

ESTIMATE SUMMARY

13:32:08

CONTID: C17682R

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17682R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 21.0 DAYS

TIME ALLOW:

35 WORK DAYS

I25 N OF MEAD STR REPAIR

PERCENT TIME: 60.00

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO: BR0253-212

I25 N OF MEAD STR REPAIR

NAME OF ROAD: 025A

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

COLORADO CONSTRUCTORS, INC.

PAY PERIOD ENDING 08/31/2011

DATE TIME STARTED 07/18/2011

6800 N. BROADWAY, STE 112

DATE LET 06/16/2011

DATE WORK BEGAN

DATE AWARDED 06/23/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/13/2011

DATE ACCEPTED

DENVER CO 80221 303/427-0868

DATE NOTICE TO PROCEED 07/18/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 490,301.35	PARTICIPATING	\$ 340,661.60	\$ 340,661.60
AWARD PROJECT AMT:	\$ 454,976.35	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	69.48%	TOTAL EARNINGS	340,661.60	340,661.60
FUNDS AVAILABLE:	\$ 149,639.75	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	340,661.60	340,661.60
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,824.65	-6,824.65
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	333,836.95	333,836.95
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	333,836.95	333,836.95
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 333,836.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17682R
 PCN: 17682R-BID
 PROJECT: BR0253-212

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/09/2011

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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	202-00240	Removal of Asphalt Mat (Planing)		425.000	0.000		
			SY		0.000	0.00	
				16.00000	0.000		0.00
0010	203-01500	Blading		13.000	0.000		
			HOURL		0.000	0.00	
				135.00000	0.000		0.00
0015	208-00002	Erosion Log (12 Inch)		330.000	0.000		
			LF		330.000	1,485.00	
				4.50000	330.000		1,485.00
0020	208-00034	Gravel Bag		100.000	0.000		
			LF		30.000	150.00	
				5.00000	30.000		150.00
0025	208-00045	Concrete Washout Structure		2.000	0.000		
			EACH		1.000	1,200.00	
				1,200.00000	1.000		1,200.00
0030	208-00070	Vehicle Tracking Pad		3.000	0.000		
			EACH		3.000	5,100.00	
				1,700.00000	3.000		5,100.00
0035	208-00103	Removal and Disposal of Sediment (Labor)		21.000	0.000		
			HOURL		0.000	0.00	
				42.00000	0.000		0.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)		7.000	0.000		
			HOURL		0.000	0.00	
				55.00000	0.000		0.00
0045	208-00106	Sweeping (Sediment Removal)		14.000	0.000		
			HOURL		0.000	0.00	
				135.00000	0.000		0.00
0050	208-00107	Removal of Trash		10.000	0.000		
			HOURL		0.000	0.00	
				45.00000	0.000		0.00
0055	208-00205	Erosion Control Supervisor		100.000	0.000		
			HOURL		8.000	440.00	
				55.00000	8.000		440.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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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						
0060	210-01190	Reset Tensioned Cable Barrier	1,700.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0065	212-00006	Seeding (Native)	0.700	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0070	212-00032	Soil Conditioning	0.700	0.000		
			ACRE	0.000	0.00	
			2,400.00000	0.000		0.00
0075	213-00012	Spray-on Mulch Blanket	0.700	0.000		
			ACRE	0.000	0.00	
			1,150.00000	0.000		0.00
0080	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			250.00000	0.000		0.00
0085	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	56.000	0.000		
			TON	0.000	0.00	
			300.00000	0.000		0.00
0090	607-11525	Fence (Plastic)	612.000	0.000		
			LF	612.000	1,836.00	
			3.00000	612.000		1,836.00
0095	626-00000	Mobilization	1.000	0.000		
			L S	0.958	41,194.00	
			43,000.00000	0.958		41,194.00
0100	626-01000	Public Information Services	1.000	0.000		
			L S	0.750	5,250.00	
			7,000.00000	0.750		5,250.00
0105	627-00005	Epoxy Pavement Marking	8.000	0.000		
			GAL	0.000	0.00	
			360.00000	0.000		0.00
0110	627-00011	Pavement Marking Paint (Waterborne)	8.000	0.000		
			GAL	0.000	0.00	
			180.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-00000	Flagging	100.000	0.000		
			HOURLY	59.750	1,493.75	
			25.00000	59.750		1,493.75
0120	630-00007	Traffic Control Inspection	27.000	0.000		
			DAY	27.000	2,295.00	
			85.00000	27.000		2,295.00
0125	630-00012	Traffic Control Management	35.000	0.000		
			DAY	15.000	9,150.00	
			610.00000	15.000		9,150.00
0130	630-00015	Uniformed Traffic Control Coordination	8.000	0.000		
			HOURLY	0.000	0.00	
			30.00000	0.000		0.00
0135	630-80002	Flashing Beacon (Solar)	4.000	0.000		
			EACH	2.000	550.00	
			275.00000	2.000		550.00
0140	630-80338	Barricade (Type 3 M-D) (Temporary)	2.000	0.000		
			EACH	1.000	110.00	
			110.00000	1.000		110.00
0145	630-80341	Construction Traffic Sign (Panel Size A)	41.000	0.000		
			EACH	17.500	262.50	
			15.00000	17.500		262.50
0150	630-80342	Construction Traffic Sign (Panel Size B)	76.000	0.000		
			EACH	38.000	570.00	
			15.00000	38.000		570.00
0155	630-80343	Construction Traffic Sign (Panel Size C)	34.000	0.000		
			EACH	13.500	202.50	
			15.00000	13.500		202.50
0160	630-80355	Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	3,900.00	
			2,600.00000	1.500		3,900.00
0165	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00

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CAT NO0200 ROADWAY						
0170	630-80360	Drum Channelizing Device	121.000	0.000		
			EACH	60.500	1,512.50	
			25.00000	60.500		1,512.50
0175	630-80380	Traffic Cone	306.000	0.000		
			EACH	153.000	918.00	
			6.00000	153.000		918.00
0180	630-80392	Stackable Tubular Marker	316.000	0.000		
			EACH	158.000	3,792.00	
			24.00000	158.000		3,792.00
0185	630-80393	Stackable Vertical Panels	0.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0190	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	1.000	5,500.00	
			5,500.00000	1.000		5,500.00
0195	700-70010	F/A Minor Contract Revisions	36,364.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70016	F/A Fuel Cost Adjustment	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70019	F/A Asphalt Cement Cost Adjustment	250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70022	F/A OJT Colorado Training Program	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70028	F/A ESB Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70040	F/A Railroad	5,650.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70042	F/A Railroad Flagging	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	224,907.00 \$	88,111.25 \$
CAT NO0300 STRUCTURES - D-17-DA						
0245	202-00170	Grinding And Texturing Concrete Pavement	22.000	0.000		
			SY	0.000	0.00	
			58.00000	0.000		0.00
0250	202-00210	Removal of Concrete Pavement	119.000	0.000		
			SY	119.000	3,927.00	
			33.00000	119.000		3,927.00
0255	202-00504	Removal of Expansion Device	39.000	0.000		
			LF	39.000	2,535.00	
			65.00000	39.000		2,535.00
0260	206-00065	Structure Backfill (Flow-Fill)	5.000	0.000		
			CY	5.000	3,150.00	
			630.00000	5.000		3,150.00
0265	518-00000	Bridge Compression Joint Sealer	38.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0270	519-01000	Epoxy Resin (Injection)	19.000	0.000		
			LF	19.000	1,900.00	
			100.00000	19.000		1,900.00
0275	601-04000	Concrete Class E	39.000	0.000		
			CY	39.000	19,890.00	
			510.00000	39.000		19,890.00

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CAT NO0300 STRUCTURES - D-17-DA						
0280	601-05900	Concrete Self Consolidating	11.000	0.000		
			CY	11.000	53,130.00	
			4,830.00000	11.000		53,130.00
0285	601-21010	Precast Concrete Unit	5.000	0.000		
			CY	5.000	5,500.00	
			1,100.00000	5.000		5,500.00
0290	602-00020	Reinforcing Steel (Epoxy Coated)	4,271.000	0.000		
			LB	4,271.000	6,192.95	
			1.45000	4,271.000		6,192.95
			CAT 0300	CURRENT AMT \$	99,210.95 \$	96,224.95 \$
CAT NO0301 STRUCTURES - D-17-DB						
0295	202-00170	Grinding And Texturing Concrete Pavement	61.000	0.000		
			SY	0.000	0.00	
			58.00000	0.000		0.00
0300	202-00210	Removal of Concrete Pavement	314.000	0.000		
			SY	314.000	10,362.00	
			33.00000	314.000		10,362.00
0305	202-00504	Removal of Expansion Device	39.000	0.000		
			LF	39.000	2,535.00	
			65.00000	39.000		2,535.00
0310	206-00065	Structure Backfill (Flow-Fill)	5.000	0.000		
			CY	5.000	3,150.00	
			630.00000	5.000		3,150.00
0315	518-00000	Bridge Compression Joint Sealer	76.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0320	519-01000	Epoxy Resin (Injection)	36.000	0.000		
			LF	36.000	3,600.00	
			100.00000	36.000		3,600.00
0325	601-04000	Concrete Class E	104.000	0.000		
			CY	104.000	53,040.00	
			510.00000	104.000		53,040.00

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CAT NO0301 STRUCTURES - D-17-DB						
0330	601-05900	Concrete Self Consolidating	11.000	0.000		
			CY	11.000	53,130.00	
			4,830.00000	11.000		53,130.00
0335	601-06020	Concrete (Patching) (Polymer)	0.200	0.000		
			CY	0.000	0.00	
			14,500.00000	0.000		0.00
0340	601-21010	Precast Concrete Unit	10.000	0.000		
			CY	10.000	11,000.00	
			1,100.00000	10.000		11,000.00
0345	602-00020	Reinforcing Steel (Epoxy Coated)	9,592.000	0.000		
			LB	9,592.000	13,908.40	
			1.45000	9,592.000		13,908.40
			CAT 0301	CURRENT AMT \$	160,583.40 \$	150,725.40 \$
						150,725.40
CAT NO0400 CONSTRUCTION ENGINEERING						
0350	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0355	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	600.00	
			600.00000	1.000		600.00
			CAT 0400	CURRENT AMT \$	5,600.00 \$	5,600.00 \$
						5,600.00
			PROJECT TOTAL	CURRENT AMT \$	490,301.35 \$	340,661.60 \$
						340,661.60