

ESTIMATE SUMMARY

 CONTID: C20413 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 20413-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

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 80155-4356 (303)790-9100
 PAY PERIOD ENDING 12/13/2015 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: \$ 1,941,157.97 PARTICIPATING	\$ 1,857,816.04	\$ 4,025.36
AWARD PROJECT AMT: \$ 1,837,650.04 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 95.71% TOTAL EARNINGS	1,857,816.04	4,025.36
FUNDS AVAILABLE: \$ 83,341.93 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,857,816.04	4,025.36
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,992.35	25,572.40
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,855,823.69	29,597.76
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,855,823.69	29,597.76
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 29,597.76

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00015	Removal of Headwall	2.000	2.000		
			EACH	0.000	0.00	
			1,509.51000	2.000		3,019.02
0010	202-00035	Removal of Pipe	301.000	301.000		
			LF	0.000	0.00	
			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	4,806.000		
			SY	0.000	0.00	
			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	8,500.000		
			CY	0.000	0.00	
			26.08000	8,500.000		221,680.00
0045	203-00065	Embankment Material (Complete In Place) (R20)	5,079.000	3,203.000		
			CY	0.000	0.00	
			9.06000	3,203.000		29,019.18
0050	203-00100	Muck Excavation	410.000	410.000		
			CY	0.000	0.00	
			33.36000	410.000		13,677.60
0055	203-01100	Proof Rolling	3.000	3.000		
			HOURL	0.000	0.00	
			71.65000	3.000		214.95

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CAT NO0200 ROADWAY						
0115	208-00103	Removal and Disposal of Sediment (Labor)	13.000	13.000		
			HOURLY	0.000	0.00	
			64.82000	13.000		842.66
0120	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	9.000		
			HOURLY	0.000	0.00	
			100.11000	9.000		900.99
0125	208-00106	Sweeping (Sediment Removal)	28.000	26.000		
			HOURLY	0.000	0.00	
			176.11000	26.000		4,578.86
0130	208-00107	Removal of Trash	10.000	6.000		
			HOURLY	0.000	0.00	
			100.04000	6.000		600.24
0135	208-00206	Erosion Control Supervisor	59.000	59.000		
			DAY	0.000	0.00	
			50.32000	59.000		2,968.88
0140	211-03005	Dewatering	1.000	1.000		
			L S	0.000	0.00	
			33,476.90000	1.000		33,476.90
0145	212-00006	*Seeding (Native)	6.500	6.500		
			ACRE	0.000	0.00	
			879.23000	6.500		5,715.00
0150	212-00032	*Soil Conditioning	6.500	6.500		
			ACRE	0.000	0.00	
			2,401.64000	6.500		15,610.66
0155	213-00003	*Mulching (Weed Free)	5.000	4.900		
			ACRE	0.000	0.00	
			528.60000	4.900		2,590.14
0160	213-00061	*Mulch Tackifier	1,250.000	890.000		
			LB	0.000	0.00	
			3.04000	890.000		2,705.60
0165	213-00150	*Bonded Fiber Matrix	6.620	6.620		
			ACRE	0.000	0.00	
			3,015.35000	6.620		19,961.62

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CAT NO0200 ROADWAY						
0170	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.400	4,025.36	
			10,063.40000	0.400		4,025.36
0175	214-00217	*Deciduous Tree (1.5 Inch Caliper) (Furnish Only)	23.000	23.000		
			EACH	0.000	0.00	
			306.93000	23.000		7,059.39
0180	214-00507	*Evergreen Tree (6 Foot) (Ball and Burlap) (Furnish Only)	23.000	23.000		
			EACH	0.000	0.00	
			332.09000	23.000		7,638.07
0185	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,604.000	815.000		
			SY	0.000	0.00	
			1.71000	815.000		1,393.65
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	252.000		
			SY	0.000	0.00	
			127.17000	252.000		32,046.84
0215	412-01100	*Concrete Pavement (11 Inch)	4,554.000	4,554.000		
			SY	0.000	0.00	
			74.06000	4,554.000		337,269.24
0220	601-01000	Concrete Class B	11.000	11.000		
			CY	0.000	0.00	
			1,509.51000	11.000		16,604.61

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CAT NO0200 ROADWAY						
0225	602-00020	Reinforcing Steel (Epoxy Coated)	776.000	776.000		
			LB	0.000	0.00	
			3.52000	776.000		2,731.52
0230	603-00001	*Annular Space Grouting	8.000	8.000		
			CY	0.000	0.00	
			255.36000	8.000		2,042.88
0235	603-00060	*Culvert Lining (60 Inch)	250.200	250.000		
			LF	0.000	0.00	
			286.00000	250.000		71,500.00
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	301.000		
			LF	0.000	0.00	
			316.12000	301.000		95,152.12
0250	606-20010	*Tensioned Cable Barrier	2,385.000	2,385.000		
			LF	0.000	0.00	
			16.39000	2,385.000		39,090.15
0255	606-21010	*End Anchorage (Tensioned Cable Barrier)	2.000	2.000		
			EACH	0.000	0.00	
			3,611.65000	2.000		7,223.30
0260	607-11525	Fence (Plastic)	1,296.000	1,296.000		
			LF	0.000	0.00	
			2.01000	1,296.000		2,604.96
0265	612-00001	*Delineator (Type I)	64.000	64.000		
			EACH	0.000	0.00	
			28.45000	64.000		1,820.80
0270	612-00002	*Delineator (Type II)	30.000	18.000		
			EACH	0.000	0.00	
			29.47000	18.000		530.46
0275	612-00003	*Delineator (Type III)	13.000	13.000		
			EACH	0.000	0.00	
			31.50000	13.000		409.50

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CAT NO0200 ROADWAY						
0280	613-81900	Mobile Light Tower	4.000	4.000		
			EACH	0.000	0.00	
			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)	181.000	181.000		
			HOUR	0.000	0.00	
			176.11000	181.000		31,875.91
0305	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			93,094.62000	1.000		93,094.62
0310	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			5,031.70000	1.000		5,031.70
0315	627-00005	*Epoxy Pavement Marking	42.000	42.000		
			GAL	0.000	0.00	
			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	852.000		
			SF	0.000	0.00	
			18.15000	852.000		15,463.80
0330	630-00007	*Traffic Control Inspection	48.000	48.000		
			DAY	0.000	0.00	
			101.39000	48.000		4,866.72

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CAT NO0200 ROADWAY						
0335	630-00012	*Traffic Control Management	58.000	55.000		
			DAY	0.000	0.00	
			735.06000	55.000		40,428.30
0340	630-80001	*Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			506.94000	4.000		2,027.76
0345	630-80335	*Barricade (Type 3 M-A) (Temporary)	14.000	6.000		
			EACH	0.000	0.00	
			81.11000	6.000		486.66
0350	630-80341	*Construction Traffic Sign (Panel Size A)	110.000	95.000		
			EACH	0.000	0.00	
			35.49000	95.000		3,371.55
0355	630-80342	*Construction Traffic Sign (Panel Size B)	115.000	46.000		
			EACH	0.000	0.00	
			50.69000	46.000		2,331.74
0360	630-80343	*Construction Traffic Sign (Panel Size C)	23.000	23.000		
			EACH	0.000	0.00	
			60.83000	23.000		1,399.09
0365	630-80344	*Construction Traffic Sign (Special)	64.000	64.000		
			SF	0.000	0.00	
			10.14000	64.000		648.96
0370	630-80351	*Vertical Panel (Plastic)	200.000	60.000		
			EACH	0.000	0.00	
			18.25000	60.000		1,095.00
0375	630-80355	*Portable Message Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			912.49000	5.000		4,562.45
0380	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			3,041.64000	2.000		6,083.28
0385	630-80360	*Drum Channelizing Device	200.000	122.000		
			EACH	0.000	0.00	
			20.28000	122.000		2,474.16

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CAT NO0200 ROADWAY						
0390	630-80370	Concrete Barrier (Temporary)	3,324.000	3,324.000		
			LF	0.000	0.00	
			36.94000	3,324.000		122,788.56
0395	630-80378	Glare Screen (Temporary)	2,304.000	2,304.000		
			LF	0.000	0.00	
			20.25000	2,304.000		46,656.00
0400	630-80380	*Traffic Cone	150.000	150.000		
			EACH	0.000	0.00	
			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	14.000	14.000		
			DAY	0.000	0.00	
			506.94000	14.000		7,097.16
0415	700-70010	F/A Minor Contract Revisions	34,382.590	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	13,487.400	13,487.400		
			F A	0.000	0.00	
			1.00000	13,487.400		13,487.40
0430	700-70014	F/A Incentive for Early Completion	31,500.000	31,500.000		
			F A	0.000	0.00	
			1.00000	31,500.000		31,500.00
0435	700-70016	F/A Fuel Cost Adjustment	-2,192.010	-2,613.730		
			F A	0.000	0.00	
			1.00000	-2,613.730		-2,613.73
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	55.000	54.350		
			F A	0.000	0.00	
			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	7,058.750		
			F A	0.000	0.00	
			1.00000	7,058.750		7,058.75
0460	700-70380	F/A Erosion Control	2,501.460	2,501.460		
			F A	0.000	0.00	
			1.00000	2,501.460		2,501.46
0470	621-00425	Detour	1.000	1.000		
			L S	0.000	0.00	
			92,195.54000	1.000		92,195.54
0475	700-70034	F/A Environmental Soil Investigation	2,283.880	2,283.880		
			F A	0.000	0.00	
			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	330.740		
			F A	0.000	0.00	
			1.00000	330.740		330.74
0485	900-00014	Added Item (Lump Sum)/ Splice Median Cable Barrier	1.000	1.000		
			L S	0.000	0.00	
			7,223.30000	1.000		7,223.30
0490	202-00210	Rem Conc Pavement Added removal - LCB	2,987.000	2,987.000		
			SY	0.000	0.00	
			5.85000	2,987.000		17,473.95
0495	203-00060	Emb Matl (CIP) Added Import	1,714.000	1,714.000		
			CY	0.000	0.00	
			9.06000	1,714.000		15,528.84
			CAT 0200	CURRENT AMT	\$ 1,940,554.17 \$	4,025.36 \$ 1,857,212.17

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0465	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			603.80000	1.000		603.80
			CAT 0400	CURRENT AMT \$ 603.80	\$ 0.00	\$ 603.80
			PROJECT TOTAL	CURRENT AMT \$ 1,941,157.97	\$ 4,025.36	\$ 1,857,815.97