

ESTIMATE SUMMARY

CONTID: C17658

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17658-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: GEORGETOWN ROUNDABOUT
 TIME CHARGED: 48.0 DAYS TIME ALLOW: 50 WORK DAYS
 PERCENT TIME: 96.00 ORIG TIME ALLOW: 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
 DENVER CO 80204 303/562-2000

PAY PERIOD ENDING 11/30/2011 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

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,053,096.79 PARTICIPATING	\$ 982,114.23	\$ 497,431.61
AWARD PROJECT AMT:	\$ 1,081,024.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.26% TOTAL EARNINGS	982,114.23	497,431.61
FUNDS AVAILABLE:	\$ 70,982.56 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	982,114.23	497,431.61
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-16,215.36	-3,150.88
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	965,898.87	494,280.73
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	965,898.87	494,280.73
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 494,280.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHEM515-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 12/02/2011

09:20:17

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	0.660		
			L S	0.340	1,530.00	
			4,500.00000	1.000		4,500.00
0010	202-00001	Removal of Structure	4.000	4.000		
			EACH	0.000	0.00	
			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	228.000		
			LF	0.000	0.00	
			16.50000	228.000		3,762.00
0035	202-00203	Removal of Curb and Gutter	214.000	182.000		
			LF	32.000	128.00	
			4.00000	214.000		856.00
0040	202-00210	Removal of Concrete Pavement	189.000	106.000		
			SY	39.000	585.00	
			15.00000	145.000		2,175.00
0045	202-00220	Removal of Asphalt Mat	3,960.000	3,898.000		
			SY	62.000	403.00	
			6.50000	3,960.000		25,740.00
0050	202-00250	*Removal of Pavement Marking	123.000	100.000		
			SF	23.000	52.90	
			2.30000	123.000		282.90
0055	202-00810	*Removal of Ground Sign	11.000	9.000		
			EACH	2.000	270.00	
			135.00000	11.000		1,485.00

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CAT NO0200 ROADWAY						
0060	202-01130	Removal of Guardrail Type 3	65.000	65.000		
			LF	0.000	0.00	
			52.00000	65.000		3,380.00
0065	203-00060	Embankment Material (Complete In Place)	2,242.000	2,242.000		
			CY	0.000	0.00	
			20.00000	2,242.000		44,840.00
0070	203-00100	Muck Excavation	8.000	0.000		
			CY	8.000	424.00	
			53.00000	8.000		424.00
0075	203-01500	Blading	9.500	4.500		
			HOUR	5.000	575.00	
			115.00000	9.500		1,092.50
0080	203-01597	Potholing	16.000	0.000		
			HOUR	16.000	3,440.00	
			215.00000	16.000		3,440.00
0085	206-00000	Structure Excavation	83.000	83.000		
			CY	0.000	0.00	
			24.00000	83.000		1,992.00
0090	207-00205	Topsoil	48.000	0.000		
			CY	48.000	1,536.00	
			32.00000	48.000		1,536.00
0095	208-00002	Erosion Log (12 Inch)	390.000	370.000		
			LF	20.000	100.00	
			5.00000	390.000		1,950.00
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	1.000	435.00	
			435.00000	2.000		870.00
0110	208-00051	Storm Drain Inlet Protection (Type 1)	70.000	0.000		
			LF	70.000	822.50	
			11.75000	70.000		822.50

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CAT NO0200 ROADWAY						
0115	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOURLY	10.000	650.00	
			65.00000	10.000		650.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURLY	10.000	1,450.00	
			145.00000	10.000		1,450.00
0125	208-00106	*Sweeping (Sediment Removal)	30.000	8.000		
			HOURLY	0.000	0.00	
			165.00000	8.000		1,320.00
0130	208-00205	Erosion Control Supervisor	15.500	9.500		
			HOURLY	6.000	570.00	
			95.00000	15.500		1,472.50
0135	210-00001	Reset Structure	2.000	1.000		
			EACH	1.000	620.00	
			620.00000	2.000		1,240.00
0140	210-02510	Relay Sprinkler System	0.000	0.000		
			L S	0.000	0.00	
			3,100.00000	0.000		0.00
0145	210-04010	Adjust Manhole	4.000	3.000		
			EACH	1.000	450.00	
			450.00000	4.000		1,800.00
0150	210-04050	Adjust Valve Box	4.000	3.000		
			EACH	1.000	220.00	
			220.00000	4.000		880.00
0155	212-00006	*Seeding (Native)	0.300	0.000		
			ACRE	0.000	0.00	
			2,100.00000	0.000		0.00
0160	212-00032	*Soil Conditioning	0.300	0.000		
			ACRE	0.000	0.00	
			6,900.00000	0.000		0.00
0165	213-00002	*Mulching (Weed Free Hay)	0.300	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)	3.000	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	1,239.000		
			TON	0.000	0.00	
			19.00000	1,239.000		23,541.00
0195	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.810	0.000		
			TON	50.810	8,790.13	
			173.00000	50.810		8,790.13
0200	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,299.000	0.000		
			TON	1,298.190	105,153.39	
			81.00000	1,298.190		105,153.39
0205	411-10253	*Emulsified Asphalt (CSS-1H)	350.000	0.000		
			GAL	350.000	1,400.00	
			4.00000	350.000		1,400.00
0210	412-00800	Concrete Pavement (8 Inch)	477.000	477.000		
			SY	0.000	0.00	
			85.00000	477.000		40,545.00
0215	506-00209	Riprap (9 Inch)	6.000	0.000		
			CY	6.000	546.00	
			91.00000	6.000		546.00
0220	506-00224	Riprap (24 Inch)	19.000	0.000		
			CY	19.000	2,565.00	
			135.00000	19.000		2,565.00

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CAT NO0200 ROADWAY						
0225	603-01180	18 Inch Reinforced Concrete Pipe	189.000	189.000		
			LF	0.000	0.00	
			65.00000	189.000		12,285.00
0230	603-02360	45x29 Inch Reinforced Concrete Pipe Elliptical	190.000	190.000		
			LF	0.000	0.00	
			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	64.000		
			LF	0.000	0.00	
			18.30000	64.000		1,171.20
0245	604-19000	Inlet Special	1.000	1.000		
			EACH	0.000	0.00	
			3,700.00000	1.000		3,700.00
0250	604-19105	Inlet Type R L 5 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0255	604-19205	Inlet Type R L 10 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,700.00000	1.000		4,700.00
0260	604-19210	Inlet Type R L 10 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			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	123.000		
			SY	0.000	0.00	
			75.00000	123.000		9,225.00

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CAT NO0200 ROADWAY						
0280	608-00015	Truncated Domes	80.000	0.000		
			SF	80.000	2,720.00	
			34.00000	80.000		2,720.00
0285	608-00350	Concrete Sidewalk (Colored)	431.000	26.000		
			SY	405.000	30,780.00	
			76.00000	431.000		32,756.00
0290	609-20010	Curb Type 2 (Section B)	221.000	0.000		
			LF	221.000	3,204.50	
			14.50000	221.000		3,204.50
0295	609-21010	Curb and Gutter Type 2 (Section I-B)	403.000	383.000		
			LF	20.000	400.00	
			20.00000	403.000		8,060.00
0300	609-21020	Curb and Gutter Type 2 (Section II-B)	858.000	858.000		
			LF	0.000	0.00	
			24.50000	858.000		21,021.00
0305	609-21021	Curb and Gutter Type 2 (Section II-M)	302.000	302.000		
			LF	0.000	0.00	
			28.00000	302.000		8,456.00
0310	609-24004	Gutter Type 2 (4 Foot)	104.000	98.000		
			LF	6.000	210.00	
			35.00000	104.000		3,640.00
0315	610-00020	Median Cover Material (Patterned Concrete)	1,101.000	1,101.000		
			SF	0.000	0.00	
			8.70000	1,101.000		9,578.70
0320	612-00266	*Location Marker (Electronic)(Ball)	11.000	0.000		
			EACH	11.000	220.00	
			20.00000	11.000		220.00
0325	613-00206	*2 Inch Electrical Conduit (Bored)	2,150.000	700.000		
			LF	1,450.000	76,850.00	
			53.00000	2,150.000		113,950.00
0330	613-00300	*3 Inch Electrical Conduit	1,086.000	1,076.000		
			LF	0.000	0.00	
			12.00000	1,076.000		12,912.00

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CAT NO0200 ROADWAY						
0335	613-01200	*2 Inch Electrical Conduit (Plastic)	2,068.000	920.000		
			LF	1,148.000	15,785.00	
			13.75000	2,068.000		28,435.00
0340	613-07000	*Pull Box (Special)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0345	613-07050	*Pull Box (13"x24"x18") Deep	11.000	0.000		
			EACH	11.000	11,000.00	
			1,000.00000	11.000		11,000.00
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	8.000	6,520.00	
			815.00000	8.000		6,520.00
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)	83.000	0.000		
			SF	83.000	1,875.80	
			22.60000	83.000		1,875.80
0380	614-00012	*Sign Panel (Class II)	140.000	0.000		
			SF	140.000	3,955.00	
			28.25000	140.000		3,955.00
0385	614-01512	*Steel Sign Support (2-Inch Round)(Post)	28.000	0.000		
			LF	28.000	316.40	
			11.30000	28.000		316.40

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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)	297.000	0.000		
			LF	297.000	5,049.00	
			17.00000	297.000		5,049.00
0400	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	26.000	5.000		
			EACH	21.000	4,998.00	
			238.00000	26.000		6,188.00
0405	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	5,502.000	0.000		
			LF	5,502.000	9,353.40	
			1.70000	5,502.000		9,353.40
0410	614-87660	*Video Decoder	4.000	0.000		
			EACH	4.000	16,600.00	
			4,150.00000	4.000		16,600.00
0415	614-87661	*Video Encoder	1.000	0.000		
			EACH	1.000	12,200.00	
			12,200.00000	1.000		12,200.00
0420	614-87690	Ethernet Switch	2.000	0.000		
			EACH	2.000	55,200.00	
			27,600.00000	2.000		55,200.00
0425	622-00100	*Shade Shelter	1.000	0.000		
			EACH	0.900	25,200.00	
			28,000.00000	0.900		25,200.00
0430	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.500	4,500.00	
			9,000.00000	1.000		9,000.00
0435	625-00001	*Construction Surveying (Hourly)	0.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0440	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	32,800.00	
			82,000.00000	1.000		82,000.00

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CAT NO0200 ROADWAY						
0445	626-01000	*Public Information Services	1.000	0.660		
			L S	0.340	1,734.00	
			5,100.00000	1.000		5,100.00
0450	627-00005	*Epoxy Pavement Marking	8.000	0.000		
			GAL	8.000	1,176.00	
			147.00000	8.000		1,176.00
0455	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	0.000	0.000		
			GAL	0.000	0.00	
			102.00000	0.000		0.00
0460	627-00070	*Preformed Thermoplastic Pavement Marking	506.000	0.000		
			SF	506.000	3,440.80	
			6.80000	506.000		3,440.80
0465	630-00000	*Flagging	1,780.500	1,184.250		
			HOUR	596.250	16,695.00	
			28.00000	1,780.500		49,854.00
0470	630-00007	*Traffic Control Inspection	35.000	21.000		
			DAY	14.000	952.00	
			68.00000	35.000		2,380.00
0475	630-00012	*Traffic Control Management	53.000	34.000		
			DAY	19.000	13,965.00	
			735.00000	53.000		38,955.00
0480	630-80341	*Construction Traffic Sign (Panel Size A)	29.000	14.500		
			EACH	11.600	266.80	
			23.00000	26.100		600.30
0485	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	17.000		
			EACH	13.600	312.80	
			23.00000	30.600		703.80
0490	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	3.200	73.60	
			23.00000	7.200		165.60
0495	630-80344	*Construction Traffic Sign (Special)	55.000	27.250		
			SF	21.800	370.60	
			17.00000	49.050		833.85

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CAT NO0200 ROADWAY							
0500	630-80355	*Portable Message Sign Panel	2.000	1.000			
			EACH	0.800	3,200.00		
			4,000.00000	1.800		7,200.00	
0505	630-80393	*Stackable Vertical Panels	150.000	75.000			
			EACH	60.000	1,380.00		
			23.00000	135.000		3,105.00	
0510	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0515	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0520	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0525	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0530	700-70022	F/A OJT Colorado Training Program	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0535	700-70028	F/A ESB Program	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0540	700-70380	F/A Erosion Control	2,100.960	688.970			
			F A	1,411.990	1,411.99		
			1.00000	2,100.960		2,100.96	
			CAT 0200	CURRENT AMT	\$ 1,053,096.79 \$	497,431.61 \$	982,114.23
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: 0003

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 ESTIMATE RUN 12/02/2011
 09:20:17

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 \$	1,053,096.79 \$	497,431.61 \$
						982,114.23