

ESTIMATE SUMMARY

07:01:48

CONTID: C17952

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 17952-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 82.0 DAYS

TIME ALLOW:

83 WORK DAYS

CONCRETE SLAB REPL., I-70 AGATE TO KANSAS

PERCENT TIME: 98.80

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

PAY PERIOD ENDING 09/27/2011

DATE TIME STARTED 11/08/2010

P. O. BOX 4356

DATE LET 09/23/2010

DATE WORK BEGAN 11/08/2010

DATE AWARDED 10/14/2010

DATE TIME STOPPED 06/10/2011

DATE CONTRACT EXECUTED 11/01/2010

DATE ACCEPTED 06/10/2011

ENGLEWOOD CO 80155-431303 790-9100

DATE NOTICE TO PROCEED 11/08/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,242,373.07	PARTICIPATING	\$ 2,242,373.14	\$ 0.00
AWARD PROJECT AMT:	\$ 1,766,906.71	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	2,242,373.14	0.00
FUNDS AVAILABLE:	\$ -0.07	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,242,373.14	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	26,503.60
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,242,373.14	26,503.60
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,242,373.14	26,503.60
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 26,503.60

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						
0004	202-00170	*Grinding And Texturing Concrete Pavement	9,201.000	9,201.000		
			SY	0.000	0.00	
			6.69000	9,201.000		61,554.69
0005	202-00210	Removal of Concrete Pavement	425.000	425.000		
			SY	0.000	0.00	
			38.26000	425.000		16,260.50
0007	202-00210	Removal of Concrete Pavement Thickness >12-Inches	11,625.000	11,625.000		
			SY	0.000	0.00	
			48.69000	11,625.000		566,021.25
0010	203-00100	Muck Excavation	1,133.000	1,133.000		
			CY	0.000	0.00	
			22.00000	1,133.000		24,926.00
0015	208-00034	Gravel Bag	100.000	100.000		
			LF	0.000	0.00	
			8.00000	100.000		800.00
0020	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0025	208-00103	Removal and Disposal of Sediment (Labor)	20.000	20.000		
			HOUR	0.000	0.00	
			100.00000	20.000		2,000.00
0030	304-06007	Aggregate Base Course (Class 6)	1,609.000	1,609.000		
			CY	0.000	0.00	
			71.00000	1,609.000		114,239.00
0035	306-01000	Reconditioning	2,890.000	2,890.000		
			SY	0.000	0.00	
			16.20000	2,890.000		46,818.00
0040	412-00190	Concrete Pavement (Patching)	12,050.000	12,050.000		
			SY	0.000	0.00	
			66.82000	12,050.000		805,181.00
0041	412-15050	Cross Stitching	535.000	535.000		
			EACH	0.000	0.00	
			27.49000	535.000		14,707.15

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CAT NO0200 Roadway						
0044	605-00040	4 Inch Perforated Pipe Underdrain	200.000	200.000		
			LF	0.000	0.00	
			12.96000	200.000		2,592.00
0045	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			150,769.11000	1.000		150,769.11
0046	606-00305	Guardrail Type 3 (Special)	350.000	350.000		
			LF	0.000	0.00	
			27.77000	350.000		9,719.50
0047	606-01390	End Anchorage Type 3K	4.000	4.000		
			EACH	0.000	0.00	
			1,112.50000	4.000		4,450.00
0048	606-01395	Transition Type 3L	4.000	4.000		
			EACH	0.000	0.00	
			725.00000	4.000		2,900.00
0049	606-10300	Bridge Rail Type 3	64.000	64.000		
			LF	0.000	0.00	
			148.00000	64.000		9,472.00
0050	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			500.00000	1.000		500.00
0055	627-00005	*Epoxy Pavement Marking	39.000	39.000		
			GAL	0.000	0.00	
			282.20000	39.000		11,005.80
0060	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	25.000	25.000		
			GAL	0.000	0.00	
			151.18000	25.000		3,779.50
0065	630-00000	*Flagging	2,076.000	2,076.000		
			HOURL	0.000	0.00	
			24.19000	2,076.000		50,218.44
0070	630-00007	*Traffic Control Inspection	28.000	28.000		
			DAY	0.000	0.00	
			151.18000	28.000		4,233.04

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CAT NO0200 Roadway						
0075	630-00012	*Traffic Control Management	94.000	94.000		
			DAY	0.000	0.00	
			655.11000	94.000		61,580.34
0080	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			201.57000	4.000		806.28
0085	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	20.000		
			EACH	0.000	0.00	
			50.39000	20.000		1,007.80
0090	630-80342	*Construction Traffic Sign (Panel Size B)	37.000	37.000		
			EACH	0.000	0.00	
			55.43000	37.000		2,050.91
0095	630-80343	*Construction Traffic Sign (Panel Size C)	49.000	49.000		
			EACH	0.000	0.00	
			60.47000	49.000		2,963.03
0100	630-80344	*Construction Traffic Sign (Special)	115.500	115.500		
			SF	0.000	0.00	
			20.16000	115.500		2,328.48
0105	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			6,551.10000	2.000		13,102.20
0110	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
			EACH	0.000	0.00	
			1,814.15000	4.000		7,256.60
0115	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	20.000		
			EACH	0.000	0.00	
			15.12000	20.000		302.40
0120	630-80393	*Stackable Vertical Panels	381.000	381.000		
			EACH	0.000	0.00	
			10.08000	381.000		3,840.48
0125	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			10,078.61000	3.000		30,235.83

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CAT NO0200 Roadway						
0130	700-70010	F/A Minor Contract Revisions	0.000	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	31,998.650	31,998.650		
			F A	0.000	0.00	
			1.00000	31,998.650		31,998.65
0145	700-70016	F/A Fuel Cost Adjustment	1,749.020	1,749.020		
			F A	0.000	0.00	
			1.00000	1,749.020		1,749.02
0150	700-70021	F/A On-The-Job Trainee	640.000	640.000		
			HOOR	0.000	0.00	
			1.00000	640.000		640.00
0155	700-70022	F/A OJT Colorado Training Program	525.000	525.000		
			F A	0.000	0.00	
			1.00000	525.000		525.00
0160	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70380	F/A Erosion Control	0.000	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
0171	900-00006	Added Item (Dollar)/ Price Reductions (Item 412)	-1,580.000	-1,580.000		
			DOL	0.000	0.00	
			1.00000	-1,580.000		-1,580.00
			CAT 0200	CURRENT AMT	\$ 2,061,954.00 \$	0.00 \$ 2,061,954.00

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CAT NO0300 Str. G-28-H							
0173	202-00453	Removal of Portions of Present Structure (Class 2) CO #3 Repl. Proj. Bridge Plan sheets add item Conc. Sealer	109.000	109.000			
			SY	0.000	0.00		
			90.00000	109.000		9,810.00	
0175	202-05100	Sandblasting Reinforcing Steel	109.000	109.000			
			SY	0.000	0.00		
			18.85000	109.000		2,054.65	
0180	515-00410	Concrete Sealer (Calcium Nitrite)	109.000	109.000			
			SY	0.000	0.00		
			45.35000	109.000		4,943.15	
0183	515-00400	Concrete Sealer	109.000	109.000			
			SY	0.000	0.00		
			12.20000	109.000		1,329.80	
0185	518-03000	Sawing and Sealing Bridge Joint	82.000	82.000			
			LF	0.000	0.00		
			13.90000	82.000		1,139.80	
0190	601-03540	Concrete Class DT (Deck Topping)	12.500	12.500			
			CY	0.000	0.00		
			2,494.92000	12.500		31,186.50	
			CAT 0300	CURRENT AMT \$	50,463.90 \$	0.00 \$	50,463.90
CAT NO0301 Str. G-28-L							
0195	202-00453	Removal of Portions of Present Structure (Class 2)	33.000	33.000			
			SY	0.000	0.00		
			90.00000	33.000		2,970.00	
0200	202-05100	Sandblasting Reinforcing Steel	33.000	33.000			
			SY	0.000	0.00		
			18.85000	33.000		622.05	
0205	515-00410	Concrete Sealer (Calcium Nitrite)	33.000	33.000			
			SY	0.000	0.00		
			45.35000	33.000		1,496.55	
0208	515-00400	Concrete Sealer	33.000	33.000			
			SY	0.000	0.00		
			12.20000	33.000		402.60	

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CAT NO0301 Str. G-28-L						
0210	518-03000	Sawing and Sealing Bridge Joint	82.000	82.000		
			LF	0.000	0.00	
			13.90000	82.000		1,139.80
0215	601-01010	Concrete Class BZ	6.500	6.500		
			CY	0.000	0.00	
			200.00000	6.500		1,300.00
0220	601-03540	Concrete Class DT (Deck Topping)	4.100	4.100		
			CY	0.000	0.00	
			2,494.92000	4.100		10,229.17
			CAT 0301	CURRENT AMT \$	18,160.17 \$	0.00 \$ 18,160.17
CAT NO0302 Str. G-28-N						
0225	202-00453	Removal of Portions of Present Structure (Class 2)	109.000	109.000		
			SY	0.000	0.00	
			90.00000	109.000		9,810.00
0230	202-05100	Sandblasting Reinforcing Steel	109.000	109.000		
			SY	0.000	0.00	
			18.85000	109.000		2,054.65
0235	515-00410	Concrete Sealer (Calcium Nitrite)	109.000	109.000		
			SY	0.000	0.00	
			45.35000	109.000		4,943.15
0238	515-00400	Concrete Sealer	109.000	109.000		
			SY	0.000	0.00	
			12.20000	109.000		1,329.80
0240	518-03000	Sawing and Sealing Bridge Joint	82.000	82.000		
			LF	0.000	0.00	
			13.90000	82.000		1,139.80
0245	601-03540	Concrete Class DT (Deck Topping)	13.500	13.500		
			CY	0.000	0.00	
			2,494.92000	13.500		33,681.42
			CAT 0302	CURRENT AMT \$	52,958.82 \$	0.00 \$ 52,958.82
CAT NO0303 Str. G-28-O						
0250	202-00453	Removal of Portions of Present Structure (Class 2)	29.000	29.000		
			SY	0.000	0.00	
			90.00000	29.000		2,610.00

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CAT NO0303 Str. G-28-O							
0255	202-05100	Sandblasting Reinforcing Steel	29.000	29.000			
			SY	0.000	0.00		
			18.85000	29.000		546.65	
0260	515-00410	Concrete Sealer (Calcium Nitrite)	29.000	29.000			
			SY	0.000	0.00		
			45.35000	29.000		1,315.15	
0263	515-00400	Concrete Sealer	29.000	29.000			
			SY	0.000	0.00		
			12.20000	29.000		353.80	
0265	518-03000	Sawing and Sealing Bridge Joint	82.000	82.000			
			LF	0.000	0.00		
			13.90000	82.000		1,139.80	
0270	601-01010	Concrete Class BZ	2.000	2.000			
			CY	0.000	0.00		
			200.00000	2.000		400.00	
0275	601-03540	Concrete Class DT (Deck Topping)	4.300	4.300			
			CY	0.000	0.00		
			2,494.92000	4.300		10,728.16	
			CAT 0303	CURRENT AMT \$	17,093.56 \$	0.00 \$	17,093.56
CAT NO0304 Str. G-28-K							
0280	202-00453	Removal of Portions of Present Structure (Class 2)	24.000	24.000			
			SY	0.000	0.00		
			90.00000	24.000		2,160.00	
0285	202-05100	Sandblasting Reinforcing Steel	24.000	24.000			
			SY	0.000	0.00		
			18.85000	24.000		452.40	
0290	515-00410	Concrete Sealer (Calcium Nitrite)	24.000	24.000			
			SY	0.000	0.00		
			45.35000	24.000		1,088.40	
0293	515-00400	Concrete Sealer	24.000	24.000			
			SY	0.000	0.00		
			12.20000	24.000		292.80	

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CAT NO0304 Str. G-28-K							
0295	518-03000	Sawing and Sealing Bridge Joint	82.000	82.000			
			LF	0.000	0.00		
			13.90000	82.000		1,139.80	
0300	601-01010	Concrete Class BZ	5.200	5.200			
			CY	0.000	0.00		
			200.00000	5.200		1,040.00	
0305	601-03540	Concrete Class DT (Deck Topping)	2.500	2.500			
			CY	0.000	0.00		
			2,494.92000	2.500		6,237.30	
			CAT 0304	CURRENT AMT \$	12,410.70 \$	0.00 \$	12,410.70
CAT NO0305 Str. G-28-M							
0310	202-00453	Removal of Portions of Present Structure (Class 2)	53.000	53.000			
			SY	0.000	0.00		
			90.00000	53.000		4,770.00	
0315	202-05100	Sandblasting Reinforcing Steel	53.000	53.000			
			SY	0.000	0.00		
			18.85000	53.000		999.05	
0320	515-00410	Concrete Sealer (Calcium Nitrite)	53.000	53.000			
			SY	0.000	0.00		
			45.35000	53.000		2,403.55	
0323	515-00400	Concrete Sealer	53.000	53.000			
			SY	0.000	0.00		
			12.20000	53.000		646.60	
0325	518-03000	Sawing and Sealing Bridge Joint	82.000	82.000			
			LF	0.000	0.00		
			13.90000	82.000		1,139.80	
0330	601-01010	Concrete Class BZ	3.300	3.300			
			CY	0.000	0.00		
			200.00000	3.300		660.00	
0335	601-03540	Concrete Class DT (Deck Topping)	7.300	7.300			
			CY	0.000	0.00		
			2,494.92000	7.300		18,212.92	
			CAT 0305	CURRENT AMT \$	28,831.92 \$	0.00 \$	28,831.92

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CAT N00400 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 \$	2,242,373.07 \$	0.00 \$	2,242,373.07