

ESTIMATE SUMMARY

CONTID: C20869

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20869-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 22.0 DAYS

TIME ALLOW:

180 WORK DAYS

I-70 , I-76, & I-270 BRIDGE B

PERCENT TIME: 12.22

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO: NHPPR100-241

I-70 , I-76, & I-270 BRIDGE PAD REPAIR PROJECT

NAME OF ROAD:

PROJECT COUNTIES: DENVER

JEFFERSON

ADAMS

CLEAR CREEK

CONTRACTOR:

HAMILTON CONSTRUCTION CO.

PAY PERIOD ENDING 03/29/2019

DATE TIME STARTED 02/26/2019

P.O. BOX 659

DATE LET 12/06/2018

DATE WORK BEGAN 02/26/2019

DATE AWARDED 12/31/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/25/2019

DATE ACCEPTED

SPRINGFIELD OR 97477 (541)746-2426

DATE NOTICE TO PROCEED 02/26/2019

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,686,767.80 PARTICIPATING	\$ 311,416.95	\$ 311,416.95
AWARD PROJECT AMT: \$ 1,382,424.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 18.46% TOTAL EARNINGS	311,416.95	311,416.95
FUNDS AVAILABLE: \$ 1,375,350.85 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	311,416.95
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,462.71	-7,462.71
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	303,954.24
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	303,954.24
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 303,954.24

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20869
 PCN: 20869-BID
 PROJECT: NHPPR100-241

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 04/23/2019
 12:33:13

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	203-01620	Sweeping	15.000	0.000		
			HOURLY	0.000	0.00	
			125.00000	0.000		0.00
0010	208-00002	Erosion Log Type 1 (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0015	208-00020	Silt Fence	500.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0020	208-00035	Aggregate Bag	80.000	0.000		
			LF	0.000	0.00	
			17.50000	0.000		0.00
0025	208-00046	Pre-fabricated Concrete Washout Structure	3.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0030	208-00107	Removal of Trash	5.000	0.000		
			HOURLY	0.000	0.00	
			125.00000	0.000		0.00
0035	208-00207	Erosion Control Management	50.000	0.000		
			DAY	5.000	625.00	
			125.00000	5.000		625.00
0040	240-00000	Wildlife Biologist	150.000	0.000		
			HOURLY	0.000	0.00	
			35.00000	0.000		0.00
0045	240-00010	Removal of Nests	50.000	0.000		
			HOURLY	13.500	499.50	
			37.00000	13.500		499.50
0050	240-00020	Netting	7,770.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0055	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.500	2,000.00	
			4,000.00000	0.500		2,000.00

CONTID: C20869
 PCN: 20869-BID
 PROJECT: NHPPR100-241

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 04/23/2019
 12:33:13

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	250-00050	Monitoring Technician	64.250	0.000		
			HOOR	64.250	5,140.00	
			80.00000	64.250		5,140.00
0065	250-00110	Health and Safety Officer	50.000	0.000		
			HOOR	23.000	2,300.00	
			100.00000	23.000		2,300.00
0070	607-11525	Fence (Plastic)	250.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0075	626-00000	Mobilization	1.000	0.000		
			L S	0.482	62,660.00	
			130,000.00000	0.482		62,660.00
0080	626-01103	Public Information Services (Tier III)	1.000	0.000		
			L S	0.110	1,168.75	
			10,625.00000	0.110		1,168.75
0085	630-00000	Flagging	80.000	0.000		
			HOOR	80.000	2,080.00	
			26.00000	80.000		2,080.00
0090	630-00007	Traffic Control Inspection	83.000	0.000		
			DAY	16.000	4,400.00	
			275.00000	16.000		4,400.00
0095	630-00012	Traffic Control Management	97.000	0.000		
			DAY	10.000	7,750.00	
			775.00000	10.000		7,750.00
0100	630-00015	Uniformed Traffic Control Coordination	10.000	0.000		
			HOOR	0.000	0.00	
			0.01000	0.000		0.00
0105	630-80335	Barricade (Type 3 M-A) (Temporary)	20.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0110	630-80341	Construction Traffic Sign (Panel Size A)	28.000	0.000		
			EACH	7.000	315.00	
			45.00000	7.000		315.00

CONTID: C20869
 PCN: 20869-BID
 PROJECT: NHPPR100-241

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 04/23/2019
 12:33:13

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	630-80342	Construction Traffic Sign (Panel Size B)	55.000	0.000		
			EACH	21.500	1,182.50	
			55.00000	21.500		1,182.50
0120	630-80343	Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0125	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0130	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	10.000	0.000		
			EACH	0.500	500.00	
			1,000.00000	0.500		500.00
0135	630-80360	Drum Channelizing Device	200.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0140	630-80380	Traffic Cone	200.000	0.000		
			EACH	15.000	75.00	
			5.00000	15.000		75.00
0145	630-80393	Stackable Vertical Panels	200.000	0.000		
			EACH	12.000	180.00	
			15.00000	12.000		180.00
0150	630-85020	Mobile Attenuator	4.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0155	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	0.500	17,500.00	
			35,000.00000	0.500		17,500.00
0160	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20869
 PCN: 20869-BID
 PROJECT: NHPPR100-241

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 04/23/2019
 12:33:13

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						
0170	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70023	F/A On-The-Job Trainee	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	595,585.10 \$	108,375.75 \$
						108,375.75
CAT NO0300 STRUCTURE E-16-NJ						
0190	509-00001	Structural Steel (Galvanized)	1,239.000	0.000		
			LB	0.000	0.00	
			12.50000	0.000		0.00
0195	509-08020	Alter and Erect Structural Steel	1,451.000	0.000		
			LB	0.000	0.00	
			35.00000	0.000		0.00
0200	509-08102	Provide Temporary Support	1.000	0.000		
			EACH	0.000	0.00	
			65,000.00000	0.000		0.00
0205	512-00102	Bearing Device (Type II)	5.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0210	512-00120	Bearing Repair Corbel	5.000	0.000		
			EACH	0.000	0.00	
			6,250.00000	0.000		0.00
0215	514-02150	Install Anchor Bolt	104.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0220	700-70042	F/A Railroad Flagging	28,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	209,052.50 \$	0.00 \$
						0.00

CONTID: C20869
 PCN: 20869-BID
 PROJECT: NHPPR100-241

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/23/2019

ESTIMATE NO: 0001

12:33:13

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 NO0301 STRUCTURE E-17-UP						
0225	509-00001	Structural Steel (Galvanized)	1,130.000	0.000		
			LB	0.000	0.00	
			12.50000	0.000		0.00
0230	509-08102	Provide Temporary Support	1.000	0.000		
			EACH	0.000	0.00	
			65,000.00000	0.000		0.00
0235	512-00102	Bearing Device (Type II)	18.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0240	514-02150	Install Anchor Bolt	42.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0245	700-70042	F/A Railroad Flagging	28,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0301	CURRENT AMT \$	150,565.00 \$	0.00 \$

CAT NO0302 STRUCTURE F-15-CI						
0250	201-00007	Removal of Debris	1.000	0.000		
			EACH	0.000	0.00	
			7,560.00000	0.000		0.00
0255	202-05300	Removal and Disposal of Paint	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0260	250-00120	Material Sampling and Delivery	1.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0265	250-00220	Hazardous Waste Disposal	1.000	0.000		
			CY	0.000	0.00	
			145.00000	0.000		0.00
0270	509-90000	Paint Existing Structure(S)	1.000	0.000		
			L S	0.000	0.00	
			5,500.00000	0.000		0.00

CONTID: C20869
 PCN: 20869-BID
 PROJECT: NHPPR100-241

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 04/23/2019
 12:33:13

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 NO0302 STRUCTURE F-15-CI						
0275	513-00690	Bridge Drain (Special)	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00

			CAT 0302	CURRENT AMT \$	21,330.00 \$	0.00 \$ 0.00
CAT NO0303 STRUCTURE E-17-IH						
0280	201-00007	Removal of Debris	1.000	0.000		
			EACH	1.000	7,560.00	
			7,560.00000	1.000		7,560.00
0285	202-00505	Removal of Portions of Present Structure	65.000	0.000		
			SF	63.500	15,875.00	
			250.00000	63.500		15,875.00
0290	509-00001	Structural Steel (Galvanized)	714.000	0.000		
			LB	0.000	0.00	
			12.50000	0.000		0.00
0295	601-06102	Concrete (Patching)	33.000	0.000		
			CF	0.000	0.00	
			400.00000	0.000		0.00
0300	601-51007	Galvanic Anodes (Install Only)	36.000	0.000		
			EACH	24.000	168.00	
			7.00000	24.000		168.00
0305	602-00000	Reinforcing Steel	62.700	0.000		
			LB	62.700	1,254.00	
			20.00000	62.700		1,254.00
0310	700-70040	F/A Railroad Temporary Crossing (Permit & Work)	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70042	F/A Railroad Flagging	28,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0303	CURRENT AMT \$	80,441.00 \$	24,857.00 \$ 24,857.00
CAT NO0304 STRUCTURE E-17-II						
0320	201-00007	Removal of Debris	1.000	0.000		
			EACH	0.500	3,780.00	
			7,560.00000	0.500		3,780.00

CONTID: C20869
 PCN: 20869-BID
 PROJECT: NHPPR100-241

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 04/23/2019
 12:33:13

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 NO0304 STRUCTURE E-17-II						
0325	201-00009	Removal of Debris	75.000	0.000		
			CY	3.000	750.00	
			250.00000	3.000		750.00
0330	202-00503	Removal of Portions of Present Structure	92.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0335	202-00505	Removal of Portions of Present Structure	64.400	0.000		
			SF	64.400	16,100.00	
			250.00000	64.400		16,100.00
0340	206-00065	Structure Backfill (Flow-Fill)	152.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0345	507-00100	Concrete Slope and Ditch Paving (Reinforced)	11.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0350	601-06102	Concrete (Patching)	19.000	0.000		
			CF	0.000	0.00	
			400.00000	0.000		0.00
0355	601-51007	Galvanic Anodes (Install Only)	24.000	0.000		
			EACH	24.000	168.00	
			7.00000	24.000		168.00
0360	602-00000	Reinforcing Steel	74.700	0.000		
			LB	74.700	1,494.00	
			20.00000	74.700		1,494.00
0365	609-20010	Curb Type 2 (Section B)	6.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
0370	700-70042	F/A Railroad Flagging	28,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0304	CURRENT AMT \$	181,222.00 \$	22,292.00 \$	22,292.00

CONTID: C20869
 PCN: 20869-BID
 PROJECT: NHPPR100-241

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 04/23/2019
 12:33:13

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 NO0305 STRUCTURE E-17-UG						
0375	202-00505	Removal of Portions of Present Structure	88.000	0.000		
			SF	86.800	21,700.00	
			250.00000	86.800		21,700.00
0380	601-06102	Concrete (Patching)	44.000	0.000		
			CF	34.000	13,600.00	
			400.00000	34.000		13,600.00
0385	601-40400	Structural Concrete Stain	17.100	0.000		
			SY	17.100	1,744.20	
			102.00000	17.100		1,744.20
0390	601-51007	Galvanic Anodes (Install Only)	49.000	0.000		
			EACH	9.000	63.00	
			7.00000	9.000		63.00
0395	602-00000	Reinforcing Steel	49.000	0.000		
			LB	0.000	0.00	
			20.00000	0.000		0.00
0400	700-70042	F/A Railroad Flagging	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0305	CURRENT AMT \$	52,667.20 \$	37,107.20 \$
						37,107.20

CAT NO0306 STRUCTURE E-17-UT						
0405	202-00505	Removal of Portions of Present Structure	108.000	0.000		
			SF	0.000	0.00	
			250.00000	0.000		0.00
0410	509-08102	Provide Temporary Support	1.000	0.000		
			EACH	0.000	0.00	
			65,000.00000	0.000		0.00
0415	512-00103	Bearing Device (Type III)	8.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0420	601-06102	Concrete (Patching)	35.000	0.000		
			CF	0.000	0.00	
			400.00000	0.000		0.00

CONTID: C20869
 PCN: 20869-BID
 PROJECT: NHPPR100-241

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/23/2019

ESTIMATE NO: 0001

12:33:13

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 NO0306 STRUCTURE E-17-UT						
0425	601-40400	Structural Concrete Stain	15.000	0.000		
			SY	0.000	0.00	
			102.00000	0.000		0.00
0430	601-51007	Galvanic Anodes (Install Only)	60.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0435	602-00000	Reinforcing Steel	60.000	0.000		
			LB	0.000	0.00	
			20.00000	0.000		0.00

			CAT 0306	CURRENT AMT \$	165,150.00 \$	0.00 \$
CAT NO0307 STRUCTURE F-14-M						
0440	201-00007	Removal of Debris	1.000	0.000		
			EACH	0.000	0.00	
			7,560.00000	0.000		0.00
0445	211-01110	Rock Reinforcement (Dowels)	3.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0450	507-00100	Concrete Slope and Ditch Paving (Reinforced)	1.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0455	519-01100	Epoxy Mortar (Injection)	160.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0460	603-61120	12 Inch Flexible Pipe	15.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0465	609-60011	Curb Type 6 (Section M)	36.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0470	615-00030	Embankment Protector Type 3	1.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00

			CAT 0307	CURRENT AMT \$	30,460.00 \$	0.00 \$

CONTID: C20869
 PCN: 20869-BID
 PROJECT: NHPPR100-241

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 04/23/2019

12:33:13

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 NO0308 STRUCTURE E-16-JJ						
0475	202-04041	Clean Box Girder (Forms and Debris)	29,209.000	0.000		
			SF	21,907.000	109,535.00	
			5.00000	21,907.000		109,535.00
0480	210-04025	Modify Structure	2.000	0.000		
			EACH	0.500	7,500.00	
			15,000.00000	0.500		7,500.00

			CAT 0308	CURRENT AMT \$	176,045.00 \$	117,035.00 \$ 117,035.00
CAT NO0400 CONSTRUCTION ENGINEERING ITEMS						
0485	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			22,500.00000	0.000		0.00
0490	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,750.00	
			1,750.00000	1.000		1,750.00

			CAT 0400	CURRENT AMT \$	24,250.00 \$	1,750.00 \$ 1,750.00

			PROJECT TOTAL	CURRENT AMT \$	1,686,767.80 \$	311,416.95 \$ 311,416.95