

ESTIMATE SUMMARY

CONTID: C20897

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20897-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 46.5 DAYS

TIME ALLOW:

59 WORK DAYS

R1 FY 18 BRIDGE ESSENTIAL REPAIRS

PERCENT TIME: 78.81

ORIG TIME ALLOW:

59 WORK DAYS

PROJECT NO:

NHPPR100-251

R1 FY 20 BRIDGE ESSENTIAL REPAIRS

NAME OF ROAD:

PROJECT COUNTIES:

JEFFERSON

BROOMFIELD, REGION 1

ARAPAHOE

CONTRACTOR:

RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC.

166 EAST 14000 SOUTH, STE 200

PAY PERIOD ENDING

12/01/2020

DATE TIME STARTED 08/23/2020

DATE LET

06/25/2020

DATE WORK BEGAN 08/23/2020

DATE AWARDED

07/08/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/23/2020

DATE ACCEPTED

DRAPER

UT 84020

(801)617-1753

DATE NOTICE TO PROCEED

08/23/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 939,989.46 PARTICIPATING	\$ 586,852.24	\$ 251,688.39
AWARD PROJECT AMT: \$ 919,658.19 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 62.43% TOTAL EARNINGS	586,852.24	251,688.39
FUNDS AVAILABLE: \$ 353,137.22 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	586,852.24
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,794.87	-5,092.65
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	573,057.37
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	573,057.37
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

246,595.74

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	208-00035	Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			32.55000	0.000		0.00
0010	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	4.000	0.000		
			EACH	0.000	0.00	
			1,256.10000	0.000		0.00
0015	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	1.000	0.000		
			EACH	0.000	0.00	
			2,355.30000	0.000		0.00
0020	208-00056	Storm Drain Inlet Protection (Type III)	7.000	0.000		
			EACH	0.000	0.00	
			43.25000	0.000		0.00
0025	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	0.000	0.00	
			113.35000	0.000		0.00
0030	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			HOUR	0.000	0.00	
			128.15000	0.000		0.00
0035	208-00107	Removal of Trash	20.000	0.000		
			HOUR	0.000	0.00	
			66.70000	0.000		0.00
0040	626-00000	*Mobilization	1.000	0.270		
			L S	0.181	30,227.00	
			167,000.00000	0.451		75,317.00
0045	626-01113	Public Information Management (Tier III)	10.000	4.000		
			DAY	5.000	4,582.30	
			916.46000	9.000		8,248.14
0050	630-00000	*Flagging	100.000	0.000		
			HOUR	0.000	0.00	
			31.70000	0.000		0.00
0055	630-00003	Uniformed Traffic Control	750.000	288.500		
			HOUR	155.500	17,471.98	
			112.36000	444.000		49,887.84

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CAT NO0200 ROADWAY						
0060	630-00007	*Traffic Control Inspection	25.000	0.000		
			DAY	0.000	0.00	
			204.29000	0.000		0.00
0065	630-00012	*Traffic Control Management	59.000	26.000		
			DAY	18.000	18,677.88	
			1,037.66000	44.000		45,657.04
0070	630-80002	Flashing Beacon (Solar)	6.000	0.000		
			EACH	0.000	0.00	
			509.75000	0.000		0.00
0075	630-80335	Barricade (Type 3 M-A) (Temporary)	6.000	2.000		
			EACH	0.000	0.00	
			84.95000	2.000		169.90
0080	630-80341	Construction Traffic Sign (Panel Size A)	66.000	13.500		
			EACH	0.000	0.00	
			45.30000	13.500		611.55
0085	630-80342	Construction Traffic Sign (Panel Size B)	54.000	15.000		
			EACH	0.000	0.00	
			56.65000	15.000		849.75
0090	630-80343	Construction Traffic Sign (Panel Size C)	8.000	3.000		
			EACH	0.000	0.00	
			67.95000	3.000		203.85
0095	630-80355	Portable Message Sign Panel	4.000	0.500		
			EACH	0.000	0.00	
			2,548.60000	0.500		1,274.30
0100	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			679.65000	1.500		1,019.48
0105	630-80360	Drum Channelizing Device	150.000	39.000		
			EACH	0.000	0.00	
			45.30000	39.000		1,766.70
0110	630-80380	Traffic Cone	350.000	23.000		
			EACH	66.500	754.78	
			11.35000	89.500		1,015.83

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CAT NO0200 ROADWAY						
0115	630-80393	Stackable Vertical Panels	75.000	16.500		
			EACH	16.500	561.00	
			34.00000	33.000		1,122.00
0120	630-80417	Sequential Flashing Warning Light	1.000	0.000		
			EACH	0.000	0.00	
			79.30000	0.000		0.00
0125	630-85041	Mobile Attenuator	60.000	22.000		
			DAY	18.000	3,807.90	
			211.55000	40.000		8,462.00
0130	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			5,908.70000	1.000		5,908.70
0135	700-70010	F/A Minor Contract Revisions	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70380	F/A Erosion Control	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0147	700-70035	F/A	0.000	-9,450.000		
			F A	0.000	0.00	
			1.00000	-9,450.000		-9,450.00
0148	700-70035	F/A Working Time Violation	0.000	-3,600.000		
			F A	0.000	0.00	
			1.00000	-3,600.000		-3,600.00
0149	700-70035	F/A Working Time Violation 11/13	0.000	0.000		
			F A	-4,800.000	-4,800.00	
			1.00000	-4,800.000		-4,800.00
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		CAT 0200	CURRENT AMT \$	536,801.30 \$	71,282.84 \$	183,664.08

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-----						
CAT NO0300 E-17-ZZ						
0150	202-00504	Removal of Expansion Device	40.000	40.000		
			LF	0.000	0.00	
			125.30000	40.000		5,012.00
0155	202-04010	Clean Inlet	0.000	0.000		
			EACH	0.000	0.00	
			1,748.70000	0.000		0.00
0160	210-00425	Reset Bridge Railing	0.000	0.000		
			LF	0.000	0.00	
			91.45000	0.000		0.00
0165	210-01130	Reset Guardrail Type 3	25.000	25.000		
			LF	0.000	0.00	
			60.70000	25.000		1,517.50
0170	210-04025	Modify Structure	1.000	0.000		
			EACH	1.000	3,169.30	
			3,169.30000	1.000		3,169.30
0175	509-08121	*Temporary Bridge Deck	0.000	0.000		
			LF	0.000	0.00	
			802.85000	0.000		0.00
0180	518-01109	Bridge Expansion Device (Greater Than 4 In)(Install Only)	40.000	40.000		
			LF	0.000	0.00	
			400.00000	40.000		16,000.00
0185	601-03057	Concrete Class DR	9.000	9.000		
			CY	0.000	0.00	
			1,317.90000	9.000		11,861.10
0190	602-00020	Reinforcing Steel (Epoxy Coated)	1,545.000	1,545.000		
			LB	0.000	0.00	
			2.72000	1,545.000		4,202.40
0195	621-00451	*Detour Pavement	0.000	0.000		
			TON	0.000	0.00	
			283.40000	0.000		0.00
0200	630-80370	Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			74.65000	0.000		0.00

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-----						
CAT NO0300 E-17-ZZ						
0205	630-85011	Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			0.01000	0.000		0.00
-----						
			CAT 0300	CURRENT AMT \$	41,762.30 \$	3,169.30 \$ 41,762.30
CAT NO0301 E-16-GS						
0210	202-00504	Removal of Expansion Device	184.000	0.000		
			LF	184.000	23,055.20	
			125.30000	184.000		23,055.20
0215	518-01004	*Bridge Expansion Device (0-4 Inch)	184.000	0.000		
			LF	184.000	46,000.00	
			250.00000	184.000		46,000.00
0220	601-03057	Concrete Class DR	20.100	0.000		
			CY	20.100	26,489.79	
			1,317.90000	20.100		26,489.79
0225	602-00000	Reinforcing Steel	2,995.000	0.000		
			LB	2,995.000	7,577.35	
			2.53000	2,995.000		7,577.35
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			CAT 0301	CURRENT AMT \$	103,122.34 \$	103,122.34 \$ 103,122.34
CAT NO0302 E-16-KC						
0230	202-00504	Removal of Expansion Device	148.000	0.000		
			LF	148.000	18,544.40	
			125.30000	148.000		18,544.40
0235	518-01004	*Bridge Expansion Device (0-4 Inch)	148.000	0.000		
			LF	148.000	37,000.00	
			250.00000	148.000		37,000.00
0240	601-03057	Concrete Class DR	12.900	0.000		
			CY	12.900	17,000.91	
			1,317.90000	12.900		17,000.91
0245	602-00000	Reinforcing Steel	620.000	0.000		
			LB	620.000	1,568.60	
			2.53000	620.000		1,568.60
-----						
			CAT 0302	CURRENT AMT \$	74,113.91 \$	74,113.91 \$ 74,113.91

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-----						
CAT NO0303 F-17-JK						
0250	202-00453	Removal of Portions of Present Structure (Class 2)	41.300	41.300		
			SY	0.000	0.00	
			985.00000	41.300		40,680.50
0255	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			2,139.70000	0.000		0.00
0260	202-00504	Removal of Expansion Device	276.000	276.000		
			LF	0.000	0.00	
			125.30000	276.000		34,582.80
0265	518-01004	*Bridge Expansion Device (0-4 Inch)	276.000	276.000		
			LF	0.000	0.00	
			250.00000	276.000		69,000.00
0270	601-03057	Concrete Class DR	26.660	26.660		
			CY	0.000	0.00	
			1,317.90000	26.660		35,135.21
0275	602-00020	Reinforcing Steel (Epoxy Coated)	1,345.000	1,345.000		
			LB	0.000	0.00	
			2.72000	1,345.000		3,658.40
			CAT 0303	CURRENT AMT \$	183,056.91 \$	0.00 \$ 183,056.91
-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0280	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			566.35000	2.000		1,132.70
			CAT 0400	CURRENT AMT \$	1,132.70 \$	0.00 \$ 1,132.70
			PROJECT TOTAL	CURRENT AMT \$	939,989.46 \$	251,688.39 \$ 586,852.24