

ESTIMATE SUMMARY

CONTID: C23485

ESTIMATE NO: 0014 PROG

SPEC YR: 2005

PCN: 23485-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 487.0 DAYS

TIME ALLOW: 7/8/2022 FIXED COMPLETION DAT

SH83:E-470 TO ARAPAHOE ROAD

PERCENT TIME: 112.73

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 09/01/2022

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 09/01/2022

DATE CONTRACT EXECUTED 03/17/2021

DATE ACCEPTED 09/01/2022

DRAPER UT 84020 (801)617-1753

DATE NOTICE TO PROCEED 05/03/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,209,861.76 PARTICIPATING	\$ 6,209,861.61	\$ 393,444.46
AWARD PROJECT AMT: \$ 4,942,712.29 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	6,209,861.61	393,444.46
FUNDS AVAILABLE: \$ 0.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	393,444.46
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-74,140.68	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,135,720.93
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,135,720.93
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 393,444.46

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00190	*Removal of Concrete Median Cover Material	303.000	303.000		
			SY	0.000	0.00	
			37.50000	303.000		11,362.50
0010	202-00200	*Removal of Sidewalk	234.000	234.000		
			SY	0.000	0.00	
			48.56000	234.000		11,363.04
0015	202-00201	*Removal of Curb	154.000	154.000		
			LF	0.000	0.00	
			13.49000	154.000		2,077.46
0020	202-00202	*Removal of Gutter	135.000	135.000		
			LF	0.000	0.00	
			23.75000	135.000		3,206.25
0025	202-00203	*Removal of Curb and Gutter	837.000	837.000		
			LF	0.000	0.00	
			22.66000	837.000		18,966.42
0030	202-00210	*Removal of Concrete Pavement	20,570.000	20,570.000		
			SY	0.000	0.00	
			31.26000	20,570.000		643,018.20
0035	202-00220	Removal of Asphalt Mat	29.000	29.000		
			SY	0.000	0.00	
			16.33000	29.000		473.57
0040	202-00250	*Removal of Pavement Marking	40,998.300	40,903.300		
			SF	95.000	67.45	
			0.71000	40,998.300		29,108.79
0045	202-00254	*Removal of Pavement Marking (12 Inch)	212.000	212.000		
			SF	0.000	0.00	
			2.17000	212.000		460.04
0050	202-00810	*Removal of Ground Sign	21.000	21.000		
			EACH	0.000	0.00	
			24.53000	21.000		515.13
0055	202-00821	*Removal of Sign Panel	28.000	28.000		
			EACH	0.000	0.00	
			24.53000	28.000		686.84

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CAT NO0200 ROADWAY						
0060	202-01130	*Removal of Guardrail Type 3	2,204.000	2,204.000		
			LF	0.000	0.00	
			3.09000	2,204.000		6,810.36
0065	202-01300	*Removal of End Anchorage	8.000	8.000		
			EACH	0.000	0.00	
			309.35000	8.000		2,474.80
0070	202-04010	Clean Inlet	27.000	27.000		
			EACH	0.000	0.00	
			227.94000	27.000		6,154.38
0075	203-00050	Unsuitable Material	10.000	10.000		
			CY	0.000	0.00	
			23.65000	10.000		236.50
0080	203-01500	Blading	2.500	2.500		
			HOURL	0.000	0.00	
			140.15000	2.500		350.38
0085	203-01597	*Potholing	3.000	3.000		
			HOURL	0.000	0.00	
			271.36000	3.000		814.08
0090	206-00066	Structure Backfill (Flowable Fly Ash)	1.000	1.000		
			CY	0.000	0.00	
			335.39000	1.000		335.39
0095	207-00205	Topsoil	0.000	0.000		
			CY	0.000	0.00	
			1,927.21000	0.000		0.00
0100	208-00002	Erosion Log Type 1 (12 Inch)	1,114.000	1,114.000		
			LF	0.000	0.00	
			4.42000	1,114.000		4,923.88
0105	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0110	208-00045	Concrete Washout Structure	0.000	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)	1.000	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	24.000		
			EACH	0.000	0.00	
			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)	2.000	2.000		
			HOOR	0.000	0.00	
			200.81000	2.000		401.62
0135	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			217.09000	0.000		0.00
0140	208-00106	Sweeping (Sediment Removal)	4.000	0.000		
			HOOR	4.000	404.08	
			101.02000	4.000		404.08
0145	208-00107	Removal of Trash	4.000	0.000		
			HOOR	4.000	620.88	
			155.22000	4.000		620.88
0150	210-00810	*Reset Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			379.90000	0.000		0.00
0155	210-00815	*Reset Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			108.54000	0.000		0.00
0160	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.100	407.04	
			4,070.40000	0.100		407.04
0165	212-00032	Soil Conditioning	0.100	0.000		
			ACRE	0.100	537.29	
			5,372.93000	0.100		537.29

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0170	213-00002	Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			2,279.42000	0.000		0.00
0175	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			10.58000	0.000		0.00
0180	217-00015	Noxious Weed Management	0.000	0.000		
			SY	0.000	0.00	
			1.63000	0.000		0.00
0185	304-06007	Aggregate Base Course (Class 6)	19.000	2.000		
			CY	17.000	1,468.97	
			86.41000	19.000		1,641.79
0190	412-00190	*Concrete Pavement (Patching)	20,720.000	20,720.000		
			SY	0.000	0.00	
			101.88000	20,720.000		2,110,953.60
0195	412-05002	Full Depth Repair of Concrete Pavement	1,079.000	1,079.000		
			SF	0.000	0.00	
			131.74000	1,079.000		142,147.46
0200	412-14000	*Sawing and Sealing Concrete Pavement Joints	241,449.000	241,449.000		
			LF	0.000	0.00	
			1.41000	241,449.000		340,443.09
0205	412-15060	Repair Concrete Cracks (Stitch)	317.000	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	396.000	396.000		
			LF	0.000	0.00	
			83.70000	396.000		33,145.20
0220	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	2,204.000	2,204.000		
			LF	0.000	0.00	
			33.60000	2,204.000		74,054.40

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0225	606-01340	*End Anchorage Type 3D	4.000	4.000		
			EACH	0.000	0.00	
			1,731.28000	4.000		6,925.12
0230	606-02005	*End Anchorage (Flared)	4.000	4.000		
			EACH	0.000	0.00	
			2,990.39000	4.000		11,961.56
0235	608-00000	*Concrete Sidewalk	93.000	93.000		
			SY	0.000	0.00	
			82.61000	93.000		7,682.73
0240	608-00010	*Concrete Curb Ramp	221.000	221.000		
			SY	0.000	0.00	
			117.65000	221.000		26,000.65
0245	609-21010	*Curb and Gutter Type 2 (Section I-B)	234.000	234.000		
			LF	0.000	0.00	
			25.79000	234.000		6,034.86
0250	609-21011	*Curb and Gutter Type 2 (Section I-M)	19.000	19.000		
			LF	0.000	0.00	
			75.19000	19.000		1,428.61
0255	609-21020	*Curb and Gutter Type 2 (Section II-B)	391.000	391.000		
			LF	0.000	0.00	
			37.18000	391.000		14,537.38
0260	609-40120	*Curb (Median) (Special)	53.000	53.000		
			SY	0.000	0.00	
			89.33000	53.000		4,734.49
0265	610-00020	*Median Cover Material (Patterned Concrete)	1,343.000	1,343.000		
			SF	0.000	0.00	
			28.59000	1,343.000		38,396.37
0270	610-00030	*Median Cover Material (Concrete)	392.000	392.000		
			SF	0.000	0.00	
			9.49000	392.000		3,720.08
0275	612-00041	*Delineator (Flexible) (Type I)	103.000	103.000		
			EACH	0.000	0.00	
			80.32000	103.000		8,272.96

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CAT NO0200 ROADWAY						
0280	612-00042	*Delineator (Flexible) (Type II)	28.000	28.000		
			EACH	0.000	0.00	
			82.49000	28.000		2,309.72
0285	612-00043	*Delineator (Flexible) (Type III)	10.000	10.000		
			EACH	0.000	0.00	
			84.66000	10.000		846.60
0290	613-01200	*2 Inch Electrical Conduit (Plastic)	140.000	140.000		
			LF	0.000	0.00	
			37.99000	140.000		5,318.60
0295	613-07002	*Type Two Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			1,099.55000	1.000		1,099.55
0300	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			1,338.35000	1.000		1,338.35
0305	614-00011	*Sign Panel (Class I)	232.000	232.000		
			SF	0.000	0.00	
			20.62000	232.000		4,783.84
0310	614-00012	*Sign Panel (Class II)	194.000	194.000		
			SF	0.000	0.00	
			22.79000	194.000		4,421.26
0315	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	28.000	28.000		
			EACH	0.000	0.00	
			542.72000	28.000		15,196.16
0320	614-10160	*Signal Head Backplates	41.000	41.000		
			EACH	0.000	0.00	
			271.36000	41.000		11,125.76
0325	614-70150	Pedestrian Signal Face (16) (Countdown)	0.000	0.000		
			EACH	0.000	0.00	
			754.38000	0.000		0.00
0330	614-72860	*Pedestrian Push Button	0.000	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	6.000	6.000		
			EACH	0.000	0.00	
			1,780.12000	6.000		10,680.72
0340	625-00001	*Construction Surveying (Hourly)	46.500	46.500		
			HOOR	0.000	0.00	
			155.39000	46.500		7,225.64
0345	626-00000	*Mobilization	1.000	0.568		
			L S	0.432	319,815.04	
			740,312.59000	1.000		740,312.59
0350	626-01113	*Public Information Management (Tier III)	266.000	273.000		
			DAY	-7.000	-539.49	
			77.07000	266.000		20,500.62
0355	627-00008	*Modified Epoxy Pavement Marking	420.900	420.900		
			GAL	0.000	0.00	
			92.26000	420.900		38,832.23
0360	627-00013	Pavement Marking Paint (High Build)	82.000	82.000		
			GAL	0.000	0.00	
			34.46000	82.000		2,825.72
0365	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	13,810.000	13,810.000		
			SF	0.000	0.00	
			11.94000	13,810.000		164,891.40
0370	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	749.800	749.800		
			SF	0.000	0.00	
			13.03000	749.800		9,769.89
0375	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	501.100	501.100		
			SF	0.000	0.00	
			16.28000	501.100		8,157.91
0380	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,243.100	3,243.100		
			SF	0.000	0.00	
			10.85000	3,243.100		35,187.64
0385	630-00000	Flagging	0.000	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	65.000	67.000		
			DAY	-2.000	-430.80	
			215.40000	65.000		14,001.00
0395	630-00012	*Traffic Control Management	196.000	177.000		
			DAY	19.000	16,007.69	
			842.51000	196.000		165,131.96
0400	630-00015	Uniformed Traffic Control Coordination	11.500	11.500		
			HOUR	0.000	0.00	
			86.36000	11.500		993.14
0405	630-80001	Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			1,655.87000	0.000		0.00
0410	630-80335	Barricade (Type 3 M-A) (Temporary)	7.000	6.300		
			EACH	0.700	138.01	
			197.16000	7.000		1,380.12
0415	630-80340	Pedestrian Barricade (ADA)	40.000	36.000		
			LF	4.000	115.96	
			28.99000	40.000		1,159.60
0420	630-80341	Construction Traffic Sign (Panel Size A)	69.000	58.500		
			EACH	10.500	730.70	
			69.59000	69.000		4,801.71
0425	630-80342	Construction Traffic Sign (Panel Size B)	95.000	83.700		
			EACH	11.300	1,018.92	
			90.17000	95.000		8,566.15
0430	630-80343	Construction Traffic Sign (Panel Size C)	17.000	15.300		
			EACH	1.700	175.97	
			103.51000	17.000		1,759.67
0435	630-80355	Portable Message Sign Panel	4.000	1.800		
			EACH	2.200	16,840.19	
			7,654.63000	4.000		30,618.52
0440	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	6.300		
			EACH	-0.300	-939.43	
			3,131.44000	6.000		18,788.64

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0445	630-80360	Drum Channelizing Device	64.000	57.600		
			EACH	6.400	371.14	
			57.99000	64.000		3,711.36
0450	630-80380	Traffic Cone	532.000	346.500		
			EACH	185.500	1,936.62	
			10.44000	532.000		5,554.08
0455	630-85041	Mobile Attenuator	298.000	281.000		
			DAY	17.000	2,768.28	
			162.84000	298.000		48,526.32
0460	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			41,454.60000	1.000		41,454.60
0465	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70014	F/A Incentive Schedule incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70023	F/A On-The-Job Trainee	10,210.000	1,021.000		
			F A	9,189.000	9,189.00	
			1.00000	10,210.000		10,210.00
0485	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70380	F/A Erosion Control	6,346.320	0.000		
			F A	6,346.320	6,346.32	
			1.00000	6,346.320		6,346.32

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CAT NO0200 ROADWAY						
0520	900-00006	Added Item (Dollar)/ WORK TIME VIOLATION	-13,050.000	-13,050.000		
		DOL		0.000	0.00	
			1.00000	-13,050.000		-13,050.00
0525	900-00006	Added Item (Dollar)/ Extended Overhead	218,896.370	215,389.370		
		DOL		3,507.000	3,507.00	
			1.00000	218,896.370		218,896.37
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	16.000	16.000		
		DAY		0.000	0.00	
			1,030.00000	16.000		16,480.00
0550	900-00005	Added Item (Day)/ Night Work Lighting	23.000	23.000		
		DAY		0.000	0.00	
			269.19000	23.000		6,191.37
0555	900-00005	Added Item (Day)/ Pre-fabricated Concrete Washout Structure (Type 1)	61.000	61.000		
		DAY		0.000	0.00	
			11.75000	61.000		716.75
0560	900-00005	Added Item (Day)/ Portable Message Sign Panel	44.000	44.000		
		DAY		0.000	0.00	
			66.28000	44.000		2,916.32
0565	900-00005	Added Item (Day)/ Adv Warning Flashing or Sequencing Arrow Panel (Type C)	21.000	21.000		
		DAY		0.000	0.00	
			40.66000	21.000		853.86
0570	202-00210	Rem Conc Pavement Removal of Concrete Pavement (CMO #004)	2,422.000	2,422.000		
		SY		0.000	0.00	
			40.95000	2,422.000		99,180.90
0575	412-00190	Conc Pvmt (Patching) Concrete Pavement (Patching) (CMO #004)	2,422.000	2,422.000		
		SY		0.000	0.00	
			143.51000	2,422.000		347,581.22
0580	900-00022	Added Item (Square Yard)/ Grinding and Texturing Concrete Pavement	2,422.000	2,422.000		
		SY		0.000	0.00	
			24.54000	2,422.000		59,435.88

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

COLORADO DEPARTMENT OF TRANSPORTATION

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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						
0585	630-00012	Traf Ctrl Mgmt Traffic Control Management (CMO #004)	24.000	24.000		
			DAY	0.000	0.00	
			1,344.00000	24.000		32,256.00
0590	700-70034	F/A Purchase Excess Rebar Baskets	18,953.500	18,953.500		
			F A	0.000	0.00	
			1.00000	18,953.500		18,953.50
0595	900-00014	Added Item (Lump Sum)/ ADDITIONAL PAVEMENT THICKNESS	1.000	1.000		
			L S	0.000	0.00	
			294,000.00000	1.000		294,000.00
0600	900-00012	Added Item (Foot)/ HOT POURED SEALANT (FULL DEPTH)	1,300.000	1,300.000		
			LF	0.000	0.00	
			3.90000	1,300.000		5,070.00
0605	700-70034	F/A ADDITIONAL LENGTH OF GUARD RAIL POSTS	6,597.790	6,597.790		
			F A	0.000	0.00	
			1.00000	6,597.790		6,597.79
0610	700-70034	F/A HMA PATCHING UNDER GUARD RAIL	15,886.230	5,005.000		
			F A	10,881.030	10,881.03	
			1.00000	15,886.030		15,886.03
0615	216-00041	Soil Reten Blanket (S/C)	508.000	0.000		
			SY	508.000	2,006.60	
			3.95000	508.000		2,006.60
0620	900-00006	Added Item (Dollar)/ PRICE REDUCTION FOR MODIFIED EPOXY RETROFLECTIVITY	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 6,162,075.28 \$	393,444.46 \$ 6,162,075.08

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0505	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,513.26000	1.000		25,513.26
0510	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,755.00000	1.000		19,755.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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)	0.000	0.000		
			DAY	0.000	0.00	
			110.45000	0.000		0.00
0545	900-00005	Added Item (Day)/ Sanitary Facility	0.000	0.000		
			DAY	0.000	0.00	
			10.90000	0.000		0.00

		CAT 0400	CURRENT AMT \$	47,786.48 \$	0.00 \$	47,786.48

		PROJECT TOTAL	CURRENT AMT \$	6,209,861.76 \$	393,444.46 \$	6,209,861.56