

ESTIMATE SUMMARY

CONTID: C18312R

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 18312R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 79.0 DAYS

TIME ALLOW:

80 WORK DAYS

US 6 STERLING VIADUCT SIDEWALK

PERCENT TIME: 98.75

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.

6800 N. BROADWAY, STE 112

PAY PERIOD ENDING 11/07/2012

DATE TIME STARTED 03/26/2012

DATE LET 02/16/2012

DATE WORK BEGAN

DATE AWARDED 02/27/2012

DATE TIME STOPPED 08/23/2012

DATE CONTRACT EXECUTED 03/09/2012

DATE ACCEPTED 08/23/2012

DENVER CO 80221 303-427-0868

DATE NOTICE TO PROCEED 03/26/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 920,599.22	PARTICIPATING	\$ 1,200.00	\$ 0.00
AWARD PROJECT AMT:	\$ 673,003.00	NON-PARTICIPATING	919,399.22	20,356.99
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	920,599.22	20,356.99
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	920,599.22	20,356.99
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	10,095.05
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	920,599.22	30,452.04
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	920,599.22	30,452.04
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 30,452.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: FSA 0061-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 11/07/2012

02:24:15

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	5,159.000	5,159.000		
			SF	0.000	0.00	
			2.00000	5,159.000		10,318.00
0010	203-01622	Sweeping (With Pickup Broom)	39.000	39.000		
			HOURL	0.000	0.00	
			165.00000	39.000		6,435.00
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) Deleted Fm 105	0.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0030	208-00106	Sweeping (Sediment Removal) Deleted Fm 105	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0035	208-00107	Removal of Trash Deleted Fm 105	0.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0040	210-00810	*Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0045	608-00000	Concrete Sidewalk Deleted Fm 105	0.000	0.000		
			SY	0.000	0.00	
			58.00000	0.000		0.00
0050	608-00010	Concrete Curb Ramp	8.000	8.000		
			SY	0.000	0.00	
			105.00000	8.000		840.00
0055	614-00011	*Sign Panel (Class I)	17.000	17.000		
			SF	0.000	0.00	
			55.00000	17.000		935.00

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CAT NO0200 ROADWAY						
0060	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	2.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00
0062	900-00010	Added Item (Hour)/ Construction Surveying	8.000	8.000		
			HOOR	0.000	0.00	
			100.00000	8.000		800.00
0065	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			58,000.00000	1.000		58,000.00
0070	627-00005	*Epoxy Pavement Marking	50.000	50.000		
			GAL	0.000	0.00	
			160.00000	50.000		8,000.00
0075	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	62.000	62.000		
			GAL	0.000	0.00	
			65.00000	62.000		4,030.00
0080	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	54.000	54.000		
			SF	0.000	0.00	
			23.00000	54.000		1,242.00
0085	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	98.000	98.000		
			SF	0.000	0.00	
			23.00000	98.000		2,254.00
0090	630-00000	*Flagging CMO 5	466.500	466.500		
			HOOR	0.000	0.00	
			1.10000	466.500		513.15
0095	630-00007	*Traffic Control Inspection CMO 5	59.000	57.000		
			DAY	2.000	1,100.00	
			550.00000	59.000		32,450.00
0100	630-00012	*Traffic Control Management CMO 5	90.000	85.000		
			DAY	5.000	5,500.00	
			1,100.00000	90.000		99,000.00
0105	630-80337	*Barricade (Type 3 M-C) (Temporary)	8.000	8.000		
			EACH	0.000	0.00	
			550.00000	8.000		4,400.00

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CAT NO0200 ROADWAY						
0110	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	24.000		
			EACH	0.000	0.00	
			55.00000	24.000		1,320.00
0115	630-80342	*Construction Traffic Sign (Panel Size B)	49.000	49.000		
			EACH	0.000	0.00	
			55.00000	49.000		2,695.00
0120	630-80344	*Construction Traffic Sign (Special)	50.000	50.000		
			SF	0.000	0.00	
			55.00000	50.000		2,750.00
0125	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0130	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0135	630-80360	*Drum Channelizing Device	102.000	102.000		
			EACH	0.000	0.00	
			1.10000	102.000		112.20
0137	630-80364	Drum Channel Dev (Light) (SB) MCR	46.000	46.000		
			EACH	0.000	0.00	
			43.70000	46.000		2,010.20
0140	630-80370	Concrete Barrier (Temporary)	1,620.000	1,620.000		
			LF	0.000	0.00	
			35.00000	1,620.000		56,700.00
0145	630-80380	*Traffic Cone	200.000	200.000		
			EACH	0.000	0.00	
			1.10000	200.000		220.00
0147	630-80391	Channel Dev (Fixed) MCR	86.000	86.000		
			EACH	0.000	0.00	
			48.30000	86.000		4,153.80
0150	630-85010	*Impact Attenuator (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00

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CAT NO0200 ROADWAY							
0155	700-70010	F/A Minor Contract Revisions	0.000	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	0.000	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	143,636.430	140,371.460			
			F A	3,264.970	3,264.97		
			1.00000	143,636.430		143,636.43	
			CAT 0200	CURRENT AMT \$	466,214.78 \$	9,864.97 \$	466,214.78
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	3.000	3.000			
			EACH	0.000	0.00		
			1,300.00000	3.000		3,900.00	
0195	210-01180	*Reset Guardrail (Special)	1,579.000	1,579.000			
			LF	0.000	0.00		
			60.00000	1,579.000		94,740.00	

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CAT NO0300 STRUCTURES							
0200	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	280.000	279.000			
			SY	1.000	45.00		
			45.00000	280.000		12,600.00	
0205	509-00010	Structural Steel (Special)	369.000	367.000			
			LB	2.000	42.00		
			21.00000	369.000		7,749.00	
0210	514-00201	*Pedestrian Railing (Steel)(Special)	2,265.000	2,265.000			
			LF	0.000	0.00		
			43.00000	2,265.000		97,395.00	
0210		MATERIAL ALLOWANCE Cable rail steel		0.000			
			LF	0.000	0.00		
			22.45904	0.000		0.00	
0212	515-00120	Waterproofing (Membrane) MCR	280.000	280.000			
			SY	0.000	0.00		
			22.08000	280.000		6,182.40	
0215	601-03000	Concrete Class D	291.700	291.700			
			CY	0.000	0.00		
			425.00000	291.700		123,972.50	
0220	601-06020	Concrete (Patching) (Polymer)	0.260	0.260			
			CY	0.000	0.00		
			17,000.00000	0.260		4,420.00	
0225	602-00000	Reinforcing Steel	17,989.000	17,989.000			
			LB	0.000	0.00		
			1.50000	17,989.000		26,983.50	
0225		MATERIAL ALLOWANCE Sidewalk reinforcement steel		0.000			
			LB	0.000	0.00		
			0.48230	0.000		0.00	
0227	900-00007	Added Item (Each)/ Restraining Bracket CMO 3	204.000	102.000			
			EACH	102.000	10,405.02		
			102.01000	204.000		20,810.04	
			CAT 0300	CURRENT AMT \$	453,184.44 \$	10,492.02 \$	453,184.44

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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
			PROJECT TOTAL	CURRENT AMT	\$ 920,599.22	\$ 20,356.99
						\$ 920,599.22