



Commerce City Tower Road Widening, 80th to 103rd, project  
11/30/18

### 1: Utility Coordination

LABOR					DIRECT			
<u>Name</u>	<u>Units</u>	<u>Quantity</u>	<u>Hrly Rate</u>	<u>Labor subtotal</u>	<u>Desc</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Direct Subtotal</u>
K. Johnson	Hours	164	\$136.00	\$22,304.00	Miles	2720	\$0.535	\$1,455.20
				Labor subtotal				Direct Subtotal
				\$22,304.00				\$1,455.20
Item 1: Utility Coordination, Total Cost								\$23,759.20

### 2: Weekend Work

LABOR						DIRECT			
<u>Name</u>	<u>Units</u>	<u>Quantity</u>	<u>Hrly Rate</u>	<u>Labor subtotal</u>		<u>Desc</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Direct Subtotal</u>
J. Eller	Hours	2	\$136.00	\$272.00	Miles	80	\$0.535	\$42.80	
B. Hill	Hours	7	\$102.00	\$714.00	Miles	40	\$0.535	\$21.40	
J. Koenig	Hours	17	\$162.00	\$2,754.00	Miles	210	\$0.535	\$112.35	
D. Miller	Hours	35	\$136.00	\$4,760.00	Miles	360	\$0.535	\$192.60	
T. Venditti	Hours	53.5	\$136.00	\$7,276.00	Miles	480	\$0.535	\$256.80	
Labor Subtotal				\$15,776.00	Direct Subtotal				\$625.95
					Item 2: Weekend Work, Total Cost				\$16,401.95

### 3: Weekday evening/night work

LABOR					DIRECT			
<u>Name</u>	<u>Units</u>	<u>Quantity</u>	<u>Hrly Rate</u>	<u>Labor subtotal</u>	<u>Desc</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Direct Subtotal</u>
J. Koenig	Hours	23	\$162.00	\$3,726.00	Miles	0	\$0.535	\$0.00
D. Miller	Hours	97	\$136.00	\$13,192.00	Miles	0	\$0.535	\$0.00
D. Ray	Hours	5.5	\$136.00	\$748.00	Miles	0	\$0.535	\$0.00
Labor Subtotal				\$17,666.00	Direct Subtotal			\$0.00
Item 3: Weekend Work, Total Cost					\$17,666.00			

### 4: Added time, investigating and resolving plan issues

LABOR					DIRECT			
<u>Name</u>	<u>Units</u>	<u>Quantity</u>	<u>Hrly Rate</u>	<u>Labor subtotal</u>	<u>Desc</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Direct Subtotal</u>
J. Koenig	Hours	72	\$162.00	\$11,664.00	Miles	0	\$0.535	\$0.00
D. Miller	Hours	40	\$136.00	\$5,440.00	Miles	0	\$0.535	\$0.00
Labor subtotal				\$17,104.00	Direct Subtotal			\$0.00
Item 4: Added time, addressing excessive plan problems								\$17,104.00

Grand total, Estimated additional work to date \$74,931.15