

ESTIMATE SUMMARY

CONTID: C18312R

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18312R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.0 DAYS

TIME ALLOW:

70 WORK DAYS

US 6 STERLING VIADUCT SIDEWALK

PERCENT TIME: 55.71

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: FSA 0061-082

US 6 STERLING VIADUCT SIDEWALK

NAME OF ROAD: 006J

PROJECT COUNTIES: LOGAN

CONTRACTOR:

COLORADO CONSTRUCTORS, INC.

PAY PERIOD ENDING

06/01/2012

DATE TIME STARTED 03/26/2012

6800 N. BROADWAY, STE 112

DATE LET

02/16/2012

DATE WORK BEGAN

DATE AWARDED

02/27/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/09/2012

DATE ACCEPTED

DENVER

CO 80221

303-427-0868

DATE NOTICE TO PROCEED

03/26/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 939,670.34	PARTICIPATING	\$ 1,200.00	\$ 0.00
AWARD PROJECT AMT:	\$ 673,003.00	NON-PARTICIPATING	486,150.77	172,825.00
PERCENT COMPLETE:	51.86%	TOTAL EARNINGS	487,350.77	172,825.00
FUNDS AVAILABLE:	\$ 452,319.57	STOCKPILED MATERIALS	36,536.61	-4,737.63
		GROSS EARNINGS	523,887.38	168,087.37
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,095.05	-1,703.28
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	513,792.33	166,384.09
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	513,792.33	166,384.09
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 166,384.09

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18312R  
 PCN: 18312R-BID  
 PROJECT: FSA 0061-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/06/2012

08:42:14

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	202-00250	*Removal of Pavement Marking	6,500.000	2,992.000		
			SF	0.000	0.00	
			2.00000	2,992.000		5,984.00
0010	203-01622	Sweeping (With Pickup Broom)	27.000	27.000		
			HOURL	0.000	0.00	
			165.00000	27.000		4,455.00
0015	208-00034	Gravel Bag	160.000	160.000		
			LF	0.000	0.00	
			5.00000	160.000		800.00
0020	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0025	208-00103	Removal and Disposal of Sediment (Labor)	5.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0030	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0035	208-00107	Removal of Trash	5.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0040	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0045	608-00000	Concrete Sidewalk	14.000	0.000		
			SY	0.000	0.00	
			58.00000	0.000		0.00
0050	608-00010	Concrete Curb Ramp	8.000	0.000		
			SY	0.000	0.00	
			105.00000	0.000		0.00
0055	614-00011	*Sign Panel (Class I)	17.000	0.000		
			SF	0.000	0.00	
			55.00000	0.000		0.00

CONTID: C18312R  
 PCN: 18312R-BID  
 PROJECT: FSA 0061-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 06/06/2012  
 08:42:14

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						
0060	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	2.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0062	900-00010	Added Item (Hour)/	30.000	8.000		
			HOOR	0.000	0.00	
			100.00000	8.000		800.00
0065	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	23,200.00	
			58,000.00000	1.000		58,000.00
0070	627-00005	*Epoxy Pavement Marking	53.000	0.000		
			GAL	0.000	0.00	
			160.00000	0.000		0.00
0075	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	24.000	24.000		
			GAL	0.000	0.00	
			65.00000	24.000		1,560.00
0080	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	54.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0085	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	98.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0090	630-00000	*Flagging CMO 5	3,300.000	251.500		
			HOOR	117.000	128.70	
			1.10000	368.500		405.35
0095	630-00007	*Traffic Control Inspection CMO 5	35.000	19.000		
			DAY	11.000	6,050.00	
			550.00000	30.000		16,500.00
0100	630-00012	*Traffic Control Management CMO 5	80.000	28.000		
			DAY	17.000	18,700.00	
			1,100.00000	45.000		49,500.00
0105	630-80337	*Barricade (Type 3 M-C) (Temporary)	8.000	4.000		
			EACH	0.000	0.00	
			550.00000	4.000		2,200.00

CONTID: C18312R  
 PCN: 18312R-BID  
 PROJECT: FSA 0061-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 06/06/2012  
 08:42:14

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						
0110	630-80341	*Construction Traffic Sign (Panel Size A)	28.000	11.000		
			EACH	1.000	55.00	
			55.00000	12.000		660.00
0115	630-80342	*Construction Traffic Sign (Panel Size B)	49.000	24.500		
			EACH	0.000	0.00	
			55.00000	24.500		1,347.50
0120	630-80344	*Construction Traffic Sign (Special)	50.000	25.000		
			SF	0.000	0.00	
			55.00000	25.000		1,375.00
0125	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0130	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0135	630-80360	*Drum Channelizing Device	150.000	51.000		
			EACH	0.000	0.00	
			1.10000	51.000		56.10
0137	630-80364	Drum Channel Dev (Light) (SB)	46.000	23.000		
			EACH	0.000	0.00	
			43.70000	23.000		1,005.10
0140	630-80370	Concrete Barrier (Temporary)	1,620.000	810.000		
			LF	0.000	0.00	
			35.00000	810.000		28,350.00
0145	630-80380	*Traffic Cone	250.000	100.000		
			EACH	0.000	0.00	
			1.10000	100.000		110.00
0147	630-80391	Channel Dev (Fixed)	86.000	43.000		
			EACH	0.000	0.00	
			48.30000	43.000		2,076.90
0150	630-85010	*Impact Attenuator (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			1,600.00000	0.500		800.00

CONTID: C18312R  
 PCN: 18312R-BID  
 PROJECT: FSA 0061-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 06/06/2012  
 08:42:14

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							
0155	700-70010	F/A Minor Contract Revisions	120,200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0160	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0165	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0170	700-70042	F/A Railroad Flagging	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0226	700-70034	F/A Modify sidewalk CMO #5	15,181.800	0.000			
			F A	15,181.800	15,181.80		
			1.00000	15,181.800		15,181.80	
			CAT 0200	CURRENT AMT \$	489,428.80 \$	63,315.50 \$	201,666.75
CAT NO0300 STRUCTURES							
0180	202-00200	*Removal of Sidewalk	1,006.000	1,006.000			
			SY	0.000	0.00		
			42.00000	1,006.000		42,252.00	
0185	202-00220	*Removal of Asphalt Mat	280.000	280.000			
			SY	0.000	0.00		
			43.50000	280.000		12,180.00	
0190	210-00750	*Reset Light Standard	4.000	1.000			
			EACH	0.000	0.00		
			1,300.00000	1.000		1,300.00	
0195	210-01180	*Reset Guardrail (Special)	1,579.000	947.000			
			LF	0.000	0.00		
			60.00000	947.000		56,820.00	

CONTID: C18312R  
 PCN: 18312R-BID  
 PROJECT: FSA 0061-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6  
 ESTIMATE RUN 06/06/2012  
 08:42:14

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 NO0300 STRUCTURES							
0200	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	279.000	0.000			
			SY	0.000	0.00		
			45.00000	0.000		0.00	
0205	509-00010	Structural Steel (Special)	367.000	0.000			
			LB	0.000	0.00		
			21.00000	0.000		0.00	
0210	514-00201	*Pedestrian Railing (Steel)(Special)	2,265.000	680.000			
			LF	0.000	0.00		
			43.00000	680.000		29,240.00	
0210		MATERIAL ALLOWANCE Cable rail steel		1,585.000			
			LF	0.000	0.00		
			22.45904	1,585.000		35,597.58	
0215	601-03000	Concrete Class D	295.000	33.000			
			CY	223.000	94,775.00		
			425.00000	256.000		108,800.00	
0220	601-06020	Concrete (Patching) (Polymer)	0.260	0.000			
			CY	0.000	0.00		
			17,000.00000	0.000		0.00	
0225	602-00000	Reinforcing Steel	17,605.000	5,835.000			
			LB	9,823.000	14,734.50		
			1.50000	15,658.000		23,487.00	
0225		MATERIAL ALLOWANCE Sidewalk reinforcement steel		11,769.998			
			LB	-9,822.994	-4,737.63		
			0.48230	1,947.004		939.04	
0227	900-00007	Added Item (Each)/ Restraining Bracket	204.000	102.000			
			EACH	0.000	0.00		
			102.01000	102.000		10,405.02	
			CAT 0300	CURRENT AMT \$	449,041.54 \$	104,771.87 \$	321,020.64
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0230	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,200.00000	1.000		1,200.00	
			CAT 0400	CURRENT AMT \$	1,200.00 \$	0.00 \$	1,200.00
PROJECT TOTAL			CURRENT AMT \$	939,670.34 \$	168,087.37 \$	523,887.39	