

ESTIMATE SUMMARY

12:07:30

CONTID: C15976

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15976-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 14.0 DAYS

TIME ALLOW:

45 WORK DAYS

US 6 SAFETY IMPROVEMENTS

PERCENT TIME: 31.11

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO: STA 006A-039

US 6 SAFETY IMPROVEMENTS

NAME OF ROAD: US 6 LOVELAND PASS

PROJECT COUNTIES: SUMMIT

CLEAR CREEK

CONTRACTOR:

COLUMBINE HILLS CONCRETE, INC.

PAY PERIOD ENDING 06/23/2007

DATE TIME STARTED 06/04/2007

PO BOX 2369

DATE LET 04/26/2007

DATE WORK BEGAN 06/04/2007

DATE AWARDED 05/03/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/01/2007

DATE ACCEPTED

SILVERTHORNE CO 80498 970 468 7813

DATE NOTICE TO PROCEED 06/04/2007

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,203,805.59	PARTICIPATING	\$ 294,728.09	\$ 294,728.09
AWARD PROJECT AMT:	\$ 1,063,692.61	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	24.48%	TOTAL EARNINGS	294,728.09	294,728.09
FUNDS AVAILABLE:	\$ 909,077.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	294,728.09	294,728.09
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,887.84	-7,887.84
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	286,840.25	286,840.25
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	286,840.25	286,840.25
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 286,840.25

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15976  
 PCN: 15976-BID  
 PROJECT: STA 006A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/03/2007

12:07:30

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	202-00090	REMOVAL OF DELINEATOR	30.000 EACH	0.000 0.000	0.00	0.00
			31.00000	0.000		0.00
0010	202-00220	REMOVAL OF ASPHALT MAT	1,533.000 SY	0.000 1,083.000	25,255.56	25,255.56
			23.32000	1,083.000		25,255.56
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	9,008.000 SY	0.000 9,008.000	28,285.12	28,285.12
			3.14000	9,008.000		28,285.12
0020	202-00810	REMOVAL OF GROUND SIGN	9.000 EACH	0.000 0.000	0.00	0.00
			67.00000	0.000		0.00
0025	202-01130	REMOVAL OF GUARDRAIL TYPE 3	1,035.000 LF	0.000 135.000	276.75	276.75
			2.05000	135.000		276.75
0030	202-01300	REMOVAL OF END ANCHORAGE	5.000 EACH	0.000 2.000	360.00	360.00
			180.00000	2.000		360.00
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,345.000 CY	0.000 0.000	0.00	0.00
			43.82000	0.000		0.00
0040	203-01500	BLADING	80.000 HOUR	0.000 0.000	0.00	0.00
			140.00000	0.000		0.00
0045	203-01510	BACKHOE	80.000 HOUR	0.000 0.000	0.00	0.00
			120.00000	0.000		0.00
0050	203-01594	COMBINATION LOADER	80.000 HOUR	0.000 0.000	0.00	0.00
			115.00000	0.000		0.00
0055	203-02330	LABORER	40.000 HOUR	0.000 0.000	0.00	0.00
			46.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00002	EROSION LOG (12 INCH)	1,335.000	0.000		
			LF	1,335.000	7,609.50	
			5.70000	1,335.000		7,609.50
0065	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			4,600.00000	0.000		0.00
0070	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.500	222.50	
			445.00000	0.500		222.50
0075	210-00810	RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			352.00000	0.000		0.00
0080	210-01130	RESET GUARDRAIL TYPE 3	615.000	0.000		
			LF	0.000	0.00	
			6.65000	0.000		0.00
0085	212-00006	SEEDING (NATIVE)	1.400	0.000		
			ACRE	0.000	0.00	
			2,015.00000	0.000		0.00
0090	212-00032	SOIL CONDITIONING	0.700	0.000		
			ACRE	0.000	0.00	
			1,870.00000	0.000		0.00
0095	213-00002	MULCHING (WEED FREE HAY)	1.400	0.000		
			ACRE	0.000	0.00	
			860.00000	0.000		0.00
0100	213-00061	MULCH TACKIFIER	490.000	0.000		
			LB	0.000	0.00	
			3.25000	0.000		0.00
0105	216-00035	SOIL RETENTION BLANKET (PLASTIC)	300.000	0.000		
			SY	0.000	0.00	
			6.10000	0.000		0.00
0110	304-09000	AGGREGATE BASE COURSE (SPECIAL)	330.000	0.000		
			CY	0.000	0.00	
			58.15000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	306-01000	RECONDITIONING	550.000	0.000		
			SY	0.000	0.00	
			2.10000	0.000		0.00
0120	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	993.510	0.000		
			TON	894.840	127,067.28	
			142.00000	894.840		127,067.28
0125	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	2,761.000	0.000		
			TON	55.680	5,434.37	
			97.60000	55.680		5,434.37
0130	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	166.000	0.000		
			TON	0.000	0.00	
			495.00000	0.000		0.00
0135	411-10253	EMULSIFIED ASPHALT (CSS-1H)	1,057.000	0.000		
			GAL	0.000	0.00	
			3.32000	0.000		0.00
0140	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	31.000	0.000		
			SY	0.000	0.00	
			28.75000	0.000		0.00
0145	506-00206	RIPRAP (6 INCH)	12.000	0.000		
			CY	0.000	0.00	
			141.00000	0.000		0.00
0150	506-00212	RIPRAP (12 INCH)	30.000	0.000		
			CY	0.000	0.00	
			92.00000	0.000		0.00
0155	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	6.900	0.000		
			CY	0.000	0.00	
			975.00000	0.000		0.00
0160	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,125.000	0.000		
			LF	150.000	3,210.00	
			21.40000	150.000		3,210.00
0165	606-02003	END ANCHORAGE (NONFLARED)	5.000	0.000		
			EACH	2.000	4,300.00	
			2,150.00000	2.000		4,300.00

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CAT NO0200 ROADWAY						
0170	607-11525	FENCE (PLASTIC)	1,257.000	0.000		
			LF	1,257.000	6,285.00	
			5.00000	1,257.000		6,285.00
0175	612-00031	DELINEATOR (TYPE I) (EXTRA HEIGHT)	96.000	0.000		
			EACH	0.000	0.00	
			38.95000	0.000		0.00
0180	612-00033	DELINEATOR (TYPE III) (EXTRA HEIGHT)	7.000	0.000		
			EACH	0.000	0.00	
			54.65000	0.000		0.00
0185	614-00011	SIGN PANEL (CLASS I)	90.000	0.000		
			SF	0.000	0.00	
			41.65000	0.000		0.00
0190	614-00012	SIGN PANEL (CLASS II)	24.000	0.000		
			SF	0.000	0.00	
			44.50000	0.000		0.00
0195	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	165.000	0.000		
			LF	0.000	0.00	
			10.30000	0.000		0.00
0200	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	16.000	0.000		
			EACH	0.000	0.00	
			129.80000	0.000		0.00
0205	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	26.000	0.000		
			LF	0.000	0.00	
			30.50000	0.000		0.00
0210	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	3.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0215	614-80385	RUMBLE STRIP	42,583.000	0.000		
			LF	0.000	0.00	
			0.35000	0.000		0.00
0220	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.500	3,750.00	
			7,500.00000	0.500		3,750.00

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CAT NO0200 ROADWAY						
0225	625-00001	CONSTRUCTION SURVEYING (HOURLY)	40.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0230	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.600	31,800.00	
			53,000.00000	0.600		31,800.00
0235	627-00005	EPOXY PAVEMENT MARKING	800.000	0.000		
			GAL	0.000	0.00	
			80.45000	0.000		0.00
0240	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	100.000	0.000		
			GAL	0.000	0.00	
			53.10000	0.000		0.00
0245	630-00000	FLAGGING	3,888.000	0.000		
			HOUR	884.500	20,874.20	
			23.60000	884.500		20,874.20
0250	630-00007	TRAFFIC CONTROL INSPECTION	21.000	0.000		
			DAY	6.000	1,272.00	
			212.00000	6.000		1,272.00
0255	630-00012	TRAFFIC CONTROL MANAGEMENT	40.000	0.000		
			DAY	13.000	11,271.00	
			867.00000	13.000		11,271.00
0260	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	0.000		
			EACH	4.000	141.60	
			35.40000	4.000		141.60
0265	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	0.000		
			EACH	19.500	920.40	
			47.20000	19.500		920.40
0270	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	2.000	118.00	
			59.00000	2.000		118.00
0275	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	126.000	0.000		
			SF	63.000	1,190.70	
			18.90000	63.000		1,190.70

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CAT NO0200 ROADWAY						
0280	630-80359	PORTABLE MESSAGE SIGN PANEL	100.000	0.000		
			DAY	26.000	1,687.40	
			64.90000	26.000		1,687.40
0285	630-80360	DRUM CHANNELIZING DEVICE	80.000	0.000		
			EACH	40.000	1,200.00	
			30.00000	40.000		1,200.00
0290	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0295	630-80380	TRAFFIC CONE	300.000	0.000		
			EACH	150.000	1,275.00	
			8.50000	150.000		1,275.00
0300	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,150.00000	0.000		0.00
0305	700-70010	F/A MINOR CONTRACT REVISIONS	82,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70011	F/A PARTNERING	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70016	F/A FUEL COST ADJUSTMENT	5,000.000	0.000		
			F A	276.710	276.71	
			1.00000	276.710		276.71
0325	700-70022	F/A OJT COLORADO TRAINING PROGRAM	600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70023	F/A ON-THE-JOB TRAINEE	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70530	F/A DRAINAGE IMPROVEMENT	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,193,160.59 \$	284,083.09 \$
CAT NO0400 CONSTRUCTION ENGINEERING						
0350	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
			EACH	1.000	9,750.00	
			9,750.00000	1.000		9,750.00
0355	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	895.00	
			895.00000	1.000		895.00
			CAT 0400	CURRENT AMT \$	10,645.00 \$	10,645.00 \$
PROJECT TOTAL			CURRENT AMT \$	1,203,805.59 \$	294,728.09 \$	294,728.09