

ESTIMATE SUMMARY

CONTID: C18412

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18412-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

30 WORK DAYS

US 6 LOVELAND PASS GUARDRAIL

PERCENT TIME: 60.00

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO: C006A-051

US 6 LOVELAND PASS GUARDRAIL

NAME OF ROAD: 006F

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

CONCRETE EXPRESS, INC.

PAY PERIOD ENDING 09/30/2011

DATE TIME STARTED 08/16/2011

2027 WEST COLFAX

DATE LET 07/14/2011

DATE WORK BEGAN 09/06/2011

DATE AWARDED 08/02/2011

DATE TIME STOPPED 10/05/2011

DATE CONTRACT EXECUTED 08/15/2011

DATE ACCEPTED 10/05/2011

DENVER CO 80204 303/562-2000

DATE NOTICE TO PROCEED 08/16/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 257,003.27	PARTICIPATING	\$ 244.00	\$ 244.00
AWARD PROJECT AMT:	\$ 224,420.50	NON-PARTICIPATING	219,695.87	219,695.87
PERCENT COMPLETE:	85.58%	TOTAL EARNINGS	219,939.87	219,939.87
FUNDS AVAILABLE:	\$ 37,063.40	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	219,939.87	219,939.87
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,366.31	-3,366.31
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	216,573.56	216,573.56
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	216,573.56	216,573.56
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 216,573.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: C006A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 10/11/2011

15:50:28

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	10.000	0.000		
			EACH	10.000	125.00	
			12.50000	10.000		125.00
0010	202-00810	Removal of Ground Sign	13.000	0.000		
			EACH	13.000	897.00	
			69.00000	13.000		897.00
0015	202-01130	*Removal of Guardrail Type 3	1,200.000	0.000		
			LF	1,100.000	2,915.00	
			2.65000	1,100.000		2,915.00
0020	202-01300	*Removal of End Anchorage	4.000	0.000		
			EACH	4.000	644.00	
			161.00000	4.000		644.00
0025	203-01597	Potholing	20.000	0.000		
			HOURL	1.000	242.00	
			242.00000	1.000		242.00
0030	208-00002	Erosion Log (12 Inch)	1,000.000	0.000		
			LF	1,000.000	3,650.00	
			3.65000	1,000.000		3,650.00
0035	208-00034	Gravel Bag	250.000	0.000		
			LF	250.000	2,625.00	
			10.50000	250.000		2,625.00
0040	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0050	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOURL	0.000	0.00	
			78.00000	0.000		0.00
0055	212-00006	*Seeding (Native)	0.129	0.000		
			ACRE	0.129	1,341.60	
			10,400.00000	0.129		1,341.60

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CAT NO0200 ROADWAY						
0060	212-00032	*Soil Conditioning	0.129	0.000		
			ACRE	0.129	1,860.18	
			14,420.00000	0.129		1,860.18
0065	213-00012	*Spray-on Mulch Blanket	0.100	0.000		
			ACRE	0.000	0.00	
			6,650.00000	0.000		0.00
0070	216-00201	*Soil Retention Blanket (Straw-Coconut)	626.000	0.000		
			SY	626.000	1,627.60	
			2.60000	626.000		1,627.60
0075	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	74.570	0.000		
			TON	74.570	22,147.29	
			297.00000	74.570		22,147.29
0080	606-00716	*Guardrail Type 7 (Style CA) (Special)	1,037.000	0.000		
			LF	1,037.000	94,367.00	
			91.00000	1,037.000		94,367.00
0085	606-01370	*Transition Type 3G	3.000	0.000		
			EACH	3.000	4,500.00	
			1,500.00000	3.000		4,500.00
0090	606-01371	*Transition Type 3G (Special)	2.000	0.000		
			EACH	2.000	1,460.00	
			730.00000	2.000		1,460.00
0095	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	1.000	2,100.00	
			2,100.00000	1.000		2,100.00
0100	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	2.000	3,200.00	
			1,600.00000	2.000		3,200.00
0105	607-11580	Fence (Temporary)	250.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0110	612-00031	Delineator (Type I) (Extra Height)	10.000	0.000		
			EACH	10.000	368.00	
			36.80000	10.000		368.00

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CAT NO0200 ROADWAY						
0115	612-00032	Delineator (Type II) (Extra Height)	2.000	0.000		
			EACH	0.000	0.00	
			38.60000	0.000		0.00
0120	612-00033	Delineator (Type III) (Extra Height)	2.000	0.000		
			EACH	2.000	83.50	
			41.75000	2.000		83.50
0125	614-00011	Sign Panel (Class I)	100.000	0.000		
			SF	100.000	2,380.00	
			23.80000	100.000		2,380.00
0130	614-00012	Sign Panel (Class II)	38.000	0.000		
			SF	38.000	1,014.60	
			26.70000	38.000		1,014.60
0135	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	160.000	0.000		
			LF	160.000	5,744.00	
			35.90000	160.000		5,744.00
0140	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	13.000	0.000		
			EACH	13.000	3,549.00	
			273.00000	13.000		3,549.00
0145	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	34,000.00	
			34,000.00000	1.000		34,000.00
0150	630-00000	Flagging	369.500	0.000		
			HOUR	369.500	9,828.70	
			26.60000	369.500		9,828.70
0155	630-00007	Traffic Control Inspection	12.000	0.000		
			DAY	8.000	44.40	
			5.55000	8.000		44.40
0160	630-00012	Traffic Control Management	30.000	0.000		
			DAY	16.000	10,640.00	
			665.00000	16.000		10,640.00
0165	630-80341	Construction Traffic Sign (Panel Size A)	20.000	0.000		
			EACH	20.000	220.00	
			11.00000	20.000		220.00

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CAT NO0200 ROADWAY						
0170	630-80342	Construction Traffic Sign (Panel Size B)	12.000	0.000		
			EACH	12.000	132.00	
			11.00000	12.000		132.00
0175	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0180	630-80380	Traffic Cone	150.000	0.000		
			EACH	40.000	440.00	
			11.00000	40.000		440.00
0181	630-80360	Drum Channel Dev	50.000	0.000		
			EACH	50.000	1,650.00	
			33.00000	50.000		1,650.00
0185	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	0.000		
			EACH	2.000	5,100.00	
			2,550.00000	2.000		5,100.00
0190	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70011	F/A Partnering	250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70016	F/A Fuel Cost Adjustment	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70022	F/A OJT Colorado Training Program	150.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	256,759.27 \$	219,695.87 \$
						219,695.87

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0215	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	244.00	
			244.00000	1.000		244.00
			CAT 0400	CURRENT AMT \$	244.00 \$	244.00 \$
			PROJECT TOTAL	CURRENT AMT \$	257,003.27 \$	219,939.87 \$