

ESTIMATE SUMMARY

CONTID: C25166

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 25166-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.0 DAYS TIME ALLOW: 11/30/202 FIXED COMPLETION DAT

I-25 EXPRESS LANES SEGMENT 6 - CP 7

PERCENT TIME: 22.46 ORIG TIME ALLOW: 11/30/202 FIXED COMPLETION DAT

PROJECT NO: NHPP0253-296

I-25 EXPRESS LANES SEGMENT 6 - CP 7

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

RLW/SEMA , A Joint Venture

PAY PERIOD ENDING 05/31/2023

DATE TIME STARTED 04/09/2023

9351 Grant Street

DATE LET 02/07/2023

DATE WORK BEGAN 04/09/2023

Suite 110

DATE AWARDED 03/02/2023

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/15/2023

DATE ACCEPTED

Thornton

CO 80229 (801)617-1727

DATE NOTICE TO PROCEED 04/09/2023

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$	3,810,651.83	PARTICIPATING	\$	1,078,632.72	\$	106,790.03
AWARD PROJECT AMT: \$	3,507,949.39	NON-PARTICIPATING		0.00		0.00
PERCENT COMPLETE:	28.31%	TOTAL EARNINGS		1,078,632.72		106,790.03
FUNDS AVAILABLE: \$	2,732,019.11	STOCKPILED MATERIALS		0.00		0.00
		GROSS EARNINGS		1,078,632.72		106,790.03
TOTAL CLAIMS: \$	0.00	RETAINAGE		-27,050.94		-3,203.70
		SECURITIES ENCUMBERED		0.00		0.00
		NET EARNINGS		1,051,581.78		103,586.33
		LIQUIDATED DAMAGES		0.00		0.00
		AUTOPAY ADJUSTMENT		0.00		0.00
		AMOUNT DUE		1,051,581.78		103,586.33
		OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE \$ 103,586.33

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			6,872.20000	1.000		6,872.20
0010	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,694.27000	1.000		1,694.27
0015	202-00035	Removal of Pipe	58.000	18.000		
			LF	40.000	2,905.20	
			72.63000	58.000		4,212.54
0020	202-00037	Removal of End Section	2.000	0.000		
			EACH	2.000	629.58	
			314.79000	2.000		629.58
0025	202-00220	*Removal of Asphalt Mat	3,497.000	3,497.000		
			SY	0.000	0.00	
			5.83000	3,497.000		20,387.51
0030	202-00700	*Removal of Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			541.33000	1.000		541.33
0035	202-00705	*Removal of Light Standard Foundation	1.000	1.000		
			EACH	0.000	0.00	
			860.80000	1.000		860.80
0040	202-00810	*Removal of Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			99.82000	2.000		199.64
0045	202-04001	Plug Culvert	1.000	0.000		
			EACH	0.000	0.00	
			2,563.43000	0.000		0.00
0050	203-00060	Embankment Material (Complete In Place)	7,327.000	5,000.000		
			CY	2,327.000	36,929.49	
			15.87000	7,327.000		116,279.49
0055	203-01100	Proof Rolling	10.000	0.000		
			HOUR	0.000	0.00	
			140.65000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	20.000	0.000		
			HOUR	0.000	0.00	
			320.89000	0.000		0.00
0065	206-00000	Structure Excavation	16.000	0.000		
			CY	0.000	0.00	
			69.95000	0.000		0.00
0070	206-00200	Structure Backfill (Class 2) (Special)	241.000	0.000		
			CY	0.000	0.00	
			80.97000	0.000		0.00
0075	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			360.23000	0.000		0.00
0080	210-04010	Adjust Manhole	2.000	2.000		
			EACH	0.000	0.00	
			1,706.96000	2.000		3,413.92
0085	213-00070	Landscape Weed Barrier Fabric	1,850.000	0.000		
			SY	0.000	0.00	
			2.85000	0.000		0.00
0090	304-06007	Aggregate Base Course (Class 6)	3,342.000	784.000		
			CY	0.000	0.00	
			54.57000	784.000		42,782.88
0095	304-08002	Aggregate Base Course (Shoulder Material)	43.000	0.000		
			CY	0.000	0.00	
			246.08000	0.000		0.00
0100	306-01000	Reconditioning	83.000	83.000		
			SY	0.000	0.00	
			12.89000	83.000		1,069.87
0105	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	6,190.000	0.000		
			SY	0.000	0.00	
			3.53000	0.000		0.00
0110	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	34.000	0.000		
			TON	0.000	0.00	
			273.52000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	4,321.000	0.000		
			TON	0.000	0.00	
			106.12000	0.000		0.00
0120	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,838.000	0.000		
			TON	0.000	0.00	
			123.81000	0.000		0.00
0125	412-00801	*Concrete Pavement (8 Inch) (Special)	1,514.000	0.000		
			SY	0.000	0.00	
			147.18000	0.000		0.00
0130	420-00102	Geotextile (Erosion Control) (Class 1)	153.000	0.000		
			SY	122.120	1,814.70	
			14.86000	122.120		1,814.70
0135	502-00460	File Tip	8.000	0.000		
			EACH	0.000	0.00	
			224.60000	0.000		0.00
0140	502-11489	Steel Piling (HP 14x89)	220.000	0.000		
			LF	0.000	0.00	
			211.84000	0.000		0.00
0145	506-00206	Riprap (6 Inch)	463.000	0.000		
			CY	0.000	0.00	
			180.70000	0.000		0.00
0150	506-00209	Riprap (9 Inch)	77.000	0.000		
			CY	61.050	12,300.96	
			201.49000	61.050		12,300.96
0155	509-00000	Structural Steel	26,700.000	0.000		
			LB	0.000	0.00	
			1.65000	0.000		0.00
0160	601-01000	Concrete Class B	4.000	3.930		
			CY	0.000	0.00	
			1,109.42000	3.930		4,360.02
0165	601-03000	Concrete Class D	45.000	0.000		
			CY	0.000	0.00	
			1,056.14000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	601-40400	Structural Concrete Stain	104.000	0.000		
			SY	0.000	0.00	
			19.37000	0.000		0.00
0175	602-00000	Reinforcing Steel	355.700	355.700		
			LB	0.000	0.00	
			2.74000	355.700		974.62
0180	602-00020	Reinforcing Steel (Epoxy Coated)	2,890.000	0.000		
			LB	0.000	0.00	
			1.96000	0.000		0.00
0185	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,748.81000	1.000		6,748.81
0190	604-00310	Inlet Type C (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			7,379.88000	2.000		14,759.76
0195	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,083.07000	1.000		8,083.07
0200	604-16050	Inlet Type 16 (Single) (Special)	2.000	2.000		
			EACH	0.000	0.00	
			12,449.31000	2.000		24,898.62
0205	604-19105	Inlet Type R L 5 (5 Foot)	2.000	0.000		
			EACH	2.000	17,539.10	
			8,769.55000	2.000		17,539.10
0210	604-19110	Inlet Type R L 5 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			16,307.14000	1.000		16,307.14
0215	604-30005	Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,360.40000	1.000		7,360.40
0220	604-30010	Manhole Slab Base (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			11,267.92000	2.000		22,535.84

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0225	604-30015	Manhole Slab Base (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			17,139.08000	2.000		34,278.16
0230	604-30020	Manhole Slab Base (20 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			19,084.53000	1.000		19,084.53
0235	606-00910	*Guardrail Type 9 (Style CA)	276.000	0.000		
			LF	0.000	0.00	
			329.08000	0.000		0.00
0240	606-00915	*Guardrail Type 9 (Style CG)	328.000	0.000		
			LF	0.000	0.00	
			355.19000	0.000		0.00
0245	609-20011	*Curb Type 2 (Section M)	414.000	0.000		
			LF	0.000	0.00	
			42.48000	0.000		0.00
0250	609-21011	*Curb and Gutter Type 2 (Section I-M)	587.000	0.000		
			LF	0.000	0.00	
			36.90000	0.000		0.00
0255	609-21021	*Curb and Gutter Type 2 (Section II-M)	1,173.000	0.000		
			LF	0.000	0.00	
			44.54000	0.000		0.00
0260	609-21900	*Curb and Gutter Type 2 (Special)	711.000	0.000		
			LF	0.000	0.00	
			42.83000	0.000		0.00
0265	610-00020	*Median Cover Material (Patterned Concrete)	1,827.000	0.000		
			SF	0.000	0.00	
			22.17000	0.000		0.00
0270	610-00055	Median Cover Material (Stone)	2,463.000	0.000		
			SF	0.000	0.00	
			6.45000	0.000		0.00
0275	612-00111	*Delineator (Drivable)(Type I)	42.000	0.000		
			EACH	0.000	0.00	
			34.08000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	612-00112	Delineator (Drivable)(Type II)	24.000	0.000		
			EACH	0.000	0.00	
			37.66000	0.000		0.00
0285	612-00113	*Delineator (Drivable)(Type III)	4.000	0.000		
			EACH	0.000	0.00	
			41.25000	0.000		0.00
0290	613-00306	*3 Inch Electrical Conduit (Bored)	550.000	0.000		
			LF	0.000	0.00	
			52.14000	0.000		0.00
0295	613-01200	*2 Inch Electrical Conduit (Plastic)	3,425.000	1,013.000		
			LF	0.000	0.00	
			36.60000	1,013.000		37,075.80
0300	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			69,926.27000	0.000		0.00
0305	613-13008	*Luminaire (LED) (8,000 Lumens)	1.000	0.000		
			EACH	1.000	1,457.61	
			1,457.61000	1.000		1,457.61
0310	613-13014	*Luminaire (LED) (14,000 Lumens)	6.000	0.000		
			EACH	0.000	0.00	
			4,385.02000	0.000		0.00
0315	613-20000	*Light Standard and Luminaire (Install Only)	6.000	0.000		
			EACH	2.000	1,630.66	
			815.33000	2.000		1,630.66
0320	613-32300	*Light Standard Steel (30 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			3,101.58000	0.000		0.00
0325	613-34400	*Light Standard Metal (40 Foot)	1.000	0.000		
			EACH	1.000	5,490.98	
			5,490.98000	1.000		5,490.98
0330	613-40010	*Light Standard Foundation	13.000	2.000		
			EACH	2.000	8,794.44	
			4,397.22000	4.000		17,588.88

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CAT NO0200 ROADWAY						
0335	613-50100	*Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			11,559.91000	0.000		0.00
0340	614-00011	*Sign Panel (Class I)	193.000	0.000		
			SF	0.000	0.00	
			41.39000	0.000		0.00
0345	614-00012	*Sign Panel (Class II)	176.000	0.000		
			SF	0.000	0.00	
			47.59000	0.000		0.00
0350	614-00013	*Sign Panel (Class III)	190.000	0.000		
			SF	0.000	0.00	
			54.73000	0.000		0.00
0355	614-00615	*Steel Signpost (W 6x15)	30.000	0.000		
			LF	0.000	0.00	
			104.84000	0.000		0.00
0360	614-00818	*Steel Signpost (W 8x18)	43.000	0.000		
			LF	0.000	0.00	
			126.91000	0.000		0.00
0365	614-01512	*Steel Sign Support (2-Inch Round)(Post)	41.000	0.000		
			LF	0.000	0.00	
			17.11000	0.000		0.00
0370	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	4.000	0.000		
			EACH	0.000	0.00	
			517.90000	0.000		0.00
0375	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	226.000	0.000		
			LF	0.000	0.00	
			56.28000	0.000		0.00
0380	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	21.000	0.000		
			EACH	0.000	0.00	
			635.68000	0.000		0.00
0385	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	22.000	0.000		
			LF	0.000	0.00	
			67.54000	0.000		0.00



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CAT NO0200 ROADWAY						
0390	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	2.000 EACH 838.74000	0.000 0.000 0.000	0.00 0.00	0.00
0395	614-03001	*Concrete Footing (Type 1)	2.000 EACH 1,538.84000	0.000 0.000 0.000	0.00 0.00	0.00
0400	614-03003	*Concrete Footing (Type 3)	2.000 EACH 1,760.94000	0.000 0.000 0.000	0.00 0.00	0.00
0405	614-80000	*Flashing Beacon	2.000 EACH 900.49000	0.000 0.000 0.000	0.00 0.00	0.00
0410	624-29016	15 Inch Drainage Pipe (Class 9) (Complete In Place)	7.000 LF 334.41000	0.000 7.000 7.000	2,340.87	2,340.87
0415	624-29019	18 Inch Drainage Pipe (Class 9) (Complete In Place)	237.000 LF 127.48000	206.000 31.000 237.000	3,951.88	30,212.76
0420	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place)	166.000 LF 148.84000	166.000 0.000 166.000	0.00	24,707.44
0425	624-29061	60 Inch Drainage Pipe (Class 9) (Complete In Place)	837.000 LF 412.63000	837.000 0.000 837.000	0.00	345,371.31
0430	625-00000	Construction Surveying	1.000 L S 55,472.77000	0.400 0.000 0.400	0.00	22,189.11
0435	626-00100	*Mobilization (without Autopay)	1.000 L S 130,981.70000	0.500 0.000 0.500	0.00	65,490.85
0440	626-00100	Mobilization (without Autopay) (Overhead)	1.000 L S 278,609.40000	0.400 0.000 0.400	0.00	111,443.76

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0445	627-00008	*Modified Epoxy Pavement Marking	87.000	0.000		
			GAL	0.000	0.00	
			217.40000	0.000		0.00
0450	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	45.000	0.000		
			SF	0.000	0.00	
			35.82000	0.000		0.00
0455	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	63.000	0.000		
			SF	0.000	0.00	
			28.69000	0.000		0.00
0460	630-00000	*Flagging	600.000	91.000		
			HOUR	0.000	0.00	
			45.20000	91.000		4,113.20
0465	630-00007	*Traffic Control Inspection	90.000	40.000		
			DAY	11.000	1,183.60	
			107.60000	51.000		5,487.60
0470	630-00017	*Traffic Control Management (Special)	30.000	6.000		
			DAY	0.000	0.00	
			430.41000	6.000		2,582.46
0475	700-70010	F/A Minor Contract Revisions	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70012	F/A Asphalt Pavement Incentive	32,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70016	F/A Fuel Cost Adjustment	18,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70018	F/A Roadway Smoothness Incentive	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70019	F/A Asphalt Cement Cost Adjustment	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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09:21:53

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0500	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70082	F/A Furnish & Install Electrical Service	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-71000	CMGC Overrun Pool	123,150.000	1,638.720		
			F A	9,820.960	9,820.96	
			1.00000	11,459.680		11,459.68
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		CAT 0200	CURRENT AMT	\$ 3,810,651.83	\$ 106,790.03	\$ 1,078,632.73
		PROJECT TOTAL	CURRENT AMT	\$ 3,810,651.83	\$ 106,790.03	\$ 1,078,632.73