

ESTIMATE SUMMARY

CONTID: C15633

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15633-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 74.0 DAYS

TIME ALLOW:

80 WORK DAYS

I-25 & SH 392 Intrchnge Impvt

PERCENT TIME: 92.50

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO:

SHE 0253-193

I-25 & SH 392 Intrchnge Impvt

NAME OF ROAD:

025A

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

J-2 CONTRACTING COMPANY

PAY PERIOD ENDING

09/28/2007

DATE TIME STARTED 06/09/2007

P.O. BOX 129

DATE LET

04/26/2007

DATE WORK BEGAN

DATE AWARDED

05/04/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/04/2007

DATE ACCEPTED

GREELEY

CO 80632 970/392-0694

DATE NOTICE TO PROCEED

06/09/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,072,069.56 PARTICIPATING	\$ 1,036,498.86	\$ 298,196.88
AWARD PROJECT AMT:	\$ 967,652.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.68% TOTAL EARNINGS	1,036,498.86	298,196.88
FUNDS AVAILABLE:	\$ 35,570.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,036,498.86	298,196.88
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,514.79	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,021,984.07	298,196.88
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,021,984.07	298,196.88
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 298,196.88

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15633  
 PCN: 15633-BID  
 PROJECT: SHE 0253-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/11/2007

18:25:53

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				
0005	202-00019	REMOVAL OF INLET	1.000 EACH 871.10000	1.000 0.000 1.000	0.00 0.00	871.10
0010	202-00035	REMOVAL OF PIPE	28.000 LF 31.10000	8.000 15.000 23.000	466.50	715.30
0015	202-00037	REMOVAL OF END SECTION	2.000 EACH 435.50000	0.000 0.000 0.000	0.00	0.00
0020	202-00090	REMOVAL OF DELINEATOR	35.000 EACH 12.50000	35.000 0.000 35.000	0.00	437.50
0025	202-00201	REMOVAL OF CURB	498.000 LF 4.50000	0.000 498.000 498.000	2,241.00	2,241.00
0030	202-00210	REMOVAL OF CONCRETE PAVEMENT	2,258.000 SY 6.60000	2,258.000 0.000 2,258.000	0.00	14,902.80
0035	202-00215	*REMOVAL OF CONCRETE PAVEMENT (PLANING)	777.000 SY 10.75000	0.000 777.000 777.000	8,352.75	8,352.75
0040	202-00220	REMOVAL OF ASPHALT MAT	224.000 SY 22.05000	170.000 54.000 224.000	1,190.70	4,939.20
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,317.000 SY 4.30000	0.000 2,317.000 2,317.000	9,963.10	9,963.10
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	3,561.000 SF 1.20000	3,286.000 275.000 3,561.000	330.00	4,273.20
0055	202-00700	*REMOVAL OF LIGHT STANDARD	2.000 EACH 940.50000	2.000 0.000 2.000	0.00	1,881.00

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CAT NO0200 ROADWAY						
0060	202-00821	REMOVAL OF SIGN PANEL	2.000 EACH 159.80000	0.000 0.000 0.000	0.00 0.00	0.00
0065	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	7.000 EACH 1,332.00000	7.000 0.000 7.000	0.00 0.00	9,324.00
0070	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	662.000 LF 3.45000	288.000 374.000 662.000	1,290.30	2,283.90
0075	202-04002	CLEAN CULVERT	2.000 EACH 1,998.00000	1.000 0.000 1.000	0.00	1,998.00
0080	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,648.000 CY 8.90000	3,248.000 400.000 3,648.000	3,560.00	32,467.20
0085	203-01500	BLADING	29.900 HOUR 133.50000	16.000 13.900 29.900	1,855.65	3,991.65
0090	203-01550	DOZING	10.000 HOUR 125.70000	10.000 0.000 10.000	0.00	1,257.00
0095	203-01597	*POTHOLING	8.000 HOUR 155.40000	8.000 0.000 8.000	0.00	1,243.20
0100	207-00205	TOPSOIL	1,631.000 CY 2.00000	1,358.000 0.000 1,358.000	0.00	2,716.00
0105	208-00002	*EROSION LOG (12 INCH)	2,954.000 LF 4.80000	2,537.000 0.000 2,537.000	0.00	12,177.60
0110	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	0.000 LF 4.50000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000 EACH 1,046.00000	4.000 0.000 4.000	0.00	4,184.00
0120	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000 L S 1,568.00000	0.000 0.000 0.000	0.00	0.00
0125	208-00200	*EROSION CONTROL SUPERVISOR	1.000 L S 6,500.00000	0.750 0.000 0.750	0.00	4,875.00
0130	210-00750	*RESET LIGHT STANDARD	2.000 EACH 1,110.00000	2.000 0.000 2.000	0.00	2,220.00
0135	210-00810	RESET GROUND SIGN	16.000 EACH 187.50000	11.000 0.000 11.000	0.00	2,062.50
0140	210-00815	RESET SIGN PANEL	5.000 EACH 125.00000	5.000 0.000 5.000	0.00	625.00
0145	210-00831	RESET TRAFFIC SIGNAL HEAD	0.000 EACH 222.00000	0.000 0.000 0.000	0.00	0.00
0150	210-00890	*RESET INTERSECTION DETECTION SYSTEM (CAMERA)	8.000 EACH 915.80000	8.000 0.000 8.000	0.00	7,326.40
0155	210-04000	ADJUST STRUCTURE	0.000 EACH 353.10000	0.000 0.000 0.000	0.00	0.00
0160	212-00006	*SEEDING (NATIVE)	5.000 ACRE 277.50000	0.000 0.000 0.000	0.00	0.00
0165	213-00002	*MULCHING (WEED FREE HAY)	7.000 ACRE 432.90000	5.000 0.000 5.000	0.00	2,164.50

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CAT NO0200 ROADWAY						
0170	213-00061	*MULCH TACKIFIER	1,409.000	400.000		
			LB	0.000	0.00	
			1.85000	400.000		740.00
0175	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	900.000	0.000		
			SY	0.000	0.00	
			1.40000	0.000		0.00
0180	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,107.630	2,060.780		
			TON	46.850	864.38	
			18.45000	2,107.630		38,885.77
0185	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	967.470	917.530		
			TON	49.940	6,567.11	
			131.50000	967.470		127,222.31
0190	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	3,504.390	1,283.490		
			TON	2,220.900	134,919.68	
			60.75000	3,504.390		212,891.69
0195	412-01000	*CONCRETE PAVEMENT (10 INCH)	79.000	79.000		
			SY	0.000	0.00	
			146.70000	79.000		11,589.30
0200	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	16.000	16.000		
			LF	0.000	0.00	
			128.10000	16.000		2,049.60
0205	603-10240	24 INCH CORRUGATED STEEL PIPE	30.000	0.000		
			LF	30.000	1,812.00	
			60.40000	30.000		1,812.00
0210	603-30024	24 INCH STEEL END SECTION	2.000	0.000		
			EACH	2.000	819.80	
			409.90000	2.000		819.80
0215	604-00305	INLET TYPE C (5 FOOT)	3.000	1.000		
			EACH	2.000	6,304.00	
			3,152.00000	3.000		9,456.00
0220	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	578.000	0.000		
			LF	578.000	9,652.60	
			16.70000	578.000		9,652.60

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CAT NO0200 ROADWAY						
0225	606-01395	*TRANSITION TYPE 3L	4.000	0.000		
			EACH	4.000	2,175.60	
			543.90000	4.000		2,175.60
0230	606-02003	*END ANCHORAGE (NONFLARED)	2.000	0.000		
			EACH	2.000	3,850.00	
			1,925.00000	2.000		3,850.00
0235	609-60011	*CURB TYPE 6 (SECTION M)	454.000	0.000		
			LF	434.000	2,929.50	
			6.75000	434.000		2,929.50
0240	612-00001	*DELINEATOR (TYPE I)	61.000	32.000		
			EACH	29.000	1,126.65	
			38.85000	61.000		2,369.85
0245	612-00002	*DELINEATOR (TYPE II)	14.000	8.000		
			EACH	6.000	233.10	
			38.85000	14.000		543.90
0250	612-00003	*DELINEATOR (TYPE III)	2.000	0.000		
			EACH	2.000	77.70	
			38.85000	2.000		77.70
0255	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	80.000	80.000		
			LF	0.000	0.00	
			24.85000	80.000		1,988.00
0256	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC) (CO#3)	100.000	100.000		
			LF	0.000	0.00	
			24.85000	100.000		2,485.00
0260	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	120.000	120.000		
			LF	0.000	0.00	
			24.85000	120.000		2,982.00
0261	613-05000	DIRECT-BURIAL CABLE (CO#3)	1,113.000	1,113.000		
			LF	0.000	0.00	
			11.00000	1,113.000		12,243.00
0265	613-07026	*PULL BOX (16"X24"X12")	4.000	3.000		
			EACH	0.000	0.00	
			302.40000	3.000		907.20

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CAT NO0200 ROADWAY						
0270	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			9,612.00000	1.000		9,612.00
0271	900-00014	ADDED ITEM (LUMP SUM)/ (CO#3)	1.000	1.000		
			L S	0.000	0.00	
			147.60000	1.000		147.60
0275	613-40010	*LIGHT STANDARD FOUNDATION	2.000	0.000		
			EACH	2.000	1,965.60	
			982.80000	2.000		1,965.60
0280	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	10.000	10.000		
			EACH	0.000	0.00	
			486.00000	10.000		4,860.00
0285	614-00011	SIGN PANEL (CLASS I)	5.000	0.000		
			SF	0.000	0.00	
			77.70000	0.000		0.00
0290	614-00012	SIGN PANEL (CLASS II)	12.000	0.000		
			SF	0.000	0.00	
			62.90000	0.000		0.00
0295	614-03001	CONCRETE FOOTING (TYPE 1)	6.000	0.000		
			EACH	0.000	0.00	
			166.50000	0.000		0.00
0300	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	18.000	18.000		
			EACH	0.000	0.00	
			810.00000	18.000		14,580.00
0305	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			1,339.00000	4.000		5,356.00
0310	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	2.000	2.000		
			EACH	0.000	0.00	
			6,556.00000	2.000		13,112.00
0315	614-85362	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	10.000	10.000		
			EACH	0.000	0.00	
			7,474.00000	10.000		74,740.00

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CAT NO0200 ROADWAY						
0320	625-00000	*CONSTRUCTION SURVEYING	1.000	0.750		
			L S	0.250	2,331.00	
			9,324.00000	1.000		9,324.00
0325	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			87,780.00000	1.000		87,780.00
0330	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			5,625.00000	0.750		4,218.75
0335	627-00005	*EPOXY PAVEMENT MARKING	53.000	0.000		
			GAL	20.000	1,510.00	
			75.50000	20.000		1,510.00
0340	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	105.000	45.000		
			GAL	60.000	3,663.00	
			61.05000	105.000		6,410.25
0345	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	408.000	0.000		
			SF	408.000	7,242.00	
			17.75000	408.000		7,242.00
0350	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	492.000	0.000		
			SF	492.000	5,928.60	
			12.05000	492.000		5,928.60
0355	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000	0.000		
			EACH	1.000	582.80	
			582.80000	1.000		582.80
0360	630-00000	*FLAGGING	1,288.000	798.500		
			HOUR	481.500	13,361.63	
			27.75000	1,280.000		35,520.00
0365	630-00007	*TRAFFIC CONTROL INSPECTION	50.000	33.000		
			DAY	11.000	1,086.80	
			98.80000	44.000		4,347.20
0370	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	44.000		
			DAY	15.000	8,325.00	
			555.00000	59.000		32,745.00



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CAT NO0200 ROADWAY						
0375	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	0.000	0.000		
			HOUR	0.000	0.00	
			49.95000	0.000		0.00
0380	630-80002	*FLASHING BEACON (SOLAR)	4.000	2.000		
			EACH	1.600	2,131.20	
			1,332.00000	3.600		4,795.20
0385	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	14.000	1.500		
			EACH	11.100	1,848.15	
			166.50000	12.600		2,097.90
0390	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	32.000	1.000		
			EACH	27.800	2,160.06	
			77.70000	28.800		2,237.76
0395	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	71.000	19.500		
			EACH	44.400	3,942.72	
			88.80000	63.900		5,674.32
0400	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	5.000		
			EACH	4.000	444.00	
			111.00000	9.000		999.00
0405	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	5,328.00	
			6,660.00000	1.800		11,988.00
0410	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.500		
			EACH	0.400	666.00	
			1,665.00000	0.900		1,498.50
0415	630-80360	*DRUM CHANNELIZING DEVICE	190.000	40.000		
			EACH	131.000	7,270.50	
			55.50000	171.000		9,490.50
0420	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	5.000		
			EACH	4.000	222.00	
			55.50000	9.000		499.50
0425	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,320.000	660.000		
			LF	528.000	20,512.80	
			38.85000	1,188.000		46,153.80

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CAT NO0200 ROADWAY							
0430	630-80380	*TRAFFIC CONE	80.000	25.000			
			EACH	47.000	521.70		
			11.10000	72.000		799.20	
0435	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	1.000			
			EACH	0.800	6,571.20		
			8,214.00000	1.800		14,785.20	
0440	700-70010	F/A MINOR CONTRACT REVISIONS	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0445	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0450	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0455	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0460	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0465	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0466	700-70081	F/A PROVIDE (CO#2)	1.000	1.000			
			F A	0.000	0.00		
			625.40000	1.000		625.40	
0467	900-00014	ADDED ITEM (LUMP SUM)/ (CO#3)	1.000	1.000			
			L S	0.000	0.00		
			5,520.24000	1.000		5,520.24	
			CAT 0200	CURRENT AMT \$	1,049,880.76 \$	298,196.88 \$	1,014,310.04

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CAT NO0400 CONSTRUCTION ENGINEERING							
0475	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 10,310.00000	1.000 0.000 1.000	0.00	10,310.00	
0480	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 11,560.00000	1.000 0.000 1.000	0.00	11,560.00	
0485	620-00020	SANITARY FACILITY	1.000 EACH 318.80000	1.000 0.000 1.000	0.00	318.80	
			CAT 0400	CURRENT AMT \$	22,188.80 \$	0.00 \$	22,188.80
			PROJECT TOTAL	CURRENT AMT \$	1,072,069.56 \$	298,196.88 \$	1,036,498.84