

ESTIMATE SUMMARY

CONTID: C20847

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20847-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 13.0 DAYS

TIME ALLOW:

55 WORK DAYS

EJMT S BORE BARRIER, HANDRAIL, WALKWAY

PERCENT TIME: 23.64

ORIG TIME ALLOW:

55 WORK DAYS

PROJECT NO: NHPP0703-433

EJMT S BORE BARRIER, HANDRAIL,

NAME OF ROAD:

PROJECT COUNTIES: SUMMIT

CLEAR CREEK

CONTRACTOR:

HAMILTON CONSTRUCTION CO.

PAY PERIOD ENDING 09/28/2017

DATE TIME STARTED 08/01/2017

P.O. BOX 659

DATE LET 04/13/2017

DATE WORK BEGAN 08/01/2017

DATE AWARDED 04/28/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/18/2017

DATE ACCEPTED

SPRINGFIELD OR 97477 (541)746-2426

DATE NOTICE TO PROCEED 08/01/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,110,040.15 PARTICIPATING	\$ 1,300.00	\$ 1,300.00
AWARD PROJECT AMT: \$ 2,996,540.15 NON-PARTICIPATING	441,616.40	441,616.40
PERCENT COMPLETE: 14.24% TOTAL EARNINGS	442,916.40	442,916.40
FUNDS AVAILABLE: \$ 2,667,123.75 STOCKPILED MATERIALS	701,894.88	701,894.88
	GROSS EARNINGS 1,144,811.28	1,144,811.28
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-9,242.02	-9,242.02
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,135,569.26	1,135,569.26
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,135,569.26	1,135,569.26
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 1,135,569.26

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20847  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	202-04010	Clean Inlet	113.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0010	203-02330	Laborer	10.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0015	208-00002	Erosion Log Type 1 (12 Inch)	300.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0020	208-00035	Aggregate Bag	500.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0025	208-00046	Pre-fabricated Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0040	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	20.000	0.000		
			TON	0.000	0.00	
			250.00000	0.000		0.00
0045	508-00520	Insulation Material (2 Inch)	1,260.000	0.000		
			SF	0.000	0.00	
			7.50000	0.000		0.00
0050	604-50065	Place Grating and Frame	40.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
0055	604-50110	Place Inlet Grating and Frame	3.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	626-00000	Mobilization	1.000	0.000		
			L S	0.451	134,849.00	
			299,000.00000	0.451		134,849.00
0065	626-01103	Public Information Services (Tier III)	1.000	0.000		
			L S	0.500	1,375.00	
			2,750.00000	0.500		1,375.00
0070	630-00000	Flagging	900.000	0.000		
			HOURL	0.000	0.00	
			25.00000	0.000		0.00
0075	630-00003	Uniformed Traffic Control	180.000	0.000		
			HOURL	52.000	5,200.00	
			100.00000	52.000		5,200.00
0080	630-00007	Traffic Control Inspection	24.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0085	630-00012	Traffic Control Management	55.000	0.000		
			DAY	13.000	7,800.00	
			600.00000	13.000		7,800.00
0090	630-80001	Flashing Beacon (Portable)	4.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0095	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0100	630-80341	Construction Traffic Sign (Panel Size A)	6.000	0.000		
			EACH	1.000	25.00	
			25.00000	1.000		25.00
0105	630-80342	Construction Traffic Sign (Panel Size B)	36.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0110	630-80343	Construction Traffic Sign (Panel Size C)	17.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	0.500	1,000.00	
			2,000.00000	0.500		1,000.00
0120	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.500	150.00	
			300.00000	0.500		150.00
0125	630-80360	Drum Channelizing Device	100.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0130	630-80380	Traffic Cone	150.000	0.000		
			EACH	65.000	325.00	
			5.00000	65.000		325.00
0135	630-85041	Mobile Attenuator	55.000	0.000		
			DAY	13.000	3,445.00	
			265.00000	13.000		3,445.00
0140	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	605,220.00 \$	154,169.00 \$
						154,169.00
CAT NO0300 STRUCTURES						
0160	202-00420	Removal of Pedestrian Rail	8,440.000	0.000		
			LF	2,120.000	4,452.00	
			2.10000	2,120.000		4,452.00

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CAT NO0300 STRUCTURES						
0165	202-00806	Removal of Walkway	8,769.000	0.000		
			LF	2,175.000	13,050.00	
				6.00000	2,175.000	13,050.00
0170	202-01140	Removal of Guardrail Type 4	8,819.000	0.000		
			LF	1,958.000	48,460.50	
				24.75000	1,958.000	48,460.50
0175	211-02275	Cement Grout	77.000	0.000		
			CY	3.000	3,450.00	
				1,150.00000	3.000	3,450.00
0180	509-00001	Structural Steel (Galvanized)	104,743.000	0.000		
			LB	2,771.000	9,698.50	
				3.50000	2,771.000	9,698.50
0180		MATERIAL ALLOWANCE Steel Struts		0.000		
			LB	101,972.002	258,295.08	
				2.53300	101,972.002	258,295.08
0185	514-00100	Hand Rail	8,535.000	0.000		
			LF	255.000	10,200.00	
				40.00000	255.000	10,200.00
0185		MATERIAL ALLOWANCE Hand Rail		0.000		
			LF	8,280.000	204,424.92	
				24.68900	8,280.000	204,424.92
0190	518-01254	Expansion Joint (Fiber Reinforced Plastic)	20,588.000	0.000		
			LF	88.000	356.40	
				4.05000	88.000	356.40
0195	601-06150	Concrete (Patching)	400.000	0.000		
			SF	0.000	0.00	
				80.00000	0.000	0.00
0200	601-40300	Structural Concrete Coating	3,880.000	0.000		
			SY	0.000	0.00	
				11.00000	0.000	0.00
0205	604-85000	Fiberglass Reinforced Plastic Walkway	23,650.000	0.000		
			SF	130.000	2,080.00	
				16.00000	130.000	2,080.00

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CAT NO0300 STRUCTURES						
0205		MATERIAL ALLOWANCE FRP Panels		0.000		
			SF	23,520.000	239,174.88	
				10.16900	23,520.000	239,174.88
0210	606-10200	Bridge Rail (Special)	8,819.000	0.000		
			LF	1,957.000	195,700.00	
				100.00000	1,957.000	195,700.00
			CAT 0300	CURRENT AMT	\$ 2,503,520.15	\$ 989,342.28
					\$ 989,342.28	\$ 989,342.28
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0215	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,300.00	
				1,300.00000	1,300.00	1,300.00
			CAT 0400	CURRENT AMT	\$ 1,300.00	\$ 1,300.00
					\$ 1,300.00	\$ 1,300.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,110,040.15	\$ 1,144,811.28
					\$ 1,144,811.28	\$ 1,144,811.28