

ESTIMATE SUMMARY

CONTID: C20582

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20582-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.0 DAYS

TIME ALLOW:

146 WORK DAYS

I-70 MP 180-186 BARRIER REPLAC

PERCENT TIME: 26.71

ORIG TIME ALLOW:

146 WORK DAYS

PROJECT NO:

SHE 0702-353

I-70 MP 180-186 BARRIER REPLAC

NAME OF ROAD:

PROJECT COUNTIES:

EAGLE

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

PAY PERIOD ENDING

08/30/2016

DATE TIME STARTED

06/13/2016

2350 E. 70TH AVE.

DATE LET

01/14/2016

DATE WORK BEGAN

06/13/2016

P.O. BOX 358

DATE AWARDED

02/01/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/23/2016

DATE ACCEPTED

DENVER

CO 80229

(303)286-8500

DATE NOTICE TO PROCEED

06/13/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 5,468,077.75	PARTICIPATING	\$ 1,809,602.96	\$ 702,037.11
AWARD PROJECT AMT:	\$ 5,155,609.25	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	33.09%	TOTAL EARNINGS	1,809,602.96	702,037.11
FUNDS AVAILABLE:	\$ 3,658,474.79	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,809,602.96	702,037.11
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-47,088.09	-19,861.12
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,762,514.87	682,175.99
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,762,514.87	682,175.99
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

682,175.99

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	202-00250	*Removal of Pavement Marking	11,769.000	1,236.000		
			SF	420.000	525.00	
			1.25000	1,656.000		2,070.00
0010	202-01140	*Removal of Guardrail Type 4	24,593.000	6,116.000		
			LF	3,772.000	43,378.00	
			11.50000	9,888.000		113,712.00
0015	203-02330	Laborer	80.000	5.000		
			HOURL	0.000	0.00	
			70.75000	5.000		353.75
0020	207-00205	*Topsoil	40.000	0.000		
			CY	0.000	0.00	
			69.75000	0.000		0.00
0025	208-00002	Erosion Log (12 Inch)	200.000	42.000		
			LF	0.000	0.00	
			18.25000	42.000		766.50
0030	208-00035	Aggregate Bag	300.000	164.000		
			LF	0.000	0.00	
			17.50000	164.000		2,870.00
0035	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			1,720.00000	1.000		1,720.00
0040	208-00103	Removal and Disposal of Sediment (Labor)	80.000	18.000		
			HOURL	25.500	1,804.13	
			70.75000	43.500		3,077.63
0045	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	19.000		
			HOURL	28.000	1,323.00	
			47.25000	47.000		2,220.75
0050	208-00106	Sweeping (Sediment Removal)	100.000	11.000		
			HOURL	0.000	0.00	
			202.00000	11.000		2,222.00
0055	208-00107	Removal of Trash	120.000	0.000		
			HOURL	0.000	0.00	
			57.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00006	Seeding (Native)	0.700	0.000		
			ACRE	0.000	0.00	
			1,655.00000	0.000		0.00
0065	212-00032	Soil Conditioning	0.700	0.000		
			ACRE	0.000	0.00	
			1,280.00000	0.000		0.00
0070	213-00061	Mulch Tackifier	140.000	0.000		
			LB	0.000	0.00	
			14.00000	0.000		0.00
0075	240-00000	*Wildlife Biologist	30.000	11.000		
			HOUR	0.000	0.00	
			128.50000	11.000		1,413.50
0080	240-00010	Removal of Nests	40.000	0.000		
			HOUR	0.000	0.00	
			312.00000	0.000		0.00
0085	240-00020	Netting	1,200.000	0.000		
			SY	0.000	0.00	
			42.00000	0.000		0.00
0090	606-00710	Guardrail Type 7 (Style CA)	24,383.000	5,787.000		
			LF	4,054.000	294,928.50	
			72.75000	9,841.000		715,932.75
0090		MATERIAL ALLOWANCE Guardrail Type 7 (Style CA)		0.000		
			LF	0.000	0.00	
			57.62347	0.000		0.00
0095	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	40,000.00	
			400,000.00000	0.600		240,000.00
0100	626-01000	*Public Information Services	1.000	0.200		
			L S	0.100	1,292.10	
			12,921.00000	0.300		3,876.30
0105	627-00001	*Pavement Marking Paint	195.000	33.500		
			GAL	23.000	2,006.75	
			87.25000	56.500		4,929.63

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CAT NO0200 ROADWAY						
0110	627-00005	*Epoxy Pavement Marking	62.000	0.000		
			GAL	0.000	0.00	
			134.00000	0.000		0.00
0115	630-00000	*Flagging	2,000.000	0.000		
			HOURL	8.000	256.00	
			32.00000	8.000		256.00
0120	630-00007	*Traffic Control Inspection	110.000	26.000		
			DAY	15.000	3,495.00	
			233.00000	41.000		9,553.00
0125	630-00012	*Traffic Control Management	160.000	23.000		
			DAY	19.000	24,111.00	
			1,269.00000	42.000		53,298.00
0130	630-80001	*Flashing Beacon (Portable)	6.000	2.000		
			EACH	0.000	0.00	
			291.00000	2.000		582.00
0135	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			116.50000	0.000		0.00
0140	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	10.000		
			EACH	0.000	0.00	
			23.25000	10.000		232.50
0145	630-80342	*Construction Traffic Sign (Panel Size B)	134.000	21.000		
			EACH	5.000	116.25	
			23.25000	26.000		604.50
0150	630-80343	*Construction Traffic Sign (Panel Size C)	110.000	10.000		
			EACH	1.500	34.88	
			23.25000	11.500		267.38
0155	630-80344	*Construction Traffic Sign (Special)	96.000	16.000		
			SF	0.000	0.00	
			17.50000	16.000		280.00
0160	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	0.000	0.00	
			1,746.00000	1.000		1,746.00

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CAT NO0200 ROADWAY						
0165	630-80359	*Portable Message Sign Panel	320.000	102.000		
			DAY	70.000	4,077.50	
			58.25000	172.000		10,019.00
0170	630-80360	*Drum Channelizing Device	500.000	87.000		
			EACH	93.000	3,255.00	
			35.00000	180.000		6,300.00
0175	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	4.500		
			EACH	0.000	0.00	
			35.00000	4.500		157.50
0180	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	80.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0185	630-80367	*Portable Traffic Speed Monitor	1.000	0.500		
			EACH	0.000	0.00	
			1,746.00000	0.500		873.00
0190	630-80370	Concrete Barrier (Temporary)	2,600.000	1,300.000		
			LF	0.000	0.00	
			19.75000	1,300.000		25,675.00
0195	630-80380	*Traffic Cone	1,000.000	65.000		
			EACH	0.000	0.00	
			1.25000	65.000		81.25
0200	630-85041	*Mobile Attenuator	248.000	10.000		
			DAY	14.000	3,262.00	
			233.00000	24.000		5,592.00
0205	632-00000	Night Work Lighting	0.000	0.000		
			L S	0.000	0.00	
			13,900.00000	0.000		0.00
0210	700-70010	F/A Minor Contract Revisions	230,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70021	F/A On-The-Job Trainee	1,280.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,345,450.25	\$ 423,865.11 \$ 1,210,681.94
CAT NO0300 Structures F-11-AS						
0235	202-00425	*Removal of Bridge Railing	503.000	0.000		
			LF	0.000	0.00	
			152.00000	0.000		0.00
0240	515-00400	Concrete Sealer	600.000	0.000		
			SY	0.000	0.00	
			7.50000	0.000		0.00
0245	606-10705	*Bridge Rail Type 7 (Special)	543.000	0.000		
			LF	0.000	0.00	
			142.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 158,062.00	\$ 0.00 \$ 0.00
CAT NO0301 Structures F-11-AV						
0250	202-00425	*Removal of Bridge Railing	1,477.000	759.000		
			LF	0.000	0.00	
			152.00000	759.000		115,368.00
0255	515-00400	Concrete Sealer	1,400.000	0.000		
			SY	0.000	0.00	
			7.50000	0.000		0.00
0260	606-10705	*Bridge Rail Type 7 (Special)	1,517.000	0.000		
			LF	760.000	107,920.00	
			142.00000	760.000		107,920.00
			CAT 0301	CURRENT AMT	\$ 450,418.00	\$ 107,920.00 \$ 223,288.00

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CAT NO0302 Structures F-11-AT							
0265	202-00425	*Removal of Bridge Railing	793.000	0.000			
			LF	397.000	60,344.00		
				152.00000		60,344.00	
0270	515-00400	Concrete Sealer	705.000	0.000			
			SY	0.000	0.00		
				7.50000		0.00	
0275	606-10705	*Bridge Rail Type 7 (Special)	833.000	0.000			
			LF	0.000	0.00		
				142.00000		0.00	
			CAT 0302	CURRENT AMT \$	244,109.50 \$	60,344.00 \$	60,344.00
CAT NO0303 Structures F-12-AT							
0280	202-00425	*Removal of Bridge Railing	1,570.000	0.000			
			LF	0.000	0.00		
				152.00000		0.00	
0285	515-00400	Concrete Sealer	1,396.000	0.000			
			SY	0.000	0.00		
				7.50000		0.00	
0290	606-10705	*Bridge Rail Type 7 (Special)	1,610.000	0.000			
			LF	0.000	0.00		
				142.00000		0.00	
			CAT 0303	CURRENT AMT \$	477,730.00 \$	0.00 \$	0.00
CAT NO0304 Structures F-12-AS							
0295	202-00425	*Removal of Bridge Railing	1,545.000	0.000			
			LF	0.000	0.00		
				152.00000		0.00	
0300	515-00400	Concrete Sealer	1,373.000	0.000			
			SY	0.000	0.00		
				7.50000		0.00	
0305	606-10705	*Bridge Rail Type 7 (Special)	1,585.000	0.000			
			LF	0.000	0.00		
				142.00000		0.00	
			CAT 0304	CURRENT AMT \$	470,207.50 \$	0.00 \$	0.00

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CAT NO0305 Structures F-11-AX							
0310	202-00425	*Removal of Bridge Railing	774.000	774.000			
			LF	0.000	0.00		
			152.00000	774.000		117,648.00	
0315	515-00400	Concrete Sealer	681.000	0.000			
			SY	0.000	0.00		
			7.50000	0.000		0.00	
0320	606-10705	*Bridge Rail Type 7 (Special)	786.000	0.000			
			LF	774.000	109,908.00		
			142.00000	774.000		109,908.00	
			CAT 0305	CURRENT AMT \$	234,367.50 \$	109,908.00 \$	227,556.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0325	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			42,626.00000	1.000		42,626.00	
0330	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			34,714.00000	1.000		34,714.00	
0335	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			10,393.00000	1.000		10,393.00	
			CAT 0400	CURRENT AMT \$	87,733.00 \$	0.00 \$	87,733.00
PROJECT TOTAL			CURRENT AMT \$	5,468,077.75 \$	702,037.11 \$	1,809,602.94	