

ESTIMATE SUMMARY

CONTID: C17066

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17066-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 172.0 DAYS

TIME ALLOW: 11/29/20(FIXED COMPLETION DAT

I-70 WILDLIFE FENCE IN EAGLE C

PERCENT TIME: 32.09

ORIG TIME ALLOW: 11/19/20(FIXED COMPLETION DAT

PROJECT NO: C0702-292

I-70 WILDLIFE FENCE IN EAGLE C

NAME OF ROAD: 070A

PROJECT COUNTIES: EAGLE

CONTRACTOR:

DOUBLE D CONSTRUCTION LLC

PAY PERIOD ENDING 11/30/2009

DATE TIME STARTED 06/12/2009

7009 COUNTY ROAD S

DATE LET 04/16/2009

DATE WORK BEGAN 06/17/2009

DATE AWARDED 05/13/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/11/2009

DATE ACCEPTED

LAMAR CO 81052 719/336-7264

DATE NOTICE TO PROCEED 06/12/2009

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,621,819.55 PARTICIPATING	\$ 24,750.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,892,162.13 NON-PARTICIPATING	1,115,752.17	394,162.68
PERCENT COMPLETE: 43.50% TOTAL EARNINGS	1,140,502.17	394,162.68
FUNDS AVAILABLE: \$ 1,481,317.38 STOCKPILED MATERIALS	306,501.33	141,397.88
	GROSS EARNINGS	1,447,003.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-28,382.43	-8,506.17
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,418,621.07
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,418,621.07
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 527,054.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17066
 PCN: 17066-BID
 PROJECT: C0702-292

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 11/30/2009
 14:53:58

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	0.250		
			L S	0.050	562.50	
			11,250.00000	0.300		3,375.00
0010	202-01000	REMOVAL OF FENCE CMO # 3	84,050.000	11,838.000		
			LF	6,661.000	3,730.16	
			0.56000	18,499.000		10,359.44
0015	202-01170	*REMOVAL OF GUARDRAIL TYPE 7	100.000	100.000		
			LF	0.000	0.00	
			95.00000	100.000		9,500.00
0020	203-01500	*BLADING	0.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0025	203-01550	*DOZING	0.000	0.000		
			HOUR	0.000	0.00	
			197.00000	0.000		0.00
0030	203-01597	POTHOLING	0.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0035	203-02330	LABORER	1,200.000	180.000		
			HOUR	0.000	0.00	
			35.00000	180.000		6,300.00
0040	208-00002	*EROSION LOG (12 INCH)	0.000	0.000		
			LF	0.000	0.00	
			3.54000	0.000		0.00
0045	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,025.00000	1.000		2,025.00
0050	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0055	208-00206	*EROSION CONTROL SUPERVISOR	0.000	0.000		
			DAY	0.000	0.00	
			85.00000	0.000		0.00

CONTID: C17066
 PCN: 17066-BID
 PROJECT: C0702-292

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 11/30/2009
 14:53:58

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						
0060	212-00006	*SEEDING (NATIVE)	0.900	0.000		
			ACRE	0.100	1,350.00	
			13,500.00000	0.100		1,350.00
0065	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	78.000	78.000		
			LF	0.000	0.00	
			540.00000	78.000		42,120.00
0070	606-00755	*CONCRETE GLARE SCREEN (PRECAST TYPE 7)	28.000	28.000		
			LF	0.000	0.00	
			110.00000	28.000		3,080.00
0075	606-01370	TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,180.00000	4.000		4,720.00
0080	607-00005	END POST CMO # 3	60.000	42.000		
			EACH	2.000	696.70	
			348.35000	44.000		15,327.40
0085	607-00010	CORNER AND LINE BRACE POST CMO # 3	210.000	52.000		
			EACH	27.000	11,493.90	
			425.70000	79.000		33,630.30
0085		MATERIAL ALLOWANCE CORNER AND LINE BRACE POST		148.000		
			EACH	-27.000	-2,312.77	
			85.65800	121.000		10,364.62
0090	607-11350	FENCE DEER	70,000.000	14,952.000		
			LF	9,112.000	75,720.72	
			8.31000	24,064.000		199,971.84
0090		MATERIAL ALLOWANCE FENCE DEER		57,147.990		
			LF	-9,111.998	-15,486.57	
			1.69958	48,035.992		81,641.01
0095	607-11352	FENCE DEER (WIRE MESH)	18,800.000	0.000		
			LF	17,566.000	100,828.84	
			5.74000	17,566.000		100,828.84
0095		MATERIAL ALLOWANCE FENCE DEER (WIRE MESH)		18,799.995		
			LF	-17,565.995	-29,850.95	
			1.69936	1,234.000		2,097.01

CONTID: C17066
 PCN: 17066-BID
 PROJECT: C0702-292

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 11/30/2009
 14:53:58

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						
0100	607-11354	FENCE DEER (WOODEN STAYS)	32,700.000	22,131.000		
			LF	9,793.000	17,333.61	
			1.77000	31,924.000		56,505.48
0105	607-11360	FENCE DEER (SPECIAL)	4,800.000	3,335.000		
			LF	0.000	0.00	
			7.28000	3,335.000		24,278.80
0110	607-11525	*FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			1.90000	0.000		0.00
0115	607-60002	*GAME RAMP CMO # 3	52.000	8.000		
			EACH	5.000	40,500.00	
			8,100.00000	13.000		105,300.00
0115		MATERIAL ALLOWANCE GAME RAMP		42.000		
			EACH	-5.000	-2,779.83	
			555.96540	37.000		20,570.72
0120	607-60010	*GAME RAMP (LUMBER)	7.000	1.000		
			EACH	5.000	37,750.00	
			7,550.00000	6.000		45,300.00
0125	607-60012	*GAME RAMP (BACKFILL)	8.000	3.000		
			EACH	5.000	24,750.00	
			4,950.00000	8.000		39,600.00
0130	607-60014	GAME RAMP (SEEDING)	5.000	0.000		
			EACH	5.000	7,031.25	
			1,406.25000	5.000		7,031.25
0135	607-60110	10 FOOT GATE	2.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0140	614-85045	TRUCK WITH MOUNTED ATTENUATOR AND FLASHING ARROW PANEL	1.000	1.000		
			EACH	0.000	0.00	
			11,250.00000	1.000		11,250.00
0145	625-00000	*CONSTRUCTION SURVEYING	1.000	0.410		
			L S	0.000	0.00	
			18,450.00000	0.410		7,564.50

CONTID: C17066
 PCN: 17066-BID
 PROJECT: C0702-292

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 11/30/2009
 14:53:58

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						
0150	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	55,865.00	
			139,662.50000	1.000		139,662.50
0155	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.050	162.50	
			3,250.00000	0.300		975.00
0160	629-01001	*SURVEY MONUMENT (TYPE 1) CMO # 3	146.000	0.000		
			EACH	0.000	0.00	
			196.88000	0.000		0.00
0165	629-01002	*SURVEY MONUMENT (TYPE 2) CMO # 3	24.000	10.000		
			EACH	0.000	0.00	
			337.50000	10.000		3,375.00
0170	629-01110	*LOCATE MONUMENTS CMO # 3	295.000	172.000		
			HOUR	30.000	4,387.50	
			146.25000	202.000		29,542.50
0175	630-00000	FLAGGING	25.000	3.500		
			HOUR	0.000	0.00	
			24.75000	3.500		86.63
0180	630-00007	TRAFFIC CONTROL INSPECTION	1.000	1.000		
			DAY	0.000	0.00	
			350.00000	1.000		350.00
0185	630-00012	TRAFFIC CONTROL MANAGEMENT CMO # 3	301.000	83.000		
			DAY	15.000	12,000.00	
			800.00000	98.000		78,400.00
0190	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	1.000	0.500		
			EACH	0.000	0.00	
			22.50000	0.500		11.25
0195	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	51.000	25.500		
			EACH	0.000	0.00	
			22.50000	25.500		573.75
0200	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			22.50000	2.000		45.00

CONTID: C17066
 PCN: 17066-BID
 PROJECT: C0702-292

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 11/30/2009
 14:53:58

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						
0205	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000 EACH 2,250.00000	1.000 0.000 1.000	0.00 0.00	2,250.00
0210	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 843.75000	1.000 0.000 1.000	0.00 0.00	843.75
0215	630-80360	DRUM CHANNELIZING DEVICE	3.000 EACH 22.50000	1.500 0.000 1.500	0.00 0.00	33.75
0220	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000 LF 40.00000	0.000 0.000 0.000	0.00 0.00	0.00
0225	630-80380	TRAFFIC CONE	410.000 EACH 5.63000	205.000 0.000 205.000	0.00 0.00	1,154.15
0230	630-85041	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	3.000 DAY 787.50000	3.000 0.000 3.000	0.00 0.00	2,362.50
0235	700-70002	F/A ANTICIPATED CMO	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0240	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0245	700-70011	F/A PARTNERING	2,000.000 F A 1.00000	2,000.000 0.000 2,000.000	0.00 0.00	2,000.00
0250	700-70014	F/A INCENTIVE (MILESTONE)	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0255	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C17066
 PCN: 17066-BID
 PROJECT: C0702-292

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 11/30/2009
 14:53:58

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							
0260	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0265	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0315	607-11360	FENCE DEER (SPECIAL) CMO #2 FENCE DEER (SPECIAL) (10 FEET)	2,623.000	2,623.000			
			LF	0.000	0.00		
			31.00000	2,623.000		81,313.00	
0320	607-11350	FENCE DEER CMO # 3 ADDITIONAL WORK IN ZONE 6	21,700.000	0.000			
			LF	0.000	0.00		
			14.75000	0.000		0.00	
0320		MATERIAL ALLOWANCE DEER FENCE IN ZONE # 6.		0.000			
			LF	21,700.000	191,828.00		
			8.84000	21,700.000		191,828.00	
0325	625-00000	CONSTRUCTION SURVEYING CMO # 3 ADDITIONAL WORK IN ZONE 6	1.000	0.000			
			L S	0.000	0.00		
			4,243.50000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	2,555,414.03 \$	535,560.56 \$	1,380,597.99
CAT NO0201 TRAFFIC SIGNS							
0270	614-00026	*SIGN PANEL (CLASS I) (INSTALL ONLY)	8.000	8.000			
			EACH	0.000	0.00		
			28.13000	8.000		225.04	
0275	614-00029	*SIGN PANEL (CLASS II) (INSTALL ONLY)	145.000	145.000			
			EACH	0.000	0.00		
			39.38000	145.000		5,710.10	
0280	614-00030	*SIGN PANEL (CLASS III) (INSTALL ONLY)	1.000	1.000			
			EACH	0.000	0.00		
			225.00000	1.000		225.00	
0285	614-01513	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST) (INSTALL ONLY)	65.800	65.800			
			LF	0.000	0.00		
			28.13000	65.800		1,850.95	

CONTID: C17066
 PCN: 17066-BID
 PROJECT: C0702-292

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 11/30/2009
 14:53:58

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 NO0201 TRAFFIC SIGNS						
0290	614-01523	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET) (INSTALL ONLY)	6.000 EACH	6.000 0.000	0.00	
			67.50000	6.000		405.00
0295	614-01586	*STEEL SIGN SUPPORT (2-1/2 IN RD SCH 80) (POST) (INSTALL ONLY)	1,497.900 LF	1,497.900 0.000	0.00	
			5.63000	1,497.900		8,433.18
0300	614-01589	*STEEL SIGN SUPP (2-1/2 IN RD SCH 80) (SLIP) (INSTALL ONLY)	147.000 EACH	147.000 0.000	0.00	
			168.75000	147.000		24,806.25
		CAT 0201	CURRENT AMT \$	41,655.52 \$	0.00 \$	41,655.52
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0305	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH	1.000 0.000	0.00	
			22,500.00000	1.000		22,500.00
0310	620-00020	SANITARY FACILITY	1.000 EACH	1.000 0.000	0.00	
			2,250.00000	1.000		2,250.00
		CAT 0400	CURRENT AMT \$	24,750.00 \$	0.00 \$	24,750.00
		PROJECT TOTAL	CURRENT AMT \$	2,621,819.55 \$	535,560.56 \$	1,447,003.51