

ESTIMATE SUMMARY

CONTID: C20779

ESTIMATE NO: 0006 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

05/03/2017

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,061,196.36 PARTICIPATING	\$ 23,375.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,094,605.20 NON-PARTICIPATING	1,020,207.54	1,842.50
PERCENT COMPLETE: 98.34% TOTAL EARNINGS	1,043,582.54	1,842.50
FUNDS AVAILABLE: \$ 17,613.82 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,043,582.54
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,419.08	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,027,163.46
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,027,163.46
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 1,842.50

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2  
 ESTIMATE RUN 05/03/2017  
 11:24:38

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	4.000	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: 0006

Page 3  
 ESTIMATE RUN 05/03/2017  
 11:24:38

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	38.000		
			HOOR	0.000	0.00	
			190.00000	38.000		7,220.00
0065	208-00207	Erosion Control Management	99.000	72.000		
			DAY	3.000	480.00	
			160.00000	75.000		12,000.00
0070	210-00810	Reset Ground Sign	12.000	12.000		
			EACH	0.000	0.00	
			180.00000	12.000		2,160.00
0075	212-00005	*Seeding (Native)	100.000	50.000		
			LB	0.000	0.00	
			70.00000	50.000		3,500.00
0080	212-00032	*Soil Conditioning	0.800	0.800		
			ACRE	0.000	0.00	
			8,040.00000	0.800		6,432.00
0085	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.125	1,362.50	
			10,900.00000	0.125		1,362.50
0090	304-06007	Aggregate Base Course (Class 6)	346.000	346.000		
			CY	0.000	0.00	
			83.00000	346.000		28,718.00
0095	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	38.000	38.000		
			TON	0.000	0.00	
			275.00000	38.000		10,450.00
0100	514-00000	Pipe Railing	10.000	10.000		
			LF	0.000	0.00	
			237.00000	10.000		2,370.00
0105	606-00745	Guardrail Type 7 (Style CE)(Concrete Glare Screen)	2,917.000	2,917.000		
			LF	0.000	0.00	
			112.00000	2,917.000		326,704.00
0110	607-52900	*Line Post (Chain Link)	4.000	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4  
 ESTIMATE RUN 05/03/2017  
 11:24:38

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	4.000		
			EACH	0.000	0.00	
			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: 0006

Page 5  
 ESTIMATE RUN 05/03/2017  
 11:24:38

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	1.000		
			L S	0.000	0.00	
			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		
			HOUR	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: 0006

Page 6  
 ESTIMATE RUN 05/03/2017  
 11:24:38

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	6.000		
			EACH	0.000	0.00	
			47.80000	6.000		286.80
0225	630-80341	*Construction Traffic Sign (Panel Size A)	19.000	19.000		
			EACH	0.000	0.00	
			50.00000	19.000		950.00
0230	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	34.000		
			EACH	0.000	0.00	
			50.00000	34.000		1,700.00
0235	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	4.000		
			EACH	0.000	0.00	
			50.00000	4.000		200.00
0240	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			3,600.00000	2.000		7,200.00
0245	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0250	630-80360	*Drum Channelizing Device	32.000	32.000		
			EACH	0.000	0.00	
			36.00000	32.000		1,152.00
0255	630-80370	Concrete Barrier (Temporary)	560.000	560.000		
			LF	0.000	0.00	
			40.00000	560.000		22,400.00
0260	630-80380	*Traffic Cone	50.000	50.000		
			EACH	0.000	0.00	
			10.00000	50.000		500.00
0265	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00
0270	630-85041	*Mobile Attenuator	6.000	6.000		
			DAY	0.000	0.00	
			446.00000	6.000		2,676.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7  
 ESTIMATE RUN 05/03/2017  
 11:24:38

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	\$ 1,037,821.36 \$	1,842.50 \$ 1,020,207.54

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8  
 ESTIMATE RUN 05/03/2017  
 11:24:38

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	1.000		
			EACH	0.000	0.00	
			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	\$ 0.00	\$ 23,375.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,061,196.36	\$ 1,842.50	\$ 1,043,582.54