

ESTIMATE SUMMARY

CONTID: C18349

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18349-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: I-70 EAST OF MACK RESURFACING
 TIME CHARGED: 42.0 DAYS TIME ALLOW: 100 WORK DAYS
 PERCENT TIME: 42.00 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: IM0701-211
 I-70 EAST OF MACK RESURFACING
 NAME OF ROAD: 070A
 PROJECT COUNTIES: MESA

CONTRACTOR: INTERSTATE HIGHWAY CONSTRUCTION
 P. O. BOX 4356
 ENGLEWOOD CO 80155-4313 303 790-9100
 PAY PERIOD ENDING 08/08/2012 DATE TIME STARTED 06/08/2012
 DATE LET 05/10/2012 DATE WORK BEGAN 06/08/2012
 DATE AWARDED 05/17/2012 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/06/2012 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/08/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,930,477.21 PARTICIPATING	\$ 2,380,206.18	\$ 2,223,397.94
AWARD PROJECT AMT:	\$ 6,233,716.74 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	34.34% TOTAL EARNINGS	2,380,206.18	2,223,397.94
FUNDS AVAILABLE:	\$ 4,550,271.03 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,380,206.18	2,223,397.94
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-61,306.45	-56,602.20
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,318,899.73	2,166,795.74
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,318,899.73	2,166,795.74
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 2,166,795.74

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	202-00090	*Removal of Delineator	230.000	0.000		
			EACH	132.000	673.20	
			5.10000	132.000		673.20
0010	202-00170	*Grinding And Texturing Concrete Pavement	400.000	0.000		
			SY	0.000	0.00	
			5.48000	0.000		0.00
0015	202-00202	*Removal of Gutter	204.000	0.000		
			LF	204.000	624.24	
			3.06000	204.000		624.24
0020	202-00240	*Removal of Asphalt Mat (Planing)	234,072.000	0.000		
			SY	114,605.000	63,032.75	
			0.55000	114,605.000		63,032.75
0025	202-01130	*Removal of Guardrail Type 3	1,100.000	0.000		
			LF	275.000	646.25	
			2.35000	275.000		646.25
0030	202-01300	*Removal of End Anchorage	4.000	0.000		
			EACH	1.000	127.50	
			127.50000	1.000		127.50
0035	203-00010	*Unclassified Excavation (Complete In Place)	308.000	0.000		
			CY	0.000	0.00	
			9.79000	0.000		0.00
0040	203-01500	*Blading	56.000	0.000		
			HOURL	56.000	6,397.44	
			114.24000	56.000		6,397.44
0045	203-01597	*Potholing	10.000	0.000		
			HOURL	0.000	0.00	
			130.56000	0.000		0.00
0050	208-00002	Erosion Log (12 Inch)	1,000.000	0.000		
			LF	598.000	2,063.10	
			3.45000	598.000		2,063.10
0055	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	0.000	0.00	
			98.24000	0.000		0.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	0.000	0.00	
			56.70000	0.000		0.00
0070	208-00206	Erosion Control Supervisor	100.000	10.000		
			DAY	22.000	2,200.00	
			100.00000	32.000		3,200.00
0075	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			612.00000	0.000		0.00
0080	210-04200	*Adjust Guardrail	7,650.000	0.000		
			LF	1,063.000	7,972.50	
			7.50000	1,063.000		7,972.50
0085	212-00006	Seeding (Native)	8.000	0.000		
			ACRE	0.000	0.00	
			704.91000	0.000		0.00
0090	212-00032	Soil Conditioning	8.000	0.000		
			ACRE	0.000	0.00	
			570.14000	0.000		0.00
0095	213-00004	Mulching (Weed Free Straw)	8.000	0.000		
			ACRE	0.000	0.00	
			689.36000	0.000		0.00
0100	213-00061	Mulch Tackifier	1,600.000	0.000		
			LB	0.000	0.00	
			2.23000	0.000		0.00
0105	304-06008	*Aggregate Base Course (Class 6) (Special)	308.000	0.000		
			CY	21.000	194.88	
			9.28000	21.000		194.88
0110	304-09006	*Aggregate Base Course (Special)	67,175.000	0.000		
			SY	0.000	0.00	
			0.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	403-34801	*Hot Mix Asphalt (Grading SX) (100)	4,033.000	0.000		
			TON	0.000	0.00	
			65.90000	0.000		0.00
0120	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	242.000	0.000		
			TON	0.000	0.00	
			861.53000	0.000		0.00
0125	411-10255	*Emulsified Asphalt (Slow-Setting)	1,716.000	0.000		
			GAL	0.000	0.00	
			6.31000	0.000		0.00
0130	412-00050	*Place Concrete Pavement	209,768.000	5,800.600		
			SY	87,284.000	686,925.08	
			7.87000	93,084.600		732,575.80
0135	412-00925	Concrete Pavement (9-1/4 Inch)	7,803.000	0.000		
			SY	0.000	0.00	
			35.86000	0.000		0.00
0140	412-06000	Furnish Concrete Pavement Thin Whitetopping	37,783.000	956.000		
			CY	15,711.000	989,950.11	
			63.01000	16,667.000		1,050,187.67
0145	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	73.000	0.000		
			LF	0.000	0.00	
			42.84000	0.000		0.00
0150	603-05018	*18 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			428.40000	0.000		0.00
0155	604-00305	*Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,142.00000	0.000		0.00
0160	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	900.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0165	606-00710	*Guardrail Type 7 (Style CA)	400.000	0.000		
			LF	0.000	0.00	
			46.44000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	606-01340	*End Anchorage Type 3D	6.000	0.000		
			EACH	0.000	0.00	
			1,055.70000	0.000		0.00
0175	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,407.60000	0.000		0.00
0180	606-01460	*Median Terminal	2.000	0.000		
			EACH	0.000	0.00	
			3,758.70000	0.000		0.00
0185	606-02005	*End Anchorage (Flared)	3.000	0.000		
			EACH	0.000	0.00	
			1,494.30000	0.000		0.00
0190	609-24000	*Gutter Type 2 (Special)	204.000	0.000		
			LF	204.000	5,744.64	
			28.16000	204.000		5,744.64
0195	612-00001	*Delineator (Type I)	206.000	0.000		
			EACH	0.000	0.00	
			20.40000	0.000		0.00
0200	612-00002	*Delineator (Type II)	28.000	0.000		
			EACH	0.000	0.00	
			21.42000	0.000		0.00
0205	612-00003	*Delineator (Type III)	33.000	0.000		
			EACH	0.000	0.00	
			22.44000	0.000		0.00
0210	614-80385	Rumble Strip	87,428.000	0.000		
			LF	34,898.000	2,442.86	
			0.07000	34,898.000		2,442.86
0215	614-85125	*Impact Attenuator (Quadguard) (Wide)	2.000	0.000		
			EACH	0.000	0.00	
			29,580.00000	0.000		0.00
0220	614-86732	*Weigh-In-Motion Station (Type II)	1.000	0.000		
			EACH	0.000	0.00	
			8,700.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	625-00000	*Construction Surveying	1.000	0.180		
			L S	0.350	17,556.00	
			50,160.00000	0.530		26,584.80
0230	626-00000	*Mobilization	1.000	0.000		
			L S	0.542	336,657.81	
			621,139.88000	0.542		336,657.81
0235	627-00001	*Pavement Marking Paint	925.000	0.000		
			GAL	368.000	12,824.80	
			34.85000	368.000		12,824.80
0240	627-00005	*Epoxy Pavement Marking	421.000	0.000		
			GAL	0.000	0.00	
			85.85000	0.000		0.00
0245	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	7,119.000	0.000		
			SF	0.000	0.00	
			9.54000	0.000		0.00
0250	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	388.000	0.000		
			SF	0.000	0.00	
			16.16000	0.000		0.00
0255	630-00000	*Flagging	1,500.000	0.000		
			HOUR	272.500	2,779.50	
			10.20000	272.500		2,779.50
0260	630-00007	*Traffic Control Inspection	40.000	0.000		
			DAY	7.000	1,071.00	
			153.00000	7.000		1,071.00
0265	630-00012	*Traffic Control Management	100.000	0.000		
			DAY	35.000	17,850.00	
			510.00000	35.000		17,850.00
0270	630-80341	*Construction Traffic Sign (Panel Size A)	56.000	0.000		
			EACH	27.000	1,239.30	
			45.90000	27.000		1,239.30
0275	630-80342	*Construction Traffic Sign (Panel Size B)	143.000	0.000		
			EACH	71.500	3,646.50	
			51.00000	71.500		3,646.50

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CAT NO0200 ROADWAY						
0280	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	0.000		
			EACH	3.000	168.30	
			56.10000	3.000		168.30
0285	630-80355	*Portable Message Sign Panel	5.000	0.000		
			EACH	2.500	24,225.00	
			9,690.00000	2.500		24,225.00
0290	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	3,060.00	
			3,060.00000	1.000		3,060.00
0295	630-80360	*Drum Channelizing Device	99.000	0.000		
			EACH	49.500	757.35	
			15.30000	49.500		757.35
0300	630-80363	*Drum Channelizing Device (With Light) (Flashing)	35.000	0.000		
			EACH	17.500	357.00	
			20.40000	17.500		357.00
0305	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	24.000	0.000		
			EACH	12.000	306.00	
			25.50000	12.000		306.00
0310	630-80390	*Channelizing Device (Special)	600.000	0.000		
			EACH	241.000	3,687.30	
			15.30000	241.000		3,687.30
0315	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	0.500	8,160.00	
			16,320.00000	0.500		8,160.00
0320	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70016	F/A Fuel Cost Adjustment	60,000.000	-78.840		
			F A	-4,634.920	-4,634.92	
			1.00000	-4,713.760		-4,713.76

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CAT NO0200 ROADWAY						
0335	700-70018	F/A Roadway Smoothness Incentive	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70019	F/A Asphalt Cement Cost Adjustment	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70021	F/A On-The-Job Trainee	5,760.000	0.000		
			HOUR	42.500	42.50	
			1.00000	42.500		42.50
0350	700-70025	F/A Quality Incentive Payment	245,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	630-85006	Impact Atten (Sand Fill) (Temp) CO #2, Added Item - MCR #2, Crossover Phasing	4.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0420	630-80370	Conc Barrier (Temp) CO #2, Added Item - MCR #2, Crossover Phasing	270.000	135.000		
			LF	0.000	0.00	
			42.00000	135.000		5,670.00
0425	630-80391	Channel Dev (Fixed) CO#003, MCR #3 - Added Item, Channelizing Device (Fix)	361.000	0.000		
			EACH	180.500	9,927.50	
			55.00000	180.500		9,927.50
0430	630-80344	Const Traf Sign (Spec) CO#004 (MCR#004) - Added Item, Const. Traffic Sign (Special)	744.000	0.000		
			SF	372.000	6,882.00	
			18.50000	372.000		6,882.00
			CAT 0200	CURRENT AMT	\$ 6,874,726.73 \$	2,215,557.49 \$ 2,337,065.73
CAT NO0300 STRUCTURE H-01-J						
0360	202-00240	Removal of Asphalt Mat (Planing)	619.000	0.000		
			SY	0.000	0.00	
			0.55000	0.000		0.00
0365	403-34801	*Hot Mix Asphalt (Grading SX) (100)	51.000	0.000		
			TON	0.000	0.00	
			65.90000	0.000		0.00

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CAT NO0300 STRUCTURE H-01-J						
0370	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	3.000	0.000		
			TON	0.000	0.00	
			861.53000	0.000		0.00
0375	411-10255	*Emulsified Asphalt (Slow-Setting)	30.000	0.000		
			GAL	0.000	0.00	
			6.31000	0.000		0.00
			CAT 0300	CURRENT AMT \$	6,475.24 \$	0.00 \$ 0.00
CAT NO0301 STRUCTURE H-01-I						
0380	202-00240	Removal of Asphalt Mat (Planing)	619.000	0.000		
			SY	619.000	340.45	
			0.55000	619.000		340.45
0385	403-34801	*Hot Mix Asphalt (Grading SX) (100)	51.000	0.000		
			TON	0.000	0.00	
			65.90000	0.000		0.00
0390	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	3.000	0.000		
			TON	0.000	0.00	
			861.53000	0.000		0.00
0395	411-10255	*Emulsified Asphalt (Slow-Setting)	30.000	0.000		
			GAL	0.000	0.00	
			6.31000	0.000		0.00
			CAT 0301	CURRENT AMT \$	6,475.24 \$	340.45 \$ 340.45
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0400	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0405	620-00012	Field Laboratory (Class 2)	1.000	0.500		
			EACH	0.500	7,500.00	
			15,000.00000	1.000		15,000.00
0410	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,800.00000	1.000		2,800.00
			CAT 0400	CURRENT AMT \$	42,800.00 \$	7,500.00 \$ 42,800.00
PROJECT TOTAL			CURRENT AMT \$	6,930,477.21 \$	2,223,397.94 \$	2,380,206.18