

ESTIMATE SUMMARY

CONTID: C20142

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20142-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
SH 133 MCCLURE PASS SLIP

TIME CHARGED: 98.5 DAYS TIME ALLOW: 100 WORK DAYS
PERCENT TIME: 98.50 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	10/26/2018	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	10/26/2018
DATE CONTRACT EXECUTED	01/29/2018	DATE ACCEPTED	10/26/2018
DATE NOTICE TO PROCEED	05/21/2018		

Commerce City CO 80022 (303)321-6680

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,246,972.88 PARTICIPATING	\$ 23,500.00	\$ -7,500.00
AWARD PROJECT AMT:	\$ 1,327,746.00 NON-PARTICIPATING	1,223,472.88	283,525.92
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,246,972.88	276,025.92
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,246,972.88	276,025.92
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-19,916.19	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,227,056.69	276,025.92
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,227,056.69	276,025.92
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 276,025.92

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	202-00090	Removal of Delineator	8.000	8.000		
			EACH	0.000	0.00	
			30.00000	8.000		240.00
0010	202-00810	Removal of Ground Sign	7.000	5.000		
			EACH	2.000	200.00	
			100.00000	7.000		700.00
0015	202-01000	Removal of Fence	252.000	252.000		
			LF	0.000	0.00	
			20.00000	252.000		5,040.00
0020	203-00010	Unclassified Excavation (Complete In Place)	930.000	462.000		
			CY	468.000	31,824.00	
			68.00000	930.000		63,240.00
0025	203-01510	Backhoe	12.000	7.000		
			HOURL	5.000	800.00	
			160.00000	12.000		1,920.00
0030	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0035	203-01582	Truck (Dump)	10.000	0.000		
			HOURL	10.000	1,350.00	
			135.00000	10.000		1,350.00
0040	203-01590	Front End Loader (Rubber Tire)	10.000	0.000		
			HOURL	10.000	1,750.00	
			175.00000	10.000		1,750.00
0045	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0050	206-01750	Shoring	1.000	1.000		
			L S	0.000	0.00	
			70,000.00000	1.000		70,000.00
0055	208-00002	Erosion Log Type 1 (12 Inch)	401.000	401.000		
			LF	0.000	0.00	
			6.00000	401.000		2,406.00

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CAT NO0200 ROADWAY						
0060	208-00035	Aggregate Bag	134.000	0.000		
			LF	134.000	1,072.00	
			8.00000	134.000		1,072.00
0065	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	8.000	7.000		
			HOUR	1.000	75.00	
			75.00000	8.000		600.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	3.000		
			HOUR	1.000	160.00	
			160.00000	4.000		640.00
0080	208-00207	Erosion Control Management	13.000	12.000		
			DAY	1.000	290.00	
			290.00000	13.000		3,770.00
0085	212-00006	Seeding (Native)	0.600	0.000		
			ACRE	0.600	1,242.00	
			2,070.00000	0.600		1,242.00
0090	212-00032	Soil Conditioning	0.600	0.000		
			ACRE	0.600	3,120.00	
			5,200.00000	0.600		3,120.00
0095	213-00012	Spray-on Mulch Blanket	0.600	0.000		
			ACRE	0.600	2,520.00	
			4,200.00000	0.600		2,520.00
0100	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,496.000	0.000		
			SY	1,496.000	7,480.00	
			5.00000	1,496.000		7,480.00
0105	216-00302	Turf Reinforcement Mat (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0110	240-00001	Wildlife Biologist	2.000	2.000		
			DAY	0.000	0.00	
			1,500.00000	2.000		3,000.00

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CAT NO0200 ROADWAY						
0115	304-06000	Aggregate Base Course (Class 6)	655.510	0.000		
			TON	655.510	24,909.38	
			38.00000	655.510		24,909.38
0120	304-07005	Aggregate Base Course (Class 7)	39.000	0.000		
			CY	39.000	2,769.00	
			71.00000	39.000		2,769.00
0125	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			250.00000	0.000		0.00
0130	403-34701	Hot Mix Asphalt (Grading SX) (75)	329.170	0.000		
			TON	329.170	98,751.00	
			300.00000	329.170		98,751.00
0135	411-03352	Asphalt Cement Performance Grade (PG 58-28)	20.410	0.000		
			TON	20.410	10,205.00	
			500.00000	20.410		10,205.00
0140	411-10255	Emulsified Asphalt (Slow-Setting)	45.000	0.000		
			GAL	45.000	810.00	
			18.00000	45.000		810.00
0145	411-10300	Emulsified Asphalt (Prime Coat)	0.000	0.000		
			GAL	0.000	0.00	
			18.00000	0.000		0.00
0150	607-00010	Corner and Line Brace Post	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0155	607-01000	Fence Barbed Wire with Metal Posts	278.000	0.000		
			LF	278.000	5,560.00	
			20.00000	278.000		5,560.00
0160	607-11525	Fence (Plastic)	300.000	300.000		
			LF	0.000	0.00	
			5.00000	300.000		1,500.00
0165	612-00001	Delineator (Type I)	34.000	0.000		
			EACH	34.000	884.00	
			26.00000	34.000		884.00

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CAT NO0200 ROADWAY						
0170	612-00003	Delineator (Type III)	0.000	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	97.000	1,940.00	
			20.00000	97.000		1,940.00
0180	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	106.000	0.000		
			LF	106.000	1,908.00	
			18.00000	106.000		1,908.00
0185	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	11.000	0.000		
			EACH	11.000	2,860.00	
			260.00000	11.000		2,860.00
0190	625-00000	Construction Surveying	1.000	0.900		
			L S	0.100	1,200.00	
			12,000.00000	1.000		12,000.00
0195	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
0200	626-01103	Public Information Services (Tier III)	1.000	0.800		
			L S	0.200	1,500.00	
			7,500.00000	1.000		7,500.00
0205	627-00001	Pavement Marking Paint	0.000	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	6.000	600.00	
			100.00000	6.000		600.00
0215	630-00000	Flagging	1,058.250	1,420.500		
			HOUR	-362.250	-10,867.50	
			30.00000	1,058.250		31,747.50
0220	630-00007	Traffic Control Inspection	69.000	57.000		
			DAY	12.000	1,800.00	
			150.00000	69.000		10,350.00

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CAT NO0200 ROADWAY						
0225	630-00012	Traffic Control Management	89.000	69.000		
			DAY	20.000	18,000.00	
			900.00000	89.000		80,100.00
0230	630-80341	Construction Traffic Sign (Panel Size A)	2.000	1.000		
			EACH	1.000	90.00	
			90.00000	2.000		180.00
0235	630-80342	Construction Traffic Sign (Panel Size B)	32.000	12.000		
			EACH	20.000	1,800.00	
			90.00000	32.000		2,880.00
0240	630-80344	Construction Traffic Sign (Special)	64.000	32.000		
			SF	32.000	1,120.00	
			35.00000	64.000		2,240.00
0245	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	4,000.00	
			4,000.00000	2.000		8,000.00
0250	630-80360	Drum Channelizing Device	10.000	5.000		
			EACH	5.000	220.00	
			44.00000	10.000		440.00
0255	630-80363	Drum Channelizing Device (With Light) (Flashing)	2.000	1.000		
			EACH	1.000	66.00	
			66.00000	2.000		132.00
0260	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	14.000	7.000		
			EACH	7.000	462.00	
			66.00000	14.000		924.00
0265	630-80370	Concrete Barrier (Temporary)	384.000	288.000		
			LF	96.000	9,600.00	
			100.00000	384.000		38,400.00
0270	630-80380	Traffic Cone	40.000	20.000		
			EACH	20.000	160.00	
			8.00000	40.000		320.00
0275	630-80430	Rumble Strip (Portable)	12.000	6.000		
			EACH	6.000	3,300.00	
			550.00000	12.000		6,600.00

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CAT NO0200 ROADWAY						
0280	630-85010	Impact Attenuator (Temporary)	2.000	1.000		
			EACH	1.000	2,000.00	
			2,000.00000	2.000		4,000.00
0285	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70034	F/A Work Zone Intrusion Alarm System	0.000	9,631.960		
			F A	-9,631.960	-9,631.96	
			1.00000	0.000		0.00
0300	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70595	F/A DRB On-Demand Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	900-00005	Added Item (Day)/ (S) / Work Zone Intrusion Alarm System	0.000	0.000		
			DAY	0.000	0.00	
			311.00000	0.000		0.00
0405	900-00005	Added Item (Day)/ Work Zone Intrusion Alarm System	31.000	0.000		
			DAY	31.000	9,641.00	
			311.00000	31.000		9,641.00

			CAT 0200	CURRENT AMT \$	640,740.88 \$	237,538.92 \$
						640,740.88

CAT NO0300 WALL-H-07-A						
0310	206-00100	Structure Backfill (Class 1)	0.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0315	206-00510	Filter Material (Class A)	28.000	0.000		
			CY	28.000	896.00	
			32.00000	28.000		896.00

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CAT NO0300 WALL-H-07-A						
0320	503-00030	Drilled Caisson (30 Inch)	0.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0325	504-04440	Facing (Special) (Pre-Cast Concrete Lagging)	0.000	0.000		
			SF	0.000	0.00	
			55.00000	0.000		0.00
0330	601-03050	Concrete Class D (Wall)	0.000	0.000		
			CY	0.000	0.00	
			1,200.00000	0.000		0.00
0335	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0340	618-08900	Ground Anchor	1,100.000	1,100.000		
			LF	0.000	0.00	
			75.00000	1,100.000		82,500.00
0360	206-00100	Str Bkfl (CL 1) (Special)	495.000	0.000		
			CY	495.000	34,650.00	
			70.00000	495.000		34,650.00
0365	503-00030	Drilled Caisson (30 In) (Special)	1,155.000	1,155.000		
			LF	0.000	0.00	
			300.00000	1,155.000		346,500.00
0370	504-04440	Facing (Special) (Special)	307.000	307.000		
			SF	0.000	0.00	
			55.00000	307.000		16,885.00
0375	601-03050	Conc CL D (Wall) (Special)	38.000	38.000		
			CY	0.000	0.00	
			2,187.36840	38.000		83,120.00
0380	602-00020	Reinf Steel (Epoxy) (Special)	3,870.000	3,870.000		
			LB	0.000	0.00	
			2.00000	3,870.000		7,740.00
0385	206-00000	Str Excav	49.000	0.000		
			CY	49.000	2,009.00	
			41.00000	49.000		2,009.00

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CAT NO0300 WALL-H-07-A						
0390	506-00209	Riprap (9 In)	32.000	0.000		
			CY	32.000	8,432.00	
			263.50000	32.000		8,432.00

			CAT 0300	CURRENT AMT \$	582,732.00 \$	45,987.00 \$ 582,732.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0345	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0350	620-00011	Field Laboratory (Class 1)	0.000	1.000		
			EACH	-1.000	-15,000.00	
			15,000.00000	0.000		0.00
0355	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0395	620-00011	Field Lab (CL 1)	0.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0410	620-00011	Field Lab (CL 1)	1.000	0.000		
			EACH	1.000	7,500.00	
			7,500.00000	1.000		7,500.00

			CAT 0400	CURRENT AMT \$	23,500.00 \$	-7,500.00 \$ 23,500.00

			PROJECT TOTAL	CURRENT AMT \$	1,246,972.88 \$	276,025.92 \$ 1,246,972.88