

ESTIMATE SUMMARY

CONTID: C17658

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17658-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
GEORGETOWN ROUNDABOUT

TIME CHARGED: 31.0 DAYS
PERCENT TIME: 62.00

TIME ALLOW:
ORIG TIME ALLOW:

50 WORK DAYS
50 WORK DAYS

PROJECT NO: SHEM515-004
GEORGETOWN ROUNDABOUT
NAME OF ROAD: 15th and Argentine St
PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:
CONCRETE EXPRESS, INC.
2027 WEST COLFAX

PAY PERIOD ENDING 10/27/2011 DATE TIME STARTED 07/25/2011
DATE LET 06/16/2011 DATE WORK BEGAN 09/12/2011
DATE AWARDED 07/11/2011 DATE TIME STOPPED
DATE CONTRACT EXECUTED 07/25/2011 DATE ACCEPTED
DATE NOTICE TO PROCEED 07/25/2011

DENVER CO 80204 303/562-2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,118,843.10 PARTICIPATING	\$ 484,682.62	\$ 338,397.67
AWARD PROJECT AMT:	\$ 1,081,024.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	43.32% TOTAL EARNINGS	484,682.62	338,397.67
FUNDS AVAILABLE:	\$ 634,160.48 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	484,682.62	338,397.67
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-13,064.48	-9,905.93
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	471,618.14	328,491.74
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	471,618.14	328,491.74
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 328,491.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	0.330		
			L S	0.330	1,485.00	
			4,500.00000	0.660		2,970.00
0010	202-00001	Removal of Structure	4.000	3.000		
			EACH	1.000	1,650.00	
			1,650.00000	4.000		6,600.00
0015	202-00015	Removal of Headwall	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0020	202-00019	Removal of Inlet	3.000	3.000		
			EACH	0.000	0.00	
			850.00000	3.000		2,550.00
0025	202-00031	Removal of Fire Hydrant	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0030	202-00035	Removal of Pipe	228.000	118.000		
			LF	110.000	1,815.00	
			16.50000	228.000		3,762.00
0035	202-00203	Removal of Curb and Gutter	182.000	91.000		
			LF	91.000	364.00	
			4.00000	182.000		728.00
0040	202-00210	Removal of Concrete Pavement	189.000	0.000		
			SY	106.000	1,590.00	
			15.00000	106.000		1,590.00
0045	202-00220	Removal of Asphalt Mat	3,898.000	1,027.000		
			SY	2,871.000	18,661.50	
			6.50000	3,898.000		25,337.00
0050	202-00250	*Removal of Pavement Marking	100.000	26.000		
			SF	74.000	170.20	
			2.30000	100.000		230.00
0055	202-00810	*Removal of Ground Sign	11.000	4.000		
			EACH	5.000	675.00	
			135.00000	9.000		1,215.00

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CAT NO0200 ROADWAY						
0060	202-01130	Removal of Guardrail Type 3	65.000	0.000		
			LF	65.000	3,380.00	
			52.00000	65.000		3,380.00
0065	203-00060	Embankment Material (Complete In Place)	2,242.000	748.000		
			CY	1,494.000	29,880.00	
			20.00000	2,242.000		44,840.00
0070	203-00100	Muck Excavation	8.000	0.000		
			CY	0.000	0.00	
			53.00000	0.000		0.00
0075	203-01500	Blading	10.000	0.000		
			hour	4.500	517.50	
			115.00000	4.500		517.50
0080	203-01597	Potholing	16.000	0.000		
			hour	0.000	0.00	
			215.00000	0.000		0.00
0085	206-00000	Structure Excavation	83.000	73.000		
			CY	10.000	240.00	
			24.00000	83.000		1,992.00
0090	207-00205	Topsoil	48.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0095	208-00002	Erosion Log (12 Inch)	600.000	270.000		
			LF	100.000	500.00	
			5.00000	370.000		1,850.00
0100	208-00034	Gravel Bag	200.000	200.000		
			LF	0.000	0.00	
			5.50000	200.000		1,100.00
0105	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			435.00000	1.000		435.00
0110	208-00051	Storm Drain Inlet Protection (Type 1)	70.000	0.000		
			LF	0.000	0.00	
			11.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOURLY	0.000	0.00	
			65.00000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURLY	0.000	0.00	
			145.00000	0.000		0.00
0125	208-00106	*Sweeping (Sediment Removal)	30.000	0.000		
			HOURLY	8.000	1,320.00	
			165.00000	8.000		1,320.00
0130	208-00205	Erosion Control Supervisor	50.000	3.500		
			HOURLY	6.000	570.00	
			95.00000	9.500		902.50
0135	210-00001	Reset Structure	2.000	0.000		
			EACH	1.000	620.00	
			620.00000	1.000		620.00
0140	210-02510	Relay Sprinkler System	1.000	0.000		
			L S	0.000	0.00	
			3,100.00000	0.000		0.00
0145	210-04010	Adjust Manhole	4.000	0.000		
			EACH	3.000	1,350.00	
			450.00000	3.000		1,350.00
0150	210-04050	Adjust Valve Box	4.000	0.000		
			EACH	3.000	660.00	
			220.00000	3.000		660.00
0155	212-00006	*Seeding (Native)	0.250	0.000		
			ACRE	0.000	0.00	
			2,100.00000	0.000		0.00
0160	212-00032	*Soil Conditioning	0.250	0.000		
			ACRE	0.000	0.00	
			6,900.00000	0.000		0.00
0165	213-00002	*Mulching (Weed Free Hay)	0.250	0.000		
			ACRE	0.000	0.00	
			850.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00012	*Spray-on Mulch Blanket	0.150	0.000		
			ACRE	0.000	0.00	
			3,350.00000	0.000		0.00
0175	213-00061	*Mulch Tackifier	50.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0180	214-00508	*Evergreen Tree (8 Foot) (Ball and Burlap)	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0185	215-00100	*Transplant Tree (Over 6 Inch)	3.000	3.000		
			EACH	0.000	0.00	
			425.00000	3.000		1,275.00
0190	304-06000	Aggregate Base Course (Class 6)	1,239.000	0.000		
			TON	1,239.000	23,541.00	
			19.00000	1,239.000		23,541.00
0195	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			173.00000	0.000		0.00
0200	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,005.000	0.000		
			TON	0.000	0.00	
			81.00000	0.000		0.00
0205	411-10253	*Emulsified Asphalt (CSS-1H)	790.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00
0210	412-00800	Concrete Pavement (8 Inch)	477.000	0.000		
			SY	477.000	40,545.00	
			85.00000	477.000		40,545.00
0215	506-00209	Riprap (9 Inch)	6.000	0.000		
			CY	0.000	0.00	
			91.00000	0.000		0.00
0220	506-00224	Riprap (24 Inch)	4.000	0.000		
			CY	0.000	0.00	
			135.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	603-01180	18 Inch Reinforced Concrete Pipe	189.000	154.000		
			LF	35.000	2,275.00	
			65.00000	189.000		12,285.00
0230	603-02360	45x29 Inch Reinforced Concrete Pipe Elliptical	190.000	182.000		
			LF	8.000	1,104.00	
			138.00000	190.000		26,220.00
0235	603-10360	36 Inch Corrugated Steel Pipe	6.000	6.000		
			LF	0.000	0.00	
			106.00000	6.000		636.00
0240	603-50004	4 Inch Plastic Pipe	64.000	0.000		
			LF	64.000	1,171.20	
			18.30000	64.000		1,171.20
0245	604-19000	Inlet Special	1.000	0.000		
			EACH	1.000	3,700.00	
			3,700.00000	1.000		3,700.00
0250	604-19105	Inlet Type R L 5 (5 Foot)	1.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0255	604-19205	Inlet Type R L 10 (5 Foot)	1.000	0.000		
			EACH	1.000	4,700.00	
			4,700.00000	1.000		4,700.00
0260	604-19210	Inlet Type R L 10 (10 Foot)	1.000	0.000		
			EACH	1.000	4,900.00	
			4,900.00000	1.000		4,900.00
0265	604-30005	Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,575.00000	1.000		2,575.00
0270	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,750.00000	1.000		2,750.00
0275	608-00010	Concrete Curb Ramp	123.000	0.000		
			SY	123.000	9,225.00	
			75.00000	123.000		9,225.00

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CAT NO0200 ROADWAY						
0280	608-00015	Truncated Domes	80.000	0.000		
			SF	0.000	0.00	
			34.00000	0.000		0.00
0285	608-00350	Concrete Sidewalk (Colored)	344.000	0.000		
			SY	26.000	1,976.00	
			76.00000	26.000		1,976.00
0290	609-20010	Curb Type 2 (Section B)	221.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0295	609-21010	Curb and Gutter Type 2 (Section I-B)	383.000	0.000		
			LF	383.000	7,660.00	
			20.00000	383.000		7,660.00
0300	609-21020	Curb and Gutter Type 2 (Section II-B)	858.000	0.000		
			LF	858.000	21,021.00	
			24.50000	858.000		21,021.00
0305	609-21021	Curb and Gutter Type 2 (Section II-M)	302.000	0.000		
			LF	302.000	8,456.00	
			28.00000	302.000		8,456.00
0310	609-24004	Gutter Type 2 (4 Foot)	98.000	0.000		
			LF	98.000	3,430.00	
			35.00000	98.000		3,430.00
0315	610-00020	Median Cover Material (Patterned Concrete)	1,101.000	0.000		
			SF	1,101.000	9,578.70	
			8.70000	1,101.000		9,578.70
0320	612-00266	*Location Marker (Electronic)(Ball)	14.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0325	613-00206	*2 Inch Electrical Conduit (Bored)	2,676.000	0.000		
			LF	700.000	37,100.00	
			53.00000	700.000		37,100.00
0330	613-00300	*3 Inch Electrical Conduit	1,076.000	0.000		
			LF	1,076.000	12,912.00	
			12.00000	1,076.000		12,912.00

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CAT NO0200 ROADWAY						
0335	613-01200	*2 Inch Electrical Conduit (Plastic)	1,984.000	0.000		
			LF	920.000	12,650.00	
			13.75000	920.000		12,650.00
0340	613-07000	*Pull Box (Special)	2.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0345	613-07050	*Pull Box (13"x24"x18") Deep	12.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0350	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			2,250.00000	0.000		0.00
0355	613-16000	*Luminaire (Special)	8.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0360	613-34180	*Light Standard Metal (18 Foot)	8.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0365	613-40010	*Light Standard Foundation	8.000	0.000		
			EACH	0.000	0.00	
			815.00000	0.000		0.00
0370	613-50100	*Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			7,600.00000	0.000		0.00
0375	614-00011	*Sign Panel (Class I)	78.000	0.000		
			SF	0.000	0.00	
			22.60000	0.000		0.00
0380	614-00012	*Sign Panel (Class II)	140.000	0.000		
			SF	0.000	0.00	
			28.25000	0.000		0.00
0385	614-01512	*Steel Sign Support (2-Inch Round)(Post)	28.000	0.000		
			LF	0.000	0.00	
			11.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	4.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0395	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	287.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0400	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	25.000	0.000		
			EACH	5.000	1,190.00	
			238.00000	5.000		1,190.00
0405	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	4,960.000	0.000		
			LF	0.000	0.00	
			1.70000	0.000		0.00
0410	614-87660	*Video Decoder	4.000	0.000		
			EACH	0.000	0.00	
			4,150.00000	0.000		0.00
0415	614-87661	*Video Encoder	1.000	0.000		
			EACH	0.000	0.00	
			12,200.00000	0.000		0.00
0420	614-87690	Ethernet Switch	2.000	0.000		
			EACH	0.000	0.00	
			27,600.00000	0.000		0.00
0425	622-00100	*Shade Shelter	1.000	0.000		
			EACH	0.000	0.00	
			28,000.00000	0.000		0.00
0430	625-00000	*Construction Surveying	1.000	0.200		
			L S	0.300	2,700.00	
			9,000.00000	0.500		4,500.00
0435	625-00001	*Construction Surveying (Hourly)	144.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0440	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	8,200.00	
			82,000.00000	0.600		49,200.00

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CAT NO0200 ROADWAY						
0445	626-01000	*Public Information Services	1.000	0.330		
			L S	0.330	1,683.00	
			5,100.00000	0.660		3,366.00
0450	627-00005	*Epoxy Pavement Marking	30.000	0.000		
			GAL	0.000	0.00	
			147.00000	0.000		0.00
0455	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	60.000	0.000		
			GAL	0.000	0.00	
			102.00000	0.000		0.00
0460	627-00070	*Preformed Thermoplastic Pavement Marking	650.000	0.000		
			SF	0.000	0.00	
			6.80000	0.000		0.00
0465	630-00000	*Flagging	1,200.000	241.300		
			HOOR	942.950	26,402.60	
			28.00000	1,184.250		33,159.00
0470	630-00007	*Traffic Control Inspection	25.000	14.000		
			DAY	7.000	476.00	
			68.00000	21.000		1,428.00
0475	630-00012	*Traffic Control Management	50.000	10.000		
			DAY	24.000	17,640.00	
			735.00000	34.000		24,990.00
0480	630-80341	*Construction Traffic Sign (Panel Size A)	29.000	1.500		
			EACH	13.000	299.00	
			23.00000	14.500		333.50
0485	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	17.000		
			EACH	0.000	0.00	
			23.00000	17.000		391.00
0490	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	0.000	0.00	
			23.00000	4.000		92.00
0495	630-80344	*Construction Traffic Sign (Special)	55.000	27.250		
			SF	0.000	0.00	
			17.00000	27.250		463.25

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CAT NO0200 ROADWAY							
0500	630-80355	*Portable Message Sign Panel	2.000	1.000			
			EACH	0.000	0.00		
			4,000.00000	1.000		4,000.00	
0505	630-80393	*Stackable Vertical Panels	150.000	0.000			
			EACH	75.000	1,725.00		
			23.00000	75.000		1,725.00	
0510	700-70010	F/A Minor Contract Revisions	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0515	700-70011	F/A Partnering	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0520	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0525	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0530	700-70022	F/A OJT Colorado Training Program	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0535	700-70028	F/A ESB Program	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0540	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	688.970	688.97		
			1.00000	688.970		688.97	
			CAT 0200	CURRENT AMT	\$ 1,118,843.10 \$	338,397.67 \$	484,682.62
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0545	620-00002	Field Office (Class 2)	0.000	0.000			
			EACH	0.000	0.00		
			9,500.00000	0.000		0.00	

CONTID: C17658
 PCN: 17658-BID
 PROJECT: SHEM515-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/27/2011

15:24:25

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0550	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			10,500.00000	0.000		0.00
0555	620-00020	Sanitary Facility	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 0.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,118,843.10	\$ 338,397.67
						\$ 484,682.62