

ESTIMATE SUMMARY

CONTID: C18349

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18349-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.0 DAYS

TIME ALLOW:

100 WORK DAYS

I-70 EAST OF MACK RESURFACING

PERCENT TIME: 58.00

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

PAY PERIOD ENDING 08/25/2012

DATE TIME STARTED 06/08/2012

P. O. BOX 4356

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

ENGLEWOOD CO 80155-431303 790-9100

DATE NOTICE TO PROCEED 06/08/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,876,508.04	PARTICIPATING	\$ 3,470,149.58	\$ 1,089,943.40
AWARD PROJECT AMT:	\$ 6,233,716.74	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	50.46%	TOTAL EARNINGS	3,470,149.58	1,089,943.40
FUNDS AVAILABLE:	\$ 3,406,358.46	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,470,149.58	1,089,943.40
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-87,259.17	-25,952.72
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,382,890.41	1,063,990.68
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,382,890.41	1,063,990.68
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 1,063,990.68

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	132.000		
			EACH		94.000	479.40	
				5.10000	226.000		1,152.60
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	204.000		
			LF		0.000	0.00	
				3.06000	204.000		624.24
0020	202-00240	*Removal of Asphalt Mat (Planing)		234,072.000	114,605.000		
			SY		24,176.000	13,296.80	
				0.55000	138,781.000		76,329.55
0025	202-01130	*Removal of Guardrail Type 3		1,100.000	275.000		
			LF		600.000	1,410.00	
				2.35000	875.000		2,056.25
0030	202-01300	*Removal of End Anchorage		4.000	1.000		
			EACH		1.000	127.50	
				127.50000	2.000		255.00
0035	203-00010	*Unclassified Excavation (Complete In Place)		1,219.000	0.000		
			CY		1,219.000	11,934.01	
				9.79000	1,219.000		11,934.01
0040	203-01500	*Blading		109.000	56.000		
			hour		0.000	0.00	
				114.24000	56.000		6,397.44
0045	203-01597	*Potholing		10.000	0.000		
			hour		0.000	0.00	
				130.56000	0.000		0.00
0050	208-00002	*Erosion Log (12 Inch)		1,730.000	598.000		
			LF		1,132.000	3,905.40	
				3.45000	1,730.000		5,968.50
0055	208-00045	Concrete Washout Structure		2.000	0.000		
			EACH		1.000	1,750.00	
				1,750.00000	1.000		1,750.00

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CAT NO0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			98.24000	0.000		0.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			56.70000	0.000		0.00
0070	208-00206	Erosion Control Supervisor	100.000	32.000		
			DAY	24.000	2,400.00	
			100.00000	56.000		5,600.00
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	1,063.000		
			LF	2,466.000	18,495.00	
			7.50000	3,529.000		26,467.50
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	21.000		
			CY	0.000	0.00	
			9.28000	21.000		194.88
0110	304-09006	*Aggregate Base Course (Special)	67,175.000	0.000		
			SY	16,794.000	13,435.20	
			0.80000	16,794.000		13,435.20

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CAT NO0200 ROADWAY						
0115	403-34801	*Hot Mix Asphalt (Grading SX) (100)	4,033.000	0.000		
			TON	1,727.900	113,868.61	
			65.90000	1,727.900		113,868.61
0120	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	242.000	0.000		
			TON	96.110	82,801.65	
			861.53000	96.110		82,801.65
0125	411-10255	*Emulsified Asphalt (Slow-Setting)	1,716.000	0.000		
			GAL	531.000	3,350.61	
			6.31000	531.000		3,350.61
0130	412-00050	*Place Concrete Pavement	209,768.000	93,084.600		
			SY	15,061.000	118,530.07	
			7.87000	108,145.600		851,105.87
0135	412-00925	Concrete Pavement (9-1/4 Inch)	7,803.000	0.000		
			SY	3,712.000	133,112.32	
			35.86000	3,712.000		133,112.32
0140	412-06000	Furnish Concrete Pavement Thin Whitetopping	37,783.000	16,667.000		
			CY	3,099.000	195,267.99	
			63.01000	19,766.000		1,245,455.66
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	308.000	5,544.00	
			18.00000	308.000		5,544.00
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	2.000	2,111.40	
			1,055.70000	2.000		2,111.40
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	204.000		
			LF	0.000	0.00	
			28.16000	204.000		5,744.64
0195	612-00001	*Delineator (Type I)	206.000	0.000		
			EACH	55.000	1,122.00	
			20.40000	55.000		1,122.00
0200	612-00002	*Delineator (Type II)	28.000	0.000		
			EACH	12.000	257.04	
			21.42000	12.000		257.04
0205	612-00003	*Delineator (Type III)	33.000	0.000		
			EACH	1.000	22.44	
			22.44000	1.000		22.44
0210	614-80385	Rumble Strip	87,428.000	34,898.000		
			LF	7,294.000	510.58	
			0.07000	42,192.000		2,953.44
0215	614-85125	*Impact Attenuator (Quadguard) (Wide)	2.000	0.000		
			EACH	1.000	29,580.00	
			29,580.00000	1.000		29,580.00
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	0.530		
			L S	0.230	11,536.80	
			50,160.00000	0.760		38,121.60
0230	626-00000	*Mobilization	1.000	0.542		
			L S	0.362	224,852.64	
			621,139.88000	0.904		561,510.45
0235	627-00001	*Pavement Marking Paint	925.000	368.000		
			GAL	413.000	14,393.05	
			34.85000	781.000		27,217.85
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	272.500		
			HOUR	167.500	1,708.50	
			10.20000	440.000		4,488.00
0260	630-00007	*Traffic Control Inspection	20.000	7.000		
			DAY	3.000	459.00	
			153.00000	10.000		1,530.00
0265	630-00012	*Traffic Control Management	100.000	35.000		
			DAY	25.000	12,750.00	
			510.00000	60.000		30,600.00
0270	630-80341	*Construction Traffic Sign (Panel Size A)	56.000	27.000		
			EACH	1.000	45.90	
			45.90000	28.000		1,285.20
0275	630-80342	*Construction Traffic Sign (Panel Size B)	146.000	71.500		
			EACH	1.500	76.50	
			51.00000	73.000		3,723.00

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CAT NO0200 ROADWAY						
0280	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	3.000		
			EACH	0.000	0.00	
			56.10000	3.000		168.30
0285	630-80355	*Portable Message Sign Panel	5.000	2.500		
			EACH	0.000	0.00	
			9,690.00000	2.500		24,225.00
0290	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			3,060.00000	1.000		3,060.00
0295	630-80360	*Drum Channelizing Device	154.000	49.500		
			EACH	27.500	420.75	
			15.30000	77.000		1,178.10
0300	630-80363	*Drum Channelizing Device (With Light) (Flashing)	35.000	17.500		
			EACH	0.000	0.00	
			20.40000	17.500		357.00
0305	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	44.000	12.000		
			EACH	10.000	255.00	
			25.50000	22.000		561.00
0310	630-80390	*Channelizing Device (Special)	690.000	241.000		
			EACH	104.000	1,591.20	
			15.30000	345.000		5,278.50
0315	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.500		
			EACH	0.000	0.00	
			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	20,000.000	-4,713.760		
			F A	-1,695.350	-1,695.35	
			1.00000	-6,409.110		-6,409.11

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CAT NO0200 ROADWAY						
0335	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70019	F/A Asphalt Cement Cost Adjustment	20,000.000	0.000		
			F A	-1,431.800	-1,431.80	
			1.00000	-1,431.800		-1,431.80
0345	700-70021	F/A On-The-Job Trainee	5,760.000	42.500		
			HOOR	266.000	266.00	
			1.00000	308.500		308.50
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	180.500		
			EACH	0.000	0.00	
			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	372.000		
			SF	0.000	0.00	
			18.50000	372.000		6,882.00
0435	202-00220	Rem Asphalt Mat CO #005, Removal of Unsuitable Material	2,089.000	0.000		
			SY	2,089.000	8,544.01	
			4.09000	2,089.000		8,544.01
0440	304-03000	ABC (CL 3) CO #5, Removal of Unsuitable Material	2,203.240	0.000		
			TON	2,203.240	36,353.46	
			16.50000	2,203.240		36,353.46
0445	304-06000	ABC (CL 6) CO #5, Removal of Unsuitable Material	526.130	0.000		
			TON	526.130	8,944.21	
			17.00000	526.130		8,944.21

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CAT NO0200 ROADWAY						
0450	506-01020	Geogrid Reinforce CO #5, Removal of Unsuitable Material	2,089.000	0.000		
			SY	2,089.000	10,445.00	
			5.00000	2,089.000		10,445.00
			CAT 0200	CURRENT AMT \$	6,819,763.22 \$	1,082,826.89 \$ 3,419,892.62
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)	60.990	0.000		
			TON	60.990	4,019.24	
			65.90000	60.990		4,019.24
0370	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	3.390	0.000		
			TON	3.390	2,920.59	
			861.53000	3.390		2,920.59
0375	411-10255	*Emulsified Asphalt (Slow-Setting)	30.000	0.000		
			GAL	28.000	176.68	
			6.31000	28.000		176.68
			CAT 0300	CURRENT AMT \$	7,469.58 \$	7,116.51 \$ 7,116.51
CAT NO0301 STRUCTURE H-01-I						
0380	202-00240	*Removal of Asphalt Mat (Planing)	619.000	619.000		
			SY	0.000	0.00	
			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 \$	0.00 \$ 340.45

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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	1.000		
			EACH	0.000	0.00	
			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	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 6,876,508.04	\$ 1,089,943.40
					\$ 42,800.00	\$ 3,470,149.58