

ESTIMATE SUMMARY

CONTID: C17008

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17008-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.5 DAYS

TIME ALLOW:

30 WORK DAYS

SH 83 @ J. MORGAN BLVD INTERSEC IMPROV

PERCENT TIME: 81.67

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO:

SHE0831-109

SH 83 @ J. MORGAN BLVD INTERSEC IMPROV

NAME OF ROAD:

083A

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

CONCRETE EXPRESS, INC.

PAY PERIOD ENDING

08/27/2009

DATE TIME STARTED 06/23/2009

2027 WEST COLFAX

DATE LET

05/21/2009

DATE WORK BEGAN

DATE AWARDED

06/01/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/22/2009

DATE ACCEPTED

DENVER

CO 80204

303/562-2000

DATE NOTICE TO PROCEED

06/23/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 459,951.75	PARTICIPATING	\$ 278,147.25	\$ 212,617.55
AWARD PROJECT AMT:	\$ 419,476.75	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	60.47%	TOTAL EARNINGS	278,147.25	212,617.55
FUNDS AVAILABLE:	\$ 181,804.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	278,147.25	212,617.55
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,292.15	-4,753.76
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	271,855.10	207,863.79
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	271,855.10	207,863.79
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 207,863.79

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17008  
 PCN: 17008-BID  
 PROJECT: SHE0831-109

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/02/2009

14:29:44

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	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			3,400.00000	1.000		3,400.00
0010	202-00090	REMOVAL OF DELINEATOR	4.000	4.000		
			EACH	0.000	0.00	
			45.30000	4.000		181.20
0015	202-00210	REMOVAL OF CONCRETE PAVEMENT	852.000	0.000		
			SY	356.000	3,649.00	
			10.25000	356.000		3,649.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	935.000	0.000		
			SY	0.000	0.00	
			6.80000	0.000		0.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	190.000	0.000		
			SF	0.000	0.00	
			2.30000	0.000		0.00
0030	202-00827	*REMOVAL OF PULL BOX	4.000	0.000		
			EACH	3.000	750.00	
			250.00000	3.000		750.00
0035	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	1.000	3,800.00	
			3,800.00000	1.000		3,800.00
0040	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	585.000	0.000		
			CY	565.000	8,757.50	
			15.50000	565.000		8,757.50
0045	203-01500	BLADING	30.000	0.000		
			HOUR	24.750	2,920.50	
			118.00000	24.750		2,920.50
0050	203-01597	POTHOLING	32.000	3.000		
			HOUR	0.000	0.00	
			190.00000	3.000		570.00
0055	206-00000	STRUCTURE EXCAVATION	103.000	26.000		
			CY	0.000	0.00	
			8.25000	26.000		214.50

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CAT NO0200 ROADWAY						
0060	206-00200	STRUCTURE BACKFILL (CLASS 2)	146.000	0.000		
			CY	114.000	1,573.20	
			13.80000	114.000		1,573.20
0065	207-00205	TOPSOIL	285.000	0.000		
			CY	0.000	0.00	
			6.30000	0.000		0.00
0070	208-00002	EROSION LOG (12 INCH)	270.000	120.000		
			LF	0.000	0.00	
			4.80000	120.000		576.00
0075	208-00003	EROSION LOG (18 INCH)	80.000	0.000		
			LF	0.000	0.00	
			6.60000	0.000		0.00
0080	208-00020	SILT FENCE	1,600.000	1,600.000		
			LF	0.000	0.00	
			1.50000	1,600.000		2,400.00
0085	208-00034	GRAVEL BAG	100.000	0.000		
			LF	0.000	0.00	
			5.90000	0.000		0.00
0090	208-00040	CHECK DAM	4.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0095	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			795.00000	1.000		795.00
0100	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	30.000	0.000		
			HOUR	2.000	106.00	
			53.00000	2.000		106.00
0105	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	30.000	0.000		
			HOUR	4.000	316.00	
			79.00000	4.000		316.00
0110	208-00206	EROSION CONTROL SUPERVISOR	30.000	0.000		
			DAY	1.000	85.00	
			85.00000	1.000		85.00

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CAT NO0200 ROADWAY						
0115	210-00810	RESET GROUND SIGN	2.000 EACH 185.00000	0.000 0.000 0.000	0.00	0.00
0120	210-00815	RESET SIGN PANEL	1.000 EACH 110.00000	0.000 1.000 1.000	110.00	110.00
0125	212-00006	SEEDING (NATIVE)	0.600 ACRE 455.00000	0.000 0.000 0.000	0.00	0.00
0130	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	2,880.000 SY 1.55000	0.000 0.000 0.000	0.00	0.00
0135	304-06007	AGGREGATE BASE COURSE (CLASS 6)	364.000 CY 24.75000	0.000 308.000 308.000	7,623.00	7,623.00
0140	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	72.000 TON 115.00000	0.000 0.000 0.000	0.00	0.00
0145	403-34741	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	185.000 TON 85.00000	0.000 0.000 0.000	0.00	0.00
0150	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	201.000 GAL 2.30000	0.000 0.000 0.000	0.00	0.00
0155	412-00900	CONCRETE PAVEMENT (9 INCH)	912.000 SY 49.35000	0.000 912.000 912.000	45,007.20	45,007.20
0160	506-00206	RIPRAP (6 INCH)	1.000 CY 61.85000	0.000 0.000 0.000	0.00	0.00
0165	506-00212	RIPRAP (12 INCH)	40.000 CY 68.25000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	603-01180	18 INCH REINFORCED CONCRETE PIPE	893.000	238.000		
			LF	640.000	22,592.00	
			35.30000	878.000		30,993.40
0175	604-13005	INLET TYPE 13 (5 FOOT)	2.000	0.000		
			EACH	1.000	2,490.00	
			2,490.00000	1.000		2,490.00
0180	604-13010	INLET TYPE 13 (10 FOOT)	1.000	0.500		
			EACH	0.000	0.00	
			2,720.00000	0.500		1,360.00
0185	604-19105	INLET TYPE R L 5 (5 FOOT)	1.000	0.000		
			EACH	0.500	1,422.50	
			2,845.00000	0.500		1,422.50
0190	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	25.000	0.000		
			LF	25.000	2,172.50	
			86.90000	25.000		2,172.50
0195	606-00715	GUARDRAIL TYPE 7 (STYLE CA) (CONCRETE GLARE SCREEN)	1,325.000	0.000		
			LF	950.000	68,400.00	
			72.00000	950.000		68,400.00
0200	606-01370	*TRANSITION TYPE 3G	1.000	0.000		
			EACH	0.000	0.00	
			2,189.00000	0.000		0.00
0205	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	1.000	2,040.00	
			2,040.00000	1.000		2,040.00
0210	607-11580	FENCE (TEMPORARY)	1,500.000	1,300.000		
			LF	0.000	0.00	
			1.70000	1,300.000		2,210.00
0215	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	98.000	0.000		
			LF	0.000	0.00	
			14.25000	0.000		0.00
0220	609-24003	GUTTER TYPE 2 (3 FOOT)	1,325.000	0.000		
			LF	475.500	6,324.15	
			13.30000	475.500		6,324.15

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CAT NO0200 ROADWAY						
0225	612-00021	DELINEATOR (TYPE I) (BARRIER)	6.000 EACH	0.000 0.000	0.00	0.00
			75.25000	0.000		0.00
0230	612-00022	DELINEATOR (TYPE II) (BARRIER)	2.000 EACH	0.000 0.000	0.00	0.00
			22.60000	0.000		0.00
0235	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,565.000 LF	1,270.000 295.000	3,377.75	17,919.25
			11.45000	1,565.000		
0240	613-07000	*PULL BOX (SPECIAL)	4.000 EACH	1.000 3.000	3,000.00	4,000.00
			1,000.00000	4.000		
0245	613-10000	*WIRING	1.000 L S	0.000 1.000	740.00	740.00
			740.00000	1.000		
0250	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	1.000 EACH	0.000 0.000	0.00	0.00
			1,130.00000	0.000		0.00
0255	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	2,030.000 LF	2,030.000 0.000	0.00	3,045.00
			1.50000	2,030.000		
0260	614-87506	*SPLICE FIBER OPTIC CABLE (6 STRAND)	1.000 EACH	1.000 0.000	0.00	1,235.00
			1,235.00000	1.000		
0265	614-87606	*TERMINATE FIBER OPTIC CABLE (6 STRAND)	6.000 EACH	1.000 5.000	1,200.00	1,440.00
			240.00000	6.000		
0270	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	32.000 HOUR	3.250 3.000	330.00	687.50
			110.00000	6.250		
0275	626-00000	*MOBILIZATION	1.000 L S	0.500 0.500	14,250.00	28,500.00
			28,500.00000	1.000		

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CAT NO0200 ROADWAY						
0280	627-00005	*EPOXY PAVEMENT MARKING	5.000 GAL 140.00000	0.000 0.000 0.000	0.00 0.00	0.00
0285	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	10.000 GAL 65.95000	0.000 0.000 0.000	0.00 0.00	0.00
0290	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	280.000 SF 13.75000	0.000 0.000 0.000	0.00 0.00	0.00
0295	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	31.000 SF 16.00000	0.000 0.000 0.000	0.00 0.00	0.00
0300	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	190.000 SF 11.45000	0.000 0.000 0.000	0.00 0.00	0.00
0305	630-00000	*FLAGGING	100.000 HOUR 24.00000	15.500 62.750 78.250	1,506.00	1,878.00
0310	630-00007	*TRAFFIC CONTROL INSPECTION	12.000 DAY 28.00000	3.000 0.000 3.000	0.00	84.00
0315	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000 DAY 630.00000	9.000 12.000 21.000	7,560.00	13,230.00
0320	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000 EACH 114.00000	0.000 0.000 0.000	0.00	0.00
0325	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000 EACH 22.90000	2.000 0.000 2.000	0.00	45.80
0330	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	80.000 EACH 22.90000	17.000 2.500 19.500	57.25	446.55

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CAT NO0200 ROADWAY						
0335	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 915.00000	1.000 0.000 1.000	0.00	915.00
0340	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 915.00000	0.500 0.000 0.500	0.00	457.50
0345	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH 22.90000	10.000 20.000 30.000	458.00	687.00
0350	630-80380	*TRAFFIC CONE	250.000 EACH 5.75000	60.000 0.000 60.000	0.00	345.00
0355	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 1,140.00000	0.000 0.000 0.000	0.00	0.00
0360	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000 EACH 1,715.00000	0.000 0.000 0.000	0.00	0.00
0365	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH 2,290.00000	0.500 0.000 0.500	0.00	1,145.00
0370	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0375	700-70011	F/A PARTNERING	500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0380	700-70016	F/A FUEL COST ADJUSTMENT	1,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0385	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	675.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00



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CAT NO0200 ROADWAY						
0390	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70380	F/A EROSION CONTROL	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	458,851.75 \$	212,617.55 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0405	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
			CAT 0400	CURRENT AMT \$	1,100.00 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	459,951.75 \$	212,617.55 \$	278,147.25