

ESTIMATE SUMMARY

CONTID: C23485

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 23485-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 202.0 DAYS

TIME ALLOW: 6/23/2022 FIXED COMPLETION DAT

SH83:E-470 TO ARAPAHOE ROAD

PERCENT TIME: 48.44

ORIG TIME ALLOW: 11/5/2021 FIXED COMPLETION DAT

PROJECT NO: NHPP0831-125

SH83:E-470 TO ARAPAHOE ROAD

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE

DOUGLAS, REGION 1

CONTRACTOR:

RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC.
166 EAST 14000 SOUTH, STE 200

PAY PERIOD ENDING 11/20/2021

DATE TIME STARTED 05/03/2021

DATE LET 02/18/2021

DATE WORK BEGAN 05/03/2021

DATE AWARDED 03/12/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/17/2021

DATE ACCEPTED

DRAPER UT 84020 (801)617-1753

DATE NOTICE TO PROCEED 05/03/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,195,180.05 PARTICIPATING	\$ 3,669,334.43	\$ 393,054.14
AWARD PROJECT AMT: \$ 4,942,712.29 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 59.23% TOTAL EARNINGS	3,669,334.43	393,054.14
FUNDS AVAILABLE: \$ 2,525,845.62 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	393,054.14
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-74,140.68	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	393,054.14
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	393,054.14
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 393,054.14

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23485
 PCN: 23485-BID
 PROJECT: NHPP0831-125

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 01/10/2022

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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	202-00190	*Removal of Concrete Median Cover Material	303.000	0.000		
			SY	303.000	11,362.50	
				37.50000		11,362.50
0010	202-00200	*Removal of Sidewalk	194.000	2.000		
			SY	173.000	8,400.88	
				48.56000		8,498.00
0015	202-00201	*Removal of Curb	158.000	0.000		
			LF	154.000	2,077.46	
				13.49000		2,077.46
0020	202-00202	*Removal of Gutter	135.000	135.000		
			LF	0.000	0.00	
				23.75000		3,206.25
0025	202-00203	*Removal of Curb and Gutter	838.000	123.000		
			LF	471.000	10,672.86	
				22.66000		13,460.04
0030	202-00210	*Removal of Concrete Pavement	24,272.000	18,613.000		
			SY	1,465.000	45,795.90	
				31.26000		627,638.28
0035	202-00220	Removal of Asphalt Mat	60.000	29.000		
			SY	0.000	0.00	
				16.33000		473.57
0040	202-00250	*Removal of Pavement Marking	40,000.000	0.000		
			SF	0.000	0.00	
				0.71000		0.00
0045	202-00254	*Removal of Pavement Marking (12 Inch)	5,000.000	0.000		
			SF	0.000	0.00	
				2.17000		0.00
0050	202-00810	Removal of Ground Sign	21.000	0.000		
			EACH	0.000	0.00	
				24.53000		0.00
0055	202-00821	Removal of Sign Panel	28.000	0.000		
			EACH	0.000	0.00	
				24.53000		0.00

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CAT NO0200 ROADWAY						
0060	202-01130	*Removal of Guardrail Type 3	2,204.000	0.000		
			LF	0.000	0.00	
			3.09000	0.000		0.00
0065	202-01300	*Removal of End Anchorage	8.000	0.000		
			EACH	0.000	0.00	
			309.35000	0.000		0.00
0070	202-04010	Clean Inlet	28.000	0.000		
			EACH	0.000	0.00	
			227.94000	0.000		0.00
0075	203-00050	Unsuitable Material	145.000	8.000		
			CY	0.000	0.00	
			23.65000	8.000		189.20
0080	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			140.15000	0.000		0.00
0085	203-01597	*Potholing	20.000	3.000		
			HOURL	0.000	0.00	
			271.36000	3.000		814.08
0090	206-00066	Structure Backfill (Flowable Fly Ash)	40.000	1.000		
			CY	0.000	0.00	
			335.39000	1.000		335.39
0095	207-00205	Topsoil	0.100	0.000		
			CY	0.000	0.00	
			1,927.21000	0.000		0.00
0100	208-00002	Erosion Log Type 1 (12 Inch)	1,500.000	963.000		
			LF	151.000	667.42	
			4.42000	1,114.000		4,923.88
0105	208-00035	Aggregate Bag	400.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0110	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,713.60000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	1.000		
			EACH	0.000	0.00	
			2,713.60000	1.000		2,713.60
0120	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	24.000	22.000		
			EACH	2.000	293.06	
			146.53000	24.000		3,516.72
0125	208-00058	Storm Drain Inlet Protection (Type I) (204 Inch)	5.000	5.000		
			EACH	0.000	0.00	
			293.07000	5.000		1,465.35
0130	208-00103	Removal and Disposal of Sediment (Labor)	40.000	2.000		
			HOUR	0.000	0.00	
			200.81000	2.000		401.62
0135	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			217.09000	0.000		0.00
0140	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			101.02000	0.000		0.00
0145	208-00107	Removal of Trash	12.000	0.000		
			HOUR	0.000	0.00	
			155.22000	0.000		0.00
0150	210-00810	*Reset Ground Sign	5.000	0.000		
			EACH	0.000	0.00	
			379.90000	0.000		0.00
0155	210-00815	*Reset Sign Panel	5.000	0.000		
			EACH	0.000	0.00	
			108.54000	0.000		0.00
0160	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			4,070.40000	0.000		0.00
0165	212-00032	Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			5,372.93000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00002	Mulching (Weed Free Hay)	0.100	0.000		
			ACRE	0.000	0.00	
			2,279.42000	0.000		0.00
0175	213-00061	Mulch Tackifier	20.000	0.000		
			LB	0.000	0.00	
			10.58000	0.000		0.00
0180	217-00015	Noxious Weed Management	500.000	0.000		
			SY	0.000	0.00	
			1.63000	0.000		0.00
0185	304-06007	Aggregate Base Course (Class 6)	145.000	0.000		
			CY	0.000	0.00	
			86.41000	0.000		0.00
0190	412-00190	*Concrete Pavement (Patching)	24,272.000	18,669.000		
			SY	1,560.000	158,932.80	
			101.88000	20,229.000		2,060,930.52
0195	412-05002	Full Depth Repair of Concrete Pavement	1,079.000	823.000		
			SF	256.000	33,725.44	
			131.74000	1,079.000		142,147.46
0200	412-14000	*Sawing and Sealing Concrete Pavement Joints	250,000.000	0.000		
			LF	10,118.000	14,266.38	
			1.41000	10,118.000		14,266.38
0205	412-15060	Repair Concrete Cracks (Stitch)	325.000	317.000		
			EACH	0.000	0.00	
			35.69000	317.000		11,313.73
0210	412-19000	*Hot Poured Concrete Joint Sealant	963.000	963.000		
			LF	0.000	0.00	
			3.61000	963.000		3,476.43
0215	518-00010	*Roadway Compression Joint Sealer	463.000	0.000		
			LF	0.000	0.00	
			83.70000	0.000		0.00
0220	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	2,204.000	0.000		
			LF	0.000	0.00	
			33.60000	0.000		0.00

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0225	606-01340	*End Anchorage Type 3D	4.000	0.000		
			EACH	0.000	0.00	
			1,731.28000	0.000		0.00
0230	606-02005	*End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			2,990.39000	0.000		0.00
0235	608-00000	*Concrete Sidewalk	92.000	31.000		
			SY	43.000	3,552.23	
			82.61000	74.000		6,113.14
0240	608-00010	*Concrete Curb Ramp	271.000	24.000		
			SY	156.000	18,353.40	
			117.65000	180.000		21,177.00
0245	609-21010	*Curb and Gutter Type 2 (Section I-B)	257.000	13.000		
			LF	4.000	103.16	
			25.79000	17.000		438.43
0250	609-21011	*Curb and Gutter Type 2 (Section I-M)	19.000	0.000		
			LF	19.000	1,428.61	
			75.19000	19.000		1,428.61
0255	609-21020	*Curb and Gutter Type 2 (Section II-B)	340.000	74.000		
			LF	266.000	9,889.88	
			37.18000	340.000		12,641.20
0260	609-40120	*Curb (Median) (Special)	43.000	0.000		
			SY	42.000	3,751.86	
			89.33000	42.000		3,751.86
0265	610-00020	*Median Cover Material (Patterned Concrete)	1,312.000	0.000		
			SF	94.000	2,687.46	
			28.59000	94.000		2,687.46
0270	610-00030	*Median Cover Material (Concrete)	317.000	0.000		
			SF	60.000	569.40	
			9.49000	60.000		569.40
0275	612-00041	*Delineator (Flexible) (Type I)	58.000	0.000		
			EACH	0.000	0.00	
			80.32000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	612-00042	*Delineator (Flexible) (Type II)	200.000	0.000		
			EACH	0.000	0.00	
			82.49000	0.000		0.00
0285	612-00043	*Delineator (Flexible) (Type III)	41.000	0.000		
			EACH	0.000	0.00	
			84.66000	0.000		0.00
0290	613-01200	*2 Inch Electrical Conduit (Plastic)	300.000	0.000		
			LF	20.000	759.80	
			37.99000	20.000		759.80
0295	613-07002	*Type Two Pull Box	6.000	0.000		
			EACH	1.000	1,099.55	
			1,099.55000	1.000		1,099.55
0300	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			1,338.35000	0.000		0.00
0305	614-00011	*Sign Panel (Class I)	239.000	0.000		
			SF	0.000	0.00	
			20.62000	0.000		0.00
0310	614-00012	*Sign Panel (Class II)	206.000	0.000		
			SF	0.000	0.00	
			22.79000	0.000		0.00
0315	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	27.000	0.000		
			EACH	0.000	0.00	
			542.72000	0.000		0.00
0320	614-10160	*Signal Head Backplates	41.000	19.000		
			EACH	22.000	5,969.92	
			271.36000	41.000		11,125.76
0325	614-70150	Pedestrian Signal Face (16) (Countdown)	2.000	0.000		
			EACH	0.000	0.00	
			754.38000	0.000		0.00
0330	614-72860	*Pedestrian Push Button	8.000	0.000		
			EACH	0.000	0.00	
			1,959.22000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	614-72863	*Pedestrian Push Button Post Assembly	7.000	0.000		
			EACH	0.000	0.00	
			1,780.12000	0.000		0.00
0340	625-00001	*Construction Surveying (Hourly)	50.000	24.500		
			HOOR	9.500	1,476.21	
			155.39000	34.000		5,283.26
0345	626-00000	*Mobilization	1.000	0.568		
			L S	0.000	0.00	
			740,312.59000	0.568		420,497.55
0350	626-01113	*Public Information Management (Tier III)	339.000	151.000		
			DAY	25.000	1,926.75	
			77.07000	176.000		13,564.32
0355	627-00008	*Modified Epoxy Pavement Marking	492.000	0.000		
			GAL	0.000	0.00	
			92.26000	0.000		0.00
0360	627-00013	Pavement Marking Paint (High Build)	244.000	67.000		
			GAL	13.000	447.98	
			34.46000	80.000		2,756.80
0365	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	9,903.000	0.000		
			SF	0.000	0.00	
			11.94000	0.000		0.00
0370	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	841.000	0.000		
			SF	0.000	0.00	
			13.03000	0.000		0.00
0375	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	966.000	0.000		
			SF	0.000	0.00	
			16.28000	0.000		0.00
0380	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	5,690.000	0.000		
			SF	0.000	0.00	
			10.85000	0.000		0.00
0385	630-00000	Flagging	750.000	0.000		
			HOOR	0.000	0.00	
			27.14000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	630-00007	Traffic Control Inspection	60.000	22.000		
			DAY	4.000	861.60	
			215.40000	26.000		5,600.40
0395	630-00012	*Traffic Control Management	242.000	117.000		
			DAY	24.000	20,220.24	
			842.51000	141.000		118,793.91
0400	630-00015	Uniformed Traffic Control Coordination	75.000	7.200		
			HOUR	0.000	0.00	
			86.36000	7.200		621.79
0405	630-80001	Flashing Beacon (Portable)	16.000	0.000		
			EACH	0.000	0.00	
			1,655.87000	0.000		0.00
0410	630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	2.000		
			EACH	1.600	315.46	
			197.16000	3.600		709.78
0415	630-80340	Pedestrian Barricade (ADA)	100.000	0.000		
			LF	0.000	0.00	
			28.99000	0.000		0.00
0420	630-80341	Construction Traffic Sign (Panel Size A)	62.000	22.500		
			EACH	27.900	1,941.56	
			69.59000	50.400		3,507.34
0425	630-80342	Construction Traffic Sign (Panel Size B)	102.000	42.500		
			EACH	37.600	3,390.39	
			90.17000	80.100		7,222.62
0430	630-80343	Construction Traffic Sign (Panel Size C)	20.000	8.000		
			EACH	6.400	662.46	
			103.51000	14.400		1,490.54
0435	630-80355	Portable Message Sign Panel	4.000	1.000		
			EACH	0.800	6,123.70	
			7,654.63000	1.800		13,778.33
0440	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	2.000		
			EACH	1.600	5,010.30	
			3,131.44000	3.600		11,273.18

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CAT NO0200 ROADWAY						
0445	630-80360	Drum Channelizing Device	400.000	26.500		
			EACH	21.200	1,229.39	
			57.99000	47.700		2,766.12
0450	630-80380	Traffic Cone	600.000	192.500		
			EACH	154.000	1,607.76	
			10.44000	346.500		3,617.46
0455	630-85041	Mobile Attenuator	245.000	146.000		
			DAY	38.000	6,187.92	
			162.84000	184.000		29,962.56
0460	632-00000	Night Work Lighting	1.000	0.750		
			L S	0.000	0.00	
			41,454.60000	0.750		31,090.95
0465	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70014	F/A Incentive Schedule incentive	84,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70023	F/A On-The-Job Trainee	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70025	F/A Quality Incentive Payment	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70111	Project First Program	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0520	900-00006	Added Item (Dollar)/ WORK TIME VIOLATION	0.000	-10,650.000		
			DOL	-1,200.000	-1,200.00	
			1.00000	-11,850.000		-11,850.00
0525	900-00006	Added Item (Dollar)/ Extended Overhead	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0530	626-00100	Mobilization (w/o Autopay) Striping Mobilization (w/o Autopay)	0.000	0.000		
			L S	0.000	0.00	
			8,240.00000	0.000		0.00
0535	900-00005	Added Item (Day)/ Winter Protection	5.000	0.000		
			DAY	5.000	5,150.00	
			1,030.00000	5.000		5,150.00
0550	900-00005	Added Item (Day)/ Night Work Lighting	5.000	0.000		
			DAY	5.000	1,345.95	
			269.19000	5.000		1,345.95
0555	900-00005	Added Item (Day)/ Pre-fabricated Concrete Washout Structure (Type 1)	15.000	0.000		
			DAY	15.000	176.25	
			11.75000	15.000		176.25
0560	900-00005	Added Item (Day)/ Portable Message Sign Panel	0.000	0.000		
			DAY	0.000	0.00	
			66.28000	0.000		0.00
0565	900-00005	Added Item (Day)/ Adv Warning Flashing or Sequencing Arrow Panel (Type C)	0.000	0.000		
			DAY	0.000	0.00	
			40.66000	0.000		0.00
0570	202-00210	Rem Conc Pavement Removal of Concrete Pavement (CMO #004)	0.000	0.000		
			SY	0.000	0.00	
			40.95000	0.000		0.00
0575	412-00190	Conc Pvmt (Patching) Concrete Pavement (Patching) (CMO #004)	0.000	0.000		
			SY	0.000	0.00	
			143.51000	0.000		0.00
0580	900-00022	Added Item (Square Yard)/ Grinding and Texturing Concrete Pavement	0.000	0.000		
			SY	0.000	0.00	
			24.54000	0.000		0.00

CONTID: C23485
 PCN: 23485-BID
 PROJECT: NHPP0831-125

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 01/10/2022

12:41:35

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						
0585	630-00012	Traf Ctrl Mgmt Traffic Control Management (CMO #004)	0.000	0.000		
			DAY	0.000	0.00	
			1,344.00000	0.000		0.00
0590	700-70034	F/A Purchase Excess Rebar Baskets	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 6,145,573.32 \$	391,233.89 \$ 3,642,361.78
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0505	620-00002	Field Office (Class 2)	1.000	0.500		
			EACH	0.000	0.00	
			25,513.26000	0.500		12,756.63
0510	620-00012	Field Laboratory (Class 2)	1.000	0.500		
			EACH	0.000	0.00	
			19,755.00000	0.500		9,877.50
0515	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,518.22000	1.000		2,518.22
0540	900-00005	Added Item (Day)/ Field Office (Class 2)	15.000	0.000		
			DAY	15.000	1,656.75	
			110.45000	15.000		1,656.75
0545	900-00005	Added Item (Day)/ Sanitary Facility	15.000	0.000		
			DAY	15.000	163.50	
			10.90000	15.000		163.50

			CAT 0400	CURRENT AMT	\$ 49,606.73 \$	1,820.25 \$ 26,972.60

			PROJECT TOTAL	CURRENT AMT	\$ 6,195,180.05 \$	393,054.14 \$ 3,669,334.38