

ESTIMATE SUMMARY

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 CONTID: C20262 ESTIMATE NO: 0003 PROG SPEC YR: 2005  
 PCN: 20262-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: SH 170, Eldorado Canyon, Boulder County  
 TIME CHARGED: 47.0 DAYS TIME ALLOW: 47 WORK DAYS  
 PERCENT TIME: 100.00 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: ER052A-039  
 ER SH 170 Roadway and CBC Repairs

NAME OF ROAD:

PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

CONCRETE WORKS OF COLORADO INCORPORATED	PAY PERIOD ENDING	05/04/2019	DATE TIME STARTED	02/18/2019
1260 ROCK CREEK CIRCLE	DATE LET	11/15/2018	DATE WORK BEGAN	02/18/2019
	DATE AWARDED	12/11/2018	DATE TIME STOPPED	10/15/2019
	DATE CONTRACT EXECUTED	12/28/2018	DATE ACCEPTED	10/15/2019
LAFAYETTE CO 80026 (303)665-2933	DATE NOTICE TO PROCEED	02/18/2019		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	985,218.60 PARTICIPATING	\$ 890,740.12	\$ 909.12
AWARD PROJECT AMT: \$	858,557.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.41% TOTAL EARNINGS	890,740.12	909.12
FUNDS AVAILABLE: \$	94,478.48 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	890,740.12	909.12
TOTAL CLAIMS: \$	0.00 RETAINAGE	-12,878.36	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	877,861.76	909.12
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	877,861.76	909.12
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 909.12

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			17,370.00000	1.000		17,370.00
0010	202-00010	Removal of Tree	3.000	3.000		
			EACH	0.000	0.00	
			1,060.00000	3.000		3,180.00
0015	202-00036	Removal of Pipe (Special)	365.000	365.000		
			LF	0.000	0.00	
			44.00000	365.000		16,060.00
0020	202-00090	Removal of Delineator	10.000	10.000		
			EACH	0.000	0.00	
			3.00000	10.000		30.00
0025	202-00220	Removal of Asphalt Mat	132.000	132.000		
			SY	0.000	0.00	
			6.00000	132.000		792.00
0030	202-00810	Removal of Ground Sign	8.000	8.000		
			EACH	0.000	0.00	
			80.00000	8.000		640.00
0035	203-00010	Unclassified Excavation (Complete In Place)	91.000	91.000		
			CY	0.000	0.00	
			48.00000	91.000		4,368.00
0040	203-01500	Blading	10.000	10.000		
			HOURL	0.000	0.00	
			133.00000	10.000		1,330.00
0045	203-01597	Potholing	20.000	20.000		
			HOURL	0.000	0.00	
			318.00000	20.000		6,360.00
0050	206-00000	Structure Excavation	700.000	700.000		
			CY	0.000	0.00	
			40.00000	700.000		28,000.00
0055	206-00100	Structure Backfill (Class 1)	180.000	180.000		
			CY	-180.000	-7,740.00	
			43.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0056	206-00065	Str Bkfl (Flow-Fill)	20.000	0.000		
			CY	20.000	860.00	
			43.00000	20.000		860.00
0060	206-00510	Filter Material (Class A)	25.000	25.000		
			CY	0.000	0.00	
			78.00000	25.000		1,950.00
0061	206-00505	Filter Matl (Spec)	160.000	0.000		
			CY	160.000	6,880.00	
			43.00000	160.000		6,880.00
0065	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			25,080.00000	1.000		25,080.00
0070	207-00205	Topsoil	11.000	11.000		
			CY	0.000	0.00	
			42.00000	11.000		462.00
0075	207-00210	Stockpile Topsoil	11.000	11.000		
			CY	0.000	0.00	
			11.00000	11.000		121.00
0080	208-00002	Erosion Log Type 1 (12 Inch)	380.000	380.000		
			LF	0.000	0.00	
			5.00000	380.000		1,900.00
0085	208-00035	Aggregate Bag	100.000	100.000		
			LF	0.000	0.00	
			4.00000	100.000		400.00
0090	208-00046	Pre-fabricated Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,120.00000	1.000		2,120.00
0095	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,590.00000	2.000		3,180.00
0100	208-00103	Removal and Disposal of Sediment (Labor)	20.000	20.000		
			HOURL	0.000	0.00	
			38.00000	20.000		760.00

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CAT NO0200 ROADWAY						
0105	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	4.000		
			57.00000	4.000	0.00	228.00
0110	208-00106	Sweeping (Sediment Removal)	20.000	20.000		
			133.00000	20.000	0.00	2,660.00
0115	210-00810	Reset Ground Sign	2.000	0.000		
			133.00000	0.000	0.00	0.00
0120	210-01000	Reset Fence	40.000	40.000		
			6.00000	40.000	0.00	240.00
0125	212-00006	Seeding (Native)	0.300	0.250		
			15,372.00000	0.300	768.60	4,611.60
0130	212-00032	Soil Conditioning	0.300	0.250		
			6,360.00000	0.300	318.00	1,908.00
0135	213-00012	Spray-on Mulch Blanket	0.210	0.210		
			4,900.00000	0.200	-49.00	980.00
0140	216-00222	Soil Retention Blanket (Coconut) (Biodegradable Class 2)	200.000	200.000		
			6.00000	200.000	0.00	1,200.00
0145	304-06007	Aggregate Base Course (Class 6)	22.000	22.000		
			46.00000	22.000	0.00	1,012.00
0150	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	44.000	44.000		
			186.00000	43.320	-126.48	8,057.52
0155	501-00200	Steel Sheet Piling (Type II)	150.000	150.000		
			56.00000	150.000	0.00	8,400.00

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CAT NO0200 ROADWAY						
0160	501-00210	Steel Sheet Piling Cap	25.000	25.000		
			LF	0.000	0.00	
			49.00000	25.000		1,225.00
0165	506-00418	Soil Riprap (18 Inch)	170.000	170.000		
			CY	0.000	0.00	
			88.00000	170.000		14,960.00
0170	514-00000	Pipe Railing	110.000	110.000		
			LF	0.000	0.00	
			275.00000	110.000		30,250.00
0174	601-03030	Conc CL D (Box)	57.000	0.000		
			CY	57.000	46,911.00	
			823.00000	57.000		46,911.00
0175	601-03050	Concrete Class D (Wall)	82.000	82.000		
			CY	0.000	0.00	
			1,030.00000	82.000		84,460.00
0180	601-40401	Structural Concrete Stain	841.000	0.000		
			SF	0.000	0.00	
			7.00000	0.000		0.00
0185	602-00000	Reinforcing Steel	13,070.000	13,070.000		
			LB	0.000	0.00	
			1.00000	13,070.000		13,070.00
0186	602-00020	Reinf Steel (Epoxy)	15,087.000	0.000		
			LB	15,087.000	30,174.00	
			2.00000	15,087.000		30,174.00
0190	603-71003	Concrete Box Culvert (10 x 3 Foot) (Precast)	47.000	47.000		
			LF	-47.000	-77,080.00	
			1,640.00000	0.000		0.00
0195	604-30005	Manhole Slab Base (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,400.00000	2.000		10,800.00
0200	604-50200	Manhole Ring and Cover	2.000	2.000		
			EACH	0.000	0.00	
			752.00000	2.000		1,504.00

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CAT NO0200 ROADWAY						
0205	605-83002	Geocomposite Drain with Pipe	55.000	55.000		
			SY	0.000	0.00	
			16.00000	55.000		880.00
0210	606-00301	Guardrail Type 3 (6-3 Post Spacing) 31 Inch Midwest Guardrail System	300.000	300.000		
			LF	0.000	0.00	
			73.00000	300.000		21,900.00
0215	606-02003	End Anchorage (Nonflared) 31 Inch Midwest Guardrail System	4.000	4.000		
			EACH	0.000	0.00	
			4,930.00000	4.000		19,720.00
0220	607-11525	Fence (Plastic)	280.000	280.000		
			LF	0.000	0.00	
			2.00000	280.000		560.00
0225	609-24002	Gutter Type 2 (2 Foot)	81.000	81.000		
			LF	0.000	0.00	
			31.00000	81.000		2,511.00
0230	612-00037	Delineator (Flexible) (Flat Mounted)	4.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0235	613-01200	2 Inch Electrical Conduit (Plastic)	116.000	116.000		
			LF	0.000	0.00	
			20.00000	116.000		2,320.00
0240	613-07011	Pull Box (11"x18"x12")	3.000	3.000		
			EACH	0.000	0.00	
			1,170.00000	3.000		3,510.00
0245	619-00007	Connect To Existing Waterline	2.000	2.000		
			EACH	0.000	0.00	
			2,040.00000	2.000		4,080.00
0250	619-10300	30 Inch Welded Steel Pipe	220.000	220.000		
			LF	0.000	0.00	
			271.00000	220.000		59,620.00
0255	619-51280	16 Inch Plastic Pipe	370.000	370.000		
			LF	0.000	0.00	
			145.00000	370.000		53,650.00

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CAT NO0200 ROADWAY						
0260	619-75016	2 Inch Gate Valve	2.000	2.000		
			EACH	0.000	0.00	
			236.00000	2.000		472.00
0265	619-76128	16 Inch Butterfly Valve	2.000	2.000		
			EACH	0.000	0.00	
			20,000.00000	2.000		40,000.00
0270	619-77216	16-Inch Restrained Coupling Adapter	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0275	619-77300	Corporation Stop	2.000	2.000		
			EACH	0.000	0.00	
			2,165.00000	2.000		4,330.00
0280	619-80000	Cathodic Protection	1.000	1.000		
			L S	0.000	0.00	
			4,540.00000	1.000		4,540.00
0285	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			5,830.00000	1.000		5,830.00
0290	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			147,800.00000	1.000		147,800.00
0295	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			5,830.00000	1.000		5,830.00
0300	627-00008	Modified Epoxy Pavement Marking	10.000	10.000		
			GAL	0.000	0.00	
			504.00000	10.000		5,040.00
0305	627-00013	Pavement Marking Paint (High Build)	6.000	0.000		
			GAL	0.000	0.00	
			133.00000	0.000		0.00
0310	630-00000	Flagging	581.250	581.250		
			HOOR	-0.250	-7.00	
			28.00000	581.000		16,268.00

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CAT NO0200 ROADWAY						
0315	630-00007	Traffic Control Inspection	25.000	25.000		
			DAY	0.000	0.00	
			160.00000	25.000		4,000.00
0320	630-00012	Traffic Control Management	47.000	47.000		
			DAY	0.000	0.00	
			595.00000	47.000		27,965.00
0325	630-80341	Construction Traffic Sign (Panel Size A)	17.000	17.000		
			EACH	0.000	0.00	
			74.00000	17.000		1,258.00
0330	630-80342	Construction Traffic Sign (Panel Size B)	32.000	32.000		
			EACH	0.000	0.00	
			101.00000	32.000		3,232.00
0335	630-80343	Construction Traffic Sign (Panel Size C)	5.000	5.000		
			EACH	0.000	0.00	
			106.00000	5.000		530.00
0340	630-80350	Vertical Panel	40.000	40.000		
			EACH	0.000	0.00	
			27.00000	40.000		1,080.00
0345	630-80355	Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			2,050.00000	2.000		4,100.00
0350	630-80360	Drum Channelizing Device	40.000	40.000		
			EACH	0.000	0.00	
			20.00000	40.000		800.00
0355	630-80370	Concrete Barrier (Temporary)	440.000	440.000		
			LF	0.000	0.00	
			55.00000	440.000		24,200.00
0360	630-80380	Traffic Cone	75.000	75.000		
			EACH	0.000	0.00	
			8.00000	75.000		600.00
0361	630-85010	Impact Atten (Temp) Added by MCR#1 Line# 1	4.000	4.000		
			EACH	0.000	0.00	
			3,752.50000	4.000		15,010.00



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CAT NO0200 ROADWAY						
0365	630-86810	Traffic Signal (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			7,200.00000	2.000		14,400.00
0370	700-70010	F/A Minor Contract Revisions	2,365.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT \$	983,008.60 \$	909.12 \$ 888,530.12
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0390	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,210.00000	1.000		2,210.00
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			CAT 0400	CURRENT AMT \$	2,210.00 \$	0.00 \$ 2,210.00
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			PROJECT TOTAL	CURRENT AMT \$	985,218.60 \$	909.12 \$ 890,740.12