

ESTIMATE SUMMARY

CONTID: C20897

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20897-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 55.5 DAYS

TIME ALLOW:

62 WORK DAYS

R1 FY 18 BRIDGE ESSENTIAL REPAIRS

PERCENT TIME: 89.52

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

03/08/2021

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 03/10/2021

DATE CONTRACT EXECUTED

07/23/2020

DATE ACCEPTED 03/10/2021

DRAPER

UT 84020

(801)617-1753

DATE NOTICE TO PROCEED

08/23/2020

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 757,845.39	PARTICIPATING	\$ 727,073.83	\$ 140,221.59
AWARD PROJECT AMT:	\$ 919,658.19	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.94%	TOTAL EARNINGS	727,073.83	140,221.59
FUNDS AVAILABLE:	\$ 30,771.56	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	727,073.83	140,221.59
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-13,794.87	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	713,278.96	140,221.59
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	713,278.96	140,221.59
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

140,221.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			32.55000	0.000		0.00
0010	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	2.000	2,512.20	
			1,256.10000	2.000		2,512.20
0015	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	0.000	0.000		
			EACH	0.000	0.00	
			2,355.30000	0.000		0.00
0020	208-00056	Storm Drain Inlet Protection (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			43.25000	0.000		0.00
0025	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			113.35000	0.000		0.00
0030	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			128.15000	0.000		0.00
0035	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			66.70000	0.000		0.00
0040	626-00000	*Mobilization	1.000	0.451		
			L S	0.549	91,683.00	
			167,000.00000	1.000		167,000.00
0045	626-01113	Public Information Management (Tier III)	10.000	9.000		
			DAY	1.000	916.46	
			916.46000	10.000		9,164.60
0050	630-00000	*Flagging	13.000	0.000		
			HOURL	13.000	412.10	
			31.70000	13.000		412.10
0055	630-00003	Uniformed Traffic Control	507.000	444.000		
			HOURL	63.000	7,078.68	
			112.36000	507.000		56,966.52

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0060	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			204.29000	0.000		0.00
0065	630-00012	*Traffic Control Management	52.000	44.000		
			DAY	8.000	8,301.28	
			1,037.66000	52.000		53,958.32
0070	630-80002	Flashing Beacon (Solar)	0.000	0.000		
			EACH	0.000	0.00	
			509.75000	0.000		0.00
0075	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	2.000		
			EACH	2.000	169.90	
			84.95000	4.000		339.80
0080	630-80341	Construction Traffic Sign (Panel Size A)	27.000	13.500		
			EACH	13.500	611.55	
			45.30000	27.000		1,223.10
0085	630-80342	Construction Traffic Sign (Panel Size B)	30.000	15.000		
			EACH	15.000	849.75	
			56.65000	30.000		1,699.50
0090	630-80343	Construction Traffic Sign (Panel Size C)	6.000	3.000		
			EACH	3.000	203.85	
			67.95000	6.000		407.70
0095	630-80355	Portable Message Sign Panel	2.000	0.500		
			EACH	1.500	3,822.90	
			2,548.60000	2.000		5,097.20
0100	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	1.500	1,019.48	
			679.65000	3.000		2,038.95
0105	630-80360	Drum Channelizing Device	100.000	39.000		
			EACH	39.000	1,766.70	
			45.30000	78.000		3,533.40
0110	630-80380	Traffic Cone	200.000	89.500		
			EACH	89.500	1,015.83	
			11.35000	179.000		2,031.65

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0115	630-80393	Stackable Vertical Panels	70.000	33.000		
			EACH	33.000	1,122.00	
			34.00000	66.000		2,244.00
0120	630-80417	Sequential Flashing Warning Light	0.000	0.000		
			EACH	0.000	0.00	
			79.30000	0.000		0.00
0125	630-85041	Mobile Attenuator	48.000	40.000		
			DAY	8.000	1,692.40	
			211.55000	48.000		10,154.40
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	11,255.120	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	0.000	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	-4,800.000		
			F A	0.000	0.00	
			1.00000	-4,800.000		-4,800.00

		CAT 0200	CURRENT AMT \$	337,318.22 \$	123,178.08 \$	306,842.14

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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	1.000		
			EACH	0.000	0.00	
			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 \$	0.00 \$ 41,762.30
CAT NO0301 E-16-GS						
0210	202-00504	Removal of Expansion Device	184.000	184.000		
			LF	0.000	0.00	
			125.30000	184.000		23,055.20
0215	518-01004	*Bridge Expansion Device (0-4 Inch)	196.000	184.000		
			LF	12.000	3,000.00	
			250.00000	196.000		49,000.00
0220	601-03057	Concrete Class DR	22.000	20.100		
			CY	1.900	2,504.01	
			1,317.90000	22.000		28,993.80
0225	602-00000	Reinforcing Steel	2,995.000	2,995.000		
			LB	0.000	0.00	
			2.53000	2,995.000		7,577.35

			CAT 0301	CURRENT AMT \$	108,626.35 \$	5,504.01 \$ 108,626.35
CAT NO0302 E-16-KC						
0230	202-00504	Removal of Expansion Device	148.000	148.000		
			LF	0.000	0.00	
			125.30000	148.000		18,544.40
0235	518-01004	*Bridge Expansion Device (0-4 Inch)	148.000	148.000		
			LF	0.000	0.00	
			250.00000	148.000		37,000.00
0240	601-03057	Concrete Class DR	13.000	12.900		
			CY	0.100	131.79	
			1,317.90000	13.000		17,132.70
0245	602-00000	Reinforcing Steel	620.000	620.000		
			LB	0.000	0.00	
			2.53000	620.000		1,568.60
0246	900-00014	Added Item (Lump Sum)/ Removal and disposal of biohazardous waste, trash, concrete	0.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0302 E-16-KC						
0247	900-00014	Added Item (Lump Sum)/	1.000	0.000		
			L S	1.000	11,255.12	
			11,255.12000	1.000		11,255.12

			CAT 0302	CURRENT AMT \$	85,500.82 \$	11,386.91 \$ 85,500.82
CAT NO0303 F-17-JK						
0250	202-00453	Removal of Portions of Present Structure (Class 2)	41.300	41.300		
			SY	-0.300	-295.50	
			985.00000	41.000		40,385.00
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	27.000	26.660		
			CY	0.340	448.09	
			1,317.90000	27.000		35,583.30
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 \$	183,505.00 \$	152.59 \$ 183,209.50
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 \$	757,845.39 \$	140,221.59 \$	727,073.81