

ESTIMATE SUMMARY

CONTID: C22170

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22170-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 56.0 DAYS

TIME ALLOW:

182 CALENDAR DAYS

I-70 G-03-Q CO OVERFLOW NEAR DEBEQUE

PERCENT TIME: 30.77

ORIG TIME ALLOW:

182 CALENDAR DAYS

PROJECT NO:

FBR0701-242

I-70 G-03-Q CO OVERFLOW NEAR DEBEQUE

NAME OF ROAD:

PROJECT COUNTIES:

MESA

CONTRACTOR:

HAMILTON CONSTRUCTION CO.

P.O. BOX 659

PAY PERIOD ENDING 05/24/2018

DATE TIME STARTED 03/26/2018

DATE LET 01/25/2018

DATE WORK BEGAN 03/26/2018

DATE AWARDED 02/06/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/05/2018

DATE ACCEPTED

SPRINGFIELD

OR 97477

(541)746-2426

DATE NOTICE TO PROCEED 03/26/2018

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,949,653.37 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,669,354.87 NON-PARTICIPATING	970,189.49	43,443.08
PERCENT COMPLETE: 32.89% TOTAL EARNINGS	970,189.49	43,443.08
FUNDS AVAILABLE: \$ 1,979,463.88 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	970,189.49
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-24,974.68	-1,303.29
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	945,214.81
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	945,214.81
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 42,139.79

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			24,620.00000	1.000		24,620.00
0010	202-00240	Removal of Asphalt Mat (Planing)	2,380.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0015	202-00248	Removal of Rumble Strips	1,300.000	1,226.000		
			LF	0.000	0.00	
			3.00000	1,226.000		3,678.00
0020	202-00250	Removal of Pavement Marking	27,500.000	4,594.300		
			SF	0.000	0.00	
			0.75000	4,594.300		3,445.73
0025	203-00060	Embankment Material (Complete In Place)	778.000	778.000		
			CY	0.000	0.00	
			25.00000	778.000		19,450.00
0030	203-01510	Backhoe	20.000	0.000		
			HOURL	5.000	625.00	
			125.00000	5.000		625.00
0035	203-01550	Dozing	20.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0040	203-01590	Front End Loader (Rubber Tire)	20.000	0.000		
			HOURL	2.000	300.00	
			150.00000	2.000		300.00
0045	203-01594	Combination Loader	20.000	0.000		
			HOURL	0.000	0.00	
			95.00000	0.000		0.00
0050	203-01597	Potholing	16.000	0.000		
			HOURL	0.000	0.00	
			215.00000	0.000		0.00
0055	208-00002	Erosion Log Type 1 (12 Inch)	1,429.000	1,429.000		
			LF	0.000	0.00	
			6.00000	1,429.000		8,574.00

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CAT NO0200 ROADWAY						
0060	208-00035	Aggregate Bag	64.000	45.000		
			LF	0.000	0.00	
			8.00000	45.000		360.00
0065	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,750.00	
			1,750.00000	1.000		1,750.00
0070	208-00070	Vehicle Tracking Pad	3.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	85.000	0.000		
			HOUR	0.000	0.00	
			65.00000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	34.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0085	208-00106	Sweeping (Sediment Removal)	120.000	41.000		
			HOUR	11.000	1,650.00	
			150.00000	52.000		7,800.00
0090	208-00207	Erosion Control Management	169.000	23.000		
			DAY	17.000	1,700.00	
			100.00000	40.000		4,000.00
0095	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0100	210-01170	Reset Guardrail Type 7	400.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0105	212-00006	Seeding (Native)	1.200	0.000		
			ACRE	0.000	0.00	
			1,020.00000	0.000		0.00
0110	212-00009	Seeding (Temporary)	0.600	0.600		
			ACRE	0.000	0.00	
			2,500.00000	0.600		1,500.00

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CAT NO0200 ROADWAY						
0115	212-00032	Soil Conditioning	1.200	0.600		
			ACRE	0.000	0.00	
			2,550.00000	0.600		1,530.00
0120	213-00012	Spray-on Mulch Blanket	1.400	0.600		
			ACRE	0.000	0.00	
			3,250.00000	0.600		1,950.00
0125	217-00020	Herbicide Treatment	32.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0130	240-00000	Wildlife Biologist	96.000	8.000		
			HOURL	0.000	0.00	
			125.00000	8.000		1,000.00
0135	240-00010	Removal of Nests	24.000	6.000		
			HOURL	4.000	545.84	
			136.46000	10.000		1,364.60
0140	240-00020	Netting	2,570.000	1,821.000		
			SY	0.000	0.00	
			7.03000	1,821.000		12,801.63
0145	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			4,625.00000	0.000		0.00
0150	250-00050	Monitoring Technician	10.000	0.000		
			HOURL	0.000	0.00	
			234.40000	0.000		0.00
0155	250-00110	Health and Safety Officer	10.000	0.000		
			HOURL	0.000	0.00	
			283.70000	0.000		0.00
0160	250-00120	Material Sampling and Delivery	1.000	0.000		
			EACH	0.000	0.00	
			101.25000	0.000		0.00
0165	250-00220	Hazardous Waste Disposal	1.000	0.000		
			CY	0.000	0.00	
			305.83000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	25.000	19.000		
			TON	0.000	0.00	
			175.00000	19.000		3,325.00
0175	403-34801	Hot Mix Asphalt (Grading SX) (100)	196.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0180	411-03345	Asphalt Cement Performance Grade (PG 76-28)	12.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00
0185	411-10255	Emulsified Asphalt (Slow-Setting)	238.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00
0190	420-00102	Geotextile (Erosion Control) (Class 1)	1,570.000	590.000		
			SY	0.000	0.00	
			5.00000	590.000		2,950.00
0195	607-11525	Fence (Plastic)	1,000.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0200	612-00001	Delineator (Type I)	2.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0205	612-00022	Delineator (Type II) (Barrier)	8.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0210	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	1.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0215	614-80385	Rumble Strip	1,300.000	0.000		
			LF	0.000	0.00	
			1.74000	0.000		0.00
0220	621-00450	Detour Pavement	1,063.000	1,063.000		
			SY	0.000	0.00	
			95.00000	1,063.000		100,985.00

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CAT NO0200 ROADWAY						
0225	624-20300	Detour Drainage Pipe (Class 0)	360.000	360.000		
			LF	0.000	0.00	
			50.00000	360.000		18,000.00
0230	625-00000	Construction Surveying	1.000	0.700		
			L S	0.250	2,178.50	
			8,714.00000	0.950		8,278.30
0235	626-00000	Mobilization	1.000	0.600		
			L S	0.000	0.00	
			229,500.00000	0.600		137,700.00
0240	626-01104	Public Information Services (Tier IV)	1.000	0.170		
			L S	0.170	1,916.24	
			11,272.00000	0.340		3,832.48
0245	627-00008	Modified Epoxy Pavement Marking	101.000	0.000		
			GAL	0.000	0.00	
			105.00000	0.000		0.00
0250	627-00013	Pavement Marking Paint (High Build)	1,044.000	252.000		
			GAL	0.000	0.00	
			52.00000	252.000		13,104.00
0255	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,383.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0260	630-00000	Flagging	50.000	23.000		
			HOUR	0.000	0.00	
			22.00000	23.000		506.00
0265	630-00007	Traffic Control Inspection	175.000	12.000		
			DAY	25.000	1,875.00	
			75.00000	37.000		2,775.00
0270	630-00012	Traffic Control Management	30.000	15.000		
			DAY	-1.000	-475.00	
			475.00000	14.000		6,650.00
0275	630-80001	Flashing Beacon (Portable)	35.000	8.500		
			EACH	0.000	0.00	
			150.00000	8.500		1,275.00

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CAT NO0200 ROADWAY						
0280	630-80335	Barricade (Type 3 M-A) (Temporary)	6.000	2.500		
			EACH	0.000	0.00	
			125.00000	2.500		312.50
0285	630-80341	Construction Traffic Sign (Panel Size A)	29.000	13.500		
			EACH	0.000	0.00	
			30.00000	13.500		405.00
0290	630-80342	Construction Traffic Sign (Panel Size B)	69.000	34.500		
			EACH	0.000	0.00	
			30.00000	34.500		1,035.00
0295	630-80343	Construction Traffic Sign (Panel Size C)	36.000	9.500		
			EACH	0.000	0.00	
			30.00000	9.500		285.00
0300	630-80355	Portable Message Sign Panel	3.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0305	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			3,500.00000	1.500		5,250.00
0310	630-80360	Drum Channelizing Device	231.000	115.500		
			EACH	0.000	0.00	
			15.00000	115.500		1,732.50
0315	630-80363	Drum Channelizing Device (With Light) (Flashing)	55.000	3.000		
			EACH	0.000	0.00	
			15.00000	3.000		45.00
0320	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	52.000	26.000		
			EACH	0.000	0.00	
			15.00000	26.000		390.00
0325	630-80367	Portable Traffic Speed Monitor	4.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0330	630-80370	Concrete Barrier (Temporary)	12,300.000	6,055.500		
			LF	0.000	0.00	
			55.00000	6,055.500		333,052.50

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CAT NO0200 ROADWAY						
0335	630-80378	Glare Screen (Temporary)	7,231.000	3,615.500		
			LF	0.000	0.00	
			15.00000	3,615.500		54,232.50
0340	630-80380	Traffic Cone	300.000	62.500		
			EACH	0.000	0.00	
			5.50000	62.500		343.75
0345	630-85010	Impact Attenuator (Temporary)	7.000	3.500		
			EACH	0.000	0.00	
			1,250.00000	3.500		4,375.00
0350	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			14,075.00000	1.000		14,075.00
0355	700-70010	F/A Minor Contract Revisions	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70011	F/A Partnering	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70012	F/A Asphalt Pavement Incentive	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70014	F/A Incentive	205,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70019	F/A Asphalt Cement Cost Adjustment	8,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70587	F/A Hazardous Waste Disposal LEAD BASED PAINT	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$ 1,953,488.22 \$	12,065.58 \$	814,163.49

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CAT NO0300 G-03-Q						
0390	201-00005	Removal of Debris	1.000	0.000		
		L S		0.000	0.00	
			850.00000	0.000		0.00
0395	202-00246	Removal of Asphalt Mat (Planing) (Special)	2,592.000	2,592.000		
		SY		0.000	0.00	
			6.50000	2,592.000		16,848.00
0400	202-00425	Removal of Bridge Railing	1,294.000	1,294.000		
		LF		0.000	0.00	
			40.00000	1,294.000		51,760.00
0405	202-00453	Removal of Portions of Present Structure (Class 2)	139.000	42.000		
		SY		0.000	0.00	
			225.00000	42.000		9,450.00
0410	202-00460	Removal of Portions of Present Structure (Class 3)	30.000	0.000		
		SY		0.000	0.00	
			650.00000	0.000		0.00
0415	202-00495	Removal of Portions of Present Structure	1.000	0.830		
		L S		0.000	0.00	
			12,500.00000	0.830		10,375.00
0420	202-00504	Removal of Expansion Device	133.000	0.000		
		LF		102.000	20,400.00	
			200.00000	102.000		20,400.00
0425	202-01130	Removal of Guardrail Type 3	132.000	0.000		
		LF		0.000	0.00	
			5.00000	0.000		0.00
0430	202-05100	Sandblasting Reinforcing Steel	349.000	42.000		
		SY		170.000	4,717.50	
			27.75000	212.000		5,883.00
0435	202-05300	Removal and Disposal of Paint	1.000	0.000		
		L S		0.000	0.00	
			2,500.00000	0.000		0.00
0440	206-00000	Structure Excavation	56.000	0.000		
		CY		0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0300 G-03-Q						
0445	403-34801	Hot Mix Asphalt (Grading SX) (100)	425.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0450	411-03345	Asphalt Cement Performance Grade (PG 76-28)	26.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00
0455	411-10255	Emulsified Asphalt (Slow-Setting)	257.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00
0460	509-08020	Alter and Erect Structural Steel	2,963.000	0.000		
			LB	0.000	0.00	
			55.00000	0.000		0.00
0465	509-08201	Retrofit/Repair Type I	32.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00
0470	509-08202	Retrofit/Repair Type II	16.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0475	513-00606	Bridge Drain (6 Inch)	4.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0480	515-00120	Waterproofing (Membrane)	2,571.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00
0485	515-00400	Concrete Sealer	497.000	0.000		
			SY	0.000	0.00	
			19.00000	0.000		0.00
0490	518-01004	Bridge Expansion Device (0-4 Inch)	133.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0495	601-03040	Concrete Class D (Bridge)	19.000	0.000		
			CY	0.000	0.00	
			1,250.00000	0.000		0.00

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CAT NO0300 G-03-Q						
0500	601-06102	Concrete (Patching)	629.000	61.000		
			CF	46.000	2,300.00	
			50.00000	107.000		5,350.00
0505	601-06150	Concrete (Patching)	156.000	0.000		
			SF	156.000	3,120.00	
			20.00000	156.000		3,120.00
0510	601-51005	Galvanic Anodes	845.000	75.000		
			EACH	42.000	840.00	
			20.00000	117.000		2,340.00
0515	602-00000	Reinforcing Steel	1,870.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0520	602-00020	Reinforcing Steel (Epoxy Coated)	3,236.000	0.000		
			LB	0.000	0.00	
			4.25000	0.000		0.00
0525	606-00301	Guardrail Type 3 (6-3 Post Spacing)	75.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0530	606-01370	Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			3,250.00000	0.000		0.00
0535	606-01380	Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0540	606-11032	Bridge Rail Type 10M (Special)	1,294.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0545	609-60011	Curb Type 6 (Section M)	20.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0550	613-01200	2 Inch Electrical Conduit (Plastic)	1,336.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00

CONTID: C22170
 PCN: 22170-BID
 PROJECT: FBR0701-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 05/24/2018
 10:12:01

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 NO0300 G-03-Q						
0555	613-07023	Pull Box (24"x36"x24")	2.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0560	614-80385	Rumble Strip	610.000	0.000		
			LF	0.000	0.00	
			1.74000	0.000		0.00

			CAT 0300	CURRENT AMT \$	965,665.15 \$	31,377.50 \$ 125,526.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0565	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0570	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0575	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00

			CAT 0400	CURRENT AMT \$	30,500.00 \$	0.00 \$ 30,500.00

			PROJECT TOTAL	CURRENT AMT \$	2,949,653.37 \$	43,443.08 \$ 970,189.49