

ESTIMATE SUMMARY

CONTID: C17682R

ESTIMATE NO: 0003 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.

6800 N. BROADWAY, STE 112

DENVER CO 80221 303/427-0868

PAY PERIOD ENDING	11/15/2011	DATE TIME STARTED	07/18/2011
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
DATE NOTICE TO PROCEED	07/18/2011		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 488,352.35 PARTICIPATING	\$ 470,974.10	\$ 17,472.00
AWARD PROJECT AMT:	\$ 454,976.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.44% TOTAL EARNINGS	470,974.10	17,472.00
FUNDS AVAILABLE:	\$ 17,378.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	470,974.10	17,472.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,824.65	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	464,149.45	17,472.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	464,149.45	17,472.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 17,472.00

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 11/15/2011

15:38:13

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	425.000		
			SY		0.000	0.00	
				16.00000	425.000		6,800.00
0010	203-01500	Blading		35.000	35.000		
			HOURL		0.000	0.00	
				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	3.500		
			HOURL		0.000	0.00	
				135.00000	3.500		472.50
0050	208-00107	Removal of Trash		10.000	3.500		
			HOURL		0.000	0.00	
				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	1,271.0000	1,271.0000		
			LF	0.0000	0.00	
			4.00000	1,271.0000		5,084.00
0065	212-00006	Seeding (Native)	1.0000	1.0000		
			ACRE	0.0000	0.00	
			1,200.00000	1.0000		1,200.00
0070	212-00032	Soil Conditioning	1.0000	1.0000		
			ACRE	0.0000	0.00	
			2,400.00000	1.0000		2,400.00
0075	213-00012	Spray-on Mulch Blanket	1.0000	1.0000		
			ACRE	0.0000	0.00	
			1,150.00000	1.0000		1,150.00
0080	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.0000	0.0000		
			TON	0.0000	0.00	
			250.00000	0.0000		0.00
0085	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	58.2400	0.0000		
			TON	58.2400	17,472.00	
			300.00000	58.2400		17,472.00
0090	607-11525	Fence (Plastic)	612.0000	612.0000		
			LF	0.0000	0.00	
			3.00000	612.0000		1,836.00
0095	626-00000	Mobilization	1.0000	1.0000		
			L S	0.0000	0.00	
			43,000.00000	1.0000		43,000.00
0100	626-01000	Public Information Services	1.0000	1.0000		
			L S	0.0000	0.00	
			7,000.00000	1.0000		7,000.00
0105	627-00005	Epoxy Pavement Marking	0.0000	0.0000		
			GAL	0.0000	0.00	
			360.00000	0.0000		0.00
0110	627-00011	Pavement Marking Paint (Waterborne)	4.0000	4.0000		
			GAL	0.0000	0.00	
			180.00000	4.0000		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	71.000		
			DAY	0.000	0.00	
			85.00000	71.000		6,035.00
0125	630-00012	Traffic Control Management	23.000	23.000		
			DAY	0.000	0.00	
			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	4.000		
			EACH	0.000	0.00	
			275.00000	4.000		1,100.00
0140	630-80338	Barricade (Type 3 M-D) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			110.00000	2.000		220.00
0145	630-80341	Construction Traffic Sign (Panel Size A)	41.000	35.000		
			EACH	0.000	0.00	
			15.00000	35.000		525.00
0150	630-80342	Construction Traffic Sign (Panel Size B)	80.000	80.000		
			EACH	0.000	0.00	
			15.00000	80.000		1,200.00
0155	630-80343	Construction Traffic Sign (Panel Size C)	34.000	27.000		
			EACH	0.000	0.00	
			15.00000	27.000		405.00
0160	630-80355	Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			2,600.00000	3.000		7,800.00
0165	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00

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CAT NO0200 ROADWAY						
0170	630-80360	Drum Channelizing Device	121.000	121.000		
			EACH	0.000	0.00	
			25.00000	121.000		3,025.00
0175	630-80380	Traffic Cone	306.000	306.000		
			EACH	0.000	0.00	
			6.00000	306.000		1,836.00
0180	630-80392	Stackable Tubular Marker	316.000	316.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			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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CAT NO0200 ROADWAY							
0225	700-70040	F/A Railroad	5,650.000		5,650.000		
			F A		0.000	0.00	
			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	\$ 17,472.00	\$ 164,695.75
CAT NO0300 STRUCTURES - D-17-DA							
0245	202-00170	Grinding And Texturing Concrete Pavement	204.000		204.000		
			SY		0.000	0.00	
			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		39.000		
			LF		0.000	0.00	
			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		46.200		
			CY		0.000	0.00	
			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 \$	0.00 \$
CAT NO0301 STRUCTURES - D-17-DB						
0295	202-00170	Grinding And Texturing Concrete Pavement	439.000	439.000		
			SY	0.000	0.00	
			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	78.000		
			LF	0.000	0.00	
			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	118.700		
			CY	0.000	0.00	
			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 \$	0.00 \$	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 \$	17,472.00 \$	470,974.10