0010	202-00810	Removal of Ground Sign	11.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0015	202-01000	Removal of Fence	402.000	0.000		
			LF	252.000	5,040.00	
			20.00000	252.000		5,040.00
0020	203-00010	Unclassified Excavation (Complete In Place)	930.000	0.000		
			CY	100.000	6,800.00	
			68.00000	100.000		6,800.00
0025	203-01510	Backhoe	10.000	0.000		
			HOURL	3.000	480.00	
			160.00000	3.000		480.00
0030	203-01550	Dozing	10.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0035	203-01582	Truck (Dump)	10.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0040	203-01590	Front End Loader (Rubber Tire)	10.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00
0045	203-01597	Potholing	10.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0050	206-01750	Shoring	1.000	0.000		
			L S	0.000	0.00	
			70,000.00000	0.000		0.00
0055	208-00002	Erosion Log Type 1 (12 Inch)	520.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00

CONTID: C20142
 PCN: 20142-BID
 PROJECT: C133A-042

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 06/28/2018
 13:31:20

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CAT NO0200 ROADWAY						
0060	208-00035	Aggregate Bag	200.000	0.000		
		LF		0.000	0.00	
			8.00000	0.000		0.00
0065	208-00045	Concrete Washout Structure	1.000	0.000		
		EACH		0.000	0.00	
			2,500.00000	0.000		0.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
		HOUR		0.000	0.00	
			75.00000	0.000		0.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
		HOUR		0.000	0.00	
			160.00000	0.000		0.00
0080	208-00207	Erosion Control Management	20.000	0.000		
		DAY		2.000	580.00	
			290.00000	2.000		580.00
0085	212-00006	Seeding (Native)	0.600	0.000		
		ACRE		0.000	0.00	
			2,070.00000	0.000		0.00
0090	212-00032	Soil Conditioning	0.600	0.000		
		ACRE		0.000	0.00	
			5,200.00000	0.000		0.00
0095	213-00012	Spray-on Mulch Blanket	0.600	0.000		
		ACRE		0.000	0.00	
			4,200.00000	0.000		0.00
0100	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	310.000	0.000		
		SY		0.000	0.00	
			5.00000	0.000		0.00
0105	216-00302	Turf Reinforcement Mat (Class 2)	310.000	0.000		
		SY		0.000	0.00	
			6.00000	0.000		0.00
0110	240-00001	Wildlife Biologist	2.000	0.000		
		DAY		1.000	1,500.00	
			1,500.00000	1.000		1,500.00

CONTID: C20142
 PCN: 20142-BID
 PROJECT: C133A-042

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 06/28/2018
 13:31:20

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CAT NO0200 ROADWAY						
0115	304-06000	Aggregate Base Course (Class 6)	961.000	0.000		
			TON	0.000	0.00	
			38.00000	0.000		0.00
0120	304-07005	Aggregate Base Course (Class 7)	19.000	0.000		
			CY	0.000	0.00	
			71.00000	0.000		0.00
0125	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	20.000	0.000		
			TON	0.000	0.00	
			250.00000	0.000		0.00
0130	403-34701	Hot Mix Asphalt (Grading SX) (75)	322.000	0.000		
			TON	0.000	0.00	
			300.00000	0.000		0.00
0135	411-03352	Asphalt Cement Performance Grade (PG 58-28)	20.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00
0140	411-10255	Emulsified Asphalt (Slow-Setting)	222.000	0.000		
			GAL	0.000	0.00	
			18.00000	0.000		0.00
0145	411-10300	Emulsified Asphalt (Prime Coat)	228.000	0.000		
			GAL	0.000	0.00	
			18.00000	0.000		0.00
0150	607-00010	Corner and Line Brace Post	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0155	607-01000	Fence Barbed Wire with Metal Posts	386.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0160	607-11525	Fence (Plastic)	300.000	0.000		
			LF	300.000	1,500.00	
			5.00000	300.000		1,500.00
0165	612-00001	Delineator (Type I)	34.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00

CONTID: C20142
 PCN: 20142-BID
 PROJECT: C133A-042

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 06/28/2018
 13:31:20

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CAT NO0200 ROADWAY						
0170	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0175	614-00011	Sign Panel (Class I)	97.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0180	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	106.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0185	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	11.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0190	625-00000	Construction Surveying	1.000	0.000		
			L S	0.250	3,000.00	
			12,000.00000	0.250		3,000.00
0195	626-00000	Mobilization	1.000	0.000		
			L S	0.250	25,000.00	
			100,000.00000	0.250		25,000.00
0200	626-01103	Public Information Services (Tier III)	1.000	0.000		
			L S	0.150	1,125.00	
			7,500.00000	0.150		1,125.00
0205	627-00001	Pavement Marking Paint	12.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0210	627-00008	Modified Epoxy Pavement Marking	6.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0215	630-00000	Flagging	3,200.000	0.000		
			HOUR	203.500	6,105.00	
			30.00000	203.500		6,105.00
0220	630-00007	Traffic Control Inspection	42.000	0.000		
			DAY	14.000	2,100.00	
			150.00000	14.000		2,100.00

CONTID: C20142
 PCN: 20142-BID
 PROJECT: C133A-042

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 06/28/2018
 13:31:20

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CAT NO0200 ROADWAY						
0225	630-00012	Traffic Control Management	100.000	0.000		
			DAY	22.000	19,800.00	
			900.00000	22.000		19,800.00
0230	630-80341	Construction Traffic Sign (Panel Size A)	4.000	0.000		
			EACH	2.000	180.00	
			90.00000	2.000		180.00
0235	630-80342	Construction Traffic Sign (Panel Size B)	37.000	0.000		
			EACH	12.000	1,080.00	
			90.00000	12.000		1,080.00
0240	630-80344	Construction Traffic Sign (Special)	64.000	0.000		
			SF	32.000	1,120.00	
			35.00000	32.000		1,120.00
0245	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0250	630-80360	Drum Channelizing Device	20.000	0.000		
			EACH	10.000	440.00	
			44.00000	10.000		440.00
0255	630-80363	Drum Channelizing Device (With Light) (Flashing)	2.000	0.000		
			EACH	1.000	66.00	
			66.00000	1.000		66.00
0260	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	14.000	0.000		
			EACH	7.000	462.00	
			66.00000	7.000		462.00
0265	630-80370	Concrete Barrier (Temporary)	384.000	0.000		
			LF	192.000	19,200.00	
			100.00000	192.000		19,200.00
0270	630-80380	Traffic Cone	40.000	0.000		
			EACH	20.000	160.00	
			8.00000	20.000		160.00
0275	630-80430	Rumble Strip (Portable)	18.000	0.000		
			EACH	6.000	3,300.00	
			550.00000	6.000		3,300.00

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CAT NO0200 ROADWAY						
0280	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0285	700-70010	F/A Minor Contract Revisions	350,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70011	F/A Partnering	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70034	F/A Work Zone Intrusion Alarm System	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70595	F/A DRB On-Demand Committee	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,112,847.00 \$	105,038.00 \$ 105,038.00
CAT NO0300 WALL-H-07-A						
0310	206-00100	Structure Backfill (Class 1)	575.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0315	206-00510	Filter Material (Class A)	32.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0320	503-00030	Drilled Caisson (30 Inch)	1,036.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0325	504-04440	Facing (Special) (Pre-Cast Concrete Lagging)	435.000	0.000		
			SF	0.000	0.00	
			55.00000	0.000		0.00

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 PCN: 20142-BID
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CAT NO0300 WALL-H-07-A							
0330	601-03050	Concrete Class D (Wall)	81.000 CY	0.000 0.000	0.00 0.00	0.00	
			1,200.00000	0.000		0.00	
0335	602-00020	Reinforcing Steel (Epoxy Coated)	8,360.000 LB	0.000 0.000	0.00 0.00	0.00	
			2.00000	0.000		0.00	
0340	618-08900	Ground Anchor	1,100.000 LF	0.000 0.000	0.00 0.00	0.00	
			75.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	572,419.00 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0345	620-00002	Field Office (Class 2)	1.000 EACH	0.000 1.000	15,000.00 15,000.00	15,000.00	
			15,000.00000	1.000		15,000.00	
0350	620-00011	Field Laboratory (Class 1)	1.000 EACH	0.000 1.000	15,000.00 15,000.00	15,000.00	
			15,000.00000	1.000		15,000.00	
0355	620-00020	Sanitary Facility	1.000 EACH	0.000 1.000	1,000.00 1,000.00	1,000.00	
			1,000.00000	1.000		1,000.00	
			CAT 0400	CURRENT AMT \$	31,000.00 \$	31,000.00 \$	31,000.00
			PROJECT TOTAL	CURRENT AMT \$	1,716,266.00 \$	136,038.00 \$	136,038.00