

ESTIMATE RUN 02/06/2017

ESTIMATE SUMMARY

08:01:17

CONTID: C20779	ESTIMATE NO: 0005	PROG	SPEC YR: 2005
PCN: 20779-BID	COFRS REPORTING CATEGORY: 6		FACS REF NO:

CONTRACT DESCRIPTION:	TIME CHARGED: 65.0	DAYS	TIME ALLOW:	77 WORK DAYS
US85: BRIGHTON GUARDRAIL PLACE	PERCENT TIME:	84.42	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	02/06/2017	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	01/10/2017
	DATE CONTRACT EXECUTED	08/19/2016	DATE ACCEPTED	01/10/2017
DENVER	CO 80204	(303)562-2000	DATE NOTICE TO PROCEED	08/31/2016

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,058,476.36 PARTICIPATING	\$ 23,375.00	\$ 4,520.00
AWARD PROJECT AMT:	\$ 1,094,605.20 NON-PARTICIPATING	1,018,365.04	58,476.88
PERCENT COMPLETE:	98.42% TOTAL EARNINGS	1,041,740.04	62,996.88
FUNDS AVAILABLE:	\$ 16,736.32 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,041,740.04	62,996.88
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-16,419.08	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,025,320.96	62,996.88
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,025,320.96	62,996.88
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 62,996.88

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
ESTIMATE RUN 02/06/2017
08:01:17

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	5.000		
		EACH		0.000	0.00	
			45.00000	5.000		225.00
0010	202-00827	*Removal of Pull Box	3.000	3.000		
		EACH		0.000	0.00	
			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	4.000		
		EACH		0.000	0.00	
			1,600.00000	4.000		6,400.00
0025	203-00010	Unclassified Excavation (Complete In Place)	1,115.000	1,115.000		
		CY		0.000	0.00	
			40.00000	1,115.000		44,600.00
0030	203-00100	Muck Excavation	10.000	10.000		
		CY		0.000	0.00	
			90.00000	10.000		900.00
0035	203-01597	*Potholing	53.000	53.000		
		HOURL		0.000	0.00	
			418.00000	53.000		22,154.00
0040	207-00405	Topsoil (Special)	641.000	641.000		
		CY		0.000	0.00	
			46.00000	641.000		29,486.00
0045	208-00035	Aggregate Bag	207.000	207.000		
		LF		0.000	0.00	
			12.00000	207.000		2,484.00
0050	208-00045	Concrete Washout Structure	3.000	3.000		
		EACH		0.000	0.00	
			2,700.00000	3.000		8,100.00
0055	208-00051	Storm Drain Inlet Protection (Type I)	16.000	16.000		
		LF		0.000	0.00	
			16.00000	16.000		256.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 02/06/2017
 08:01:17

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)	38.000	37.000		
			190.00000	38.000	190.00	7,220.00
0065	208-00207	Erosion Control Management	72.000	57.000		
			160.00000	72.000	2,400.00	11,520.00
0070	210-00810	Reset Ground Sign	12.000	11.000		
			180.00000	12.000	180.00	2,160.00
0075	212-00005	*Seeding (Native)	100.000	50.000		
			70.00000	50.000	0.00	3,500.00
0080	212-00032	*Soil Conditioning	0.800	0.800		
			8,040.00000	0.800	0.00	6,432.00
0085	214-00000	*Landscape Maintenance	1.000	0.000		
			10,900.00000	0.000	0.00	0.00
0090	304-06007	Aggregate Base Course (Class 6)	346.000	346.000		
			83.00000	346.000	0.00	28,718.00
0095	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	38.000	38.000		
			275.00000	38.000	0.00	10,450.00
0100	514-00000	Pipe Railing	10.000	10.000		
			237.00000	10.000	0.00	2,370.00
0105	606-00745	Guardrail Type 7 (Style CE)(Concrete Glare Screen)	2,917.000	2,917.000		
			112.00000	2,917.000	0.00	326,704.00
0110	607-52900	*Line Post (Chain Link)	4.000	4.000		
			250.00000	4.000	0.00	1,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 02/06/2017
 08:01:17

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)	4.000	3.000		
		EACH		1.000	360.00	
			360.00000	4.000		1,440.00
0120	607-52910	*Corner and Line Brace Post (Chain Link)	1.000	1.000		
		EACH		0.000	0.00	
			360.00000	1.000		360.00
0125	607-53172	*Fence Chain Link (72 Inch)	80.000	80.000		
		LF		0.000	0.00	
			30.00000	80.000		2,400.00
0130	608-00006	Concrete Sidewalk (6 Inch)	9.000	9.000		
		SY		0.000	0.00	
			112.50000	9.000		1,012.50
0135	608-00015	Detectable Warnings	24.000	24.000		
		SF		0.000	0.00	
			42.00000	24.000		1,008.00
0140	609-20000	Curb Type 2 (Section B) (Special)	12.000	12.000		
		LF		0.000	0.00	
			42.00000	12.000		504.00
0145	609-20010	Curb Type 2 (Section B)	20.000	20.000		
		LF		0.000	0.00	
			29.80000	20.000		596.00
0150	609-21020	Curb and Gutter Type 2 (Section II-B)	2,926.000	2,926.000		
		LF		0.000	0.00	
			24.70000	2,926.000		72,272.20
0155	612-00001	Delineator (Type I)	12.000	12.000		
		EACH		0.000	0.00	
			65.00000	12.000		780.00
0160	613-00206	*2 Inch Electrical Conduit (Bored)	3,016.000	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	20.000		
		LF		0.000	0.00	
			30.70000	20.000		614.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 02/06/2017
 08:01:17

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	1.000		
		EACH		0.000	0.00	
			1,700.00000	1.000		1,700.00
0175	613-07040	*Pull Box (30"x48"x24")	1.000	1.000		
		EACH		0.000	0.00	
			2,200.00000	1.000		2,200.00
0180	614-85130	Impact Attenuator (Quadguard II)	1.000	1.000		
		EACH		0.000	0.00	
			29,000.00000	1.000		29,000.00
0180		MATERIAL ALLOWANCE Impact ATT.(QUADGUARD II)		0.000		
		EACH		0.000	0.00	
			18,084.00000	0.000		0.00
0185	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	3,600.000	3,600.000		
		LF		0.000	0.00	
			4.78000	3,600.000		17,208.00
0190	625-00000	*Construction Surveying	1.000	1.000		
		L S		0.000	0.00	
			17,090.00000	1.000		17,090.00
0195	626-00000	*Mobilization	1.000	0.658		
		L S		0.342	49,419.00	
			144,500.00000	1.000		144,500.00
0200	626-01103	*Public Information Services (Tier III)	1.000	1.000		
		L S		0.000	0.00	
			14,900.00000	1.000		14,900.00
0205	630-00000	*Flagging	648.000	648.000		
		HOURL		0.000	0.00	
			32.00000	648.000		20,736.00
0210	630-00007	*Traffic Control Inspection	68.000	68.000		
		DAY		0.000	0.00	
			120.00000	68.000		8,160.00
0215	630-00012	*Traffic Control Management	43.000	43.000		
		DAY		0.000	0.00	
			930.00000	43.000		39,990.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 02/06/2017
 08:01:17

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						
0220	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	5.400		
			EACH	0.600	28.68	
			47.80000	6.000		286.80
0225	630-80341	*Construction Traffic Sign (Panel Size A)	19.000	17.100		
			EACH	1.900	95.00	
			50.00000	19.000		950.00
0230	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	26.100		
			EACH	7.900	395.00	
			50.00000	34.000		1,700.00
0235	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	3.600		
			EACH	0.400	20.00	
			50.00000	4.000		200.00
0240	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	720.00	
			3,600.00000	2.000		7,200.00
0245	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.200	120.00	
			600.00000	2.000		1,200.00
0250	630-80360	*Drum Channelizing Device	32.000	28.800		
			EACH	3.200	115.20	
			36.00000	32.000		1,152.00
0255	630-80370	Concrete Barrier (Temporary)	560.000	504.000		
			LF	56.000	2,240.00	
			40.00000	560.000		22,400.00
0260	630-80380	*Traffic Cone	50.000	45.000		
			EACH	5.000	50.00	
			10.00000	50.000		500.00
0265	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	1.000	0.900		
			EACH	0.100	360.00	
			3,600.00000	1.000		3,600.00
0270	630-85041	*Mobile Attenuator	6.000	2.000		
			DAY	4.000	1,784.00	
			446.00000	6.000		2,676.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
ESTIMATE RUN 02/06/2017
08:01:17

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						
0275	700-70010	F/A Minor Contract Revisions	736.320	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0280	700-70011	F/A Partnering	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0285	700-70016	F/A Fuel Cost Adjustment	4.710	4.710		
		F A		0.000	0.00	
			1.00000	4.710		4.71
0290	700-70380	F/A Erosion Control	3,280.970	3,280.970		
		F A		0.000	0.00	
			1.00000	3,280.970		3,280.97
0305	900-00006	Added Item (Dollar)/ Replacement of the light standard	1.000	1.000		
		DOL		0.000	0.00	
			2,750.00000	1.000		2,750.00
0310	900-00006	Added Item (Dollar)/ Slope Stability of the ditch	0.000	0.000		
		DOL		0.000	0.00	
			12,991.20000	0.000		0.00
0315	202-00220	Rem Asphalt Mat	32.000	32.000		
		SY		0.000	0.00	
			30.00000	32.000		960.00
0320	202-00203	Rem Curb and Gutter	60.000	60.000		
		LF		0.000	0.00	
			12.00000	60.000		720.00
0325	900-00021	Added Item (Square Foot)/ Retaining wall	240.000	240.000		
		SF		0.000	0.00	
			47.13000	240.000		11,311.20
0330	216-00302	Turf Reinf Mat (Cl 2)	409.000	409.000		
		SY		0.000	0.00	
			12.48000	409.000		5,104.32
CAT 0200			CURRENT AMT	\$ 1,035,101.36 \$	58,476.88 \$	1,018,365.04

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0295	620-00002	*Field Office (Class 2)	1.000	0.800		
			EACH	0.200	4,520.00	
			22,600.00000	1.000		22,600.00
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	\$ 23,375.00
PROJECT TOTAL			CURRENT AMT	\$ 1,058,476.36	\$ 62,996.88	\$ 1,041,740.04