

ESTIMATE SUMMARY

CONTID: C21744

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21744-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 55.0 DAYS TIME ALLOW: 8/24/2018 FIXED COMPLETION DAT

US 160 WOLF CREEK PASS RSA

PERCENT TIME: 67.07 ORIG TIME ALLOW: 8/24/2018 FIXED COMPLETION DAT

PROJECT NO: NHPP1602-164

US 160 WOLF CREEK PASS RSA

NAME OF ROAD:

PROJECT COUNTIES: MINERAL

CONTRACTOR:

STRUCTURES, INC.

4 INVERNESS COURT E, SUITE 250

PAY PERIOD ENDING 07/28/2018 DATE TIME STARTED 06/04/2018

DATE LET 03/15/2018 DATE WORK BEGAN 06/04/2018

DATE AWARDED 04/23/2018 DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/09/2018 DATE ACCEPTED

ENGLEWOOD CO 80112 (303)770-7878

DATE NOTICE TO PROCEED 06/04/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,871,087.19 PARTICIPATING	\$ 179,576.70	\$ 39,934.35
AWARD PROJECT AMT: \$ 1,666,197.47 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 9.60% TOTAL EARNINGS	179,576.70	39,934.35
FUNDS AVAILABLE: \$ 1,691,510.49 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	179,576.70
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,420.42	-1,198.03
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	175,156.28
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	175,156.28
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 38,736.32

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00220	Removal of Asphalt Mat	759.000	759.000		
			SY	0.000	0.00	
			14.80000	759.000		11,233.20
0010	202-00240	*Removal of Asphalt Mat (Planing)	7,697.000	0.000		
			SY	0.000	0.00	
			4.49000	0.000		0.00
0015	202-00250	Removal of Pavement Marking	1,569.000	0.000		
			SF	0.000	0.00	
			2.08000	0.000		0.00
0020	202-00810	Removal of Ground Sign	14.000	0.000		
			EACH	0.000	0.00	
			124.23000	0.000		0.00
0025	202-00821	Removal of Sign Panel	14.000	0.000		
			EACH	0.000	0.00	
			84.94000	0.000		0.00
0030	203-00060	Embankment Material (Complete In Place)	307.000	0.000		
			CY	0.000	0.00	
			45.39000	0.000		0.00
0035	203-00400	Rock Excavation	10.000	0.000		
			CY	0.000	0.00	
			421.78000	0.000		0.00
0040	203-01594	Combination Loader	20.000	0.000		
			HOUR	0.000	0.00	
			142.41000	0.000		0.00
0045	203-01597	Potholing	12.000	0.000		
			HOUR	0.000	0.00	
			325.87000	0.000		0.00
0050	206-00000	Structure Excavation	212.000	140.000		
			CY	39.000	1,346.67	
			34.53000	179.000		6,180.87
0055	206-00100	Structure Backfill (Class 1)	94.000	0.000		
			CY	0.000	0.00	
			63.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	207-00310	Stockpile Wetland Topsoil	15.000	0.000		
			CY	0.000	0.00	
			179.07000	0.000		0.00
0065	208-00002	*Erosion Log Type 1 (12 Inch)	600.000	0.000		
			LF	220.000	2,070.20	
			9.41000	220.000		2,070.20
0070	208-00020	*Silt Fence	500.000	0.000		
			LF	0.000	0.00	
			4.91000	0.000		0.00
0075	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,735.54	
			1,735.54000	1.000		1,735.54
0080	208-00051	*Storm Drain Inlet Protection (Type I)	175.000	0.000		
			LF	175.000	3,134.25	
			17.91000	175.000		3,134.25
0085	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	0.000	0.00	
			50.72000	0.000		0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURL	0.000	0.00	
			124.50000	0.000		0.00
0095	208-00207	*Erosion Control Management	20.000	0.000		
			DAY	8.000	2,258.80	
			282.35000	8.000		2,258.80
0100	210-00815	Reset Sign Panel	7.000	0.000		
			EACH	0.000	0.00	
			2,052.27000	0.000		0.00
0105	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			1,892.97000	0.000		0.00
0110	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			5,985.91000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00004	*Mulching (Weed Free Straw)	0.500	0.000		
			ACRE	0.000	0.00	
			1,842.05000	0.000		0.00
0120	213-00061	*Mulch Tackifier	50.000	0.000		
			LB	0.000	0.00	
			7.03000	0.000		0.00
0125	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			6,134.54000	0.000		0.00
0130	250-00050	Monitoring Technician	8.000	0.000		
			HOUR	0.000	0.00	
			264.82000	0.000		0.00
0135	250-00120	Material Sampling and Delivery	2.000	0.000		
			EACH	0.000	0.00	
			105.30000	0.000		0.00
0140	250-00200	Material Handling (Stockpile)	5.000	0.000		
			CY	0.000	0.00	
			7.71000	0.000		0.00
0145	250-00210	Solid Waste Disposal	5.000	0.000		
			CY	0.000	0.00	
			134.61000	0.000		0.00
0150	250-00220	Hazardous Waste Disposal	5.000	0.000		
			CY	0.000	0.00	
			376.82000	0.000		0.00
0155	304-06007	Aggregate Base Course (Class 6)	45.000	0.000		
			CY	19.000	1,666.11	
			87.69000	19.000		1,666.11
0160	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	855.000	0.000		
			TON	0.000	0.00	
			198.01000	0.000		0.00
0165	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	72.000	0.000		
			SY	0.000	0.00	
			26.52000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			9,343.51000	0.000		0.00
0175	606-00716	Guardrail Type 7 (Style CA) (Special)	415.000	0.000		
			LF	0.000	0.00	
			395.68000	0.000		0.00
0180	606-01370	*Transition Type 3G	1.000	0.000		
			EACH	0.000	0.00	
			4,680.00000	0.000		0.00
0185	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			4,368.00000	0.000		0.00
0190	607-11525	*Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			4.04000	0.000		0.00
0195	607-60620	*Road Closure Gate	1.000	0.000		
			EACH	0.000	0.00	
			12,064.00000	0.000		0.00
0200	608-01550	Place Asphalt Millings	490.000	0.000		
			SY	0.000	0.00	
			9.76000	0.000		0.00
0205	613-00200	*2 Inch Electrical Conduit	10.000	0.000		
			LF	0.000	0.00	
			124.80000	0.000		0.00
0210	613-07026	*Pull Box (16"x24"x12")	1.000	0.000		
			EACH	0.000	0.00	
			1,040.00000	0.000		0.00
0215	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			52,000.00000	0.000		0.00
0220	613-50375	*Solar Collection System	2.000	0.000		
			EACH	0.000	0.00	
			52,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-00025	Sign Panel (Class I) (Install Only)	60.000	0.000		
			SF	0.000	0.00	
			11.83000	0.000		0.00
0230	614-00027	Sign Panel (Class II) (Install Only)	224.000	0.000		
			SF	0.000	0.00	
			32.70000	0.000		0.00
0235	614-00028	*Sign Panel (Class III) (Install Only)	1,062.000	0.000		
			SF	0.000	0.00	
			30.56000	0.000		0.00
0240	614-00612	Steel Sign Post (W 6x12)	196.000	0.000		
			LF	0.000	0.00	
			52.29000	0.000		0.00
0245	614-00615	Steel Sign Post (W 6x15)	42.000	0.000		
			LF	0.000	0.00	
			68.85000	0.000		0.00
0250	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	23.000	0.000		
			LF	0.000	0.00	
			22.20000	0.000		0.00
0255	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			305.31000	0.000		0.00
0260	614-03001	Concrete Footing (Type 1)	13.000	0.000		
			EACH	0.000	0.00	
			1,131.19000	0.000		0.00
0265	614-03002	Concrete Footing (Type 2)	3.000	0.000		
			EACH	0.000	0.00	
			1,141.39000	0.000		0.00
0270	614-10139	*Radar Speed Display Sign (LED)	0.000	0.000		
			EACH	0.000	0.00	
			15,704.00000	0.000		0.00
0275	614-72740	*Blank Out Sign(LED)(Single Faced)	2.000	0.000		
			EACH	0.000	0.00	
			19,260.86000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-72871	*Loop Detector Wire (Prefab) Special	766.000	0.000		
			LF	0.000	0.00	
			14.47000	0.000		0.00
0285	614-72880	*Traffic Signal Vehicle Detector Amplifier (Loop Type)	1.000	0.000		
			EACH	0.000	0.00	
			3,640.00000	0.000		0.00
0290	614-80000	*Flashing Beacon	8.000	0.000		
			EACH	0.000	0.00	
			1,092.00000	0.000		0.00
0295	614-80385	*Rumble Strip	110,561.000	0.000		
			LF	0.000	0.00	
			0.21000	0.000		0.00
0300	614-86106	*Telemetry (Field)(Install Only)	2.000	0.000		
			EACH	0.000	0.00	
			5,408.00000	0.000		0.00
0305	624-29024	24 Inch Drainage Pipe (Class 9)	120.000	0.000		
			LF	120.000	7,930.80	
			66.09000	120.000		7,930.80
0310	625-00000	*Construction Surveying	1.000	0.330		
			L S	0.000	0.00	
			31,200.00000	0.330		10,296.00
0315	626-00000	*Mobilization	1.000	0.250		
			L S	0.000	0.00	
			128,917.08000	0.250		32,229.27
0320	626-01104	*Public Information Services (Tier IV)	1.000	0.330		
			L S	0.330	652.08	
			1,976.00000	0.660		1,304.16
0325	627-00013	Pavement Marking Paint (High Build)	414.000	0.000		
			GAL	0.000	0.00	
			38.30000	0.000		0.00
0330	627-00013	Pavement Marking Paint (High Build) (Inlaid)	832.000	0.000		
			GAL	0.000	0.00	
			103.38000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	627-00013	Pavement Marking Paint (High Build) (Temporary)	20.000	0.000		
			GAL	0.000	0.00	
			34.32000	0.000		0.00
0340	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,595.000	0.000		
			SF	0.000	0.00	
			11.98000	0.000		0.00
0345	627-30205	Thermoplastic Pavement Marking (Word-Symbol)	556.000	0.000		
			SF	0.000	0.00	
			19.98000	0.000		0.00
0350	627-30210	Thermoplastic Pavement Marking (Xwalk-Stopline)	14.000	0.000		
			SF	0.000	0.00	
			12.48000	0.000		0.00
0355	630-00000	*Flagging	1,200.000	339.000		
			HOURL	247.750	6,441.50	
			26.00000	586.750		15,255.50
0360	630-00007	*Traffic Control Inspection	34.000	7.000		
			DAY	10.000	1,560.00	
			156.00000	17.000		2,652.00
0365	630-00012	*Traffic Control Management	80.000	20.000		
			DAY	18.000	11,138.40	
			618.80000	38.000		23,514.40
0370	630-80335	*Barricade (Type 3 M-A) (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			156.00000	0.500		78.00
0375	630-80341	*Construction Traffic Sign (Panel Size A)	9.000	1.500		
			EACH	0.000	0.00	
			10.40000	1.500		15.60
0380	630-80342	*Construction Traffic Sign (Panel Size B)	35.000	10.500		
			EACH	0.000	0.00	
			20.80000	10.500		218.40
0385	630-80344	*Construction Traffic Sign (Special)	101.000	0.000		
			SF	0.000	0.00	
			31.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			5,720.00000	2.000		11,440.00
0395	630-80360	*Drum Channelizing Device	50.000	21.500		
			EACH	0.000	0.00	
			20.80000	21.500		447.20
0400	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	10.000		
			EACH	0.000	0.00	
			41.60000	10.000		416.00
0405	630-80370	Concrete Barrier (Temporary)	948.000	474.000		
			LF	0.000	0.00	
			43.35000	474.000		20,547.90
0410	630-80380	*Traffic Cone	100.000	50.000		
			EACH	0.000	0.00	
			1.04000	50.000		52.00
0415	630-80393	*Stackable Vertical Panels	50.000	7.500		
			EACH	0.000	0.00	
			20.80000	7.500		156.00
0420	630-80511	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,600.00000	0.000		0.00
0425	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			2,640.94000	0.000		0.00
0430	700-70010	F/A Minor Contract Revisions	253,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70011	F/A Partnering	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0440	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	1,572,643.91 \$	39,934.35 \$ 154,832.20
CAT NO0300 SIGN-O-09-K						
0450	202-00805	*Removal of Overhead Sign Structure	1.000	0.000		
			EACH	0.000	0.00	
			8,292.25000	0.000		0.00
0455	503-00042	Drilled Caisson (42 Inch)	16.000	0.000		
			LF	0.000	0.00	
			1,379.39000	0.000		0.00
0460	614-32900	*Monotube Overhead Sign Cantilever (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			6,196.12000	0.000		0.00

			CAT 0300	CURRENT AMT \$	36,558.61 \$	0.00 \$ 0.00
CAT NO0301 SIGN-N-09-F						
0465	503-00054	Drilled Caisson (54 Inch)	44.000	0.000		
			LF	0.000	0.00	
			1,470.22000	0.000		0.00
0470	614-42500	*Monotube Overhead Sign Bridge (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			16,632.10000	0.000		0.00

			CAT 0301	CURRENT AMT \$	81,321.78 \$	0.00 \$ 0.00
CAT NO0302 SIGN-N-09-G						
0475	202-00805	*Removal of Overhead Sign Structure	1.000	0.000		
			EACH	0.000	0.00	
			8,292.25000	0.000		0.00
0480	503-00054	Drilled Caisson (54 Inch)	44.000	0.000		
			LF	0.000	0.00	
			1,470.22000	0.000		0.00
0485	614-42500	*Monotube Overhead Sign Bridge (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			16,632.10000	0.000		0.00

			CAT 0302	CURRENT AMT \$	89,614.03 \$	0.00 \$ 0.00

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CAT NO0303 SIGN-O-09-S						
0490	202-00805	*Removal of Overhead Sign Structure	1.000	0.000		
			EACH	0.000	0.00	
			8,292.25000	0.000		0.00
0495	503-00042	Drilled Caisson (42 Inch)	16.000	0.000		
			LF	0.000	0.00	
			1,379.39000	0.000		0.00
0500	614-32900	*Monotube Overhead Sign Cantilever (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			6,196.12000	0.000		0.00

			CAT 0303	CURRENT AMT \$	36,558.61 \$	0.00 \$ 0.00
CAT NO0304 SIGN-N-09-D						
0505	503-00042	Drilled Caisson (42 Inch)	17.000	0.000		
			LF	0.000	0.00	
			1,379.39000	0.000		0.00
0510	614-32900	*Monotube Overhead Sign Cantilever (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			6,196.12000	0.000		0.00

			CAT 0304	CURRENT AMT \$	29,645.75 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0515	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			23,094.50000	1.000		23,094.50
0520	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,650.00000	1.000		1,650.00

			CAT 0400	CURRENT AMT \$	24,744.50 \$	0.00 \$ 24,744.50

			PROJECT TOTAL	CURRENT AMT \$	1,871,087.19 \$	39,934.35 \$ 179,576.70