

ESTIMATE SUMMARY

CONTID: C21744

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 21744-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 171.0 DAYS

TIME ALLOW: 9/21/2018 FIXED COMPLETION DAT

US 160 WOLF CREEK PASS RSA

PERCENT TIME: 155.45

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 11/21/2018

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: \$ 1,656,034.77 PARTICIPATING	\$ 1,136,941.76	\$ 368,588.04
AWARD PROJECT AMT: \$ 1,666,197.47 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 68.65% TOTAL EARNINGS	1,136,941.76	368,588.04
FUNDS AVAILABLE: \$ 519,093.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	368,588.04
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-24,992.96	-4,262.86
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,111,948.80
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,111,948.80
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 364,325.18

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)		7,706.000	7,706.000		
			SY		0.000	0.00	
				4.49000	7,706.000		34,599.94
0015	202-00250	*Removal of Pavement Marking		2,216.000	1,569.000		
			SF		647.000	1,345.76	
				2.08000	2,216.000		4,609.28
0020	202-00810	Removal of Ground Sign		11.000	0.000		
			EACH		11.000	1,366.53	
				124.23000	11.000		1,366.53
0025	202-00821	Removal of Sign Panel		14.000	1.000		
			EACH		13.000	1,104.22	
				84.94000	14.000		1,189.16
0030	203-00060	Embankment Material (Complete In Place)		307.000	0.000		
			CY		307.000	13,934.73	
				45.39000	307.000		13,934.73
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		10.000	0.000		
			HOURL		0.000	0.00	
				142.41000	0.000		0.00
0045	203-01597	Potholing		0.000	0.000		
			HOURL		0.000	0.00	
				325.87000	0.000		0.00
0050	206-00000	Structure Excavation		233.000	233.000		
			CY		0.000	0.00	
				34.53000	233.000		8,045.49
0055	206-00100	Structure Backfill (Class 1)		94.000	0.000		
			CY		81.000	5,127.30	
				63.30000	81.000		5,127.30

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CAT NO0200 ROADWAY						
0060	207-00310	Stockpile Wetland Topsoil	0.000	0.000		
			CY	0.000	0.00	
			179.07000	0.000		0.00
0065	208-00002	*Erosion Log Type 1 (12 Inch)	360.000	360.000		
			LF	0.000	0.00	
			9.41000	360.000		3,387.60
0070	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			4.91000	0.000		0.00
0075	208-00046	Pre-fabricated Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,735.54000	1.000		1,735.54
0080	208-00051	*Storm Drain Inlet Protection (Type I)	175.000	175.000		
			LF	0.000	0.00	
			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	16.000		
			DAY	0.000	0.00	
			282.35000	16.000		4,517.60
0100	210-00815	Reset Sign Panel	6.000	2.000		
			EACH	1.000	2,052.27	
			2,052.27000	3.000		6,156.81
0105	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.480	908.63	
			1,892.97000	0.480		908.63
0110	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.480	2,873.24	
			5,985.91000	0.480		2,873.24

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CAT NO0200 ROADWAY						
0115	213-00004	*Mulching (Weed Free Straw)	0.500	0.000		
			ACRE	0.480	884.18	
			1,842.05000	0.480		884.18
0120	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	97.000	681.91	
			7.03000	97.000		681.91
0125	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			6,134.54000	1.000		6,134.54
0130	250-00050	*Monitoring Technician	35.000	0.000		
			HOUR	35.000	9,268.70	
			264.82000	35.000		9,268.70
0135	250-00120	*Material Sampling and Delivery	5.000	2.000		
			EACH	3.000	315.90	
			105.30000	5.000		526.50
0140	250-00200	*Material Handling (Stockpile)	0.000	0.000		
			CY	0.000	0.00	
			7.71000	0.000		0.00
0145	250-00210	*Solid Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			134.61000	0.000		0.00
0150	250-00220	*Hazardous Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			376.82000	0.000		0.00
0155	304-06007	Aggregate Base Course (Class 6)	40.000	39.000		
			CY	0.000	0.00	
			87.69000	39.000		3,419.91
0160	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	881.820	0.000		
			TON	881.820	174,609.18	
			198.01000	881.820		174,609.18
0165	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	72.000	0.000		
			SY	72.000	1,909.44	
			26.52000	72.000		1,909.44

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CAT NO0200 ROADWAY						
0170	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	1.000	9,343.51	
			9,343.51000	1.000		9,343.51
0175	606-00716	Guardrail Type 7 (Style CA) (Special)	377.000	362.000		
			LF	15.000	5,935.20	
			395.68000	377.000		149,171.36
0180	606-01370	*Transition Type 3G	1.000	0.000		
			EACH	1.000	4,680.00	
			4,680.00000	1.000		4,680.00
0185	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	1.000	4,368.00	
			4,368.00000	1.000		4,368.00
0190	607-11525	*Fence (Plastic)	90.000	90.000		
			LF	0.000	0.00	
			4.04000	90.000		363.60
0195	607-60620	*Road Closure Gate	1.000	1.000		
			EACH	0.000	0.00	
			12,064.00000	1.000		12,064.00
0200	608-01550	Place Asphalt Millings	490.000	0.000		
			SY	441.000	4,304.16	
			9.76000	441.000		4,304.16
0205	613-00200	*2 Inch Electrical Conduit	30.000	0.000		
			LF	0.000	0.00	
			124.80000	0.000		0.00
0210	613-07026	*Pull Box (16"x24"x12")	2.000	1.000		
			EACH	0.000	0.00	
			1,040.00000	1.000		1,040.00
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	3.000	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)	70.000	0.000		
			SF	70.000	828.10	
			11.83000	70.000		828.10
0230	614-00027	Sign Panel (Class II) (Install Only)	213.000	47.000		
			SF	166.000	5,428.20	
			32.70000	213.000		6,965.10
0235	614-00028	*Sign Panel (Class III) (Install Only)	1,062.000	924.000		
			SF	138.000	4,217.28	
			30.56000	1,062.000		32,454.72
0240	614-00612	Steel Sign Post (W 6x12)	180.000	0.000		
			LF	180.000	9,412.20	
			52.29000	180.000		9,412.20
0245	614-00615	Steel Sign Post (W 6x15)	58.000	42.000		
			LF	16.000	1,101.60	
			68.85000	58.000		3,993.30
0250	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	11.000	0.000		
			LF	11.000	244.20	
			22.20000	11.000		244.20
0255	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	1.000	0.000		
			EACH	1.000	305.31	
			305.31000	1.000		305.31
0260	614-03001	Concrete Footing (Type 1)	13.000	13.000		
			EACH	0.000	0.00	
			1,131.19000	13.000		14,705.47
0265	614-03002	Concrete Footing (Type 2)	3.000	3.000		
			EACH	0.000	0.00	
			1,141.39000	3.000		3,424.17
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	360.000	360.000		
			LF	0.000	0.00	
			14.47000	360.000		5,209.20
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	75,325.000	0.000		
			LF	7,920.000	1,663.20	
			0.21000	7,920.000		1,663.20
0300	614-86106	*Telemetry (Field)(Install Only)	3.000	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	120.000		
			LF	-20.000	-1,321.80	
			66.09000	100.000		6,609.00
0310	625-00000	*Construction Surveying	1.000	0.660		
			L S	0.340	10,608.00	
			31,200.00000	1.000		31,200.00
0315	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	51,566.83	
			128,917.08000	1.000		128,917.08
0320	626-01104	*Public Information Services (Tier IV)	1.000	0.860		
			L S	0.140	276.64	
			1,976.00000	1.000		1,976.00
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	305.000	31,530.90	
			103.38000	305.000		31,530.90

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CAT NO0200 ROADWAY						
0335	627-00013	*Pavement Marking Paint (High Build) (Temporary)	131.000	46.000		
			GAL	85.000	2,917.20	
			34.32000	131.000		4,495.92
0340	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	0.000	0.000		
			SF	0.000	0.00	
			11.98000	0.000		0.00
0345	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	174.000	0.000		
			SF	174.000	3,476.52	
			19.98000	174.000		3,476.52
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	1,447.000	1,446.750		
			HOOR	0.000	0.00	
			26.00000	1,446.750		37,615.50
0360	630-00007	*Traffic Control Inspection	32.000	32.000		
			DAY	0.000	0.00	
			156.00000	32.000		4,992.00
0365	630-00012	*Traffic Control Management	77.000	77.000		
			DAY	0.000	0.00	
			618.80000	77.000		47,647.60
0370	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			156.00000	1.000		156.00
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)	44.000	21.000		
			EACH	1.000	20.80	
			20.80000	22.000		457.60
0385	630-80344	*Construction Traffic Sign (Special)	101.000	50.500		
			SF	0.000	0.00	
			31.20000	50.500		1,575.60

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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	53.000	26.500		
			EACH	0.000	0.00	
			20.80000	26.500		551.20
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	32.000	16.000		
			EACH	0.000	0.00	
			20.80000	16.000		332.80
0420	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.500	1,300.00	
			2,600.00000	0.500		1,300.00
0425	630-85010	Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			2,640.94000	0.000		0.00
0430	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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

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CAT NO0200 ROADWAY						
0525	630-80440	Port Rumble Strips (Temp) MCR #002	0.000	0.000		
			EACH	0.000	0.00	
			1,570.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	1,419,191.49 \$	368,588.04 \$ 900,098.48
CAT NO0300 SIGN-O-09-K						
0450	202-00805	*Removal of Overhead Sign Structure	1.000	1.000		
			EACH	0.000	0.00	
			8,292.25000	1.000		8,292.25
0455	503-00042	Drilled Caisson (42 Inch)	16.000	16.000		
			LF	0.000	0.00	
			1,379.39000	16.000		22,070.24
0460	614-32900	*Monotube Overhead Sign Cantilever (Install Only)	1.000	1.000		
			EACH	0.000	0.00	
			6,196.12000	1.000		6,196.12

			CAT 0300	CURRENT AMT \$	36,558.61 \$	0.00 \$ 36,558.61
CAT NO0301 SIGN-N-09-F						
0465	503-00054	Drilled Caisson (54 Inch)	44.000	44.000		
			LF	0.000	0.00	
			1,470.22000	44.000		64,689.68
0470	614-42500	*Monotube Overhead Sign Bridge (Install Only)	1.000	1.000		
			EACH	0.000	0.00	
			16,632.10000	1.000		16,632.10

			CAT 0301	CURRENT AMT \$	81,321.78 \$	0.00 \$ 81,321.78
CAT NO0302 SIGN-N-09-G						
0475	202-00805	*Removal of Overhead Sign Structure	1.000	1.000		
			EACH	0.000	0.00	
			8,292.25000	1.000		8,292.25
0480	503-00054	Drilled Caisson (54 Inch)	44.000	44.000		
			LF	0.000	0.00	
			1,470.22000	44.000		64,689.68
0485	614-42500	*Monotube Overhead Sign Bridge (Install Only)	1.000	1.000		
			EACH	0.000	0.00	
			16,632.10000	1.000		16,632.10

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

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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 NO0303 SIGN-O-09-S						
0490	202-00805	*Removal of Overhead Sign Structure	1.000	1.000		
			EACH	0.000	0.00	
			8,292.25000	1.000		8,292.25
0495	503-00042	Drilled Caisson (42 Inch)	16.000	16.000		
			LF	0.000	0.00	
			1,379.39000	16.000		22,070.24
0500	614-32900	*Monotube Overhead Sign Cantilever (Install Only)	1.000	1.000		
			EACH	0.000	0.00	
			6,196.12000	1.000		6,196.12
			CAT 0303	CURRENT AMT \$	36,558.61 \$	0.00 \$ 36,558.61

CAT NO0304 SIGN-N-09-D						
0505	503-00042	Drilled Caisson (42 Inch)	17.000	17.000		
			LF	0.000	0.00	
			1,379.39000	17.000		23,449.63
0510	614-32900	*Monotube Overhead Sign Cantilever (Install Only)	1.000	1.000		
			EACH	0.000	0.00	
			6,196.12000	1.000		6,196.12
			CAT 0304	CURRENT AMT \$	29,645.75 \$	0.00 \$ 29,645.75

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
0530	620-00045	Liquidated Damages Extend Completion Date, Add Liquidated Damages	-28.000	-28.000		
			DAY	0.000	0.00	
			2,200.00000	-28.000		-61,600.00
			CAT 0400	CURRENT AMT \$	-36,855.50 \$	0.00 \$ -36,855.50
			PROJECT TOTAL	CURRENT AMT \$	1,656,034.77 \$	368,588.04 \$ 1,136,941.76