

ESTIMATE SUMMARY

CONTID: C20582

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 20582-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 118.0 DAYS

TIME ALLOW:

146 WORK DAYS

I-70 MP 180-186 BARRIER REPLAC

PERCENT TIME: 80.82

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 09/07/2017

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:	\$ 5,349,736.76	PARTICIPATING	\$ 4,662,175.89	\$ 516,827.21
AWARD PROJECT AMT:	\$ 5,155,609.25	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	87.15%	TOTAL EARNINGS	4,662,175.89	516,827.21
FUNDS AVAILABLE:	\$ 687,560.87	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	4,662,175.89	516,827.21
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-77,334.14	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,584,841.75	516,827.21
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,584,841.75	516,827.21
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 516,827.21

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	10,000.000	8,231.000		
			SF	267.000	333.75	
			1.25000	8,498.000		10,622.50
0010	202-01140	*Removal of Guardrail Type 4	24,593.000	21,471.000		
			LF	877.500	10,091.25	
			11.50000	22,348.500		257,007.75
0015	203-02330	Laborer	80.000	5.000		
			HOURLY	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)	100.000	42.000		
			LF	0.000	0.00	
			18.25000	42.000		766.50
0030	208-00035	Aggregate Bag	300.000	220.000		
			LF	0.000	0.00	
			17.50000	220.000		3,850.00
0035	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,720.00000	2.000		3,440.00
0040	208-00103	Removal and Disposal of Sediment (Labor)	131.500	131.500		
			HOURLY	0.000	0.00	
			70.75000	131.500		9,303.63
0045	208-00105	Removal and Disposal of Sediment (Equipment)	81.500	81.500		
			HOURLY	0.000	0.00	
			47.25000	81.500		3,850.88
0050	208-00106	Sweeping (Sediment Removal)	100.000	11.000		
			HOURLY	0.000	0.00	
			202.00000	11.000		2,222.00
0055	208-00107	Removal of Trash	120.000	0.000		
			HOURLY	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	20.000	11.000		
			HOUR	0.000	0.00	
			128.50000	11.000		1,413.50
0080	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			312.00000	0.000		0.00
0085	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			42.00000	0.000		0.00
0090	606-00710	Guardrail Type 7 (Style CA)	24,383.000	21,339.500		
			LF	863.500	62,819.63	
			72.75000	22,203.000		1,615,268.25
0090		MATERIAL ALLOWANCE Guardrail Type 7 (Style CA)		0.000		
			LF	0.000	0.00	
			57.62347	0.000		0.00
0091	900-00006	Added Item (Dollar)/ Price Reductions	0.000	-906.620		
			DOL	0.000	0.00	
			1.00000	-906.620		-906.62
0095	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			400,000.00000	1.000		400,000.00
0100	626-01000	*Public Information Services	1.000	0.800		
			L S	0.100	1,292.10	
			12,921.00000	0.900		11,628.90

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CAT NO0200 ROADWAY						
0105	627-00001	*Pavement Marking Paint	250.000	179.500		
			GAL	56.500	4,929.63	
			87.25000	236.000		20,591.00
0110	627-00005	*Epoxy Pavement Marking	120.000	30.000		
			GAL	0.000	0.00	
			134.00000	30.000		4,020.00
0115	630-00000	*Flagging	100.000	10.500		
			HOUR	16.500	528.00	
			32.00000	27.000		864.00
0120	630-00007	*Traffic Control Inspection	150.000	109.000		
			DAY	15.000	3,495.00	
			233.00000	124.000		28,892.00
0125	630-00012	*Traffic Control Management	160.000	116.000		
			DAY	20.000	25,380.00	
			1,269.00000	136.000		172,584.00
0130	630-80001	*Flashing Beacon (Portable)	6.000	3.600		
			EACH	0.000	0.00	
			291.00000	3.600		1,047.60
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	18.000		
			EACH	0.000	0.00	
			23.25000	18.000		418.50
0145	630-80342	*Construction Traffic Sign (Panel Size B)	134.000	52.200		
			EACH	1.800	41.85	
			23.25000	54.000		1,255.50
0150	630-80343	*Construction Traffic Sign (Panel Size C)	110.000	30.600		
			EACH	0.000	0.00	
			23.25000	30.600		711.45
0155	630-80344	*Construction Traffic Sign (Special)	96.000	28.800		
			SF	0.000	0.00	
			17.50000	28.800		504.00

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CAT NO0200 ROADWAY						
0160	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH 1,746.00000	3.600 0.000 3.600	0.00	6,285.60
0165	630-80359	*Portable Message Sign Panel	510.000 DAY 58.25000	440.000 70.000 510.000	4,077.50	29,707.50
0170	630-80360	*Drum Channelizing Device	500.000 EACH 35.00000	342.900 0.000 342.900	0.00	12,001.50
0175	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000 EACH 35.00000	9.900 0.000 9.900	0.00	346.50
0180	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	80.000 EACH 35.00000	0.000 0.000 0.000	0.00	0.00
0185	630-80367	*Portable Traffic Speed Monitor	1.000 EACH 1,746.00000	0.900 0.000 0.900	0.00	1,571.40
0190	630-80370	Concrete Barrier (Temporary)	2,600.000 LF 19.75000	2,340.000 0.000 2,340.000	0.00	46,215.00
0195	630-80380	*Traffic Cone	1,000.000 EACH 1.25000	117.000 18.000 135.000	22.50	168.75
0200	630-85041	*Mobile Attenuator	248.000 DAY 233.00000	97.000 34.000 131.000	7,922.00	30,523.00
0205	632-00000	Night Work Lighting	0.000 L S 13,900.00000	0.000 0.000 0.000	0.00	0.00
0210	700-70010	F/A Minor Contract Revisions	200,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0215	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70021	F/A On-The-Job Trainee	1,454.000	1,454.000		
			HOOR	0.000	0.00	
			1.00000	1,454.000		1,454.00
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	\$ 3,213,295.76 \$	120,933.21 \$ 2,677,982.34
CAT NO0300 Structures F-11-AS						
0235	202-00425	*Removal of Bridge Railing	525.000	525.000		
			LF	0.000	0.00	
			152.00000	525.000		79,800.00
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)	565.000	292.000		
			LF	273.000	38,766.00	
			142.00000	565.000		80,230.00
			CAT 0300	CURRENT AMT	\$ 164,530.00 \$	38,766.00 \$ 160,030.00
CAT NO0301 Structures F-11-AV						
0250	202-00425	*Removal of Bridge Railing	1,495.000	1,495.000		
			LF	0.000	0.00	
			152.00000	1,495.000		227,240.00
0255	515-00400	*Concrete Sealer	1,400.000	692.000		
			SY	0.000	0.00	
			7.50000	692.000		5,190.00
0260	606-10705	*Bridge Rail Type 7 (Special)	1,538.000	1,538.000		
			LF	0.000	0.00	
			142.00000	1,538.000		218,396.00
			CAT 0301	CURRENT AMT	\$ 456,136.00 \$	0.00 \$ 450,826.00

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CAT NO0302 Structures F-11-AT							
0265	202-00425	*Removal of Bridge Railing	793.000	792.000			
			LF	0.000	0.00		
			152.00000	792.000		120,384.00	
0270	515-00400	*Concrete Sealer	705.000	371.000			
			SY	0.000	0.00		
			7.50000	371.000		2,782.50	
0275	606-10705	*Bridge Rail Type 7 (Special)	833.000	785.000			
			LF	0.000	0.00		
			142.00000	785.000		111,470.00	
			CAT 0302	CURRENT AMT \$	244,109.50 \$	0.00 \$	234,636.50
CAT NO0303 Structures F-12-AT							
0280	202-00425	*Removal of Bridge Railing	1,572.000	774.000			
			LF	798.000	121,296.00		
			152.00000	1,572.000		238,944.00	
0285	515-00400	*Concrete Sealer	1,396.000	0.000			
			SY	0.000	0.00		
			7.50000	0.000		0.00	
0290	606-10705	*Bridge Rail Type 7 (Special)	1,610.000	774.000			
			LF	20.000	2,840.00		
			142.00000	794.000		112,748.00	
			CAT 0303	CURRENT AMT \$	478,034.00 \$	124,136.00 \$	351,692.00
CAT NO0304 Structures F-12-AS							
0295	202-00425	*Removal of Bridge Railing	1,545.000	762.000			
			LF	778.000	118,256.00		
			152.00000	1,540.000		234,080.00	
0300	515-00400	*Concrete Sealer	1,373.000	686.000			
			SY	0.000	0.00		
			7.50000	686.000		5,145.00	
0305	606-10705	*Bridge Rail Type 7 (Special)	1,585.000	772.000			
			LF	808.000	114,736.00		
			142.00000	1,580.000		224,360.00	
			CAT 0304	CURRENT AMT \$	470,207.50 \$	232,992.00 \$	463,585.00

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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	706.000	706.000		
			SY	0.000	0.00	
			7.50000	706.000		5,295.00
0320	606-10705	*Bridge Rail Type 7 (Special)	794.000	794.000		
			LF	0.000	0.00	
			142.00000	794.000		112,748.00
			CAT 0305	CURRENT AMT \$	235,691.00 \$	0.00 \$ 235,691.00
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 \$	5,349,736.76 \$	516,827.21 \$	4,662,175.84