

ESTIMATE SUMMARY

CONTID: C20781

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20781-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.5 DAYS

TIME ALLOW:

50 WORK DAYS

I-70 SHERIDAN and TENNYSON FIBER

PERCENT TIME: 25.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: NHPP0703-430

I-70:SHERIDAN & TENNYSON FIBER

NAME OF ROAD: 0200

PROJECT COUNTIES: DENVER

JEFFERSON

CONTRACTOR:

RESTRUCTION CORPORATION

PAY PERIOD ENDING 07/25/2016

DATE TIME STARTED 07/07/2016

P. O. BOX 343

DATE LET 04/14/2016

DATE WORK BEGAN 07/07/2016

DATE AWARDED 05/03/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/26/2016

DATE ACCEPTED

SEDALIA CO 80135 (303)688-8244

DATE NOTICE TO PROCEED 07/07/2016

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 942,071.25	PARTICIPATING	\$ 216,174.51	\$ 216,174.51
AWARD PROJECT AMT:	\$ 843,971.25	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	22.95%	TOTAL EARNINGS	216,174.51	216,174.51
FUNDS AVAILABLE:	\$ 725,896.74	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	216,174.51	216,174.51
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,580.30	-5,580.30
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	210,594.21	210,594.21
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	210,594.21	210,594.21
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 210,594.21

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00047	Removal of Electrical Equipment	1.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0010	202-04003	Clean Culvert (Special)	9.000	0.000		
			EACH	0.000	0.00	
			535.75000	0.000		0.00
0015	203-01597	Potholing	15.000	0.000		
			HOOR	0.000	0.00	
			86.75000	0.000		0.00
0020	208-00035	Aggregate Bag	50.000	0.000		
			LF	21.000	493.50	
			23.50000	21.000		493.50
0025	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			0.50000	0.000		0.00
0030	208-00052	Storm Drain Inlet Protection (Type II)	96.000	0.000		
			LF	0.000	0.00	
			88.00000	0.000		0.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	24.000	0.000		
			HOOR	8.000	1,408.00	
			176.00000	8.000		1,408.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	12.000	0.000		
			HOOR	4.000	1,759.00	
			439.75000	4.000		1,759.00
0045	208-00106	Sweeping (Sediment Removal)	24.000	0.000		
			HOOR	0.000	0.00	
			241.50000	0.000		0.00
0050	208-00107	Removal of Trash	36.000	0.000		
			HOOR	16.000	2,816.00	
			176.00000	16.000		2,816.00
0055	208-00205	*Erosion Control Supervisor	64.000	0.000		
			HOOR	11.000	910.25	
			82.75000	11.000		910.25

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CAT NO0200 ROADWAY						
0060	210-00815	Reset Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			519.00000	0.000		0.00
0065	217-00020	*Herbicide Treatment	4.000	0.000		
			HOURL	0.000	0.00	
			146.50000	0.000		0.00
0070	240-00000	*Wildlife Biologist	40.000	0.000		
			HOURL	10.000	880.00	
			88.00000	10.000		880.00
0075	240-00010	*Removal of Nests	40.000	0.000		
			HOURL	10.000	820.00	
			82.00000	10.000		820.00
0080	250-00110	*Health and Safety Officer	20.000	0.000		
			HOURL	10.000	987.50	
			98.75000	10.000		987.50
0085	607-11525	Fence (Plastic)	1,000.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0090	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	30,164.38	
			60,328.75000	0.500		30,164.38
0095	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.500	3,602.00	
			7,204.00000	0.500		3,602.00
0100	629-01110	Locate Monuments	4.000	0.000		
			HOURL	0.000	0.00	
			103.50000	0.000		0.00
0105	630-00000	*Flagging	2,250.000	0.000		
			HOURL	194.000	5,238.00	
			27.00000	194.000		5,238.00
0110	630-00003	*Uniformed Traffic Control	400.000	0.000		
			HOURL	0.000	0.00	
			70.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-00007	*Traffic Control Inspection	45.000	0.000		
			DAY	6.000	598.50	
			99.75000	6.000		598.50
0120	630-00012	*Traffic Control Management	50.000	0.000		
			DAY	7.000	4,515.00	
			645.00000	7.000		4,515.00
0125	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			58.75000	0.000		0.00
0130	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	0.000		
			EACH	0.500	14.63	
			29.25000	0.500		14.63
0135	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	0.000		
			EACH	5.000	293.75	
			58.75000	5.000		293.75
0140	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	0.500	1,172.88	
			2,345.75000	0.500		1,172.88
0145	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			1,407.50000	0.000		0.00
0150	630-80380	*Traffic Cone	250.000	0.000		
			EACH	11.750	67.56	
			5.75000	11.750		67.56
0155	630-85041	*Mobile Attenuator	50.000	0.000		
			DAY	0.000	0.00	
			645.00000	0.000		0.00
0160	700-70010	F/A Minor Contract Revisions	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	700-70082	F/A Furnish & Install Electrical Service	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70380	F/A Erosion Control	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	377,149.50 \$	55,740.95 \$
						55,740.95
CAT NO0300 STRUCTURES						
0180	519-01000	Epoxy Resin (Injection)	546.000	0.000		
			LF	42.000	4,042.50	
			96.25000	42.000		4,042.50
0185	601-06150	Concrete (Patching)	55.000	0.000		
			SF	55.000	36,850.00	
			670.00000	55.000		36,850.00
0190	602-00030	*Reinforcing (Fiber Reinforced Polymer)(Surface)	347.000	0.000		
			MKFT	86.750	118,218.56	
			1,362.75000	86.750		118,218.56
			CAT 0300	CURRENT AMT \$	562,276.75 \$	159,111.06 \$
						159,111.06
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0195	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.500	1,322.50	
			2,645.00000	0.500		1,322.50
			CAT 0400	CURRENT AMT \$	2,645.00 \$	1,322.50 \$
						1,322.50
PROJECT TOTAL			CURRENT AMT \$	942,071.25 \$	216,174.51 \$	216,174.51