

ESTIMATE SUMMARY

CONTID: C20779

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20779-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.5 DAYS

TIME ALLOW:

77 WORK DAYS

US85: BRIGHTON GUARDRAIL PLACE

PERCENT TIME: 20.13

ORIG TIME ALLOW:

77 WORK DAYS

PROJECT NO:

FSA085A-018

US85: BRIGHTON GUARDRAIL PLACE

NAME OF ROAD:

PROJECT COUNTIES:

ADAMS

CONTRACTOR:

CONCRETE EXPRESS, INC.

PAY PERIOD ENDING

10/03/2016

DATE TIME STARTED

08/31/2016

2027 WEST COLFAX AVE.

DATE LET

06/16/2016

DATE WORK BEGAN

08/31/2016

DATE AWARDED

07/29/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/19/2016

DATE ACCEPTED

DENVER

CO 80204

(303)562-2000

DATE NOTICE TO PROCEED

08/31/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,142,234.70 PARTICIPATING	\$ 5,295.00	\$ 5,295.00
AWARD PROJECT AMT: \$ 1,094,605.20 NON-PARTICIPATING	173,196.24	173,196.24
PERCENT COMPLETE: 15.63% TOTAL EARNINGS	178,491.24	178,491.24
FUNDS AVAILABLE: \$ 963,743.46 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	178,491.24
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,928.52	-3,928.52
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	174,562.72
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	174,562.72
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

174,562.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20779
 PCN: 20779-BID
 PROJECT: FSA085A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 10/03/2016
 08:25:20

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	202-00090	Removal of Delineator	5.000	0.000		
			EACH	5.000	225.00	
			45.00000	5.000		225.00
0010	202-00827	*Removal of Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0015	202-01000	Removal of Fence	2,999.000	0.000		
			LF	2,999.000	11,096.30	
			3.70000	2,999.000		11,096.30
0020	202-04002	Clean Culvert	5.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0025	203-00010	Unclassified Excavation (Complete In Place)	1,115.000	0.000		
			CY	285.000	11,400.00	
			40.00000	285.000		11,400.00
0030	203-00100	Muck Excavation	10.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0035	203-01597	*Potholing	50.000	0.000		
			HOURL	11.000	4,598.00	
			418.00000	11.000		4,598.00
0040	207-00405	Topsoil (Special)	571.000	0.000		
			CY	0.000	0.00	
			46.00000	0.000		0.00
0045	208-00035	Aggregate Bag	81.000	0.000		
			LF	81.000	972.00	
			12.00000	81.000		972.00
0050	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0055	208-00051	Storm Drain Inlet Protection (Type I)	20.000	0.000		
			LF	16.000	256.00	
			16.00000	16.000		256.00

CONTID: C20779
 PCN: 20779-BID
 PROJECT: FSA085A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 10/03/2016
 08:25:20

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						
0060	208-00106	*Sweeping (Sediment Removal)	75.000	0.000		
			HOOR	4.000	760.00	
			190.00000	4.000		760.00
0065	208-00207	Erosion Control Management	71.000	0.000		
			DAY	12.000	1,920.00	
			160.00000	12.000		1,920.00
0070	210-00810	Reset Ground Sign	11.000	0.000		
			EACH	4.000	720.00	
			180.00000	4.000		720.00
0075	212-00005	Seeding (Native)	150.000	0.000		
			LB	0.000	0.00	
			70.00000	0.000		0.00
0080	212-00032	Soil Conditioning	0.710	0.000		
			ACRE	0.000	0.00	
			8,040.00000	0.000		0.00
0085	214-00000	Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			10,900.00000	0.000		0.00
0090	304-06007	Aggregate Base Course (Class 6)	333.000	0.000		
			CY	0.000	0.00	
			83.00000	0.000		0.00
0095	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	0.000	0.00	
			275.00000	0.000		0.00
0100	514-00000	Pipe Railing	10.000	0.000		
			LF	0.000	0.00	
			237.00000	0.000		0.00
0105	606-00745	Guardrail Type 7 (Style CE)(Concrete Glare Screen)	2,910.000	0.000		
			LF	0.000	0.00	
			112.00000	0.000		0.00
0110	607-52900	*Line Post (Chain Link)	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00

CONTID: C20779
 PCN: 20779-BID
 PROJECT: FSA085A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 10/03/2016
 08:25:20

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						
0115	607-52905	*End Post (Chain Link)	2.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0120	607-52910	*Corner and Line Brace Post (Chain Link)	2.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0125	607-53172	*Fence Chain Link (72 Inch)	40.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0130	608-00006	Concrete Sidewalk (6 Inch)	9.000	0.000		
			SY	0.000	0.00	
			112.50000	0.000		0.00
0135	608-00015	Detectable Warnings	36.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
0140	609-20000	Curb Type 2 (Section B) (Special)	12.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0145	609-20010	Curb Type 2 (Section B)	20.000	0.000		
			LF	0.000	0.00	
			29.80000	0.000		0.00
0150	609-21020	Curb and Gutter Type 2 (Section II-B)	2,865.000	0.000		
			LF	0.000	0.00	
			24.70000	0.000		0.00
0155	612-00001	Delineator (Type I)	5.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0160	613-00206	*2 Inch Electrical Conduit (Bored)	3,200.000	0.000		
			LF	3,016.000	49,583.04	
			16.44000	3,016.000		49,583.04
0165	613-01200	*2 Inch Electrical Conduit (Plastic)	20.000	0.000		
			LF	0.000	0.00	
			30.70000	0.000		0.00

CONTID: C20779
 PCN: 20779-BID
 PROJECT: FSA085A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 10/03/2016
 08:25:20

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						
0170	613-07023	*Pull Box (24"x36"x24")	1.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0175	613-07040	*Pull Box (30"x48"x24")	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0180	614-85130	Impact Attenuator (Quadguard II)	1.000	0.000		
			EACH	0.000	0.00	
			29,000.00000	0.000		0.00
0185	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	3,600.000	0.000		
			LF	0.000	0.00	
			4.78000	0.000		0.00
0190	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.500	8,545.00	
			17,090.00000	0.500		8,545.00
0195	626-00000	*Mobilization	1.000	0.000		
			L S	0.329	47,540.50	
			144,500.00000	0.329		47,540.50
0200	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	0.250	3,725.00	
			14,900.00000	0.250		3,725.00
0205	630-00000	*Flagging	600.000	0.000		
			HOURL	84.500	2,704.00	
			32.00000	84.500		2,704.00
0210	630-00007	*Traffic Control Inspection	58.000	0.000		
			DAY	19.000	2,280.00	
			120.00000	19.000		2,280.00
0215	630-00012	*Traffic Control Management	77.000	0.000		
			DAY	7.000	6,510.00	
			930.00000	7.000		6,510.00
0220	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	0.000		
			EACH	3.000	143.40	
			47.80000	3.000		143.40

CONTID: C20779
 PCN: 20779-BID
 PROJECT: FSA085A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 10/03/2016
 08:25:20

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						
0225	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	0.000		
			EACH	9.500	475.00	
			50.00000	9.500		475.00
0230	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	0.000		
			EACH	14.500	725.00	
			50.00000	14.500		725.00
0235	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	2.000	100.00	
			50.00000	2.000		100.00
0240	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	3,600.00	
			3,600.00000	1.000		3,600.00
0245	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	600.00	
			600.00000	1.000		600.00
0250	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	16.000	576.00	
			36.00000	16.000		576.00
0255	630-80370	Concrete Barrier (Temporary)	560.000	0.000		
			LF	280.000	11,200.00	
			40.00000	280.000		11,200.00
0260	630-80380	*Traffic Cone	200.000	0.000		
			EACH	25.000	250.00	
			10.00000	25.000		250.00
0265	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	1.000	0.000		
			EACH	0.500	1,800.00	
			3,600.00000	0.500		1,800.00
0270	630-85041	*Mobile Attenuator	40.000	0.000		
			DAY	2.000	892.00	
			446.00000	2.000		892.00
0275	700-70010	F/A Minor Contract Revisions	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20779
 PCN: 20779-BID
 PROJECT: FSA085A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 10/03/2016
 08:25:20

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						
0280	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70016	F/A Fuel Cost Adjustment	3,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,118,859.70	\$ 173,196.24
					\$ 173,196.24	\$ 173,196.24
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0295	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.200	4,520.00	
			22,600.00000	0.200		4,520.00
0300	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	775.00	
			775.00000	1.000		775.00
			CAT 0400	CURRENT AMT	\$ 23,375.00	\$ 5,295.00
					\$ 5,295.00	\$ 5,295.00
PROJECT TOTAL			CURRENT AMT	\$ 1,142,234.70	\$ 178,491.24	\$ 178,491.24