

ESTIMATE SUMMARY

CONTID: C17682R

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 17682R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.5 DAYS

TIME ALLOW:

35 WORK DAYS

I25 N OF MEAD STR REPAIR

PERCENT TIME: 92.86

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 02/29/2012

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 10/29/2011

DATE CONTRACT EXECUTED 07/13/2011

DATE ACCEPTED 10/29/2011

DENVER CO 80221 303-427-0868

DATE NOTICE TO PROCEED 07/18/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 479,453.51	PARTICIPATING	\$ 479,453.51	\$ 8,479.41
AWARD PROJECT AMT:	\$ 454,976.35	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	479,453.51	8,479.41
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	479,453.51	8,479.41
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	6,824.65
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	479,453.51	15,304.06
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	479,453.51	15,304.06
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 15,304.06

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 02/29/2012

05:20:49

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 Deleted Fm 105	0.000	35.000		
			HOURL	-35.000	-4,725.00	
			135.00000	0.000		0.00
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) Deleted Fm 105	0.000	0.000		
			HOURL	0.000	0.00	
			42.00000	0.000		0.00
0040	208-00105	Removal and Disposal of Sediment (Equipment) Deleted Fm 105	0.000	0.000		
			HOURL	0.000	0.00	
			55.00000	0.000		0.00
0045	208-00106	Sweeping (Sediment Removal)	3.500	3.500		
			HOURL	0.000	0.00	
			135.00000	3.500		472.50
0050	208-00107	Removal of Trash	3.500	3.500		
			HOURL	0.000	0.00	
			45.00000	3.500		157.50
0055	208-00205	Erosion Control Supervisor	8.000	8.000		
			HOURL	0.000	0.00	
			55.00000	8.000		440.00

CONTID: C17682R
 PCN: 17682R-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 02/29/2012
 05:20:49

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CAT NO0200 ROADWAY						
0060	210-01190	Reset Tensioned Cable Barrier	1,271.000	1,271.000		
			LF	0.000	0.00	
			4.00000	1,271.000		5,084.00
0065	212-00006	Seeding (Native)	1.000	1.000		
			ACRE	0.000	0.00	
			1,200.00000	1.000		1,200.00
0070	212-00032	Soil Conditioning	1.000	1.000		
			ACRE	0.000	0.00	
			2,400.00000	1.000		2,400.00
0075	213-00012	Spray-on Mulch Blanket	1.000	1.000		
			ACRE	0.000	0.00	
			1,150.00000	1.000		1,150.00
0080	403-00720	Hot Mix Asphalt (Patching) (Asphalt) Deleted Fm 105	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	58.240		
			TON	0.000	0.00	
			300.00000	58.240		17,472.00
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	1.000		
			L S	0.000	0.00	
			43,000.00000	1.000		43,000.00
0100	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
0105	627-00005	Epoxy Pavement Marking Deleted Fm 105	0.000	0.000		
			GAL	0.000	0.00	
			360.00000	0.000		0.00
0110	627-00011	Pavement Marking Paint (Waterborne)	4.000	4.000		
			GAL	0.000	0.00	
			180.00000	4.000		720.00

CONTID: C17682R
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 02/29/2012
 05:20:49

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CAT NO0200 ROADWAY						
0115	630-00000	Flagging	44.250	59.750		
			HOOR	-15.500	-387.50	
			25.00000	44.250		1,106.25
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	25.000	23.000		
			DAY	2.000	1,220.00	
			610.00000	25.000		15,250.00
0130	630-00015	Uniformed Traffic Control Coordination Deleted Fm 105	0.000	0.000		
			HOOR	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)	35.000	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)	31.000	27.000		
			EACH	4.000	60.00	
			15.00000	31.000		465.00
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

CONTID: C17682R
 PCN: 17682R-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 02/29/2012
 05:20:49

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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 Deleted Fm 105	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70019	F/A Asphalt Cement Cost Adjustment	-238.380	0.000		
			F A	-238.380	-238.38	
			1.00000	-238.380		-238.38
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 02/29/2012
 05:20:49

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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	
0236	700-70034	F/A Polymer Patch Kits Material Purchase Only MCR	2,084.000	0.000			
			F A	2,084.000	2,084.00		
			1.00000	2,084.000		2,084.00	
0237	700-70034	F/A ABC Base Material Purchase Only MCR	1,144.340	0.000			
			F A	1,144.340	1,144.34		
			1.00000	1,144.340		1,144.34	
0238	900-00014	Added Item (Lump Sum)/ Pavement Replacement Extra Work MCR	1.000	0.000			
			L S	1.000	3,609.95		
			3,609.95000	1.000		3,609.95	
			CAT 0200	CURRENT AMT \$	167,463.16 \$	2,767.41 \$	167,463.16
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	

CONTID: C17682R
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 02/29/2012
 05:20:49

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CAT NO0300 STRUCTURES - D-17-DA							
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	49.200	46.200			
			CY	3.000	1,530.00		
			510.00000	49.200		25,092.00	
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 \$	115,013.95 \$	1,530.00 \$	115,013.95
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	

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 PCN: 17682R-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 02/29/2012
 05:20:49

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CAT NO0301 STRUCTURES - D-17-DB							
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	126.900	118.700			
			CY	8.200	4,182.00		
			510.00000	126.900		64,719.00	
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) Deleted Fm 105	0.000	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 \$	191,376.40 \$	4,182.00 \$	191,376.40
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 \$	479,453.51 \$	8,479.41 \$	479,453.51	