

ESTIMATE SUMMARY

CONTID: C18692

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18692-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.0

DAYS

TIME ALLOW:

72 CALENDAR DAYS

US 285 TRUCK WARNING

PERCENT TIME: 12.50

ORIG TIME ALLOW:

72 CALENDAR DAYS

PROJECT NO:

C2854-125

US 285 TRUCK WARNING

NAME OF ROAD:

285D

PROJECT COUNTIES:

JEFFERSON, REGION 1

CONTRACTOR:

COLORADO CONSTRUCTORS, INC.

PAY PERIOD ENDING

03/30/2012

DATE TIME STARTED

12/22/2011

6800 N. BROADWAY, STE 112

DATE LET

12/08/2011

DATE WORK BEGAN

02/21/2012

DATE AWARDED

12/16/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/21/2011

DATE ACCEPTED

DENVER

CO 80221

303-427-0868

DATE NOTICE TO PROCEED

12/22/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 891,766.95	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 349,716.95	NON-PARTICIPATING	211,955.00	211,955.00
PERCENT COMPLETE:	23.77%	TOTAL EARNINGS	211,955.00	211,955.00
FUNDS AVAILABLE:	\$ 679,811.95	STOCKPILED MATERIALS	773.76	-80,180.88
		GROSS EARNINGS	212,728.76	131,774.12
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,245.75	-5,245.75
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	207,483.01	126,528.37
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	207,483.01	126,528.37
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 126,528.37

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18692
 PCN: 18692-BID
 PROJECT: C2854-125

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 03/30/2012
 15:46:58

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	202-00810	Removal of Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0010	203-01597	*Potholing	10.000	0.000		
			HOURL	0.000	0.00	
			225.00000	0.000		0.00
0015	208-00002	Erosion Log (12 Inch)	800.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0020	208-00034	Gravel Bag	100.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0025	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0040	212-00006	Seeding (Native)	0.300	0.000		
			ACRE	0.000	0.00	
			1,900.00000	0.000		0.00
0045	212-00032	Soil Conditioning	0.300	0.000		
			ACRE	0.000	0.00	
			1,900.00000	0.000		0.00
0050	213-00012	Spray-on Mulch Blanket	0.300	0.000		
			ACRE	0.000	0.00	
			3,200.00000	0.000		0.00
0055	607-20124	Glare Screen (24 Inch)	9,948.000	0.000		
			LF	9,948.000	176,577.00	
			17.75000	9,948.000		176,577.00

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CAT NO0200 ROADWAY						
0055		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			8.06000	0.000		0.00
0055		MATERIAL ALLOWANCE		10,044.000		
			LF	-9,948.000	-80,180.88	
			8.06000	96.000		773.76
0060	613-00206	*2 Inch Electrical Conduit (Bored)	330.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0065	613-01200	*2 Inch Electrical Conduit (Plastic)	1,130.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0070	613-06000	*Meter Pole	1.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0075	613-07018	*Pull Box (18"x12"x8")	6.000	0.000		
			EACH	0.000	0.00	
			630.00000	0.000		0.00
0080	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			7,000.00000	0.000		0.00
0085	614-00012	Sign Panel (Class II)	24.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0090	614-00013	Sign Panel (Class III)	70.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0095	614-00615	Steel Sign Post (W 6x15)	30.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00
0100	614-03002	Concrete Footing (Type 2)	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 4
 ESTIMATE RUN 03/30/2012
 15:46:58

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CAT NO0200 ROADWAY						
0105	614-10139	*Radar Speed Display Sign (LED)	2.000	0.000		
			EACH	0.000	0.00	
			11,000.00000	0.000		0.00
0110	614-80000	*Flashing Beacon	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0115	614-80392	*Rumble Strip (Grinding)(Concrete)	68,471.000	0.000		
			LF	0.000	0.00	
			0.45000	0.000		0.00
0120	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	26,000.00	
			26,000.00000	1.000		26,000.00
0125	630-00000	*Flagging	100.000	0.000		
			HOUR	0.000	0.00	
			17.00000	0.000		0.00
0130	630-00007	*Traffic Control Inspection	8.000	0.000		
			DAY	0.000	0.00	
			120.00000	0.000		0.00
0135	630-00012	*Traffic Control Management	1,007.000	0.000		
			DAY	9.000	4,950.00	
			550.00000	9.000		4,950.00
0140	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	0.000		
			EACH	1.000	12.00	
			12.00000	1.000		12.00
0145	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	0.000		
			EACH	8.000	96.00	
			12.00000	8.000		96.00
0150	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	1.500	18.00	
			12.00000	1.500		18.00
0155	630-80344	*Construction Traffic Sign (Special)	54.500	0.000		
			SF	27.250	327.00	
			12.00000	27.250		327.00

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Page 5
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CAT NO0200 ROADWAY							
0160	630-80355	*Portable Message Sign Panel	1.000	0.000			
			EACH	0.500	550.00		
			1,100.00000	0.500		550.00	
0165	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.000			
			EACH	0.500	275.00		
			550.00000	0.500		275.00	
0170	630-80360	*Drum Channelizing Device	50.000	0.000			
			EACH	0.000	0.00		
			12.00000	0.000		0.00	
0175	630-80380	*Traffic Cone	200.000	0.000			
			EACH	100.000	400.00		
			4.00000	100.000		400.00	
0180	630-85020	*Mobile Attenuator	1.000	0.000			
			EACH	0.500	2,750.00		
			5,500.00000	0.500		2,750.00	
0185	700-70010	F/A Minor Contract Revisions	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70011	F/A Partnering	100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70016	F/A Fuel Cost Adjustment	100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70074	F/A Obtain Power from	4,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0205	700-70380	F/A Erosion Control	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 891,766.95	\$ 131,774.12	\$ 212,728.76
			PROJECT TOTAL	CURRENT AMT	\$ 891,766.95	\$ 131,774.12	\$ 212,728.76