

ESTIMATE SUMMARY

CONTID: C17952 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 17952-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 46.0 DAYS TIME ALLOW: 80 WORK DAYS
 CONCRETE SLAB REPL., I-70 AGATE TO KANSAS PERCENT TIME: 57.50 ORIG TIME ALLOW: 80 WORK DAYS

PROJECT NO: ES1 0705-078
 CONCRETE SLAB REPL., I-70 AGATE TO KANSAS
 NAME OF ROAD: 070A
 PROJECT COUNTIES: KIT CARSON LINCOLN
 ELBERT

CONTRACTOR: INTERSTATE HIGHWAY CONSTRUCTION
 P. O. BOX 4356
 ENGLEWOOD CO 80155-4313 303 790-9100
 PAY PERIOD ENDING 03/28/2011 DATE TIME STARTED 11/08/2010
 DATE LET 09/23/2010 DATE WORK BEGAN 11/08/2010
 DATE AWARDED 10/14/2010 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 11/01/2010 DATE ACCEPTED
 DATE NOTICE TO PROCEED 11/08/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,164,152.74 PARTICIPATING	\$ 1,492,988.55	\$ 326,584.32
AWARD PROJECT AMT:	\$ 1,766,906.71 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	68.99% TOTAL EARNINGS	1,492,988.55	326,584.32
FUNDS AVAILABLE:	\$ 671,164.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,492,988.55	326,584.32
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-26,503.60	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,466,484.95	326,584.32
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,466,484.95	326,584.32
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 326,584.32

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00210	Removal of Concrete Pavement	1,665.000	0.000		
			SY	0.000	0.00	
			38.26000	0.000		0.00
0007	202-00210	Removal of Concrete Pavement Thickness >12-Inches	11,216.000	7,290.000		
			SY	2,485.000	120,994.65	
			48.69000	9,775.000		475,944.75
0010	203-00100	Muck Excavation	793.000	720.000		
			CY	73.000	1,606.00	
			22.00000	793.000		17,446.00
0015	208-00034	Gravel Bag	100.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0020	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0025	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0030	304-06007	Aggregate Base Course (Class 6)	1,420.000	907.000		
			CY	202.000	14,342.00	
			71.00000	1,109.000		78,739.00
0035	306-01000	Reconditioning	1,800.000	937.000		
			SY	227.000	3,677.40	
			16.20000	1,164.000		18,856.80
0040	412-00190	Concrete Pavement (Patching)	12,881.000	7,290.000		
			SY	2,485.000	166,047.70	
			66.82000	9,775.000		653,165.50
0045	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			150,769.11000	1.000		150,769.11
0050	626-01000	Public Information Services	1.000	0.500		
			L S	0.250	125.00	
			500.00000	0.750		375.00

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CAT NO0200 Roadway						
0055	627-00005	*Epoxy Pavement Marking	75.000	0.000		
			GAL	0.000	0.00	
			282.20000	0.000		0.00
0060	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	75.000	15.000		
			GAL	8.000	1,209.44	
			151.18000	23.000		3,477.14
0065	630-00000	*Flagging	1,620.000	791.000		
			HOOR	270.250	6,537.35	
			24.19000	1,061.250		25,671.64
0070	630-00007	*Traffic Control Inspection	25.000	8.000		
			DAY	4.000	604.72	
			151.18000	12.000		1,814.16
0075	630-00012	*Traffic Control Management	80.000	37.000		
			DAY	15.000	9,826.65	
			655.11000	52.000		34,065.72
0080	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			201.57000	2.000		403.14
0085	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	7.500		
			EACH	2.500	125.98	
			50.39000	10.000		503.90
0090	630-80342	*Construction Traffic Sign (Panel Size B)	36.000	13.500		
			EACH	4.500	249.44	
			55.43000	18.000		997.74
0095	630-80343	*Construction Traffic Sign (Panel Size C)	49.000	18.500		
			EACH	6.000	362.82	
			60.47000	24.500		1,481.52
0100	630-80344	*Construction Traffic Sign (Special)	115.500	38.500		
			SF	19.250	388.08	
			20.16000	57.750		1,164.24
0105	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			6,551.10000	1.000		6,551.10

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CAT NO0200 Roadway						
0110	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			1,814.15000	1.500		2,721.23
0115	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	7.500		
			EACH	2.500	37.80	
			15.12000	10.000		151.20
0120	630-80393	*Stackable Vertical Panels	360.000	180.000		
			EACH	0.000	0.00	
			10.08000	180.000		1,814.40
0125	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.000	1.500		
			EACH	0.000	0.00	
			10,078.61000	1.500		15,117.92
0130	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70013	F/A Concrete Pavement Incentive	82,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70016	F/A Fuel Cost Adjustment	10,000.000	308.020		
			F A	449.290	449.29	
			1.00000	757.310		757.31
0150	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70022	F/A OJT Colorado Training Program	1,536.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 Roadway						
0165	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0170	700-70595	F/A DRB On-Demand Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,088,741.82 \$	326,584.32 \$ 1,492,488.52
CAT NO0300 Str. G-28-H						
0175	202-05100	Sandblasting Reinforcing Steel	21.000	0.000		
			SY	0.000	0.00	
			18.85000	0.000		0.00
0180	515-00410	Concrete Sealer (Calcium Nitrite)	21.000	0.000		
			SY	0.000	0.00	
			45.35000	0.000		0.00
0185	518-03000	Sawing and Sealing Bridge Joint	82.000	0.000		
			LF	0.000	0.00	
			13.90000	0.000		0.00
0190	601-03540	Concrete Class DT (Deck Topping)	2.200	0.000		
			CY	0.000	0.00	
			2,494.92000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 7,976.82 \$	0.00 \$ 0.00
CAT NO0301 Str. G-28-L						
0195	202-00453	Removal of Portions of Present Structure (Class 2)	21.000	0.000		
			SY	0.000	0.00	
			90.00000	0.000		0.00
0200	202-05100	Sandblasting Reinforcing Steel	21.000	0.000		
			SY	0.000	0.00	
			18.85000	0.000		0.00
0205	515-00410	Concrete Sealer (Calcium Nitrite)	21.000	0.000		
			SY	0.000	0.00	
			45.35000	0.000		0.00
0210	518-03000	Sawing and Sealing Bridge Joint	82.000	0.000		
			LF	0.000	0.00	
			13.90000	0.000		0.00

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CAT NO0301 Str. G-28-L							
0215	601-01010	Concrete Class BZ	22.000	0.000			
			CY	0.000	0.00		
			200.00000	0.000		0.00	
0220	601-03540	Concrete Class DT (Deck Topping)	2.200	0.000			
			CY	0.000	0.00		
			2,494.92000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	14,266.82 \$	0.00 \$	0.00
CAT NO0302 Str. G-28-N							
0225	202-00453	Removal of Portions of Present Structure (Class 2)	21.000	0.000			
			SY	0.000	0.00		
			90.00000	0.000		0.00	
0230	202-05100	Sandblasting Reinforcing Steel	21.000	0.000			
			SY	0.000	0.00		
			18.85000	0.000		0.00	
0235	515-00410	Concrete Sealer (Calcium Nitrite)	21.000	0.000			
			SY	0.000	0.00		
			45.35000	0.000		0.00	
0240	518-03000	Sawing and Sealing Bridge Joint	82.000	0.000			
			LF	0.000	0.00		
			13.90000	0.000		0.00	
0245	601-03540	Concrete Class DT (Deck Topping)	2.200	0.000			
			CY	0.000	0.00		
			2,494.92000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	9,866.82 \$	0.00 \$	0.00
CAT NO0303 Str. G-28-O							
0250	202-00453	Removal of Portions of Present Structure (Class 2)	21.000	0.000			
			SY	0.000	0.00		
			90.00000	0.000		0.00	
0255	202-05100	Sandblasting Reinforcing Steel	21.000	0.000			
			SY	0.000	0.00		
			18.85000	0.000		0.00	
0260	515-00410	Concrete Sealer (Calcium Nitrite)	21.000	0.000			
			SY	0.000	0.00		
			45.35000	0.000		0.00	

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CAT NO0303 Str. G-28-O						
0265	518-03000	Sawing and Sealing Bridge Joint	82.000	0.000		
			LF	0.000	0.00	
			13.90000	0.000		0.00
0270	601-01010	Concrete Class BZ	22.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0275	601-03540	Concrete Class DT (Deck Topping)	2.200	0.000		
			CY	0.000	0.00	
			2,494.92000	0.000		0.00
			CAT 0303	CURRENT AMT \$	14,266.82 \$	0.00 \$
CAT NO0304 Str. G-28-K						
0280	202-00453	Removal of Portions of Present Structure (Class 2)	21.000	0.000		
			SY	0.000	0.00	
			90.00000	0.000		0.00
0285	202-05100	Sandblasting Reinforcing Steel	21.000	0.000		
			SY	0.000	0.00	
			18.85000	0.000		0.00
0290	515-00410	Concrete Sealer (Calcium Nitrite)	21.000	0.000		
			SY	0.000	0.00	
			45.35000	0.000		0.00
0295	518-03000	Sawing and Sealing Bridge Joint	82.000	0.000		
			LF	0.000	0.00	
			13.90000	0.000		0.00
0300	601-01010	Concrete Class BZ	22.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0305	601-03540	Concrete Class DT (Deck Topping)	2.200	0.000		
			CY	0.000	0.00	
			2,494.92000	0.000		0.00
			CAT 0304	CURRENT AMT \$	14,266.82 \$	0.00 \$
CAT NO0305 Str. G-28-M						
0310	202-00453	Removal of Portions of Present Structure (Class 2)	21.000	0.000		
			SY	0.000	0.00	
			90.00000	0.000		0.00

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CAT NO0305 Str. G-28-M							
0315	202-05100	Sandblasting Reinforcing Steel	21.000	0.000			
			SY	0.000	0.00		
			18.85000	0.000		0.00	
0320	515-00410	Concrete Sealer (Calcium Nitrite)	21.000	0.000			
			SY	0.000	0.00		
			45.35000	0.000		0.00	
0325	518-03000	Sawing and Sealing Bridge Joint	82.000	0.000			
			LF	0.000	0.00		
			13.90000	0.000		0.00	
0330	601-01010	Concrete Class BZ	22.000	0.000			
			CY	0.000	0.00		
			200.00000	0.000		0.00	
0335	601-03540	Concrete Class DT (Deck Topping)	2.200	0.000			
			CY	0.000	0.00		
			2,494.92000	0.000		0.00	
			CAT 0305	CURRENT AMT \$	14,266.82 \$	0.00 \$	0.00
CAT NO0400 Construction Engineering Bid Items							
0340	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			500.00000	1.000		500.00	
			CAT 0400	CURRENT AMT \$	500.00 \$	0.00 \$	500.00
			PROJECT TOTAL	CURRENT AMT \$	2,164,152.74 \$	326,584.32 \$	1,492,988.52