

ESTIMATE SUMMARY

CONTID: C17008

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17008-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 35.0 DAYS

TIME ALLOW:

35 WORK DAYS

SH 83 @ J. MORGAN BLVD INTERSEC IMPROV

PERCENT TIME: 100.00

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

10/15/2009

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 10/06/2009

DATE CONTRACT EXECUTED

06/22/2009

DATE ACCEPTED

10/06/2009

DENVER

CO 80204

303/562-2000

DATE NOTICE TO PROCEED

06/23/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 418,134.99 PARTICIPATING	\$ 408,216.84	\$ 16,599.99
AWARD PROJECT AMT:	\$ 419,476.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.63% TOTAL EARNINGS	408,216.84	16,599.99
FUNDS AVAILABLE:	\$ 9,918.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	408,216.84	16,599.99
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,292.15	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	401,924.69	16,599.99
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	401,924.69	16,599.99
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 16,599.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/21/2009

10:36:55

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	365.000	356.000		
			SY	0.000	0.00	
			10.25000	356.000		3,649.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	946.000	946.000		
			SY	0.000	0.00	
			6.80000	946.000		6,432.80
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	247.000	247.000		
			SF	0.000	0.00	
			2.30000	247.000		568.10
0030	202-00827	*REMOVAL OF PULL BOX	4.000	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00
0035	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			3,800.00000	1.000		3,800.00
0040	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	615.000	615.000		
			CY	0.000	0.00	
			15.50000	615.000		9,532.50
0045	203-01500	BLADING	30.000	24.750		
			HOUR	0.000	0.00	
			118.00000	24.750		2,920.50
0050	203-01597	POTHOLING	24.000	24.000		
			HOUR	0.000	0.00	
			190.00000	24.000		4,560.00
0055	206-00000	STRUCTURE EXCAVATION	103.000	103.000		
			CY	0.000	0.00	
			8.25000	103.000		849.75

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CAT NO0200 ROADWAY						
0060	206-00200	STRUCTURE BACKFILL (CLASS 2)	146.000	146.000		
			CY	0.000	0.00	
			13.80000	146.000		2,014.80
0065	207-00205	TOPSOIL	162.000	162.000		
			CY	0.000	0.00	
			6.30000	162.000		1,020.60
0070	208-00002	EROSION LOG (12 INCH)	260.000	260.000		
			LF	0.000	0.00	
			4.80000	260.000		1,248.00
0075	208-00003	EROSION LOG (18 INCH)	50.000	50.000		
			LF	0.000	0.00	
			6.60000	50.000		330.00
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	10.000		
			LF	0.000	0.00	
			5.90000	10.000		59.00
0090	208-00040	CHECK DAM	3.000	3.000		
			EACH	0.000	0.00	
			165.00000	3.000		495.00
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)	2.000	2.000		
			HOUR	0.000	0.00	
			53.00000	2.000		106.00
0105	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	4.000	4.000		
			HOUR	0.000	0.00	
			79.00000	4.000		316.00
0110	208-00206	EROSION CONTROL SUPERVISOR	30.000	7.000		
			DAY	0.000	0.00	
			85.00000	7.000		595.00

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CAT NO0200 ROADWAY						
0115	210-00810	RESET GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			185.00000	2.000		370.00
0120	210-00815	RESET SIGN PANEL	1.000	1.000		
			EACH	0.000	0.00	
			110.00000	1.000		110.00
0125	212-00006	*SEEDING (NATIVE)	0.590	0.590		
			ACRE	0.000	0.00	
			455.00000	0.590		268.45
0130	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	3,120.000	3,120.000		
			SY	0.000	0.00	
			1.55000	3,120.000		4,836.00
0135	304-06007	AGGREGATE BASE COURSE (CLASS 6)	308.000	308.000		
			CY	0.000	0.00	
			24.75000	308.000		7,623.00
0140	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	65.000	65.000		
			TON	0.000	0.00	
			115.00000	65.000		7,475.00
0145	403-34741	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	225.000	225.000		
			TON	0.000	0.00	
			85.00000	225.000		19,125.00
0150	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	109.410	109.410		
			GAL	0.000	0.00	
			2.30000	109.410		251.64
0155	412-00900	CONCRETE PAVEMENT (9 INCH)	912.000	912.000		
			SY	0.000	0.00	
			49.35000	912.000		45,007.20
0160	506-00206	RIPRAP (6 INCH)	1.000	1.000		
			CY	0.000	0.00	
			61.85000	1.000		61.85
0165	506-00212	RIPRAP (12 INCH)	40.000	40.000		
			CY	0.000	0.00	
			68.25000	40.000		2,730.00

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CAT NO0200 ROADWAY						
0170	603-01180	18 INCH REINFORCED CONCRETE PIPE	878.000	878.000		
			LF	0.000	0.00	
			35.30000	878.000		30,993.40
0175	604-13005	INLET TYPE 13 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,490.00000	2.000		4,980.00
0180	604-13010	INLET TYPE 13 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,720.00000	1.000		2,720.00
0185	604-19105	INLET TYPE R L 5 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,845.00000	1.000		2,845.00
0190	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	25.000	25.000		
			LF	0.000	0.00	
			86.90000	25.000		2,172.50
0195	606-00715	GUARDRAIL TYPE 7 (STYLE CA) (CONCRETE GLARE SCREEN)	1,325.000	1,325.000		
			LF	0.000	0.00	
			72.00000	1,325.000		95,400.00
0200	606-01370	*TRANSITION TYPE 3G	1.000	1.000		
			EACH	0.000	0.00	
			2,189.00000	1.000		2,189.00
0205	606-02003	*END ANCHORAGE (NONFLARED)	1.000	1.000		
			EACH	0.000	0.00	
			2,040.00000	1.000		2,040.00
0210	607-11580	FENCE (TEMPORARY)	1,450.000	1,450.000		
			LF	0.000	0.00	
			1.70000	1,450.000		2,465.00
0215	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	140.000	140.000		
			LF	0.000	0.00	
			14.25000	140.000		1,995.00
0220	609-24003	GUTTER TYPE 2 (3 FOOT)	1,350.500	1,350.500		
			LF	0.000	0.00	
			13.30000	1,350.500		17,961.65

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CAT NO0200 ROADWAY						
0225	612-00021	DELINEATOR (TYPE I) (BARRIER)	6.000	6.000		
			EACH	0.000	0.00	
			75.25000	6.000		451.50
0230	612-00022	DELINEATOR (TYPE II) (BARRIER)	2.000	2.000		
			EACH	0.000	0.00	
			22.60000	2.000		45.20
0235	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,565.000	1,565.000		
			LF	0.000	0.00	
			11.45000	1,565.000		17,919.25
0240	613-07000	*PULL BOX (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0245	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			740.00000	1.000		740.00
0250	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	1.000	1.000		
			EACH	0.000	0.00	
			1,130.00000	1.000		1,130.00
0255	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	2,030.000	2,030.000		
			LF	0.000	0.00	
			1.50000	2,030.000		3,045.00
0260	614-87506	*SPLICE FIBER OPTIC CABLE (6 STRAND)	1.000	1.000		
			EACH	0.000	0.00	
			1,235.00000	1.000		1,235.00
0265	614-87606	*TERMINATE FIBER OPTIC CABLE (6 STRAND)	6.000	6.000		
			EACH	0.000	0.00	
			240.00000	6.000		1,440.00
0270	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	35.000	35.000		
			HOUR	0.000	0.00	
			110.00000	35.000		3,850.00
0275	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			28,500.00000	1.000		28,500.00

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CAT NO0200 ROADWAY						
0280	627-00005	*EPOXY PAVEMENT MARKING	8.000	8.000		
			GAL	0.000	0.00	
			140.00000	8.000		1,120.00
0285	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	0.000	0.000		
			GAL	0.000	0.00	
			65.95000	0.000		0.00
0290	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	27.000	27.000		
			SF	0.000	0.00	
			13.75000	27.000		371.25
0295	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	31.000	31.000		
			SF	0.000	0.00	
			16.00000	31.000		496.00
0300	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	116.000	116.000		
			SF	0.000	0.00	
			11.45000	116.000		1,328.20
0305	630-00000	*FLAGGING	123.500	123.500		
			HOUR	0.000	0.00	
			24.00000	123.500		2,964.00
0310	630-00007	*TRAFFIC CONTROL INSPECTION	25.000	25.000		
			DAY	0.000	0.00	
			28.00000	25.000		700.00
0315	630-00012	*TRAFFIC CONTROL MANAGEMENT	21.000	21.000		
			DAY	0.000	0.00	
			630.00000	21.000		13,230.00
0320	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			114.00000	0.000		0.00
0325	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	5.400		
			EACH	0.600	13.74	
			22.90000	6.000		137.40
0330	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	80.000	48.600		
			EACH	5.400	123.66	
			22.90000	54.000		1,236.60

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CAT NO0200 ROADWAY						
0335	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 915.00000	1.800 0.200 2.000	183.00	1,830.00
0340	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 915.00000	0.900 0.100 1.000	91.50	915.00
0345	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH 22.90000	72.900 8.100 81.000	185.49	1,854.90
0350	630-80380	*TRAFFIC CONE	250.000 EACH 5.75000	108.000 12.000 120.000	69.00	690.00
0355	630-80510	*MOBILE PAVEMENT MARKING ZONE	0.000 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	0.900 0.100 1.000	229.00	2,290.00
0369	601-40301	STRUCTURAL CONCRETE COATING	10,540.000 SF 1.49000	0.000 10,540.000 10,540.000	15,704.60	15,704.60
0370	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0375	700-70011	F/A PARTNERING	0.000 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

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CAT NO0200 ROADWAY							
0385	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	675.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0390	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0395	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0400	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	417,034.99 \$	16,599.99 \$	407,116.84
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 \$	1,100.00
			PROJECT TOTAL	CURRENT AMT \$	418,134.99 \$	16,599.99 \$	408,216.84