

ESTIMATE SUMMARY

CONTID: C20781

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 20781-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 69.5 DAYS

TIME ALLOW:

75 WORK DAYS

I-70 SHERIDAN and TENNYSON FIBER

PERCENT TIME: 92.67

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 05/08/2017

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 11/18/2016

DATE CONTRACT EXECUTED 05/26/2016

DATE ACCEPTED 11/18/2016

SEDALIA CO 80135 (303)688-8244

DATE NOTICE TO PROCEED 07/07/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 813,180.63 PARTICIPATING	\$ 813,180.70	\$ 1,530.05
AWARD PROJECT AMT: \$ 843,971.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	813,180.70	1,530.05
FUNDS AVAILABLE: \$ -0.07 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 813,180.70	1,530.05
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	12,659.57
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 813,180.70	14,189.62
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 813,180.70	14,189.62
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 14,189.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 05/08/2017
 10:34:16

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)	0.000	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	50.000		
			LF	0.000	0.00	
			23.50000	50.000		1,175.00
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	70.000		
			HOURL	0.000	0.00	
			176.00000	70.000		12,320.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	18.000	18.000		
			HOURL	0.000	0.00	
			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	20.000	20.000		
			HOURL	0.000	0.00	
			176.00000	20.000		3,520.00
0055	208-00205	*Erosion Control Supervisor	34.000	34.000		
			HOURL	0.000	0.00	
			82.75000	34.000		2,813.50

CONTID: C20781
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
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 10:34:16

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CAT NO0200 ROADWAY						
0060	210-00815	Reset Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			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	33.500	33.500		
			HOURL	0.000	0.00	
			88.00000	33.500		2,948.00
0075	240-00010	*Removal of Nests	10.000	10.000		
			HOURL	0.000	0.00	
			82.00000	10.000		820.00
0080	250-00110	*Health and Safety Officer	12.500	12.500		
			HOURL	0.000	0.00	
			98.75000	12.500		1,234.38
0085	607-11525	Fence (Plastic)	1,000.000	1,000.000		
			LF	0.000	0.00	
			3.50000	1,000.000		3,500.00
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	1.000		
			L S	0.000	0.00	
			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	1,237.000	1,237.000		
			HOURL	0.000	0.00	
			27.00000	1,237.000		33,399.00
0110	630-00003	*Uniformed Traffic Control	0.000	0.000		
			HOURL	0.000	0.00	
			70.50000	0.000		0.00

CONTID: C20781
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 05/08/2017
 10:34:16

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CAT NO0200 ROADWAY						
0115	630-00007	*Traffic Control Inspection	34.000	34.000		
			DAY	0.000	0.00	
			99.75000	34.000		3,391.50
0120	630-00012	*Traffic Control Management	67.000	67.000		
			DAY	0.000	0.00	
			645.00000	67.000		43,215.00
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	18.000		
			EACH	2.000	58.50	
			29.25000	20.000		585.00
0135	630-80342	*Construction Traffic Sign (Panel Size B)	36.000	32.400		
			EACH	3.600	211.50	
			58.75000	36.000		2,115.00
0140	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.400	938.30	
			2,345.75000	4.000		9,383.00
0145	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.200	281.50	
			1,407.50000	2.000		2,815.00
0150	630-80380	*Traffic Cone	70.000	63.000		
			EACH	7.000	40.25	
			5.75000	70.000		402.50
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

CONTID: C20781
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 05/08/2017
 10:34:16

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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 \$	199,604.13 \$	1,530.05 \$
CAT NO0300 STRUCTURES						
0180	519-01000	Epoxy Resin (Injection)	141.000	141.000		
			LF	0.000	0.00	
			96.25000	141.000		13,571.25
0185	601-06150	*Concrete (Patching)	185.800	185.800		
			SF	0.000	0.00	
			670.00000	185.800		124,486.00
0190	602-00030	*Reinforcing (Fiber Reinforced Polymer)(Surface)	347.000	347.000		
			MKFT	0.000	0.00	
			1,362.75000	347.000		472,874.25
			CAT 0300	CURRENT AMT \$	610,931.50 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0195	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,645.00000	1.000		2,645.00
			CAT 0400	CURRENT AMT \$	2,645.00 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	813,180.63 \$	1,530.05 \$	813,180.63