

ESTIMATE SUMMARY

CONTID: C21462

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 21462-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 41.5 DAYS

TIME ALLOW:

40 WORK DAYS

SH121:MODIFICATIONS AT 55TH AV

PERCENT TIME: 103.75

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO:

SHE 1211-087

SH121:MODIFICATIONS AT 55TH AV

NAME OF ROAD:

PROJECT COUNTIES:

JEFFERSON

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

PAY PERIOD ENDING

05/01/2017

DATE TIME STARTED

02/06/2017

2350 E. 70TH AVE.

DATE LET

11/03/2016

DATE WORK BEGAN

02/06/2017

P.O. BOX 358

DATE AWARDED

11/15/2016

DATE TIME STOPPED

04/18/2017

DATE CONTRACT EXECUTED

12/14/2016

DATE ACCEPTED

04/18/2017

DENVER

CO 80229

(303)286-8500

DATE NOTICE TO PROCEED

02/06/2017

CURRENT TOTAL

THIS ESTIMATE

| CURRENT PROJECT AMT: | \$ | 425,264.07 | PARTICIPATING | \$ | 350,806.42 | \$ | 80,896.16 |
|----------------------|----|------------|-----------------------|----|------------|----|-----------|
| AWARD PROJECT AMT: | \$ | 377,008.25 | NON-PARTICIPATING | | 0.00 | | 0.00 |
| PERCENT COMPLETE: | | 82.49% | TOTAL EARNINGS | | 350,806.42 | | 80,896.16 |
| FUNDS AVAILABLE: | \$ | 74,457.65 | STOCKPILED MATERIALS | | 0.00 | | 0.00 |
| | | | GROSS EARNINGS | | 350,806.42 | | 80,896.16 |
| TOTAL CLAIMS: | \$ | 0.00 | RETAINAGE | | -5,655.12 | | 0.00 |
| | | | SECURITIES ENCUMBERED | | 0.00 | | 0.00 |
| | | | NET EARNINGS | | 345,151.30 | | 80,896.16 |
| | | | LIQUIDATED DAMAGES | | 0.00 | | 0.00 |
| | | | AUTOPAY ADJUSTMENT | | 0.00 | | 0.00 |
| | | | AMOUNT DUE | | 345,151.30 | | 80,896.16 |
| | | | OTHER ADJUSTMENTS | | 0.00 | | 0.00 |

PAYMENT DUE

\$

80,896.16

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00090 | *Removal of Delineator | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 2.000 | | 110.00 |
| 0010 | 202-00190 | Removal of Concrete Median Cover Material | 143.000 | 102.470 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.75000 | 102.470 | | 589.20 |
| 0015 | 202-00203 | Removal of Curb and Gutter | 508.000 | 440.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 440.500 | | 2,643.00 |
| 0020 | 202-00206 | Removal of Concrete Curb Ramp | 54.590 | 54.590 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 22.00000 | 54.590 | | 1,200.98 |
| 0025 | 202-00207 | Removal of Brick Pavers | 106.630 | 103.300 | | |
| | | | SY | 3.330 | 23.31 | |
| | | | 7.00000 | 106.630 | | 746.41 |
| 0030 | 202-00220 | Removal of Asphalt Mat | 701.000 | 692.290 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.00000 | 692.290 | | 5,538.32 |
| 0035 | 202-00250 | *Removal of Pavement Marking | 3,620.000 | 753.500 | | |
| | | | SF | 204.000 | 255.00 | |
| | | | 1.25000 | 957.500 | | 1,196.88 |
| 0040 | 202-00810 | *Removal of Ground Sign | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 4.000 | | 220.00 |
| 0045 | 202-00821 | *Removal of Sign Panel | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 67.00000 | 1.000 | | 67.00 |
| 0050 | 202-00828 | *Removal of Traffic Signal Equipment | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,894.00000 | 1.000 | | 3,894.00 |
| 0055 | 203-01597 | *Potholing | 30.000 | 20.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 195.00000 | 20.000 | | 3,900.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0056 | 207-00205 | Topsoil | 160.000 | 160.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 18.78000 | 160.000 | | 3,004.80 |
| 0060 | 208-00045 | Concrete Washout Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 1.000 | | 1,200.00 |
| 0065 | 208-00051 | Storm Drain Inlet Protection (Type I) | 25.000 | 25.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.00000 | 25.000 | | 425.00 |
| 0070 | 208-00103 | Removal and Disposal of Sediment (Labor) | 30.000 | 10.000 | | |
| | | | HOUR | 10.000 | 420.00 | |
| | | | 42.00000 | 20.000 | | 840.00 |
| 0075 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 30.000 | 10.000 | | |
| | | | HOUR | 10.000 | 970.00 | |
| | | | 97.00000 | 20.000 | | 1,940.00 |
| 0080 | 208-00106 | Sweeping (Sediment Removal) | 40.000 | 40.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 150.00000 | 40.000 | | 6,000.00 |
| 0085 | 208-00207 | Erosion Control Management | 10.000 | 5.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 165.00000 | 5.000 | | 825.00 |
| 0090 | 210-04010 | Adjust Manhole | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 1.000 | | 300.00 |
| 0095 | 210-04020 | Modify Inlet | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 1.000 | | 3,000.00 |
| 0100 | 304-06007 | Aggregate Base Course (Class 6) | 131.160 | 128.660 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 45.00000 | 128.660 | | 5,789.70 |
| 0105 | 403-34771 | Hot Mix Asphalt (Grading SX) (75) (PG 76-28) | 29.000 | 2.500 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 150.00000 | 2.500 | | 375.00 |

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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 | | | | | | |
| 0110 | 420-00114 | Geotextile (Drainage) (Class 3) | 181.000 | 22.680 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.00000 | 22.680 | | 68.04 |
| 0115 | 420-00200 | Geotextile (Weed Barrier) | 336.000 | 336.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.90000 | 336.000 | | 638.40 |
| 0120 | 503-00018 | *Drilled Caisson (18 Inch) | 10.000 | 10.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 117.00000 | 10.000 | | 1,170.00 |
| 0125 | 503-00024 | *Drilled Caisson (24 Inch) | 14.000 | 14.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 175.00000 | 14.000 | | 2,450.00 |
| 0130 | 601-01000 | Concrete Class B | 18.500 | 18.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 487.00000 | 18.000 | | 8,766.00 |
| 0135 | 608-00000 | Concrete Sidewalk | 55.520 | 55.520 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 45.50000 | 55.520 | | 2,526.16 |
| 0140 | 608-00010 | Concrete Curb Ramp | 12.000 | 6.200 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 115.00000 | 6.200 | | 713.00 |
| 0145 | 608-00015 | Detectable Warnings | 32.000 | 32.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 35.00000 | 32.000 | | 1,120.00 |
| 0150 | 608-00050 | Brick Pavers | 275.870 | 272.540 | | |
| | | | SF | 3.330 | 33.30 | |
| | | | 10.00000 | 275.870 | | 2,758.70 |
| 0155 | 609-20010 | Curb Type 2 (Section B) | 123.000 | 123.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 45.00000 | 123.000 | | 5,535.00 |
| 0160 | 609-21010 | Curb and Gutter Type 2 (Section I-B) | 715.000 | 678.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.00000 | 678.000 | | 17,628.00 |

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|--------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0165 | 609-21020 | Curb and Gutter Type 2 (Section II-B) | 139.500 | 139.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 36.00000 | 139.500 | | 5,022.00 |
| 0170 | 610-00060 | Median Cover Material (Brick Pavers) | 3,187.000 | 3,187.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.00000 | 3,187.000 | | 31,870.00 |
| 0175 | 610-00100 | Median Edging (Patterned Concrete) | 470.000 | 470.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 75.00000 | 470.000 | | 35,250.00 |
| 0180 | 612-00002 | *Delineator (Type II) | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 128.00 | |
| | | | 64.00000 | 2.000 | | 128.00 |
| 0185 | 612-00041 | *Delineator (Flexible) (Type I) | 7.000 | 0.000 | | |
| | | | EACH | 7.000 | 525.00 | |
| | | | 75.00000 | 7.000 | | 525.00 |
| 0190 | 613-00206 | *2 Inch Electrical Conduit (Bored) | 416.000 | 210.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.70000 | 210.000 | | 3,507.00 |
| 0195 | 613-00306 | *3 Inch Electrical Conduit (Bored) | 410.000 | 206.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.70000 | 206.000 | | 3,440.20 |
| 0196 | 613-00408 | 4 In Elec Cond (Bored) | 180.000 | 150.000 | | |
| | | | LF | 30.000 | 907.80 | |
| | | | 30.26000 | 180.000 | | 5,446.80 |
| 0200 | 613-01100 | *1 Inch Electrical Conduit (Plastic) | 40.000 | 40.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.80000 | 40.000 | | 312.00 |
| 0205 | 613-07002 | *Type Two Pull Box | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 907.00000 | 2.000 | | 1,814.00 |
| 0210 | 613-07003 | *Type Three Pull Box | 3.000 | 1.000 | | |
| | | | EACH | 2.000 | 1,630.00 | |
| | | | 815.00000 | 3.000 | | 2,445.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0215 | 613-10000 | *Wiring | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 8,235.00 | |
| | | | 8,235.00000 | 1.000 | | 8,235.00 |
| 0220 | 613-13006 | *Luminare (LED) (8500 Lumens) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 968.00000 | 2.000 | | 1,936.00 |
| 0225 | 613-34400 | *Light Standard Metal (40 Foot) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,450.00000 | 2.000 | | 6,900.00 |
| 0230 | 613-80130 | *Service Meter Cabinet | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,900.00000 | 1.000 | | 5,900.00 |
| 0235 | 614-00011 | *Sign Panel (Class I) | 48.250 | 42.000 | | |
| | | | SF | 6.250 | 359.38 | |
| | | | 57.50000 | 48.250 | | 2,774.38 |
| 0240 | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 10.000 | | 5,000.00 |
| 0245 | 614-70150 | *Pedestrian Signal Face (16) (Countdown) | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 1,248.00 | |
| | | | 624.00000 | 2.000 | | 1,248.00 |
| 0250 | 614-70336 | *Traffic Signal Face (12-12-12) | 8.000 | 0.000 | | |
| | | | EACH | 8.000 | 6,232.00 | |
| | | | 779.00000 | 8.000 | | 6,232.00 |
| 0255 | 614-70448 | *Traffic Signal Face (12-12-12-12) | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 4,452.00 | |
| | | | 1,113.00000 | 4.000 | | 4,452.00 |
| 0260 | 614-72860 | *Pedestrian Push Button | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 446.00 | |
| | | | 223.00000 | 2.000 | | 446.00 |
| 0265 | 614-72863 | *Pedestrian Push Button Post Assembly | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 2,516.00 | |
| | | | 1,258.00000 | 2.000 | | 2,516.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0270 | 614-84000 | *Traffic Signal Pedestal Pole Steel | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 4,230.00 | |
| | | | 2,115.00000 | 2.000 | | 4,230.00 |
| 0275 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,564.00000 | 1.000 | | 5,564.00 |
| 0280 | 626-00000 | *Mobilization | 1.000 | 0.585 | | |
| | | | L S | 0.415 | 22,825.00 | |
| | | | 55,000.00000 | 1.000 | | 55,000.00 |
| 0285 | 626-01104 | *Public Information Services (Tier IV) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,145.00000 | 1.000 | | 6,145.00 |
| 0290 | 627-00005 | *Epoxy Pavement Marking | 24.130 | 0.000 | | |
| | | | GAL | 24.130 | 4,464.05 | |
| | | | 185.00000 | 24.130 | | 4,464.05 |
| 0295 | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base) | 47.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 67.00000 | 0.000 | | 0.00 |
| 0300 | 627-01001 | *Preformed Plastic Pavement Marking (Type I) | 410.640 | 0.000 | | |
| | | | SF | 410.640 | 6,570.24 | |
| | | | 16.00000 | 410.640 | | 6,570.24 |
| 0305 | 627-02001 | *Preformed Plastic Pavement Marking (Type II) | 167.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.50000 | 0.000 | | 0.00 |
| 0310 | 627-30324 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type I) | 214.000 | 0.000 | | |
| | | | SF | 107.000 | 2,889.00 | |
| | | | 27.00000 | 107.000 | | 2,889.00 |
| 0315 | 627-30329 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type | 586.000 | 0.000 | | |
| | | | SF | 48.000 | 720.00 | |
| | | | 15.00000 | 48.000 | | 720.00 |
| 0320 | 630-00003 | *Uniformed Traffic Control | 40.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 94.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0325 | 630-00006 | *Uniformed Traffic Control (Vehicle) | 40.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0330 | 630-00007 | *Traffic Control Inspection | 37.000 | 32.000 | | |
| | | | DAY | 5.000 | 590.00 | |
| | | | 118.00000 | 37.000 | | 4,366.00 |
| 0335 | 630-00012 | *Traffic Control Management | 40.000 | 28.000 | | |
| | | | DAY | 9.000 | 6,885.00 | |
| | | | 765.00000 | 37.000 | | 28,305.00 |
| 0340 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 8.000 | 2.500 | | |
| | | | EACH | 2.500 | 105.00 | |
| | | | 42.00000 | 5.000 | | 210.00 |
| 0345 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 40.000 | 13.000 | | |
| | | | EACH | 13.000 | 533.00 | |
| | | | 41.00000 | 26.000 | | 1,066.00 |
| 0350 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 41.000 | 19.500 | | |
| | | | EACH | 21.500 | 881.50 | |
| | | | 41.00000 | 41.000 | | 1,681.00 |
| 0355 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 41.00000 | 0.000 | | 0.00 |
| 0360 | 630-80344 | *Construction Traffic Sign (Special) | 200.000 | 8.000 | | |
| | | | SF | 8.000 | 188.08 | |
| | | | 23.51000 | 16.000 | | 376.16 |
| 0365 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000 | 1.000 | | |
| | | | EACH | 1.000 | 470.00 | |
| | | | 470.00000 | 2.000 | | 940.00 |
| 0370 | 630-80359 | *Portable Message Sign Panel | 80.000 | 62.000 | | |
| | | | DAY | 8.000 | 376.00 | |
| | | | 47.00000 | 70.000 | | 3,290.00 |
| 0375 | 630-80360 | *Drum Channelizing Device | 57.000 | 28.500 | | |
| | | | EACH | 28.500 | 669.75 | |
| | | | 23.50000 | 57.000 | | 1,339.50 |

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|---|-----------|---|--|---|--------------------------|----------------------|---------------|
| CAT NO0200 ROADWAY | | | | | | | |
| 0380 | 630-80380 | *Traffic Cone | 100.000 | 25.000 | | | |
| | | | EACH | 25.000 | 118.75 | | |
| | | | 4.75000 | 50.000 | | 237.50 | |
| 0385 | 700-70010 | F/A Minor Contract Revisions | 20,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0390 | 700-70011 | F/A Partnering | 275.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0395 | 700-70082 | F/A Furnish & Install Electrical Service (XCEL) | 2,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0400 | 700-70380 | F/A Erosion Control | 1,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| | | | CAT 0200 | CURRENT AMT | \$ 424,429.07 | \$ 80,896.16 | \$ 349,971.42 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0405 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 835.00000 | 1.000 | | 835.00 | |
| | | | CAT 0400 | CURRENT AMT | \$ 835.00 | \$ 0.00 | \$ 835.00 |
| PROJECT TOTAL | | | CURRENT AMT | \$ 425,264.07 | \$ 80,896.16 | \$ 350,806.42 | |