

ESTIMATE SUMMARY

CONTID: C23676R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 23676R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 48.0 DAYS

TIME ALLOW:

90 CALENDAR DAYS

I-70 MED CABLE RAIL MP159-160, 182-183

PERCENT TIME: 53.33

ORIG TIME ALLOW:

90 CALENDAR DAYS

PROJECT NO: SHE0702-400

I-70 MED CABLE RAIL & GUARDRAIL MP159-160, 182-183

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

CONTRACTOR:

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

PAY PERIOD ENDING 09/17/2022

DATE TIME STARTED 07/31/2022

DATE LET 10/14/2021

DATE WORK BEGAN 07/31/2022

DATE AWARDED 11/03/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/12/2021

DATE ACCEPTED

DRAPER UT 84020 (801)617-1753

DATE NOTICE TO PROCEED 07/31/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,412,830.25 PARTICIPATING	\$ 613,896.62	\$ 487,813.22
AWARD PROJECT AMT: \$ 1,400,899.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 43.45% TOTAL EARNINGS	613,896.62	487,813.22
FUNDS AVAILABLE: \$ 798,933.63 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	613,896.62
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,136.75	-13,301.95
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	597,759.87
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	597,759.87
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 474,511.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23676R
 PCN: 23676R-BID
 PROJECT: SHE0702-400

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/28/2022

ESTIMATE NO: 0002

13:51:02

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	201-00001	Clearing and Grubbing	1.400	1.400		
			ACRE	0.000	0.00	
			1,000.00000	1.400		1,400.00
0010	202-00090	Removal of Delineator	15.000	0.000		
			EACH	0.000	0.00	
			51.75000	0.000		0.00
0015	203-00060	Embankment Material (Complete In Place)	25.000	0.000		
			CY	0.000	0.00	
			177.60000	0.000		0.00
0020	203-01500	Blading	10.000	0.000		
			HOUR	0.000	0.00	
			253.40000	0.000		0.00
0025	203-01597	Potholing	40.000	4.000		
			HOUR	0.000	0.00	
			322.30000	4.000		1,289.20
0030	208-00002	*Erosion Log Type 1 (12 Inch)	760.000	408.000		
			LF	224.000	1,097.60	
			4.90000	632.000		3,096.80
0035	208-00035	*Aggregate Bag	30.000	20.000		
			LF	10.000	117.00	
			11.70000	30.000		351.00
0040	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	1.000	520.62	
			520.62000	1.000		520.62
0045	208-00075	*Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			6,250.00000	0.000		0.00
0050	208-00103	*Removal and Disposal of Sediment (Labor)	8.000	4.000		
			HOUR	0.000	0.00	
			56.95000	4.000		227.80
0055	208-00105	*Removal and Disposal of Sediment (Equipment)	8.000	0.000		
			HOUR	0.000	0.00	
			141.85000	0.000		0.00

CONTID: C23676R
 PCN: 23676R-BID
 PROJECT: SHE0702-400

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 09/28/2022
 13:51:02

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						
0060	208-00106	Sweeping (Sediment Removal)	8.000	0.000		
			HOURLY	0.000	0.00	
			199.80000	0.000		0.00
0065	208-00107	Removal of Trash	8.000	0.000		
			HOURLY	0.000	0.00	
			135.70000	0.000		0.00
0070	208-00207	Erosion Control Management	9.000	3.000		
			DAY	4.000	828.20	
			207.05000	7.000		1,449.35
0075	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			258.80000	0.000		0.00
0080	212-00700	*Organic Fertilizer	720.000	0.000		
			LB	0.000	0.00	
			1.02000	0.000		0.00
0085	212-00703	*Humate	480.000	0.000		
			LB	0.000	0.00	
			1.01000	0.000		0.00
0090	212-00706	*Seeding (Native) Drill	1.400	0.000		
			ACRE	0.000	0.00	
			972.10000	0.000		0.00
0095	213-00004	*Mulching (Weed Free Straw)	1.400	0.000		
			ACRE	0.000	0.00	
			1,565.30000	0.000		0.00
0100	213-00061	*Mulch Tackifier	480.000	0.000		
			LB	0.000	0.00	
			4.60000	0.000		0.00
0105	240-00000	*Wildlife Biologist	3.500	3.500		
			HOURLY	0.000	0.00	
			126.30000	3.500		442.05
0110	507-00100	Concrete Slope and Ditch Paving (Reinforced)	146.000	0.000		
			CY	47.000	72,850.00	
			1,550.00000	47.000		72,850.00

CONTID: C23676R
 PCN: 23676R-BID
 PROJECT: SHE0702-400

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 09/28/2022
 13:51:02

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						
0115	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	5,675.000	0.000		
			LF	5,108.000	284,004.80	
				55.60000		284,004.80
0120	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	1.000	10,000.00	
				10,000.00000		10,000.00
0125	606-20014	*High-Tension Cable Barrier (TL-4)	3,521.000	0.000		
			LF	0.000	0.00	
				62.00000		0.00
0130	606-21010	*End Anchorage (High-Tension Cable Barrier)	6.000	0.000		
			EACH	0.000	0.00	
				13,395.00000		0.00
0135	612-00001	Delineator (Type I)	26.000	0.000		
			EACH	0.000	0.00	
				21.75000		0.00
0140	612-00003	Delineator (Type III)	8.000	0.000		
			EACH	0.000	0.00	
				25.90000		0.00
0145	626-00000	*Mobilization	1.000	0.234		
			L S	0.329	44,415.00	
				135,000.00000		76,005.00
0150	626-01113	*Public Information Management (Tier III)	110.000	20.000		
			DAY	31.000	9,300.00	
				300.00000		15,300.00
0155	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
				320.00000		0.00
0160	630-00012	*Traffic Control Management	60.000	10.000		
			DAY	14.000	23,800.00	
				1,700.00000		40,800.00
0165	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	7.000		
			EACH	6.000	990.00	
				165.00000		2,145.00

CONTID: C23676R
 PCN: 23676R-BID
 PROJECT: SHE0702-400

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/28/2022

ESTIMATE NO: 0002

13:51:02

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						
0170	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	11.000		
		EACH		9.000	1,890.00	
			210.00000	20.000		4,200.00
0175	630-80343	*Construction Traffic Sign (Panel Size C)	22.000	11.000		
		EACH		0.000	0.00	
			165.00000	11.000		1,815.00
0180	630-80355	Portable Message Sign Panel	0.000	0.000		
		EACH		0.000	0.00	
			10,000.00000	0.000		0.00
0185	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
		EACH		0.500	5,000.00	
			10,000.00000	1.000		10,000.00
0190	630-80360	Drum Channelizing Device	0.000	0.000		
		EACH		0.000	0.00	
			31.00000	0.000		0.00
0195	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
		EACH		0.000	0.00	
			35.00000	0.000		0.00
0200	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
		EACH		0.000	0.00	
			18,000.00000	1.000		18,000.00
0205	632-00000	Night Work Lighting	1.000	0.340		
		L S		0.330	33,000.00	
			100,000.00000	0.670		67,000.00
0210	700-70010	F/A Minor Contract Revisions	70,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0215	700-70380	F/A Erosion Control	5,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

CAT 0200			CURRENT AMT	\$ 1,409,830.25 \$	487,813.22 \$	610,896.62

