

ESTIMATE SUMMARY

CONTID: C20783

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 20783-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 68.5 DAYS

TIME ALLOW:

69 WORK DAYS

WB I-70 TO SB I-225 E-17-SW EX

PERCENT TIME: 99.28

ORIG TIME ALLOW:

69 WORK DAYS

PROJECT NO: NHPP070A-024

WB I-70 TO SB I-225 E-17-SW EX

NAME OF ROAD:

PROJECT COUNTIES: ADAMS

DENVER

CONTRACTOR:

THE TRUESDELL CORPORATION

PAY PERIOD ENDING 08/14/2017

DATE TIME STARTED 07/11/2016

1310 West 23rd Street

DATE LET 05/12/2016

DATE WORK BEGAN 07/11/2016

DATE AWARDED 05/24/2016

DATE TIME STOPPED 12/20/2016

DATE CONTRACT EXECUTED 06/15/2016

DATE ACCEPTED 12/20/2016

Tempe AZ 85282 (602)437-1711

DATE NOTICE TO PROCEED 07/11/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,837,904.15 PARTICIPATING	\$ 1,837,904.15	\$ 0.00
AWARD PROJECT AMT: \$ 1,777,777.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,837,904.15	0.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,837,904.15	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	26,666.66
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,837,904.15	26,666.66
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,837,904.15	26,666.66
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 26,666.66

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00250	*Removal of Pavement Marking	4,454.000	4,454.000		
			SF	0.000	0.00	
			1.60000	4,454.000		7,126.40
0010	203-01594	Combination Loader	2.000	2.000		
			HOUR	0.000	0.00	
			150.00000	2.000		300.00
0015	207-00205	Topsoil	0.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0020	208-00002	*Erosion Log Type 1 (12 Inch)	150.000	150.000		
			LF	0.000	0.00	
			18.00000	150.000		2,700.00
0025	208-00035	*Aggregate Bag	15.000	15.000		
			LF	0.000	0.00	
			30.00000	15.000		450.00
0030	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0035	208-00052	*Storm Drain Inlet Protection (Type II)	0.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0040	208-00070	*Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0045	208-00103	*Removal and Disposal of Sediment (Labor)	13.000	13.000		
			HOUR	0.000	0.00	
			130.00000	13.000		1,690.00
0050	208-00105	*Removal and Disposal of Sediment (Equipment)	8.000	8.000		
			HOUR	0.000	0.00	
			385.00000	8.000		3,080.00
0055	208-00106	*Sweeping (Sediment Removal)	3.000	3.000		
			HOUR	0.000	0.00	
			145.00000	3.000		435.00

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CAT NO0200 ROADWAY						
0060	208-00107	Removal of Trash	2.000	2.000		
			HOUR	0.000	0.00	
			100.00000	2.000		200.00
0065	208-00207	*Erosion Control Management	4.000	4.000		
			DAY	0.000	0.00	
			450.00000	4.000		1,800.00
0070	212-00006	*Seeding (Native)	0.900	0.900		
			ACRE	0.000	0.00	
			15,000.00000	0.900		13,500.00
0075	212-00032	*Soil Conditioning	0.200	0.200		
			ACRE	0.000	0.00	
			30,000.00000	0.200		6,000.00
0080	213-00003	*Mulching (Weed Free)	0.900	0.900		
			ACRE	0.000	0.00	
			23,000.00000	0.900		20,700.00
0085	240-00000	*Wildlife Biologist	36.000	36.000		
			HOUR	0.000	0.00	
			100.00000	36.000		3,600.00
0090	240-00010	*Removal of Nests	11.000	11.000		
			HOUR	0.000	0.00	
			100.00000	11.000		1,100.00
0095	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0100	240-00100	*Prairie Dog Management	1.000	1.000		
			L S	0.000	0.00	
			17,750.00000	1.000		17,750.00
0105	607-11525	*Fence (Plastic)	456.000	456.000		
			LF	0.000	0.00	
			3.30000	456.000		1,504.80
0110	612-00075	Reflector Strip (6 Inch)	300.000	300.000		
			EACH	0.000	0.00	
			7.50000	300.000		2,250.00

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CAT NO0200 ROADWAY						
0115	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			20,800.00000	1.000		20,800.00
0120	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			185,007.00000	1.000		185,007.00
0125	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0130	627-00008	*Modified Epoxy Pavement Marking	26.000	26.000		
			GAL	0.000	0.00	
			250.00000	26.000		6,500.00
0135	627-00013	*Pavement Marking Paint (High Build)	91.000	91.000		
			GAL	0.000	0.00	
			55.00000	91.000		5,005.00
0140	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	287.000	287.000		
			SF	0.000	0.00	
			16.00000	287.000		4,592.00
0145	630-00003	*Uniformed Traffic Control	366.000	366.000		
			HOURL	0.000	0.00	
			58.00000	366.000		21,228.00
0150	630-00007	*Traffic Control Inspection	51.000	51.000		
			DAY	0.000	0.00	
			85.00000	51.000		4,335.00
0155	630-00012	*Traffic Control Management	32.000	32.000		
			DAY	0.000	0.00	
			595.00000	32.000		19,040.00
0160	630-00031	Courtesy Patrol	276.500	276.500		
			HOURL	0.000	0.00	
			70.00000	276.500		19,355.00
0165	630-80002	*Flashing Beacon (Solar)	3.000	3.000		
			EACH	0.000	0.00	
			1,800.00000	3.000		5,400.00

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CAT NO0200 ROADWAY						
0170	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			100.00000	4.000		400.00
0175	630-80341	*Construction Traffic Sign (Panel Size A)	70.000	70.000		
			EACH	0.000	0.00	
			16.00000	70.000		1,120.00
0180	630-80342	*Construction Traffic Sign (Panel Size B)	36.000	36.000		
			EACH	0.000	0.00	
			43.00000	36.000		1,548.00
0185	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0190	630-80344	*Construction Traffic Sign (Special)	4.500	4.500		
			SF	0.000	0.00	
			26.00000	4.500		117.00
0195	630-80350	*Vertical Panel	20.000	20.000		
			EACH	0.000	0.00	
			20.00000	20.000		400.00
0200	630-80355	*Portable Message Sign Panel	7.000	7.000		
			EACH	0.000	0.00	
			2,000.00000	7.000		14,000.00
0205	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			635.00000	2.000		1,270.00
0210	630-80360	*Drum Channelizing Device	42.000	42.000		
			EACH	0.000	0.00	
			27.00000	42.000		1,134.00
0215	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0220	630-80370	*Concrete Barrier (Temporary)	4,596.000	4,596.000		
			LF	0.000	0.00	
			20.00000	4,596.000		91,920.00

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CAT NO0200 ROADWAY						
0225	630-80380	*Traffic Cone	205.000	205.000		
			EACH	0.000	0.00	
			10.50000	205.000		2,152.50
0230	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			1,350.00000	1.000		1,350.00
0235	630-85041	*Mobile Attenuator	36.000	36.000		
			DAY	0.000	0.00	
			590.00000	36.000		21,240.00
0240	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0245	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70014	F/A Incentive Milestone - weekend closures	100,000.000	100,000.000		
			F A	0.000	0.00	
			1.00000	100,000.000		100,000.00
0260	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70129	*F/A Deck Rehabilitation	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
1000	900-00014	*Added Item (Lump Sum)/ Concrete Slab Jacking	1.000	1.000			
			L S	0.000	0.00		
			15,330.00000	1.000		15,330.00	
1005	601-10250	Slab Jacking	752.000	752.000			
			LB	0.000	0.00		
			11.60000	752.000		8,723.20	
1010	619-30640	8 In Galv Pipe	8.000	8.000			
			LF	0.000	0.00		
			36.75000	8.000		294.00	
1015	202-00036	Rem of Pipe (Spec)	8.000	8.000			
			LF	0.000	0.00		
			31.50000	8.000		252.00	
1020	202-00220	Rem Asphalt Mat	0.000	0.000			
			SY	0.000	0.00		
			420.00000	0.000		0.00	
1025	203-00060	Emb Matl (CIP)	100.000	100.000			
			CY	0.000	0.00		
			92.40000	100.000		9,240.00	
1030	203-00000	Uncl Excav	35.000	35.000			
			CY	0.000	0.00		
			236.25000	35.000		8,268.75	
1035	506-00206	Riprap (6 In) with Fabric	49.000	49.000			
			CY	0.000	0.00		
			367.50000	49.000		18,007.50	
			CAT 0200	CURRENT AMT \$	686,815.15 \$	0.00 \$	686,815.15
CAT NO0300 STR. E-17-SW							
0280	202-00217	*Remove Concrete Pavement (Planing) (Special)	392.000	392.000			
			SY	0.000	0.00		
			45.00000	392.000		17,640.00	
0285	202-00450	Removal of Portions of Present Structure (Class 1)	87.000	87.000			
			SY	0.000	0.00		
			180.00000	87.000		15,660.00	

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CAT NO0300 STR. E-17-SW						
0290	202-00453	Removal of Portions of Present Structure (Class 2)	3.000	3.000		
			SY	0.000	0.00	
			280.00000	3.000		840.00
0295	202-00504	*Removal of Expansion Device	220.000	220.000		
			LF	0.000	0.00	
			500.00000	220.000		110,000.00
0300	210-00500	*Rebuild Portions of Present Structure	4.000	4.000		
			EACH	0.000	0.00	
			1,750.00000	4.000		7,000.00
0305	518-01004	*Bridge Expansion Device (0-4 Inch)	88.000	88.000		
			LF	0.000	0.00	
			500.00000	88.000		44,000.00
0310	518-01109	*Bridge Expansion Device (Greater Than 4 In)(Install Only)	132.000	132.000		
			LF	0.000	0.00	
			220.00000	132.000		29,040.00
0315	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	10,462.000	10,462.000		
			SY	0.000	0.00	
			29.50000	10,462.000		308,629.00
0320	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	6,627.000	6,627.000		
			CF	0.000	0.00	
			75.00000	6,627.000		497,025.00
0325	601-03041	*Concrete Class D (Bridge) (Special)	46.000	46.000		
			CY	0.000	0.00	
			1,600.00000	46.000		73,600.00
0330	602-00020	*Reinforcing Steel (Epoxy Coated)	3,810.000	3,810.000		
			LB	0.000	0.00	
			3.00000	3,810.000		11,430.00
0335	607-53137	*Fence Chain Link (Special) (36 Inch)	25.000	25.000		
			LF	0.000	0.00	
			81.00000	25.000		2,025.00
			CAT 0300	CURRENT AMT	\$ 1,116,889.00	\$ 0.00
						\$ 1,116,889.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0340	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			32,000.00000	1.000		32,000.00
0345	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
		CAT 0400	CURRENT AMT	\$ 34,200.00	\$ 0.00	\$ 34,200.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,837,904.15	\$ 0.00	\$ 1,837,904.15