

ESTIMATE SUMMARY

13:13:41

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 CONTID: C20413 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 20413-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: I-76/136TH CONCRETE PAVEMENT/CULVERT REPAIR  
 TIME CHARGED: 1.0 DAYS TIME ALLOW: 58 WORK DAYS  
 PERCENT TIME: 1.72 ORIG TIME ALLOW: 58 WORK DAYS

PROJECT NO: NHPP 076A-009  
 I-76/136TH CONCRETE PAVEMENT/CULVERTS  
 NAME OF ROAD:  
 PROJECT COUNTIES: ADAMS, REGION 1

CONTRACTOR: INTERSTATE HIGHWAY CONSTRUCTION  
 P. O. BOX 4356  
 ENGLEWOOD CO 80155-431303 790-9100  
 PAY PERIOD ENDING 02/27/2015 DATE TIME STARTED 10/30/2014  
 DATE LET 10/14/2014 DATE WORK BEGAN 10/30/2014  
 DATE AWARDED 11/04/2014 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 11/18/2014 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 10/30/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,896,387.93 PARTICIPATING	\$ 1,655,973.49	\$ 891,172.81
AWARD PROJECT AMT: \$ 1,837,650.04 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 87.32% TOTAL EARNINGS	1,655,973.49	891,172.81
FUNDS AVAILABLE: \$ 240,414.44 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,655,973.49	891,172.81
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-27,564.75	-6,296.43
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,628,408.74	884,876.38
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,628,408.74	884,876.38
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 884,876.38

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
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CAT NO0200 ROADWAY						
0005	202-00015	Removal of Headwall	2.000	1.000		
			EACH	1.000	1,509.51	
			1,509.51000	2.000		3,019.02
0010	202-00035	Removal of Pipe	301.000	144.000		
			LF	157.000	4,739.83	
			30.19000	301.000		9,087.19
0015	202-00090	Removal of Delineator	25.000	25.000		
			EACH	0.000	0.00	
			5.08000	25.000		127.00
0020	202-00210	Removal of Concrete Pavement	4,806.000	1,567.000		
			SY	3,239.000	47,354.18	
			14.62000	4,806.000		70,263.72
0025	202-00220	Removal of Asphalt Mat	0.000	0.000		
			SY	0.000	0.00	
			5.13000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	4,614.000	4,614.000		
			SF	0.000	0.00	
			3.03000	4,614.000		13,980.42
0035	202-01200	*Removal of Tensioned Cable Barrier	2,385.000	2,385.000		
			LF	0.000	0.00	
			10.25000	2,385.000		24,446.25
0040	203-00000	*Unclassified Excavation	8,500.000	5,096.000		
			CY	2,748.000	71,667.84	
			26.08000	7,844.000		204,571.52
0045	203-00065	Embankment Material (Complete In Place) (R20)	3,203.000	0.000		
			CY	2,886.000	26,147.16	
			9.06000	2,886.000		26,147.16
0050	203-00100	Muck Excavation	410.000	10.000		
			CY	400.000	13,344.00	
			33.36000	410.000		13,677.60
0055	203-01100	Proof Rolling	3.000	1.000		
			HOURL	1.500	107.48	
			71.65000	2.500		179.13

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	60.000	46.500		
			HOOR	0.000	0.00	
			110.68000	46.500		5,146.62
0065	203-01597	Potholing	5.000	4.000		
			HOOR	0.000	0.00	
			251.59000	4.000		1,006.36
0070	206-00065	Structure Backfill (Flow-Fill)	328.000	147.000		
			CY	181.000	18,138.01	
			100.21000	328.000		32,868.88
0075	207-00205	Topsoil	1,060.000	0.000		
			CY	0.000	0.00	
			39.16000	0.000		0.00
0080	208-00002	*Erosion Log (12 Inch)	1,300.000	1,224.000		
			LF	76.000	272.08	
			3.58000	1,300.000		4,654.00
0085	208-00020	*Silt Fence	344.000	344.000		
			LF	0.000	0.00	
			1.01000	344.000		347.44
0090	208-00035	*Aggregate Bag	150.000	150.000		
			LF	0.000	0.00	
			6.39000	150.000		958.50
0095	208-00041	*Rock Check Dam	11.000	0.000		
			EACH	0.000	0.00	
			397.50000	0.000		0.00
0100	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	1.000	1,509.51	
			1,509.51000	2.000		3,019.02
0105	208-00052	*Storm Drain Inlet Protection (Type 2)	0.000	0.000		
			LF	0.000	0.00	
			65.41000	0.000		0.00
0110	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			2,012.68000	2.000		4,025.36

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CAT NO0200 ROADWAY						
0115	208-00103	Removal and Disposal of Sediment (Labor)	10.000	5.000		
			HOURLY	0.000	0.00	
			64.82000	5.000		324.10
0120	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	5.000		
			HOURLY	0.000	0.00	
			100.11000	5.000		500.55
0125	208-00106	Sweeping (Sediment Removal)	28.000	13.000		
			HOURLY	12.500	2,201.38	
			176.11000	25.500		4,490.81
0130	208-00107	Removal of Trash	10.000	2.000		
			HOURLY	4.000	400.16	
			100.04000	6.000		600.24
0135	208-00206	Erosion Control Supervisor	58.000	31.000		
			DAY	24.000	1,207.68	
			50.32000	55.000		2,767.60
0140	211-03005	Dewatering	1.000	0.500		
			L S	0.500	16,738.45	
			33,476.90000	1.000		33,476.90
0145	212-00006	*Seeding (Native)	5.000	0.000		
			ACRE	0.000	0.00	
			879.23000	0.000		0.00
0150	212-00032	*Soil Conditioning	5.000	0.000		
			ACRE	0.000	0.00	
			2,401.64000	0.000		0.00
0155	213-00003	*Mulching (Weed Free)	5.000	0.000		
			ACRE	0.000	0.00	
			528.60000	0.000		0.00
0160	213-00061	*Mulch Tackifier	1,125.000	0.000		
			LB	0.000	0.00	
			3.04000	0.000		0.00
0165	213-00150	*Bonded Fiber Matrix	5.020	0.000		
			ACRE	5.020	15,137.06	
			3,015.35000	5.020		15,137.06

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CAT NO0200 ROADWAY						
0170	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			10,063.40000	0.000		0.00
0175	214-00217	*Deciduous Tree (1.5 Inch Caliper) (Furnish Only)	23.000	0.000		
			EACH	0.000	0.00	
			306.93000	0.000		0.00
0180	214-00507	*Evergreen Tree (6 Foot) (Ball and Burlap) (Furnish Only)	23.000	0.000		
			EACH	0.000	0.00	
			332.09000	0.000		0.00
0185	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,604.000	0.000		
			SY	0.000	0.00	
			1.71000	0.000		0.00
0190	217-00000	*Herbicide Treatment	1,604.000	0.000		
			SY	0.000	0.00	
			0.45000	0.000		0.00
0195	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			45.74000	0.000		0.00
0200	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			145.76000	0.000		0.00
0205	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			10.26000	0.000		0.00
0210	412-00190	Concrete Pavement (Patching)	252.000	0.000		
			SY	252.000	32,046.84	
			127.17000	252.000		32,046.84
0215	412-01100	*Concrete Pavement (11 Inch)	4,554.000	1,567.000		
			SY	2,987.000	221,217.22	
			74.06000	4,554.000		337,269.24
0220	601-01000	Concrete Class B	11.000	5.500		
			CY	5.500	8,302.31	
			1,509.51000	11.000		16,604.61

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CAT NO0200 ROADWAY						
0225	602-00020	Reinforcing Steel (Epoxy Coated)	776.000	352.000		
			LB	424.000	1,492.48	
			3.52000	776.000		2,731.52
0230	603-00001	*Annular Space Grouting	8.000	7.500		
			CY	0.000	0.00	
			255.36000	7.500		1,915.20
0235	603-00060	*Culvert Lining (60 Inch)	250.200	250.200		
			LF	0.000	0.00	
			286.00000	250.200		71,557.20
0240	603-00061	*Prepare Culvert Pipe (60 Inch)	245.000	245.000		
			LF	0.000	0.00	
			86.82000	245.000		21,270.90
0245	603-01480	48 Inch Reinforced Concrete Pipe	301.000	144.000		
			LF	157.000	49,630.84	
			316.12000	301.000		95,152.12
0250	606-20010	*Tensioned Cable Barrier	2,385.000	0.000		
			LF	2,385.000	39,090.15	
			16.39000	2,385.000		39,090.15
0255	606-21010	*End Anchorage (Tensioned Cable Barrier)	4.000	2.000		
			EACH	0.000	0.00	
			3,611.65000	2.000		7,223.30
0260	607-11525	Fence (Plastic)	1,300.000	1,296.000		
			LF	0.000	0.00	
			2.01000	1,296.000		2,604.96
0265	612-00001	*Delineator (Type I)	64.000	16.000		
			EACH	48.000	1,365.60	
			28.45000	64.000		1,820.80
0270	612-00002	*Delineator (Type II)	30.000	8.000		
			EACH	10.000	294.70	
			29.47000	18.000		530.46
0275	612-00003	*Delineator (Type III)	13.000	1.000		
			EACH	12.000	378.00	
			31.50000	13.000		409.50

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CAT NO0200 ROADWAY						
0280	613-81900	Mobile Light Tower	4.000	2.000		
			EACH	2.000	19,263.72	
			9,631.86000	4.000		38,527.44
0285	614-00011	*Sign Panel (Class I)	0.000	0.000		
			SF	0.000	0.00	
			26.42000	0.000		0.00
0290	614-00013	*Sign Panel (Class III)	0.000	0.000		
			SF	0.000	0.00	
			35.57000	0.000		0.00
0295	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	0.000	0.000		
			LF	0.000	0.00	
			35.57000	0.000		0.00
0300	625-00001	*Construction Surveying (Hourly)	240.000	134.500		
			HOUR	36.000	6,339.96	
			176.11000	170.500		30,026.76
0305	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	37,237.85	
			93,094.62000	1.000		93,094.62
0310	626-01000	Public Information Services	1.000	0.500		
			L S	0.500	2,515.85	
			5,031.70000	1.000		5,031.70
0315	627-00005	*Epoxy Pavement Marking	42.000	0.000		
			GAL	42.000	10,062.78	
			239.59000	42.000		10,062.78
0320	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	76.000	76.000		
			GAL	0.000	0.00	
			66.55000	76.000		5,057.80
0325	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	852.000	0.000		
			SF	852.000	15,463.80	
			18.15000	852.000		15,463.80
0330	630-00007	*Traffic Control Inspection	47.000	33.000		
			DAY	14.000	1,419.46	
			101.39000	47.000		4,765.33

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CAT NO0200 ROADWAY						
0335	630-00012	*Traffic Control Management	58.000	32.000		
			DAY	20.000	14,701.20	
			735.06000	52.000		38,223.12
0340	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	2.000	1,013.88	
			506.94000	4.000		2,027.76
0345	630-80335	*Barricade (Type 3 M-A) (Temporary)	14.000	3.000		
			EACH	3.000	243.33	
			81.11000	6.000		486.66
0350	630-80341	*Construction Traffic Sign (Panel Size A)	110.000	47.500		
			EACH	47.500	1,685.78	
			35.49000	95.000		3,371.55
0355	630-80342	*Construction Traffic Sign (Panel Size B)	115.000	23.000		
			EACH	23.000	1,165.87	
			50.69000	46.000		2,331.74
0360	630-80343	*Construction Traffic Sign (Panel Size C)	23.000	11.500		
			EACH	11.500	699.55	
			60.83000	23.000		1,399.09
0365	630-80344	*Construction Traffic Sign (Special)	64.000	32.000		
			SF	32.000	324.48	
			10.14000	64.000		648.96
0370	630-80351	*Vertical Panel (Plastic)	200.000	30.000		
			EACH	30.000	547.50	
			18.25000	60.000		1,095.00
0375	630-80355	*Portable Message Sign Panel	6.000	2.500		
			EACH	2.500	2,281.23	
			912.49000	5.000		4,562.45
0380	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	1.000		
			EACH	1.000	3,041.64	
			3,041.64000	2.000		6,083.28
0385	630-80360	*Drum Channelizing Device	200.000	61.000		
			EACH	61.000	1,237.08	
			20.28000	122.000		2,474.16

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CAT NO0200 ROADWAY						
0390	630-80370	Concrete Barrier (Temporary)	3,324.000	1,608.000		
			LF	1,716.000	63,389.04	
			36.94000	3,324.000		122,788.56
0395	630-80378	Glare Screen (Temporary)	2,304.000	1,152.000		
			LF	1,152.000	23,328.00	
			20.25000	2,304.000		46,656.00
0400	630-80380	*Traffic Cone	150.000	75.000		
			EACH	75.000	456.00	
			6.08000	150.000		912.00
0405	630-85011	*Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			121.67000	0.000		0.00
0410	630-85041	*Mobile Attenuator	12.000	10.000		
			DAY	2.000	1,013.88	
			506.94000	12.000		6,083.28
0415	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70013	F/A Concrete Pavement Incentive	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70014	F/A Incentive for Early Completion	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70016	F/A Fuel Cost Adjustment	5,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	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 NO0200 ROADWAY							
0445	700-70034	F/A PCCP Smoothness	2,600.000	0.000			
			F A	54.350	54.35		
			1.00000	54.350		54.35	
0450	700-70035	F/A Uniformed Traffic Control (Local Agency)	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0455	700-70060	F/A Adjust Utilities	7,058.750	0.000			
			F A	7,058.750	7,058.75		
			1.00000	7,058.750		7,058.75	
0460	700-70380	F/A Erosion Control	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0470	621-00425	Detour	1.000	0.000			
			L S	1.000	92,195.54		
			92,195.54000	1.000		92,195.54	
0475	700-70034	F/A Environmental Soil Investigation	2,283.880	0.000			
			F A	2,283.880	2,283.88		
			1.00000	2,283.880		2,283.88	
0480	700-70080	F/A Furnish Replace 2 x 8' - 18 Inch RCP Material Costs Only	330.740	0.000			
			F A	330.740	330.74		
			1.00000	330.740		330.74	
0485	900-00014	Added Item (Lump Sum)/ Splice Median Cable Barrier	1.000	0.000			
			L S	1.000	7,223.30		
			7,223.30000	1.000		7,223.30	
			CAT 0200	CURRENT AMT	\$ 1,895,784.13	\$ 890,870.91	\$ 1,655,369.65
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0465	620-00020	Sanitary Facility	1.000	0.500			
			EACH	0.500	301.90		
			603.80000	1.000		603.80	
			CAT 0400	CURRENT AMT	\$ 603.80	\$ 301.90	\$ 603.80
			PROJECT TOTAL	CURRENT AMT	\$ 1,896,387.93	\$ 891,172.81	\$ 1,655,973.45