

ESTIMATE SUMMARY

CONTID: C20779

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20779-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 38.0 DAYS

TIME ALLOW:

77 WORK DAYS

US85: BRIGHTON GUARDRAIL PLACE

PERCENT TIME: 49.35

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 11/02/2016

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: \$ 1,147,282.70 PARTICIPATING	\$ 9,815.00	\$ 4,520.00
AWARD PROJECT AMT: \$ 1,094,605.20 NON-PARTICIPATING	568,010.60	394,814.36
PERCENT COMPLETE: 50.36% TOTAL EARNINGS	577,825.60	399,334.36
FUNDS AVAILABLE: \$ 569,457.10 STOCKPILED MATERIALS	18,084.00	18,084.00
	GROSS EARNINGS	417,418.36
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,482.34	-10,553.82
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	581,427.26
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	581,427.26
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 406,864.54

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	Removal of Delineator	5.000	5.000		
			EACH	0.000	0.00	
			45.00000	5.000		225.00
0010	202-00827	*Removal of Pull Box	3.000	0.000		
			EACH	3.000	540.00	
			180.00000	3.000		540.00
0015	202-01000	Removal of Fence	2,999.000	2,999.000		
			LF	0.000	0.00	
			3.70000	2,999.000		11,096.30
0020	202-04002	Clean Culvert	5.000	0.000		
			EACH	4.000	6,400.00	
			1,600.00000	4.000		6,400.00
0025	203-00010	Unclassified Excavation (Complete In Place)	1,115.000	285.000		
			CY	419.000	16,760.00	
			40.00000	704.000		28,160.00
0030	203-00100	Muck Excavation	10.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0035	203-01597	*Potholing	52.000	11.000		
			HOURL	41.000	17,138.00	
			418.00000	52.000		21,736.00
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	207.000	81.000		
			LF	126.000	1,512.00	
			12.00000	207.000		2,484.00
0050	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	2.000	5,400.00	
			2,700.00000	2.000		5,400.00
0055	208-00051	Storm Drain Inlet Protection (Type I)	20.000	16.000		
			LF	0.000	0.00	
			16.00000	16.000		256.00

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CAT NO0200 ROADWAY						
0060	208-00106	*Sweeping (Sediment Removal)	75.000	4.000		
			190.00000	14.500	1,995.00	2,755.00
				10.500		
				14.500		
0065	208-00207	Erosion Control Management	71.000	12.000		
			160.00000	36.000	3,840.00	5,760.00
				24.000		
				36.000		
0070	210-00810	Reset Ground Sign	11.000	4.000		
			180.00000	4.000	0.00	720.00
				0.000		
				4.000		
0075	212-00005	Seeding (Native)	150.000	0.000		
			70.00000	0.000	0.00	0.00
				0.000		
				0.000		
0080	212-00032	Soil Conditioning	0.710	0.000		
			8,040.00000	0.000	0.00	0.00
				0.000		
				0.000		
0085	214-00000	Landscape Maintenance	1.000	0.000		
			10,900.00000	0.000	0.00	0.00
				0.000		
				0.000		
0090	304-06007	Aggregate Base Course (Class 6)	333.000	0.000		
			83.00000	301.420	25,017.86	25,017.86
				301.420		
0095	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			275.00000	22.320	6,138.00	6,138.00
				22.320		
0100	514-00000	Pipe Railing	10.000	0.000		
			237.00000	0.000	0.00	0.00
				0.000		
				0.000		
0105	606-00745	Guardrail Type 7 (Style CE)(Concrete Glare Screen)	2,910.000	0.000		
			112.00000	2,000.000	224,000.00	224,000.00
				2,000.000		
0110	607-52900	*Line Post (Chain Link)	2.000	0.000		
			250.00000	0.000	0.00	0.00
				0.000		
				0.000		

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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	3,016.000		
			LF	0.000	0.00	
			16.44000	3,016.000		49,583.04
0165	613-01200	*2 Inch Electrical Conduit (Plastic)	20.000	0.000		
			LF	20.000	614.00	
			30.70000	20.000		614.00

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CAT NO0200 ROADWAY						
0170	613-07023	*Pull Box (24"x36"x24")	1.000	0.000		
			EACH	1.000	1,700.00	
			1,700.00000	1.000		1,700.00
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
0180		MATERIAL ALLOWANCE Impact ATT.(QUADGUARD II)		0.000		
			EACH	1.000	18,084.00	
			18,084.00000	1.000		18,084.00
0185	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	3,600.000	0.000		
			LF	3,600.000	17,208.00	
			4.78000	3,600.000		17,208.00
0190	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.200	3,418.00	
			17,090.00000	0.700		11,963.00
0195	626-00000	*Mobilization	1.000	0.329		
			L S	0.329	47,540.50	
			144,500.00000	0.658		95,081.00
0200	626-01103	*Public Information Services (Tier III)	1.000	0.250		
			L S	0.250	3,725.00	
			14,900.00000	0.500		7,450.00
0205	630-00000	*Flagging	600.000	84.500		
			HOUR	114.000	3,648.00	
			32.00000	198.500		6,352.00
0210	630-00007	*Traffic Control Inspection	58.000	19.000		
			DAY	22.000	2,640.00	
			120.00000	41.000		4,920.00
0215	630-00012	*Traffic Control Management	77.000	7.000		
			DAY	6.000	5,580.00	
			930.00000	13.000		12,090.00

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CAT NO0200 ROADWAY						
0220	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	3.000		
			EACH	0.000	0.00	
			47.80000	3.000		143.40
0225	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	9.500		
			EACH	0.000	0.00	
			50.00000	9.500		475.00
0230	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	14.500		
			EACH	0.000	0.00	
			50.00000	14.500		725.00
0235	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	0.000	0.00	
			50.00000	2.000		100.00
0240	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00
0245	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0250	630-80360	*Drum Channelizing Device	100.000	16.000		
			EACH	0.000	0.00	
			36.00000	16.000		576.00
0255	630-80370	Concrete Barrier (Temporary)	560.000	280.000		
			LF	0.000	0.00	
			40.00000	280.000		11,200.00
0260	630-80380	*Traffic Cone	200.000	25.000		
			EACH	0.000	0.00	
			10.00000	25.000		250.00
0265	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			3,600.00000	0.500		1,800.00
0270	630-85041	*Mobile Attenuator	40.000	2.000		
			DAY	0.000	0.00	
			446.00000	2.000		892.00

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CAT NO0200 ROADWAY						
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
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	\$ 1,123,907.70 \$	412,898.36 \$ 586,094.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0295	620-00002	Field Office (Class 2)	1.000	0.200		
			EACH	0.200	4,520.00	
			22,600.00000	0.400		9,040.00
0300	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			775.00000	1.000		775.00
			CAT 0400	CURRENT AMT	\$ 23,375.00 \$	4,520.00 \$ 9,815.00
PROJECT TOTAL			CURRENT AMT	\$ 1,147,282.70 \$	417,418.36 \$	595,909.60