

ESTIMATE SUMMARY

CONTID: C20847

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 20847-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 54.0 DAYS

TIME ALLOW:

55 WORK DAYS

EJMT S BORE BARRIER, HANDRAIL, WALKWAY

PERCENT TIME: 98.18

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.

P.O. BOX 659

PAY PERIOD ENDING 02/11/2019

DATE TIME STARTED 08/01/2017

DATE LET 04/13/2017

DATE WORK BEGAN 08/01/2017

DATE AWARDED 04/28/2017

DATE TIME STOPPED 06/07/2018

DATE CONTRACT EXECUTED 05/18/2017

DATE ACCEPTED 06/07/2018

SPRINGFIELD OR 97477 (541)746-2426

DATE NOTICE TO PROCEED 08/01/2017

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,968,130.86 PARTICIPATING	\$ 1,300.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,996,540.15 NON-PARTICIPATING	2,966,830.86	29,626.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	2,968,130.86	29,626.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	-21,720.78
	GROSS EARNINGS	7,905.22
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	44,948.10
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	52,853.32
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	52,853.32
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 52,853.32

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20847
 PCN: 20847-BID
 PROJECT: NHPP0703-433

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 02/11/2019
 14:14:58

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	0.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0010	203-02330	Laborer	0.000	0.000		
			HOURLY	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	2.000		
			EACH	0.000	0.00	
			2,250.00000	2.000		4,500.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	87.000	87.000		
			HOURLY	0.000	0.00	
			60.00000	87.000		5,220.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	35.000	35.000		
			HOURLY	0.000	0.00	
			125.00000	35.000		4,375.00
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	1,260.000		
			SF	0.000	0.00	
			7.50000	1,260.000		9,450.00
0050	604-50065	Place Grating and Frame	47.000	47.000		
			LF	0.000	0.00	
			125.00000	47.000		5,875.00
0055	604-50110	Place Inlet Grating and Frame	3.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00

CONTID: C20847
 PCN: 20847-BID
 PROJECT: NHPP0703-433

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 02/11/2019
 14:14:58

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						
0060	626-00000	Mobilization	1.000	0.902		
			L S	0.098	29,302.00	
			299,000.00000	1.000		299,000.00
0065	626-01103	Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			2,750.00000	1.000		2,750.00
0070	630-00000	Flagging	93.000	93.000		
			HOOR	0.000	0.00	
			25.00000	93.000		2,325.00
0075	630-00003	Uniformed Traffic Control	52.000	52.000		
			HOOR	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	77.000	77.000		
			DAY	0.000	0.00	
			600.00000	77.000		46,200.00
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	1.800		
			EACH	0.200	5.00	
			25.00000	2.000		50.00
0105	630-80342	Construction Traffic Sign (Panel Size B)	1.000	0.900		
			EACH	0.100	4.00	
			40.00000	1.000		40.00
0110	630-80343	Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00

CONTID: C20847
 PCN: 20847-BID
 PROJECT: NHPP0703-433

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 02/11/2019
 14:14:58

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							
0115	630-80355	Portable Message Sign Panel	1.000	0.900			
			EACH	0.100	200.00		
			2,000.00000	1.000		2,000.00	
0120	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.900			
			EACH	0.100	30.00		
			300.00000	1.000		300.00	
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	170.000	153.000			
			EACH	17.000	85.00		
			5.00000	170.000		850.00	
0135	630-85041	Mobile Attenuator	77.000	77.000			
			DAY	0.000	0.00		
			265.00000	77.000		20,405.00	
0140	700-70010	F/A Minor Contract Revisions	0.000	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 \$	411,540.00 \$	29,626.00 \$	411,540.00

CAT NO0300 STRUCTURES							
0160	202-00420	Removal of Pedestrian Rail	8,442.000	8,442.000			
			LF	0.000	0.00		
			2.10000	8,442.000		17,728.20	

CONTID: C20847
 PCN: 20847-BID
 PROJECT: NHPP0703-433

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 02/11/2019
 14:14:58

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 NO0300 STRUCTURES						
0165	202-00806	Removal of Walkway	8,768.000	8,768.000		
			LF	0.000	0.00	
			6.00000	8,768.000		52,608.00
0170	202-01140	Removal of Guardrail Type 4	9,722.000	9,722.000		
			LF	0.000	0.00	
			24.75000	9,722.000		240,619.50
0175	211-02275	Cement Grout	31.100	31.100		
			CY	0.000	0.00	
			1,150.00000	31.100		35,765.00
0180	509-00001	Structural Steel (Galvanized)	96,719.000	96,719.000		
			LB	0.000	0.00	
			3.50000	96,719.000		338,516.50
0180		MATERIAL ALLOWANCE Steel Struts		0.000		
			LB	0.000	0.00	
			2.53300	0.000		0.00
0180		MATERIAL ALLOWANCE Steel Struts		8,033.514		
			LB	-8,033.514	-20,324.79	
			2.53000	0.000		0.00
0185	514-00100	Hand Rail	8,525.000	8,525.000		
			LF	0.000	0.00	
			40.00000	8,525.000		341,000.00
0185		MATERIAL ALLOWANCE Hand Rail		0.000		
			LF	0.000	0.00	
			24.68900	0.000		0.00
0185		MATERIAL ALLOWANCE Hand Rail		10.000		
			LF	-10.000	-246.89	
			24.68900	0.000		0.00
0190	518-01254	Expansion Joint (Fiber Reinforced Plastic)	19,333.000	19,333.000		
			LF	0.000	0.00	
			4.05000	19,333.000		78,298.65
0195	601-06150	Concrete (Patching)	320.000	320.000		
			SF	0.000	0.00	
			80.00000	320.000		25,600.00

CONTID: C20847
 PCN: 20847-BID
 PROJECT: NHPP0703-433

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 02/11/2019

14:14:58

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 NO0300 STRUCTURES						
0200	601-40300	Structural Concrete Coating	3,880.000	3,880.000		
			SY	0.000	0.00	
			11.00000	3,880.000		42,680.00
0205	604-85000	Fiberglass Reinforced Plastic Walkway	23,537.000	23,537.000		
			SF	0.000	0.00	
			16.00000	23,537.000		376,592.00
0205		MATERIAL ALLOWANCE FRP Panels		0.000		
			SF	0.000	0.00	
			10.16900	0.000		0.00
0205		MATERIAL ALLOWANCE FRP Panels		113.000		
			SF	-113.000	-1,149.10	
			10.16900	0.000		0.00
0210	606-10200	Bridge Rail (Special)	8,793.000	8,793.000		
			LF	0.000	0.00	
			100.00000	8,793.000		879,300.00
0220	900-00014	Added Item (Lump Sum)/ Changed Galvanized Bolts and Inserts to Stainless Steel	1.000	1.000		
			L S	0.000	0.00	
			126,583.01000	1.000		126,583.01

		CAT 0300	CURRENT AMT	\$ 2,555,290.86	\$ -21,720.78	\$ 2,555,290.86
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	\$ 2,968,130.86	\$ 7,905.22	\$ 2,968,130.86