

ESTIMATE SUMMARY

CONTID: C18349

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 18349-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 100.0 DAYS

TIME ALLOW:

100 WORK DAYS

I-70 EAST OF MACK RESURFACING

PERCENT TIME: 100.00

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 11/29/2012

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 10/23/2012

DATE CONTRACT EXECUTED 06/06/2012

DATE ACCEPTED 10/23/2012

ENGLEWOOD CO 80155-431303 790-9100

DATE NOTICE TO PROCEED 06/08/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,680,510.50	PARTICIPATING	\$ 6,587,338.12	\$ 42,343.67
AWARD PROJECT AMT:	\$ 6,233,716.74	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.61%	TOTAL EARNINGS	6,587,338.12	42,343.67
FUNDS AVAILABLE:	\$ 93,172.38	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	6,587,338.12	42,343.67
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-93,505.75	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	6,493,832.37	42,343.67
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	6,493,832.37	42,343.67
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 42,343.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18349
 PCN: 18349-BID
 PROJECT: IM0701-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 11/29/2012
 19:32:39

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		226.000	226.000		
			EACH		0.000	0.00	
				5.10000	226.000		1,152.60
0010	202-00170	*Grinding And Texturing Concrete Pavement		400.000	400.000		
			SY		0.000	0.00	
				5.48000	400.000		2,192.00
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)		225,907.000	225,907.000		
			SY		0.000	0.00	
				0.55000	225,907.000		124,248.85
0025	202-01130	*Removal of Guardrail Type 3		951.000	951.000		
			LF		0.000	0.00	
				2.35000	951.000		2,234.85
0030	202-01300	*Removal of End Anchorage		2.000	2.000		
			EACH		0.000	0.00	
				127.50000	2.000		255.00
0035	203-00010	*Unclassified Excavation (Complete In Place)		2,082.000	1,827.000		
			CY		255.000	2,496.45	
				9.79000	2,082.000		20,382.78
0040	203-01500	*Blading		118.000	118.000		
			HOURL		0.000	0.00	
				114.24000	118.000		13,480.32
0045	203-01597	*Potholing		0.000	0.000		
			HOURL		0.000	0.00	
				130.56000	0.000		0.00
0050	208-00002	*Erosion Log (12 Inch)		1,830.000	1,830.000		
			LF		0.000	0.00	
				3.45000	1,830.000		6,313.50
0055	208-00045	Concrete Washout Structure		2.000	2.000		
			EACH		0.000	0.00	
				1,750.00000	2.000		3,500.00

CONTID: C18349
 PCN: 18349-BID
 PROJECT: IM0701-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 11/29/2012
 19:32:39

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CAT NO0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor)	15.000	15.000		
			98.24000	15.000	0.00	1,473.60
0065	208-00105	Removal and Disposal of Sediment (Equipment)	15.000	15.000		
			56.70000	15.000	0.00	850.50
0070	208-00206	Erosion Control Supervisor	100.000	100.000		
			100.00000	100.000	0.00	10,000.00
0075	210-00810	*Reset Ground Sign	4.000	4.000		
			612.00000	4.000	0.00	2,448.00
0080	210-04200	*Adjust Guardrail	7,325.000	7,325.000		
			7.50000	7,325.000	0.00	54,937.50
0085	212-00006	*Seeding (Native)	8.000	0.000		
			704.91000	8.000	5,639.28	5,639.28
0090	212-00032	*Soil Conditioning	0.000	0.000		
			570.14000	0.000	0.00	0.00
0095	213-00004	*Mulching (Weed Free Straw)	7.500	0.000		
			689.36000	7.500	5,170.20	5,170.20
0100	213-00061	*Mulch Tackifier	1,500.000	0.000		
			2.23000	1,500.000	3,345.00	3,345.00
0105	304-06008	*Aggregate Base Course (Class 6) (Special)	309.000	309.000		
			9.28000	309.000	0.00	2,867.52
0110	304-09006	*Aggregate Base Course (Special)	67,175.000	67,175.000		
			0.80000	67,175.000	0.00	53,740.00

CONTID: C18349
 PCN: 18349-BID
 PROJECT: IM0701-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 11/29/2012
 19:32:39

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						
0115	403-34801	*Hot Mix Asphalt (Grading SX) (100)	4,033.990	4,033.990		
			TON	-0.140	-9.23	
			65.90000	4,033.850		265,830.72
0120	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	210.650	210.650		
			TON	0.000	0.00	
			861.53000	210.650		181,481.29
0125	411-10255	*Emulsified Asphalt (Slow-Setting)	1,112.000	1,112.000		
			GAL	0.000	0.00	
			6.31000	1,112.000		7,016.72
0130	412-00050	*Place Concrete Pavement	204,208.000	204,208.000		
			SY	0.000	0.00	
			7.87000	204,208.000		1,607,116.96
0135	412-00925	Concrete Pavement (9-1/4 Inch)	8,503.000	8,503.000		
			SY	0.000	0.00	
			35.86000	8,503.000		304,917.58
0140	412-06000	Furnish Concrete Pavement Thin Whitetopping	37,101.000	37,101.000		
			CY	0.000	0.00	
			63.01000	37,101.000		2,337,734.01
0145	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	73.000	73.000		
			LF	0.000	0.00	
			42.84000	73.000		3,127.32
0150	603-05018	*18 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			428.40000	1.000		428.40
0155	604-00305	*Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,142.00000	1.000		2,142.00
0160	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	882.000	882.000		
			LF	0.000	0.00	
			18.00000	882.000		15,876.00
0165	606-00710	*Guardrail Type 7 (Style CA)	377.000	377.000		
			LF	0.000	0.00	
			46.44000	377.000		17,507.88

CONTID: C18349
 PCN: 18349-BID
 PROJECT: IM0701-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 11/29/2012
 19:32:39

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CAT NO0200 ROADWAY						
0170	606-01340	*End Anchorage Type 3D	5.000	5.000		
			EACH	0.000	0.00	
			1,055.70000	5.000		5,278.50
0175	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,407.60000	4.000		5,630.40
0180	606-01460	*Median Terminal	2.000	2.000		
			EACH	0.000	0.00	
			3,758.70000	2.000		7,517.40
0185	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			1,494.30000	2.000		2,988.60
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)	246.000	246.000		
			EACH	0.000	0.00	
			20.40000	246.000		5,018.40
0200	612-00002	*Delineator (Type II)	43.000	43.000		
			EACH	0.000	0.00	
			21.42000	43.000		921.06
0205	612-00003	*Delineator (Type III)	36.000	36.000		
			EACH	0.000	0.00	
			22.44000	36.000		807.84
0210	614-80385	Rumble Strip	86,405.000	86,405.000		
			LF	0.000	0.00	
			0.07000	86,405.000		6,048.35
0215	614-85125	*Impact Attenuator (Quadguard) (Wide)	2.000	2.000		
			EACH	0.000	0.00	
			29,580.00000	2.000		59,160.00
0220	614-86732	*Weigh-In-Motion Station (Type II)	1.000	1.000		
			EACH	0.000	0.00	
			8,700.00000	1.000		8,700.00

CONTID: C18349
 PCN: 18349-BID
 PROJECT: IM0701-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 11/29/2012
 19:32:39

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						
0225	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			50,160.00000	1.000		50,160.00
0230	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			621,139.88000	1.000		621,139.88
0235	627-00001	*Pavement Marking Paint	781.000	781.000		
			GAL	0.000	0.00	
			34.85000	781.000		27,217.85
0240	627-00005	*Epoxy Pavement Marking	578.000	578.000		
			GAL	0.000	0.00	
			85.85000	578.000		49,621.30
0245	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	7,362.000	7,362.000		
			SF	0.000	0.00	
			9.54000	7,362.000		70,233.48
0250	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	490.000	490.000		
			SF	0.000	0.00	
			16.16000	490.000		7,918.40
0255	630-00000	*Flagging	1,043.000	1,043.000		
			HOURL	0.000	0.00	
			10.20000	1,043.000		10,638.60
0260	630-00007	*Traffic Control Inspection	28.000	28.000		
			DAY	0.000	0.00	
			153.00000	28.000		4,284.00
0265	630-00012	*Traffic Control Management	101.000	101.000		
			DAY	0.000	0.00	
			510.00000	101.000		51,510.00
0270	630-80341	*Construction Traffic Sign (Panel Size A)	56.000	56.000		
			EACH	0.000	0.00	
			45.90000	56.000		2,570.40
0275	630-80342	*Construction Traffic Sign (Panel Size B)	148.000	148.000		
			EACH	0.000	0.00	
			51.00000	148.000		7,548.00

CONTID: C18349
 PCN: 18349-BID
 PROJECT: IM0701-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 11/29/2012
 19:32:39

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						
0280	630-80343	*Construction Traffic Sign (Panel Size C)	7.000	7.000		
			EACH	0.000	0.00	
			56.10000	7.000		392.70
0285	630-80355	*Portable Message Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			9,690.00000	5.000		48,450.00
0290	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			3,060.00000	2.000		6,120.00
0295	630-80360	*Drum Channelizing Device	154.000	154.000		
			EACH	0.000	0.00	
			15.30000	154.000		2,356.20
0300	630-80363	*Drum Channelizing Device (With Light) (Flashing)	35.000	35.000		
			EACH	0.000	0.00	
			20.40000	35.000		714.00
0305	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	44.000	44.000		
			EACH	0.000	0.00	
			25.50000	44.000		1,122.00
0310	630-80390	*Channelizing Device (Special)	482.000	482.000		
			EACH	0.000	0.00	
			15.30000	482.000		7,374.60
0315	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	1.000	16,320.00	
			16,320.00000	2.000		32,640.00
0320	700-70010	F/A Minor Contract Revisions	93,163.150	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	-5,713.840	-5,713.840		
			F A	0.000	0.00	
			1.00000	-5,713.840		-5,713.84

CONTID: C18349
 PCN: 18349-BID
 PROJECT: IM0701-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 11/29/2012
 19:32:39

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						
0335	700-70018	F/A Roadway Smoothness Incentive	-2,943.440	-2,943.440		
			F A	0.000	0.00	
			1.00000	-2,943.440		-2,943.44
0340	700-70019	F/A Asphalt Cement Cost Adjustment	1,878.900	1,878.900		
			F A	0.000	0.00	
			1.00000	1,878.900		1,878.90
0345	700-70021	F/A On-The-Job Trainee	3,685.000	3,328.000		
			HOOR	357.000	357.00	
			1.00000	3,685.000		3,685.00
0350	700-70025	F/A Quality Incentive Payment	179,961.970	179,961.970		
			F A	0.000	0.00	
			1.00000	179,961.970		179,961.97
0415	630-85006	Impact Atten (Sand Fill) (Temp) CO #2, Added Item - MCR #2, Crossover Phasing	4.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
0420	630-80370	Conc Barrier (Temp) CO #2, Added Item - MCR #2, Crossover Phasing	270.000	270.000		
			LF	0.000	0.00	
			42.00000	270.000		11,340.00
0425	630-80391	Channel Dev (Fixed) CO#003, MCR #3 - Added Item, Channelizing Device (Fix)	361.000	361.000		
			EACH	0.000	0.00	
			55.00000	361.000		19,855.00
0430	630-80344	Const Traf Sign (Spec) CO#004 (MCR#004) - Added Item, Const. Traffic Sign (Special)	1,021.000	1,021.000		
			SF	0.000	0.00	
			18.50000	1,021.000		18,888.50
0435	202-00220	Rem Asphalt Mat CO #005, Removal of Unsuitable Material	4,259.000	4,259.000		
			SY	0.000	0.00	
			4.09000	4,259.000		17,419.31
0440	304-03000	ABC (CL 3) CO #5, Removal of Unsuitable Material	2,859.970	2,859.970		
			TON	0.000	0.00	
			16.50000	2,859.970		47,189.51
0445	304-06000	ABC (CL 6) CO #5, Removal of Unsuitable Material	1,382.960	1,382.960		
			TON	0.000	0.00	
			17.00000	1,382.960		23,510.32

CONTID: C18349
 PCN: 18349-BID
 PROJECT: IM0701-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 11/29/2012
 19:32:39

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CAT NO0200 ROADWAY						
0450	506-01020	Geogrid Reinforce CO #5, Removal of Unsuitable Material	4,259.000	4,259.000		
		SY		0.000	0.00	
			5.00000	4,259.000		21,295.00
0455	208-00021	Silt Fence (Reinf) CO#6 (MCR #005), Added Item - Silt Fence (Reinf)	150.000	150.000		
		LF		0.000	0.00	
			5.00000	150.000		750.00
0460	607-11525	Fence (Plastic) CO#7 (MCR#6), Added Item- Fence (Plastic)	500.000	500.000		
		LF		0.000	0.00	
			3.00000	500.000		1,500.00
0465	900-00014	Added Item (Lump Sum)/ Added Item (Lump Sum)/	1.000	1.000		
		L S		0.000	0.00	
			4,188.18000	1.000		4,188.18
0470	900-00014	Added Item (Lump Sum)/ CO#009 (MCR#8) - Added Costs for Concrete Hand work, CO#005	0.000	0.000		
		L S		0.000	0.00	
			1.00000	0.000		0.00
0475	900-00014	Added Item (Lump Sum)/ CO#10 (MCR#9), Correction to CO#9	1.000	0.000		
		L S		1.000	9,024.97	
			9,024.97000	1.000		9,024.97
			CAT 0200	CURRENT AMT \$	6,624,862.97 \$	42,343.67 \$ 6,531,690.60
CAT NO0300 STRUCTURE H-01-J						
0360	202-00240	*Removal of Asphalt Mat (Planing)	590.000	590.000		
		SY		0.000	0.00	
			0.55000	590.000		324.50
0365	403-34801	*Hot Mix Asphalt (Grading SX) (100)	60.990	60.990		
		TON		0.000	0.00	
			65.90000	60.990		4,019.24
0370	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	3.180	3.180		
		TON		0.000	0.00	
			861.53000	3.180		2,739.67
0375	411-10255	*Emulsified Asphalt (Slow-Setting)	28.000	28.000		
		GAL		0.000	0.00	
			6.31000	28.000		176.68
			CAT 0300	CURRENT AMT \$	7,260.09 \$	0.00 \$ 7,260.09

CONTID: C18349
 PCN: 18349-BID
 PROJECT: IM0701-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 11/29/2012
 19:32:39

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 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)	45.790	45.790			
			TON	0.000	0.00		
			65.90000	45.790		3,017.56	
0390	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	2.390	2.390			
			TON	0.000	0.00		
			861.53000	2.390		2,059.06	
0395	411-10255	*Emulsified Asphalt (Slow-Setting)	27.000	27.000			
			GAL	0.000	0.00		
			6.31000	27.000		170.37	
			CAT 0301	CURRENT AMT \$	5,587.44 \$	0.00 \$	5,587.44
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 \$	42,800.00
			PROJECT TOTAL	CURRENT AMT \$	6,680,510.50 \$	42,343.67 \$	6,587,338.13