

ESTIMATE SUMMARY

CONTID: C20781

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20781-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 64.0 DAYS

TIME ALLOW:

75 WORK DAYS

I-70 SHERIDAN and TENNYSON FIBER

PERCENT TIME: 85.33

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 10/19/2016

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: \$ 886,205.75 PARTICIPATING	\$ 772,313.38	\$ 276,434.92
AWARD PROJECT AMT: \$ 843,971.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 87.15% TOTAL EARNINGS	772,313.38	276,434.92
FUNDS AVAILABLE: \$ 113,892.37 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	772,313.38
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,659.57	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	759,653.81
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	759,653.81
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 276,434.92

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20781
 PCN: 20781-BID
 PROJECT: NHPP0703-430

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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 11:03:00

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	0.000	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	0.000	0.000		
			HOURL	0.000	0.00	
			86.75000	0.000		0.00
0020	208-00035	Aggregate Bag	50.000	27.000		
			LF	0.000	0.00	
			23.50000	27.000		634.50
0025	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			0.50000	0.000		0.00
0030	208-00052	Storm Drain Inlet Protection (Type II)	0.000	0.000		
			LF	0.000	0.00	
			88.00000	0.000		0.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	70.000	28.000		
			HOURL	42.000	7,392.00	
			176.00000	70.000		12,320.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	18.000	8.000		
			HOURL	10.000	4,397.50	
			439.75000	18.000		7,915.50
0045	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			241.50000	0.000		0.00
0050	208-00107	Removal of Trash	36.000	20.000		
			HOURL	0.000	0.00	
			176.00000	20.000		3,520.00
0055	208-00205	*Erosion Control Supervisor	64.000	18.500		
			HOURL	7.500	620.63	
			82.75000	26.000		2,151.50

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CAT NO0200 ROADWAY						
0060	210-00815	Reset Sign Panel	1.000	0.000		
			EACH	1.000	519.00	
			519.00000	1.000		519.00
0065	217-00020	*Herbicide Treatment	0.000	0.000		
			HOURL	0.000	0.00	
			146.50000	0.000		0.00
0070	240-00000	*Wildlife Biologist	40.000	30.000		
			HOURL	0.000	0.00	
			88.00000	30.000		2,640.00
0075	240-00010	*Removal of Nests	20.000	10.000		
			HOURL	0.000	0.00	
			82.00000	10.000		820.00
0080	250-00110	*Health and Safety Officer	20.000	10.000		
			HOURL	0.000	0.00	
			98.75000	10.000		987.50
0085	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0090	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			60,328.75000	1.000		60,328.75
0095	626-01104	*Public Information Services (Tier IV)	1.000	0.500		
			L S	0.500	3,602.00	
			7,204.00000	1.000		7,204.00
0100	629-01110	Locate Monuments	0.000	0.000		
			HOURL	0.000	0.00	
			103.50000	0.000		0.00
0105	630-00000	*Flagging	2,250.000	943.500		
			HOURL	224.500	6,061.50	
			27.00000	1,168.000		31,536.00
0110	630-00003	*Uniformed Traffic Control	0.000	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	30.000	17.000		
			DAY	13.000	1,296.75	
			99.75000	30.000		2,992.50
0120	630-00012	*Traffic Control Management	70.000	35.000		
			DAY	21.000	13,545.00	
			645.00000	56.000		36,120.00
0125	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			58.75000	0.000		0.00
0130	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	5.000		
			EACH	8.500	248.63	
			29.25000	13.500		394.88
0135	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	5.000		
			EACH	19.300	1,133.88	
			58.75000	24.300		1,427.63
0140	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	3,753.20	
			2,345.75000	3.600		8,444.70
0145	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.800	2,533.50	
			1,407.50000	1.800		2,533.50
0150	630-80380	*Traffic Cone	100.000	15.000		
			EACH	25.500	146.63	
			5.75000	40.500		232.88
0155	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			645.00000	0.000		0.00
0160	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70011	F/A Partnering	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	237,534.00 \$	45,250.22 \$ 182,722.84
CAT NO0300 STRUCTURES						
0180	519-01000	Epoxy Resin (Injection)	546.000	94.000		
			LF	47.000	4,523.75	
			96.25000	141.000		13,571.25
0185	601-06150	Concrete (Patching)	180.000	95.000		
			SF	55.000	36,850.00	
			670.00000	150.000		100,500.00
0190	602-00030	*Reinforcing (Fiber Reinforced Polymer)(Surface)	347.000	208.200		
			MKFT	138.800	189,149.70	
			1,362.75000	347.000		472,874.25
			CAT 0300	CURRENT AMT \$	646,026.75 \$	230,523.45 \$ 586,945.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0195	620-00020	Sanitary Facility	1.000	0.750		
			EACH	0.250	661.25	
			2,645.00000	1.000		2,645.00
			CAT 0400	CURRENT AMT \$	2,645.00 \$	661.25 \$ 2,645.00
PROJECT TOTAL			CURRENT AMT \$	886,205.75 \$	276,434.92 \$	772,313.34