

ESTIMATE SUMMARY

CONTID: C17682R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17682R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.5 DAYS

TIME ALLOW:

35 WORK DAYS

I25 N OF MEAD STR REPAIR

PERCENT TIME: 87.14

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 10/25/2011

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 10/25/2011

DATE CONTRACT EXECUTED 07/13/2011

DATE ACCEPTED 10/25/2011

DENVER CO 80221 303/427-0868

DATE NOTICE TO PROCEED 07/18/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 488,352.35 PARTICIPATING	\$ 453,502.10	\$ 112,840.50
AWARD PROJECT AMT:	\$ 454,976.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.86% TOTAL EARNINGS	453,502.10	112,840.50
FUNDS AVAILABLE:	\$ 34,850.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	453,502.10	112,840.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,824.65	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	446,677.45	112,840.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	446,677.45	112,840.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 112,840.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 11/07/2011

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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	425.000	6,800.00	
			16.00000	425.000		6,800.00
0010	203-01500	Blading	35.000	0.000		
			HOURL	35.000	4,725.00	
			135.00000	35.000		4,725.00
0015	208-00002	Erosion Log (12 Inch)	330.000	330.000		
			LF	0.000	0.00	
			4.50000	330.000		1,485.00
0020	208-00034	Gravel Bag	30.000	30.000		
			LF	0.000	0.00	
			5.00000	30.000		150.00
0025	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0030	208-00070	Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			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	3.500	472.50	
			135.00000	3.500		472.50
0050	208-00107	Removal of Trash	10.000	0.000		
			HOURL	3.500	157.50	
			45.00000	3.500		157.50
0055	208-00205	Erosion Control Supervisor	50.000	8.000		
			HOURL	0.000	0.00	
			55.00000	8.000		440.00

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CAT NO0200 ROADWAY						
0060	210-01190	Reset Tensioned Cable Barrier	1,271.000	0.000		
			LF	1,271.000	5,084.00	
			4.00000	1,271.000		5,084.00
0065	212-00006	Seeding (Native)	1.000	0.000		
			ACRE	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0070	212-00032	Soil Conditioning	1.000	0.000		
			ACRE	1.000	2,400.00	
			2,400.00000	1.000		2,400.00
0075	213-00012	Spray-on Mulch Blanket	1.000	0.000		
			ACRE	1.000	1,150.00	
			1,150.00000	1.000		1,150.00
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)	58.240	0.000		
			TON	0.000	0.00	
			300.00000	0.000		0.00
0090	607-11525	Fence (Plastic)	612.000	612.000		
			LF	0.000	0.00	
			3.00000	612.000		1,836.00
0095	626-00000	Mobilization	1.000	0.958		
			L S	0.042	1,806.00	
			43,000.00000	1.000		43,000.00
0100	626-01000	Public Information Services	1.000	0.750		
			L S	0.250	1,750.00	
			7,000.00000	1.000		7,000.00
0105	627-00005	Epoxy Pavement Marking	0.000	0.000		
			GAL	0.000	0.00	
			360.00000	0.000		0.00
0110	627-00011	Pavement Marking Paint (Waterborne)	4.000	0.000		
			GAL	4.000	720.00	
			180.00000	4.000		720.00

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CAT NO0200 ROADWAY						
0115	630-00000	Flagging	100.000	59.750		
			HOURLY	0.000	0.00	
			25.00000	59.750		1,493.75
0120	630-00007	Traffic Control Inspection	71.000	27.000		
			DAY	44.000	3,740.00	
			85.00000	71.000		6,035.00
0125	630-00012	Traffic Control Management	23.000	15.000		
			DAY	8.000	4,880.00	
			610.00000	23.000		14,030.00
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	2.000		
			EACH	2.000	550.00	
			275.00000	4.000		1,100.00
0140	630-80338	Barricade (Type 3 M-D) (Temporary)	2.000	1.000		
			EACH	1.000	110.00	
			110.00000	2.000		220.00
0145	630-80341	Construction Traffic Sign (Panel Size A)	41.000	17.500		
			EACH	17.500	262.50	
			15.00000	35.000		525.00
0150	630-80342	Construction Traffic Sign (Panel Size B)	80.000	38.000		
			EACH	42.000	630.00	
			15.00000	80.000		1,200.00
0155	630-80343	Construction Traffic Sign (Panel Size C)	34.000	13.500		
			EACH	13.500	202.50	
			15.00000	27.000		405.00
0160	630-80355	Portable Message Sign Panel	3.000	1.500		
			EACH	1.500	3,900.00	
			2,600.00000	3.000		7,800.00
0165	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	1.000	1,200.00	
			1,200.00000	2.000		2,400.00

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CAT NO0200 ROADWAY						
0170	630-80360	Drum Channelizing Device	121.000	60.500		
			EACH	60.500	1,512.50	
			25.00000	121.000		3,025.00
0175	630-80380	Traffic Cone	306.000	153.000		
			EACH	153.000	918.00	
			6.00000	306.000		1,836.00
0180	630-80392	Stackable Tubular Marker	316.000	158.000		
			EACH	158.000	3,792.00	
			24.00000	316.000		7,584.00
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	1.000		
			EACH	1.000	5,500.00	
			5,500.00000	2.000		11,000.00
0195	700-70010	F/A Minor Contract Revisions	0.000	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	0.000	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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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							
0225	700-70040	F/A Railroad	5,650.000		0.000		
			F A		5,650.000	5,650.00	
			1.00000		5,650.000		5,650.00
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	0.000		0.000		
			F A		0.000	0.00	
			1.00000		0.000		0.00
			CAT 0200	CURRENT AMT	\$ 179,174.00	\$ 59,112.50	\$ 147,223.75
CAT NO0300 STRUCTURES - D-17-DA							
0245	202-00170	Grinding And Texturing Concrete Pavement	204.000		0.000		
			SY		204.000	11,832.00	
			58.00000		204.000		11,832.00
0250	202-00210	Removal of Concrete Pavement	119.000		119.000		
			SY		0.000	0.00	
			33.00000		119.000		3,927.00
0255	202-00504	Removal of Expansion Device	39.000		39.000		
			LF		0.000	0.00	
			65.00000		39.000		2,535.00
0260	206-00065	Structure Backfill (Flow-Fill)	5.000		5.000		
			CY		0.000	0.00	
			630.00000		5.000		3,150.00
0265	518-00000	Bridge Compression Joint Sealer	39.000		0.000		
			LF		39.000	1,755.00	
			45.00000		39.000		1,755.00
0270	519-01000	Epoxy Resin (Injection)	19.000		19.000		
			LF		0.000	0.00	
			100.00000		19.000		1,900.00
0275	601-04000	Concrete Class E	46.200		39.000		
			CY		7.200	3,672.00	
			510.00000		46.200		23,562.00

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CAT NO0300 STRUCTURES - D-17-DA						
0280	601-05900	Concrete Self Consolidating	11.000	11.000		
			CY	0.000	0.00	
			4,830.00000	11.000		53,130.00
0285	601-21010	Precast Concrete Unit	5.000	5.000		
			CY	0.000	0.00	
			1,100.00000	5.000		5,500.00
0290	602-00020	Reinforcing Steel (Epoxy Coated)	4,271.000	4,271.000		
			LB	0.000	0.00	
			1.45000	4,271.000		6,192.95
			CAT 0300	CURRENT AMT \$	113,483.95 \$	17,259.00 \$
CAT NO0301 STRUCTURES - D-17-DB						
0295	202-00170	Grinding And Texturing Concrete Pavement	439.000	0.000		
			SY	439.000	25,462.00	
			58.00000	439.000		25,462.00
0300	202-00210	Removal of Concrete Pavement	314.000	314.000		
			SY	0.000	0.00	
			33.00000	314.000		10,362.00
0305	202-00504	Removal of Expansion Device	39.000	39.000		
			LF	0.000	0.00	
			65.00000	39.000		2,535.00
0310	206-00065	Structure Backfill (Flow-Fill)	5.000	5.000		
			CY	0.000	0.00	
			630.00000	5.000		3,150.00
0315	518-00000	Bridge Compression Joint Sealer	78.000	0.000		
			LF	78.000	3,510.00	
			45.00000	78.000		3,510.00
0320	519-01000	Epoxy Resin (Injection)	36.000	36.000		
			LF	0.000	0.00	
			100.00000	36.000		3,600.00
0325	601-04000	Concrete Class E	118.700	104.000		
			CY	14.700	7,497.00	
			510.00000	118.700		60,537.00

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CAT NO0301 STRUCTURES - D-17-DB						
0330	601-05900	Concrete Self Consolidating	11.000	11.000		
			CY	0.000	0.00	
			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	10.000		
			CY	0.000	0.00	
			1,100.00000	10.000		11,000.00
0345	602-00020	Reinforcing Steel (Epoxy Coated)	9,592.000	9,592.000		
			LB	0.000	0.00	
			1.45000	9,592.000		13,908.40
			CAT 0301	CURRENT AMT \$	190,094.40 \$	36,469.00 \$ 187,194.40
CAT NO0400 CONSTRUCTION ENGINEERING						
0350	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0355	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
			CAT 0400	CURRENT AMT \$	5,600.00 \$	0.00 \$ 5,600.00
PROJECT TOTAL			CURRENT AMT \$	488,352.35 \$	112,840.50 \$	453,502.10