

ESTIMATE SUMMARY

CONTID: C20582

ESTIMATE NO: 0012 FINL

SPEC YR: 2005

PCN: 20582-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 138.0 DAYS

TIME ALLOW:

146 WORK DAYS

I-70 MP 180-186 BARRIER REPLAC

PERCENT TIME: 94.52

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 01/11/2018

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 10/17/2017

DATE CONTRACT EXECUTED 02/23/2016

DATE ACCEPTED 10/17/2017

DENVER

CO 80229 (303)286-8500

DATE NOTICE TO PROCEED 06/13/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,016,853.39 PARTICIPATING	\$ 5,016,853.45	\$ 0.00
AWARD PROJECT AMT: \$ 5,155,609.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	5,016,853.45	0.00
FUNDS AVAILABLE: \$ -0.06 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 5,016,853.45	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	77,334.14
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 5,016,853.45	77,334.14
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 5,016,853.45	77,334.14
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 77,334.14

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	10,625.000	10,625.000		
			SF	0.000	0.00	
			1.25000	10,625.000		13,281.25
0010	202-01140	*Removal of Guardrail Type 4	24,036.000	24,036.000		
			LF	0.000	0.00	
			11.50000	24,036.000		276,414.00
0015	203-02330	Laborer	29.000	29.000		
			HOURL	0.000	0.00	
			70.75000	29.000		2,051.75
0020	207-00205	*Topsoil	0.000	0.000		
			CY	0.000	0.00	
			69.75000	0.000		0.00
0025	208-00002	Erosion Log (12 Inch)	42.000	42.000		
			LF	0.000	0.00	
			18.25000	42.000		766.50
0030	208-00035	Aggregate Bag	220.000	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		
			HOURL	0.000	0.00	
			70.75000	131.500		9,303.63
0045	208-00105	Removal and Disposal of Sediment (Equipment)	81.500	81.500		
			HOURL	0.000	0.00	
			47.25000	81.500		3,850.88
0050	208-00106	Sweeping (Sediment Removal)	11.000	11.000		
			HOURL	0.000	0.00	
			202.00000	11.000		2,222.00
0055	208-00107	Removal of Trash	0.000	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)	0.000	0.000		
			ACRE	0.000	0.00	
			1,655.00000	0.000		0.00
0065	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			1,280.00000	0.000		0.00
0070	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			14.00000	0.000		0.00
0075	240-00000	*Wildlife Biologist	11.000	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)	23,901.000	23,901.000		
			LF	0.000	0.00	
			72.75000	23,901.000		1,738,797.75
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	-906.620	-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	1.000		
			L S	0.000	0.00	
			12,921.00000	1.000		12,921.00

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CAT NO0200 ROADWAY						
0105	627-00001	*Pavement Marking Paint	236.000	236.000		
			GAL	0.000	0.00	
			87.25000	236.000		20,591.00
0110	627-00005	*Epoxy Pavement Marking	142.000	142.000		
			GAL	0.000	0.00	
			134.00000	142.000		19,028.00
0115	630-00000	*Flagging	38.000	38.000		
			HOUR	0.000	0.00	
			32.00000	38.000		1,216.00
0120	630-00007	*Traffic Control Inspection	143.000	143.000		
			DAY	0.000	0.00	
			233.00000	143.000		33,319.00
0125	630-00012	*Traffic Control Management	156.000	156.000		
			DAY	0.000	0.00	
			1,269.00000	156.000		197,964.00
0130	630-80001	*Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			291.00000	4.000		1,164.00
0135	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			116.50000	0.000		0.00
0140	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	20.000		
			EACH	0.000	0.00	
			23.25000	20.000		465.00
0145	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	60.000		
			EACH	0.000	0.00	
			23.25000	60.000		1,395.00
0150	630-80343	*Construction Traffic Sign (Panel Size C)	34.000	34.000		
			EACH	0.000	0.00	
			23.25000	34.000		790.50
0155	630-80344	*Construction Traffic Sign (Special)	32.000	32.000		
			SF	0.000	0.00	
			17.50000	32.000		560.00

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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	4.000 0.000 4.000	0.00	6,984.00
0165	630-80359	*Portable Message Sign Panel	565.000 DAY 58.25000	565.000 0.000 565.000	0.00	32,911.25
0170	630-80360	*Drum Channelizing Device	405.000 EACH 35.00000	405.000 0.000 405.000	0.00	14,175.00
0175	630-80363	*Drum Channelizing Device (With Light) (Flashing)	11.000 EACH 35.00000	11.000 0.000 11.000	0.00	385.00
0180	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000 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	1.000 0.000 1.000	0.00	1,746.00
0190	630-80370	Concrete Barrier (Temporary)	2,600.000 LF 19.75000	2,600.000 0.000 2,600.000	0.00	51,350.00
0195	630-80380	*Traffic Cone	150.000 EACH 1.25000	150.000 0.000 150.000	0.00	187.50
0200	630-85041	*Mobile Attenuator	154.000 DAY 233.00000	154.000 0.000 154.000	0.00	35,882.00
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	0.000 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	1,280.000	1,280.000		
			HOUR	0.000	0.00	
			1.00000	1,280.000		1,280.00
0230	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,888,798.89 \$	0.00 \$ 2,888,798.89
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	502.000	502.000		
			SY	0.000	0.00	
			7.50000	502.000		3,765.00
0245	606-10705	*Bridge Rail Type 7 (Special)	565.000	565.000		
			LF	0.000	0.00	
			142.00000	565.000		80,230.00
			CAT 0300	CURRENT AMT	\$ 163,795.00 \$	0.00 \$ 163,795.00
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	1,364.000	1,364.000		
			SY	0.000	0.00	
			7.50000	1,364.000		10,230.00
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	\$ 455,866.00 \$	0.00 \$ 455,866.00

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CAT NO0302 Structures F-11-AT						
0265	202-00425	*Removal of Bridge Railing	792.000	792.000		
			LF	0.000	0.00	
			152.00000	792.000		120,384.00
0270	515-00400	*Concrete Sealer	740.000	740.000		
			SY	0.000	0.00	
			7.50000	740.000		5,550.00
0275	606-10705	*Bridge Rail Type 7 (Special)	785.000	785.000		
			LF	0.000	0.00	
			142.00000	785.000		111,470.00
			CAT 0302	CURRENT AMT \$	237,404.00 \$	0.00 \$ 237,404.00
CAT NO0303 Structures F-12-AT						
0280	202-00425	*Removal of Bridge Railing	1,572.000	1,572.000		
			LF	0.000	0.00	
			152.00000	1,572.000		238,944.00
0285	515-00400	*Concrete Sealer	1,433.000	1,433.000		
			SY	0.000	0.00	
			7.50000	1,433.000		10,747.50
0290	606-10705	*Bridge Rail Type 7 (Special)	1,612.000	1,612.000		
			LF	0.000	0.00	
			142.00000	1,612.000		228,904.00
			CAT 0303	CURRENT AMT \$	478,595.50 \$	0.00 \$ 478,595.50
CAT NO0304 Structures F-12-AS						
0295	202-00425	*Removal of Bridge Railing	1,540.000	1,540.000		
			LF	0.000	0.00	
			152.00000	1,540.000		234,080.00
0300	515-00400	*Concrete Sealer	1,404.000	1,404.000		
			SY	0.000	0.00	
			7.50000	1,404.000		10,530.00
0305	606-10705	*Bridge Rail Type 7 (Special)	1,580.000	1,580.000		
			LF	0.000	0.00	
			142.00000	1,580.000		224,360.00
			CAT 0304	CURRENT AMT \$	468,970.00 \$	0.00 \$ 468,970.00

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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 \$	5,016,853.39 \$	0.00 \$	5,016,853.39