

ESTIMATE SUMMARY

-----  
 CONTID: C20869 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 20869-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: I-70 , I-76, & I-270 BRIDGE B  
 TIME CHARGED: 41.0 DAYS TIME ALLOW: 180 WORK DAYS  
 PERCENT TIME: 22.78 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.  
 P.O. BOX 659  
 SPRINGFIELD OR 97477 (541)746-2426

PAY PERIOD ENDING 04/26/2019 DATE TIME STARTED 02/26/2019  
 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  
 DATE NOTICE TO PROCEED 02/26/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,686,924.30 PARTICIPATING	\$ 457,581.70	\$ 146,164.75
AWARD PROJECT AMT: \$ 1,382,424.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 27.13% TOTAL EARNINGS	457,581.70	146,164.75
FUNDS AVAILABLE: \$ 1,229,342.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	457,581.70
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,473.25	-4,010.54
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	446,108.45
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	446,108.45
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 142,154.21

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 06/05/2019  
 11:42:51

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		
			HOOR	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	195.000	975.00	
			5.00000	195.000		975.00
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		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0035	208-00207	Erosion Control Management	50.000	5.000		
			DAY	5.000	625.00	
			125.00000	10.000		1,250.00
0040	240-00000	*Wildlife Biologist	150.000	0.000		
			HOOR	45.500	1,592.50	
			35.00000	45.500		1,592.50
0045	240-00010	*Removal of Nests	50.000	13.500		
			HOOR	2.000	74.00	
			37.00000	15.500		573.50
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	0.500		
			L S	0.250	1,000.00	
			4,000.00000	0.750		3,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 06/05/2019  
 11:42:51

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	75.000	64.250		
			HOOR	5.000	400.00	
			80.00000	69.250		5,540.00
0065	250-00110	*Health and Safety Officer	50.000	23.000		
			HOOR	4.000	400.00	
			100.00000	27.000		2,700.00
0070	607-11525	Fence (Plastic)	250.000	0.000		
			LF	238.000	1,190.00	
			5.00000	238.000		1,190.00
0075	626-00000	*Mobilization	1.000	0.482		
			L S	0.096	12,480.00	
			130,000.00000	0.578		75,140.00
0080	626-01103	*Public Information Services (Tier III)	1.000	0.110		
			L S	0.110	1,168.75	
			10,625.00000	0.220		2,337.50
0085	630-00000	*Flagging	400.000	80.000		
			HOOR	130.500	3,393.00	
			26.00000	210.500		5,473.00
0090	630-00007	*Traffic Control Inspection	83.000	16.000		
			DAY	6.000	1,650.00	
			275.00000	22.000		6,050.00
0095	630-00012	*Traffic Control Management	97.000	10.000		
			DAY	8.000	6,200.00	
			775.00000	18.000		13,950.00
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	7.000		
			EACH	0.000	0.00	
			45.00000	7.000		315.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 06/05/2019  
 11:42:51

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	21.500		
			EACH	4.000	220.00	
			55.00000	25.500		1,402.50
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	5.000	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	0.500		
			EACH	0.000	0.00	
			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	15.000		
			EACH	0.000	0.00	
			5.00000	15.000		75.00
0145	630-80393	*Stackable Vertical Panels	200.000	12.000		
			EACH	0.000	0.00	
			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	0.500		
			EACH	0.000	0.00	
			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: 0002

Page 5  
 ESTIMATE RUN 06/05/2019  
 11:42:51

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 \$	608,765.10 \$	31,368.25 \$ 139,744.00
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 NO: 0002

Page 6  
 ESTIMATE RUN 06/05/2019  
 11:42:51

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	1.000	7,560.00	
			7,560.00000	1.000		7,560.00
0255	202-05300	*Removal and Disposal of Paint	1.000	0.000		
			L S	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0260	250-00120	*Material Sampling and Delivery	1.000	0.000		
			EACH	1.000	125.00	
			125.00000	1.000		125.00
0265	250-00220	*Hazardous Waste Disposal	1.000	0.000		
			CY	1.000	145.00	
			145.00000	1.000		145.00
0270	509-90000	Paint Existing Structure(S)	1.000	0.000		
			L S	1.000	5,500.00	
			5,500.00000	1.000		5,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/05/2019

ESTIMATE NO: 0002

11:42:51

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 \$	16,330.00 \$ 16,330.00
CAT NO0303 STRUCTURE E-17-IH						
0280	201-00007	Removal of Debris	1.000	1.000		
			EACH	0.000	0.00	
			7,560.00000	1.000		7,560.00
0285	202-00505	Removal of Portions of Present Structure	65.000	63.500		
			SF	0.000	0.00	
			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	24.000	9,600.00	
			400.00000	24.000		9,600.00
0300	601-51007	Galvanic Anodes (Install Only)	36.000	24.000		
			EACH	0.000	0.00	
			7.00000	24.000		168.00
0305	602-00000	Reinforcing Steel	62.700	62.700		
			LB	0.000	0.00	
			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 \$	9,600.00 \$ 34,457.00
CAT NO0304 STRUCTURE E-17-II						
0320	201-00007	Removal of Debris	1.000	0.500		
			EACH	0.000	0.00	
			7,560.00000	0.500		3,780.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8  
 ESTIMATE RUN 06/05/2019  
 11:42:51

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	3.000		
			CY	2.500	625.00	
			250.00000	5.500		1,375.00
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	64.400		
			SF	0.000	0.00	
			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)	22.100	0.000		
			CF	22.100	8,840.00	
			400.00000	22.100		8,840.00
0355	601-51007	Galvanic Anodes (Install Only)	24.000	24.000		
			EACH	0.000	0.00	
			7.00000	24.000		168.00
0360	602-00000	Reinforcing Steel	74.700	74.700		
			LB	0.000	0.00	
			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 \$	182,462.00 \$	9,465.00 \$	31,757.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9  
 ESTIMATE RUN 06/05/2019  
 11:42:51

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	86.800			
			SF	0.000	0.00		
			250.00000	86.800		21,700.00	
0380	601-06102	Concrete (Patching)	44.000	34.000			
			CF	0.000	0.00		
			400.00000	34.000		13,600.00	
0385	601-40400	*Structural Concrete Stain	17.100	17.100			
			SY	0.000	0.00		
			102.00000	17.100		1,744.20	
0390	601-51007	Galvanic Anodes (Install Only)	49.000	9.000			
			EACH	0.000	0.00		
			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 \$	0.00 \$ 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 NO: 0002

Page 11  
 ESTIMATE RUN 06/05/2019  
 11:42:51

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	21,907.000		
			SF	4,751.000	23,755.00	
			5.00000	26,658.000		133,290.00
0480	210-04025	Modify Structure	2.000	0.500		
			EACH	1.500	22,500.00	
			15,000.00000	2.000		30,000.00
-----						
			CAT 0308	CURRENT AMT \$	176,045.00 \$	46,255.00 \$ 163,290.00
CAT NO0400 CONSTRUCTION ENGINEERING ITEMS						
0485	620-00002	Field Office (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			22,500.00000	0.000		0.00
0490	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,750.00000	1.000		1,750.00
-----						
			CAT 0400	CURRENT AMT \$	1,750.00 \$	0.00 \$ 1,750.00
-----						
			PROJECT TOTAL	CURRENT AMT \$	1,686,924.30 \$	146,164.75 \$ 457,581.70