

ESTIMATE SUMMARY

CONTID: C20847

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20847-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 28.5 DAYS

TIME ALLOW:

55 WORK DAYS

EJMT S BORE BARRIER, HANDRAIL, WALKWAY

PERCENT TIME: 51.82

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 11/02/2017

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: \$ 2,977,455.66 PARTICIPATING	\$ 1,300.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,996,540.15 NON-PARTICIPATING	1,433,555.35	991,938.95
PERCENT COMPLETE: 48.19% TOTAL EARNINGS	1,434,855.35	991,938.95
FUNDS AVAILABLE: \$ 1,542,600.31 STOCKPILED MATERIALS	367,308.69	-334,586.19
	GROSS EARNINGS	1,802,164.04
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-38,192.89	-28,950.87
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,763,971.15
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,763,971.15
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 628,401.89

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	202-04010	Clean Inlet	113.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0010	203-02330	Laborer	0.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0015	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0020	208-00035	Aggregate Bag	0.000	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	2.000	4,500.00	
			2,250.00000	2.000		4,500.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0040	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	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	0.451		
			L S	0.090	26,910.00	
			299,000.00000	0.541		161,759.00
0065	626-01103	Public Information Services (Tier III)	1.000	0.500		
			L S	0.000	0.00	
			2,750.00000	0.500		1,375.00
0070	630-00000	Flagging	100.000	0.000		
			HOURLY	44.000	1,100.00	
			25.00000	44.000		1,100.00
0075	630-00003	Uniformed Traffic Control	52.000	52.000		
			HOURLY	0.000	0.00	
			100.00000	52.000		5,200.00
0080	630-00007	Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0085	630-00012	Traffic Control Management	55.000	13.000		
			DAY	18.000	10,800.00	
			600.00000	31.000		18,600.00
0090	630-80001	Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0095	630-80335	Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0100	630-80341	Construction Traffic Sign (Panel Size A)	2.000	1.000		
			EACH	0.000	0.00	
			25.00000	1.000		25.00
0105	630-80342	Construction Traffic Sign (Panel Size B)	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0110	630-80343	Construction Traffic Sign (Panel Size C)	0.000	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	1.000	0.500			
			EACH	0.000	0.00		
			2,000.00000	0.500		1,000.00	
0120	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500			
			EACH	0.000	0.00		
			300.00000	0.500		150.00	
0125	630-80360	Drum Channelizing Device	0.000	0.000			
			EACH	0.000	0.00		
			20.00000	0.000		0.00	
0130	630-80380	Traffic Cone	150.000	65.000			
			EACH	0.000	0.00		
			5.00000	65.000		325.00	
0135	630-85041	Mobile Attenuator	55.000	13.000			
			DAY	18.000	4,770.00		
			265.00000	31.000		8,215.00	
0140	700-70010	F/A Minor Contract Revisions	126,583.010	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0150	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0155	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 \$	570,298.01 \$	48,080.00 \$	202,249.00
CAT NO0300 STRUCTURES							
0160	202-00420	Removal of Pedestrian Rail	8,440.000	2,120.000			
			LF	2,766.000	5,808.60		
			2.10000	4,886.000		10,260.60	

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CAT NO0300 STRUCTURES						
0165	202-00806	Removal of Walkway	8,769.000	2,175.000		
			LF	2,987.000	17,922.00	
			6.00000	5,162.000		30,972.00
0170	202-01140	Removal of Guardrail Type 4	8,819.000	1,958.000		
			LF	2,861.000	70,809.75	
			24.75000	4,819.000		119,270.25
0175	211-02275	Cement Grout	20.000	3.000		
			CY	12.000	13,800.00	
			1,150.00000	15.000		17,250.00
0180	509-00001	Structural Steel (Galvanized)	95,568.000	2,771.000		
			LB	47,842.000	167,447.00	
			3.50000	50,613.000		177,145.50
0180		MATERIAL ALLOWANCE Steel Struts		101,972.002		
			LB	-47,842.002	-121,183.79	
			2.53300	54,130.000		137,111.29
0185	514-00100	Hand Rail	8,535.000	255.000		
			LF	3,846.000	153,840.00	
			40.00000	4,101.000		164,040.00
0185		MATERIAL ALLOWANCE Hand Rail		8,280.000		
			LF	-3,846.000	-94,953.89	
			24.68900	4,434.000		109,471.03
0190	518-01254	Expansion Joint (Fiber Reinforced Plastic)	20,588.000	88.000		
			LF	10,312.000	41,763.60	
			4.05000	10,400.000		42,120.00
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	130.000		
			SF	11,648.000	186,368.00	
			16.00000	11,778.000		188,448.00

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CAT NO0300 STRUCTURES							
0205		MATERIAL ALLOWANCE FRP Panels		23,520.000			
			SF	-11,648.000	-118,448.51		
			10.16900	11,872.000		120,726.37	
0210	606-10200	Bridge Rail (Special)	8,819.000	1,957.000			
			LF	2,861.000	286,100.00		
			100.00000	4,818.000		481,800.00	
			CAT 0300	CURRENT AMT	\$ 2,405,857.65	\$ 609,272.76	\$ 1,598,615.04
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0215	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,300.00000	1.000		1,300.00	
			CAT 0400	CURRENT AMT	\$ 1,300.00	\$ 0.00	\$ 1,300.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,977,455.66	\$ 657,352.76	\$ 1,802,164.04