

ESTIMATE SUMMARY

 CONTID: C21221 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 21221-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 3.0 DAYS TIME ALLOW: 245 WORK DAYS
 Concrete Resurfacing, Various Locations in Region 1 PERCENT TIME: 1.22 ORIG TIME ALLOW: 245 WORK DAYS

PROJECT NO: STAR100-265
 FY19 RESURFACING PREVENTIVE MAINTENANCE

NAME OF ROAD: 0201

PROJECT COUNTIES: JEFFERSON ADAMS
 ARAPAHOE

CONTRACTOR:
 RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC. PAY PERIOD ENDING 03/21/2020 DATE TIME STARTED 03/02/2020
 166 EAST 14000 SOUTH, STE 200 DATE LET 12/05/2019 DATE WORK BEGAN 03/02/2020
 DATE AWARDED 12/17/2019 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/10/2020 DATE ACCEPTED
 DRAPER UT 84020 (801)617-1753 DATE NOTICE TO PROCEED 03/02/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,320,837.64 PARTICIPATING	\$ 90,434.47	\$ 90,434.47
AWARD PROJECT AMT: \$ 4,008,191.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 2.09% TOTAL EARNINGS	90,434.47	90,434.47
FUNDS AVAILABLE: \$ 4,230,403.17 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	90,434.47
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,713.03	-2,713.03
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	87,721.44
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	87,721.44
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 87,721.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21221
 PCN: 21221-BID
 PROJECT: STAR100-265

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 04/07/2020
 13:20:36

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	202-00250	Removal of Pavement Marking	500.000	0.000		
			SF	0.000	0.00	
			6.06000	0.000		0.00
0010	203-00000	Unclassified Excavation	600.000	0.000		
			CY	0.000	0.00	
			32.83000	0.000		0.00
0015	203-01597	Potholing	40.000	0.000		
			HOURL	0.000	0.00	
			296.36000	0.000		0.00
0020	208-00035	Aggregate Bag	350.000	0.000		
			LF	60.000	823.80	
			13.73000	60.000		823.80
0025	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	5.000	0.000		
			EACH	0.000	0.00	
			1,343.95000	0.000		0.00
0030	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	12.000	0.000		
			EACH	0.000	0.00	
			230.15000	0.000		0.00
0035	208-00054	Storm Drain Inlet Protection (Type II)	4.000	0.000		
			EACH	0.000	0.00	
			368.93000	0.000		0.00
0040	208-00056	Storm Drain Inlet Protection (Type III)	3.000	0.000		
			EACH	0.000	0.00	
			339.66000	0.000		0.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	0.000	0.00	
			37.75000	0.000		0.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
			104.19000	0.000		0.00
0055	208-00106	Sweeping (Sediment Removal)	110.000	0.000		
			HOURL	0.000	0.00	
			135.60000	0.000		0.00

CONTID: C21221
 PCN: 21221-BID
 PROJECT: STAR100-265

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 04/07/2020
 13:20:36

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	208-00107	Removal of Trash	11.000	0.000		
			HOOR	0.000	0.00	
			154.71000	0.000		0.00
0065	304-05000	Aggregate Base Course (Class 5)	600.000	0.000		
			TON	0.000	0.00	
			76.13000	0.000		0.00
0070	304-06000	Aggregate Base Course (Class 6)	200.000	0.000		
			TON	0.000	0.00	
			78.12000	0.000		0.00
0075	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	200.000	0.000		
			TON	0.000	0.00	
			275.00000	0.000		0.00
0080	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			42,250.00000	0.000		0.00
0085	626-00000	Mobilization	1.000	0.000		
			L S	0.000	0.00	
			399,001.00000	0.000		0.00
0090	626-01113	Public Information Management (Tier III)	400.000	0.000		
			DAY	46.000	3,790.40	
			82.40000	46.000		3,790.40
0095	627-00008	Modified Epoxy Pavement Marking	220.000	0.000		
			GAL	0.000	0.00	
			223.00000	0.000		0.00
0100	627-00013	Pavement Marking Paint (High Build)	44.000	0.000		
			GAL	0.000	0.00	
			83.47000	0.000		0.00
0105	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	909.000	0.000		
			SF	0.000	0.00	
			31.22000	0.000		0.00
0110	627-01011	Preformed Plastic Pavement Marking (Contrast)(Inlaid)	909.000	0.000		
			SF	0.000	0.00	
			31.22000	0.000		0.00

CONTID: C21221
 PCN: 21221-BID
 PROJECT: STAR100-265

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 04/07/2020
 13:20:36

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	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	77.000	0.000		
		SF		0.000	0.00	
			33.77000	0.000		0.00
0120	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	297.000	0.000		
		SF		0.000	0.00	
			23.58000	0.000		0.00
0125	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,325.000	0.000		
		SF		0.000	0.00	
			15.93000	0.000		0.00
0130	629-01110	Locate Monuments	4.000	0.000		
		HOURL		0.000	0.00	
			365.06000	0.000		0.00
0135	630-00000	Flagging	3,600.000	0.000		
		HOURL		0.000	0.00	
			34.99000	0.000		0.00
0140	630-00003	Uniformed Traffic Control	2,450.000	0.000		
		HOURL		0.000	0.00	
			109.38000	0.000		0.00
0145	630-00006	Uniformed Traffic Control (Vehicle)	2,450.000	0.000		
		HOURL		0.000	0.00	
			27.35000	0.000		0.00
0150	630-00007	Traffic Control Inspection	135.000	0.000		
		DAY		0.000	0.00	
			328.12000	0.000		0.00
0155	630-00012	Traffic Control Management	245.000	0.000		
		DAY		0.000	0.00	
			957.00000	0.000		0.00
0160	630-00015	Uniformed Traffic Control Coordination	120.000	0.000		
		HOURL		0.000	0.00	
			27.35000	0.000		0.00
0165	630-80001	Flashing Beacon (Portable)	4.000	0.000		
		EACH		0.000	0.00	
			492.17000	0.000		0.00

CONTID: C21221
 PCN: 21221-BID
 PROJECT: STAR100-265

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 04/07/2020
 13:20:36

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	630-80335	Barricade (Type 3 M-A) (Temporary)	20.000	0.000		
			EACH	0.000	0.00	
			98.44000	0.000		0.00
0175	630-80341	Construction Traffic Sign (Panel Size A)	84.000	0.000		
			EACH	15.000	738.30	
			49.22000	15.000		738.30
0180	630-80342	Construction Traffic Sign (Panel Size B)	98.000	0.000		
			EACH	8.000	612.40	
			76.55000	8.000		612.40
0185	630-80343	Construction Traffic Sign (Panel Size C)	16.000	0.000		
			EACH	0.000	0.00	
			114.84000	0.000		0.00
0190	630-80344	Construction Traffic Sign (Special)	128.000	0.000		
			SF	0.000	0.00	
			20.78000	0.000		0.00
0195	630-80355	Portable Message Sign Panel	6.000	0.000		
			EACH	2.000	29,530.36	
			14,765.18000	2.000		29,530.36
0200	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	0.000		
			EACH	2.000	4,374.86	
			2,187.43000	2.000		4,374.86
0205	630-80360	Drum Channelizing Device	400.000	0.000		
			EACH	32.500	1,421.88	
			43.75000	32.500		1,421.88
0210	630-80363	Drum Channelizing Device (With Light) (Flashing)	80.000	0.000		
			EACH	0.000	0.00	
			54.68000	0.000		0.00
0215	630-80380	Traffic Cone	300.000	0.000		
			EACH	42.500	232.48	
			5.47000	42.500		232.48
0220	630-85041	Mobile Attenuator	255.000	0.000		
			DAY	0.000	0.00	
			273.43000	0.000		0.00

CONTID: C21221
 PCN: 21221-BID
 PROJECT: STAR100-265

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 04/07/2020
 13:20:36

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						
0225	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			27,747.75000	0.000		0.00
0230	700-70010	F/A Minor Contract Revisions	300,000.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70019	F/A Asphalt Cement Cost Adjustment	1,520.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70023	F/A On-The-Job Trainee	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 2,117,670.75 \$	41,524.48 \$ 41,524.48
CAT NO0202 Location 1: I-76, West of 136th Ave.						
0255	202-00210	Removal of Concrete Pavement	792.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0260	412-00190	Concrete Pavement (Patching)	792.000	0.000		
			SY	0.000	0.00	
			138.00000	0.000		0.00

			CAT 0202	CURRENT AMT	\$ 137,016.00 \$	0.00 \$ 0.00
CAT NO0203 Location 2: I-70, Exit 304 (Bennett)						
0265	202-00210	Removal of Concrete Pavement	1,606.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0270	202-00240	Removal of Asphalt Mat (Planing)	1,286.000	0.000		
			SY	0.000	0.00	
			6.52000	0.000		0.00

CONTID: C21221
 PCN: 21221-BID
 PROJECT: STAR100-265

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 04/07/2020
 13:20:36

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 NO0203 Location 2: I-70, Exit 304 (Bennett)						
0275	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	177.000	0.000		
			TON	0.000	0.00	
			137.24000	0.000		0.00
0280	411-10255	Emulsified Asphalt (Slow-Setting)	64.000	0.000		
			GAL	0.000	0.00	
			6.02000	0.000		0.00
0285	412-00190	Concrete Pavement (Patching)	1,606.000	0.000		
			SY	0.000	0.00	
			138.00000	0.000		0.00
0290	412-14000	Sawing and Sealing Concrete Pavement Joints	1,496.000	0.000		
			LF	0.000	0.00	
			15.55000	0.000		0.00
			CAT 0203	CURRENT AMT \$	334,162.28 \$	0.00 \$
						0.00

CAT NO0204 Location 3: SH-121 & Chatfield Intersections						
0295	202-00190	Removal of Concrete Median Cover Material	11.000	0.000		
			SY	11.000	645.92	
			58.72000	11.000		645.92
0300	202-00201	Removal of Curb	53.000	0.000		
			LF	36.000	414.36	
			11.51000	36.000		414.36
0305	202-00210	Removal of Concrete Pavement	10.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0310	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	1.000	312.91	
			312.91000	1.000		312.91
0315	412-00190	Concrete Pavement (Patching)	10.000	0.000		
			SY	10.000	1,380.00	
			138.00000	10.000		1,380.00
0320	412-05002	Full Depth Repair of Concrete Pavement	243.000	0.000		
			SF	198.000	33,584.76	
			169.62000	198.000		33,584.76

CONTID: C21221
 PCN: 21221-BID
 PROJECT: STAR100-265

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 04/07/2020
 13:20:36

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 NO0204 Location 3: SH-121 & Chatfield Intersections						
0325	609-40031	Curb Type 4 (Section B) (Key-Way)	43.000	0.000		
			LF	20.000	771.80	
				38.59000	20.000	771.80
0330	610-00030	Median Cover Material (Concrete)	17.000	0.000		
			SF	17.000	709.24	
				41.72000	17.000	709.24
			CAT 0204	CURRENT AMT \$	46,885.13 \$	37,818.99 \$
						37,818.99

CAT NO0205 Location 4: US-285						
0335	202-00210	Removal of Concrete Pavement	1,408.000	0.000		
			SY	0.000	0.00	
				35.00000	0.000	0.00
0340	206-00066	Structure Backfill (Flowable Fly Ash)	39.000	0.000		
			CY	0.000	0.00	
				207.71000	0.000	0.00
0345	412-00190	Concrete Pavement (Patching)	1,408.000	0.000		
			SY	0.000	0.00	
				138.00000	0.000	0.00
0350	412-15000	Routing and Sealing Concrete Pavement Cracks	112.000	0.000		
			LF	0.000	0.00	
				91.08000	0.000	0.00
			CAT 0205	CURRENT AMT \$	261,885.65 \$	0.00 \$
						0.00

CAT NO0206 Location 5: I-70, Exit 295 (Watkins)						
0355	202-00210	Removal of Concrete Pavement	1,694.000	0.000		
			SY	0.000	0.00	
				35.00000	0.000	0.00
0360	412-00190	Concrete Pavement (Patching)	1,694.000	0.000		
			SY	0.000	0.00	
				138.00000	0.000	0.00
			CAT 0206	CURRENT AMT \$	293,062.00 \$	0.00 \$
						0.00

CAT NO0207 Location 6: I-76, West of 88th Ave.						
0365	202-00210	Removal of Concrete Pavement	1,870.000	0.000		
			SY	0.000	0.00	
				35.00000	0.000	0.00

CONTID: C21221
 PCN: 21221-BID
 PROJECT: STAR100-265

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/07/2020

ESTIMATE NO: 0001

13:20:36

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 NO0207 Location 6: I-76, West of 88th Ave.						
0370	412-00190	Concrete Pavement (Patching)	1,870.000	0.000		
			SY	0.000	0.00	
			138.00000	0.000		0.00
			CAT 0207	CURRENT AMT \$	323,510.00 \$	0.00 \$ 0.00
CAT NO0208 Location 7: SH-177, Arapahoe Rd.						
0375	202-00210	Removal of Concrete Pavement	66.000	0.000		
			SY	32.000	1,120.00	
			35.00000	32.000		1,120.00
0380	412-00190	Concrete Pavement (Patching)	66.000	0.000		
			SY	32.000	4,416.00	
			138.00000	32.000		4,416.00
			CAT 0208	CURRENT AMT \$	11,418.00 \$	5,536.00 \$ 5,536.00
CAT NO0209 Location 8: I-70, East of Wadsworth Blvd.						
0385	202-00210	Removal of Concrete Pavement	1,562.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0390	412-00190	Concrete Pavement (Patching)	1,562.000	0.000		
			SY	0.000	0.00	
			138.00000	0.000		0.00
			CAT 0209	CURRENT AMT \$	270,226.00 \$	0.00 \$ 0.00
CAT NO0210 Location 9: I-70, Exit 292 (Airpark)						
0395	202-00240	Removal of Asphalt Mat (Planing)	1,020.000	0.000		
			SY	0.000	0.00	
			6.52000	0.000		0.00
0400	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	140.000	0.000		
			TON	0.000	0.00	
			137.24000	0.000		0.00
0405	411-10255	Emulsified Asphalt (Slow-Setting)	51.000	0.000		
			GAL	0.000	0.00	
			6.02000	0.000		0.00
0410	412-11000	Concrete Pavement Dowel Bar Retrofit	165.000	0.000		
			EACH	0.000	0.00	
			61.08000	0.000		0.00

CONTID: C21221
 PCN: 21221-BID
 PROJECT: STAR100-265

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/07/2020

ESTIMATE NO: 0001

13:20:36

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 NO0210 Location 9: I-70, Exit 292 (Airpark)							
0415	412-14000	Sawing and Sealing Concrete Pavement Joints	6,043.000	0.000			
			LF	0.000	0.00		
			15.55000	0.000		0.00	
			CAT 0210	CURRENT AMT \$	130,217.87 \$	0.00 \$	0.00

CAT NO0211 Location 10: I-70, Exit 310 (Strasburg)							
0420	202-00210	Removal of Concrete Pavement	2,002.000	0.000			
			SY	0.000	0.00		
			35.00000	0.000		0.00	
0425	412-00190	Concrete Pavement (Patching)	2,002.000	0.000			
			SY	0.000	0.00		
			138.00000	0.000		0.00	
0430	412-14000	Sawing and Sealing Concrete Pavement Joints	1,327.000	0.000			
			LF	0.000	0.00		
			15.55000	0.000		0.00	
0435	412-19000	Hot Poured Concrete Joint Sealant	1,579.000	0.000			
			LF	0.000	0.00		
			14.09000	0.000		0.00	
			CAT 0211	CURRENT AMT \$	389,228.96 \$	0.00 \$	0.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0440	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	5,555.00		
			5,555.00000	1.000		5,555.00	
			CAT 0400	CURRENT AMT \$	5,555.00 \$	5,555.00 \$	5,555.00

		PROJECT TOTAL	CURRENT AMT \$	4,320,837.64 \$	90,434.47 \$	90,434.47	