

ESTIMATE SUMMARY

CONTID: C18283

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 18283-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 110.0 DAYS

TIME ALLOW: 11/18/201 FIXED COMPLETION DAT

SH 24 WEST OF UPRR BRIDGE

PERCENT TIME: 98.21

ORIG TIME ALLOW: 10/19/201 FIXED COMPLETION DAT

PROJECT NO: HPP0241-058

SH 24 WEST OF UPRR BRIDGE

NAME OF ROAD: 024A

PROJECT COUNTIES: LAKE

CONTRACTOR:

NORTHERN COLORADO CONSTRUCTORS

PAY PERIOD ENDING 11/18/2012

DATE TIME STARTED 07/30/2012

9075 WCR 10

DATE LET 06/14/2012

DATE WORK BEGAN 07/30/2012

DATE AWARDED 06/25/2012

DATE TIME STOPPED 11/16/2012

DATE CONTRACT EXECUTED 07/23/2012

DATE ACCEPTED 11/16/2012

FORT LUPTON CO 80621 303-857-1754

DATE NOTICE TO PROCEED 07/30/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,406,766.31 PARTICIPATING	\$ 1,356,089.74	\$ 86,829.21
AWARD PROJECT AMT:	\$ 1,495,420.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.40% TOTAL EARNINGS	1,356,089.74	86,829.21
FUNDS AVAILABLE:	\$ 50,676.57 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,356,089.74	86,829.21
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-22,431.30	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,333,658.44	86,829.21
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,333,658.44	86,829.21
	OTHER ADJUSTMENTS	0.00	0.00
		<hr/>	
		PAYMENT DUE	\$ 86,829.21

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18283
 PCN: 18283-BID
 PROJECT: HPP0241-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 12/06/2012

12:58:35

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			9,200.00000	1.000		9,200.00
0010	202-00015	Removal of Headwall	11.000	11.000		
			EACH	0.000	0.00	
			280.00000	11.000		3,080.00
0015	202-00035	Removal of Pipe	461.000	461.000		
			LF	0.000	0.00	
			21.00000	461.000		9,681.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	241.000	241.000		
			SY	0.000	0.00	
			16.00000	241.000		3,856.00
0022	202-00250	Rem Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			5.70000	0.000		0.00
0025	202-00495	Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			12,900.00000	1.000		12,900.00
0030	202-01000	Removal of Fence	233.000	233.000		
			LF	0.000	0.00	
			0.85000	233.000		198.05
0035	202-04002	*Clean Culvert	7.000	7.000		
			EACH	0.000	0.00	
			1,450.00000	7.000		10,150.00
0040	203-00060	*Embankment Material (Complete In Place)	3,923.000	3,353.000		
			CY	570.000	22,230.00	
			39.00000	3,923.000		152,997.00
0045	203-00100	Muck Excavation	132.000	132.000		
			CY	0.000	0.00	
			63.00000	132.000		8,316.00
0050	203-01500	Blading	2.000	2.000		
			HOUR	0.000	0.00	
			107.00000	2.000		214.00

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CAT NO0200 ROADWAY						
0055	203-01510	Backhoe	0.000	0.000		
			HOURLY	0.000	0.00	
			86.00000	0.000		0.00
0060	203-01550	Dozing	0.000	0.000		
			HOURLY	0.000	0.00	
			107.00000	0.000		0.00
0065	203-01582	Truck (Dump)	14.500	14.500		
			HOURLY	0.000	0.00	
			92.00000	14.500		1,334.00
0070	203-01597	*Potholing	6.500	6.500		
			HOURLY	0.000	0.00	
			210.00000	6.500		1,365.00
0075	203-02330	Laborer	109.000	109.000		
			HOURLY	0.000	0.00	
			29.00000	109.000		3,161.00
0080	206-00000	Structure Excavation	1,304.000	1,304.000		
			CY	0.000	0.00	
			13.50000	1,304.000		17,604.00
0085	206-00065	Structure Backfill (Flow-Fill)	69.000	69.000		
			CY	0.000	0.00	
			99.00000	69.000		6,831.00
0090	206-00100	Structure Backfill (Class 1)	474.000	211.000		
			CY	263.000	22,355.00	
			85.00000	474.000		40,290.00
0095	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			47,900.00000	1.000		47,900.00
0100	206-01782	Shoring (Area 2)	2.000	2.000		
			L S	0.000	0.00	
			1,040.00000	2.000		2,080.00
0105	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			12,900.00000	1.000		12,900.00

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CAT NO0200 ROADWAY						
0110	207-00205	Topsoil	4,448.000	4,448.000		
			CY	0.000	0.00	
			13.50000	4,448.000		60,048.00
0115	207-00210	Stockpile Topsoil	4,448.000	4,448.000		
			CY	0.000	0.00	
			10.50000	4,448.000		46,704.00
0120	207-00305	Wetland Topsoil	11.000	11.000		
			CY	0.000	0.00	
			57.00000	11.000		627.00
0125	207-00310	Stockpile Wetland Topsoil	11.000	11.000		
			CY	0.000	0.00	
			57.00000	11.000		627.00
0130	208-00002	*Erosion Log (12 Inch)	10,825.000	10,826.000		
			LF	-1.000	-3.75	
			3.75000	10,825.000		40,593.75
0135	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.85000	0.000		0.00
0140	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			810.00000	1.000		810.00
0145	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,350.00000	1.000		1,350.00
0150	208-00103	Removal and Disposal of Sediment (Labor)	2.000	2.000		
			HOUR	0.000	0.00	
			29.00000	2.000		58.00
0155	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	10.000		
			HOUR	0.000	0.00	
			119.00000	10.000		1,190.00
0160	208-00206	Erosion Control Supervisor	56.000	56.000		
			DAY	0.000	0.00	
			200.00000	56.000		11,200.00

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CAT NO0200 ROADWAY						
0165	210-00060	*Reset Marker	1.000	1.000		
			EACH	0.000	0.00	
			190.00000	1.000		190.00
0170	210-00090	*Reset Delineator	0.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00
0175	210-00810	*Reset Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00
0180	211-03005	Dewatering	1.000	1.000		
			L S	0.000	0.00	
			31,250.00000	1.000		31,250.00
0185	212-00006	*Seeding (Native)	6.860	6.860		
			ACRE	0.000	0.00	
			740.00000	6.860		5,076.40
0190	212-00032	*Soil Conditioning	6.860	6.860		
			ACRE	0.000	0.00	
			1,720.00000	6.860		11,799.20
0195	213-00012	*Spray-on Mulch Blanket	6.860	6.860		
			ACRE	0.000	0.00	
			2,760.00000	6.860		18,933.60
0200	215-00000	Transplant Shrub	0.000	0.000		
			EACH	0.000	0.00	
			490.00000	0.000		0.00
0205	216-00015	*Soil Retention Blanket (Excelsior)	0.000	0.000		
			SY	0.000	0.00	
			2.60000	0.000		0.00
0210	240-00000	Wildlife Biologist	7.000	7.000		
			HOURL	0.000	0.00	
			108.00000	7.000		756.00
0215	304-06007	Aggregate Base Course (Class 6)	270.000	259.000		
			CY	11.000	440.00	
			40.00000	270.000		10,800.00

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CAT NO0200 ROADWAY						
0220	304-07005	*Aggregate Base Course (Class 7)	1,459.000	1,459.000		
			CY	0.000	0.00	
			38.00000	1,459.000		55,442.00
0225	403-34701	*Hot Mix Asphalt (Grading SX) (75)	145.680	145.680		
			TON	0.000	0.00	
			180.00000	145.680		26,222.40
0230	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	8.110	8.110		
			TON	0.000	0.00	
			670.00000	8.110		5,433.70
0235	411-10255	*Emulsified Asphalt (Slow-Setting)	93.000	93.000		
			GAL	0.000	0.00	
			3.00000	93.000		279.00
0240	502-00100	*Drilling Hole to Facilitate Pile Driving	0.000	0.000		
			LF	0.000	0.00	
			145.00000	0.000		0.00
0245	502-00460	Pile Tip	0.000	0.000		
			EACH	0.000	0.00	
			116.00000	0.000		0.00
0250	502-11253	Steel Piling (HP 12x53)	0.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0255	506-00212	Riprap (12 Inch)	94.000	94.000		
			CY	0.000	0.00	
			99.00000	94.000		9,306.00
0260	515-00120	Waterproofing (Membrane)	168.000	168.000		
			SY	0.000	0.00	
			29.00000	168.000		4,872.00
0265	518-00106	Waterstop (6 Inch)	46.000	46.000		
			LF	0.000	0.00	
			23.00000	46.000		1,058.00
0270	601-03030	*Concrete Class D (Box Culvert)	33.000	33.000		
			CY	0.000	0.00	
			850.00000	33.000		28,050.00

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CAT NO0200 ROADWAY						
0275	601-03050	*Concrete Class D (Wall)	0.000	0.000		
			CY	0.000	0.00	
			830.00000	0.000		0.00
0280	602-00000	*Reinforcing Steel	1,645.000	1,645.000		
			LB	0.000	0.00	
			1.00000	1,645.000		1,645.00
0282	603-10180	18 In CSP	62.000	62.000		
			LF	0.000	0.00	
			54.08000	62.000		3,352.96
0285	603-10240	24 Inch Corrugated Steel Pipe	31.000	31.000		
			LF	0.000	0.00	
			79.00000	31.000		2,449.00
0290	603-10300	30 Inch Corrugated Steel Pipe	31.000	31.000		
			LF	0.000	0.00	
			85.00000	31.000		2,635.00
0295	603-10360	36 Inch Corrugated Steel Pipe	8.000	8.000		
			LF	0.000	0.00	
			121.00000	8.000		968.00
0300	603-10480	48 Inch Corrugated Steel Pipe	5.000	5.000		
			LF	0.000	0.00	
			200.00000	5.000		1,000.00
0302	603-30018	18 In SES	2.000	2.000		
			EACH	0.000	0.00	
			338.13000	2.000		676.26
0305	603-30024	24 Inch Steel End Section	5.000	5.000		
			EACH	0.000	0.00	
			430.00000	5.000		2,150.00
0310	603-30030	30 Inch Steel End Section	3.000	3.000		
			EACH	0.000	0.00	
			650.00000	3.000		1,950.00
0315	603-30036	36 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			830.00000	2.000		1,660.00

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CAT NO0200 ROADWAY						
0320	603-30048	48 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,720.00000	2.000		3,440.00
0325	603-70607	6x7 Foot Concrete Box Culvert (Precast)	72.000	72.000		
			LF	0.000	0.00	
			660.00000	72.000		47,520.00
0330	603-71608	*16X8 Foot Concrete Box Culvert (3-Sided)(Precast)	0.000	0.000		
			LF	0.000	0.00	
			1,980.00000	0.000		0.00
0331	603-71610	16x10 Ft CBC (Precast) CMO #3 16 x 10 Ft. Concrete Box Culvert (Precast)	55.000	55.000		
			LF	0.000	0.00	
			2,479.29000	55.000		136,360.95
0335	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	724.000	0.000		
			LF	724.000	14,118.00	
			19.50000	724.000		14,118.00
0340	606-01320	*End Anchorage Type 3B	1.000	0.000		
			EACH	1.000	830.00	
			830.00000	1.000		830.00
0345	606-02003	*End Anchorage (Nonflared)	3.000	0.000		
			EACH	3.000	5,880.00	
			1,960.00000	3.000		5,880.00
0347	612-00001	Delin (Ty I)	12.000	12.000		
			EACH	0.000	0.00	
			30.50000	12.000		366.00
0348	612-00003	Delin (Ty III)	32.000	32.000		
			EACH	0.000	0.00	
			34.50000	32.000		1,104.00
0350	607-00005	End Post	2.000	2.000		
			EACH	0.000	0.00	
			210.00000	2.000		420.00
0355	607-00010	Corner and Line Brace Post	2.000	2.000		
			EACH	0.000	0.00	
			240.00000	2.000		480.00

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CAT NO0200 ROADWAY						
0360	607-00015	End Post (Special)	2.000	2.000		
			EACH	0.000	0.00	
			310.00000	2.000		620.00
0365	607-01100	Fence Barbed Wire With Treated Wooden Posts	125.000	125.000		
			LF	0.000	0.00	
			5.75000	125.000		718.75
0370	607-11525	*Fence (Plastic)	141.000	141.000		
			LF	0.000	0.00	
			1.95000	141.000		274.95
0375	607-60113	12 Foot Gate (Special)	1.000	1.000		
			EACH	0.000	0.00	
			380.00000	1.000		380.00
0380	612-15000	*Install Marker	0.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0385	621-00450	*Detour Pavement	235.000	235.000		
			SY	0.000	0.00	
			119.00000	235.000		27,965.00
0390	624-27024	24 Inch Drainage Pipe (Class 7)	140.000	140.000		
			LF	0.000	0.00	
			118.00000	140.000		16,520.00
0395	624-27036	36 Inch Drainage Pipe (Class 7)	72.000	72.000		
			LF	0.000	0.00	
			140.00000	72.000		10,080.00
0400	624-47024	24 Inch Equivalent Drainage Pipe Elliptical (Class 7)	62.000	62.000		
			LF	0.000	0.00	
			150.00000	62.000		9,300.00
0405	624-47030	30 Inch Equivalent Drainage Pipe Elliptical (Class 7)	60.000	60.000		
			LF	0.000	0.00	
			170.00000	60.000		10,200.00
0410	625-00000	*Construction Surveying	1.000	0.750		
			L S	0.250	3,525.00	
			14,100.00000	1.000		14,100.00

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CAT NO0200 ROADWAY						
0415	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			132,300.00000	1.000		132,300.00
0416	900-00006	Added Item (Dollar)/ Remob. of subcontractors RK Hydroseeding and NW Paving	0.000	0.000		
			DOL	0.000	0.00	
			3,170.00000	0.000		0.00
0420	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0425	627-00005	*Epoxy Pavement Marking	6.000	6.000		
			GAL	0.000	0.00	
			490.00000	6.000		2,940.00
0427	627-00012	Pvmt Mkg Paint (Low VOC Solvent Base)	0.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0430	630-00000	*Flagging	2,181.250	2,133.750		
			HOOR	47.500	1,235.00	
			26.00000	2,181.250		56,712.50
0435	630-00007	*Traffic Control Inspection	32.000	32.000		
			DAY	0.000	0.00	
			240.00000	32.000		7,680.00
0440	630-00012	*Traffic Control Management	60.000	57.000		
			DAY	3.000	2,160.00	
			720.00000	60.000		43,200.00
0442	630-80335	Barricade (3 M-A) (Temp)	2.000	1.000		
			EACH	1.000	150.00	
			150.00000	2.000		300.00
0445	630-80341	*Construction Traffic Sign (Panel Size A)	33.000	16.500		
			EACH	16.500	181.50	
			11.00000	33.000		363.00
0450	630-80342	*Construction Traffic Sign (Panel Size B)	8.000	4.000		
			EACH	4.000	44.00	
			11.00000	8.000		88.00

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CAT NO0200 ROADWAY						
0455	630-80348	*Construction Information Sign	2.000	1.000		
			EACH	1.000	54.00	
			54.00000	2.000		108.00
0460	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	5,400.00	
			5,400.00000	2.000		10,800.00
0465	630-80360	*Drum Channelizing Device	100.000	36.000		
			EACH	64.000	704.00	
			11.00000	100.000		1,100.00
0470	630-80363	*Drum Channelizing Device (With Light) (Flashing)	2.000	1.000		
			EACH	1.000	11.00	
			11.00000	2.000		22.00
0475	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	5.000		
			EACH	5.000	55.00	
			11.00000	10.000		110.00
0480	630-80370	Concrete Barrier (Temporary)	290.000	145.000		
			LF	145.000	3,915.00	
			27.00000	290.000		7,830.00
0485	630-80380	*Traffic Cone	86.000	43.000		
			EACH	43.000	47.30	
			1.10000	86.000		94.60
0490	630-80390	*Channelizing Device (Special)	0.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0495	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	2.000		
			EACH	2.000	1,080.00	
			540.00000	4.000		2,160.00
0500	630-86810	*Traffic Signal (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			13,000.00000	2.000		26,000.00
0505	700-70010	F/A Minor Contract Revisions	50,676.570	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18283
 PCN: 18283-BID
 PROJECT: HPP0241-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 12/06/2012
 12:58:35

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						
0510	700-70011	F/A Partnering	1,300.000	1,300.000		
			F A	0.000	0.00	
			1.00000	1,300.000		1,300.00
0515	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70019	F/A Asphalt Cement Cost Adjustment	-83.490	-83.490		
			F A	0.000	0.00	
			1.00000	-83.490		-83.49
0525	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0544	900-00006	Added Item (Dollar)/ Tenn. Crk. CBC Grail posts MCR 7	1.000	0.000		
			DOL	1.000	2,418.16	
			2,418.16000	1.000		2,418.16
			CAT 0200	CURRENT AMT	\$ 1,389,016.31 \$	86,829.21 \$ 1,338,339.74
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0530	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,500.00000	1.000		10,500.00
0535	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,600.00000	1.000		6,600.00
0540	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
			CAT 0400	CURRENT AMT	\$ 17,750.00 \$	0.00 \$ 17,750.00
PROJECT TOTAL			CURRENT AMT	\$ 1,406,766.31 \$	86,829.21 \$	1,356,089.74