

ESTIMATE SUMMARY

CONTID: C18692

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 18692-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS

TIME ALLOW:

72 CALENDAR DAYS

US 285 TRUCK WARNING

PERCENT TIME: 40.28

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

09/18/2012

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

05/24/2012

DATE CONTRACT EXECUTED

12/21/2011

DATE ACCEPTED

05/24/2012

DENVER

CO 80221

303-427-0868

DATE NOTICE TO PROCEED

12/22/2011

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 897,024.45	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 349,716.95	NON-PARTICIPATING	340,981.45	914.40
PERCENT COMPLETE:	38.01%	TOTAL EARNINGS	340,981.45	914.40
FUNDS AVAILABLE:	\$ 556,043.00	STOCKPILED MATERIALS	773.76	0.00
		GROSS EARNINGS	341,755.21	914.40
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	5,245.75
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	341,755.21	6,160.15
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	341,755.21	6,160.15
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

6,160.15

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 09/18/2012
 14:16:33

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	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0010	203-01597	*Potholing	20.000	7.000		
			HOURL	0.000	0.00	
			225.00000	7.000		1,575.00
0015	208-00002	Erosion Log (12 Inch)	1,031.000	1,031.000		
			LF	0.000	0.00	
			3.50000	1,031.000		3,608.50
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	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
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)	0.500	0.500		
			ACRE	0.000	0.00	
			1,900.00000	0.500		950.00
0045	212-00032	Soil Conditioning	0.500	0.500		
			ACRE	0.000	0.00	
			1,900.00000	0.500		950.00
0050	213-00012	Spray-on Mulch Blanket	0.500	0.500		
			ACRE	0.000	0.00	
			3,200.00000	0.500		1,600.00
0055	607-20124	Glare Screen (24 Inch)	9,948.000	9,948.000		
			LF	0.000	0.00	
			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		96.000		
			LF	0.000	0.00	
			8.06000	96.000		773.76
0060	613-00206	*2 Inch Electrical Conduit (Bored)	330.000	248.000		
			LF	0.000	0.00	
			31.00000	248.000		7,688.00
0065	613-01200	*2 Inch Electrical Conduit (Plastic)	1,130.000	1,118.000		
			LF	0.000	0.00	
			11.00000	1,118.000		12,298.00
0070	613-06000	*Meter Pole	1.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00
0075	613-07018	*Pull Box (18"x12"x8")	6.000	6.000		
			EACH	0.000	0.00	
			630.00000	6.000		3,780.00
0080	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
0085	614-00012	Sign Panel (Class II)	24.000	24.000		
			SF	0.000	0.00	
			22.00000	24.000		528.00
0090	614-00013	Sign Panel (Class III)	70.000	70.000		
			SF	0.000	0.00	
			27.00000	70.000		1,890.00
0095	614-00615	Steel Sign Post (W 6x15)	47.000	47.000		
			LF	0.000	0.00	
			47.00000	47.000		2,209.00
0100	614-03002	Concrete Footing (Type 2)	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00

CONTID: C18692
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 09/18/2012
 14:16:33

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CAT NO0200 ROADWAY						
0105	614-10139	*Radar Speed Display Sign (LED)	2.000	2.000		
			EACH	0.000	0.00	
			11,000.00000	2.000		22,000.00
0110	614-80000	*Flashing Beacon	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0115	614-80392	*Rumble Strip (Grinding)(Concrete)	68,471.000	68,471.000		
			LF	0.000	0.00	
			0.45000	68,471.000		30,811.95
0120	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			26,000.00000	1.000		26,000.00
0125	630-00000	*Flagging	100.000	14.000		
			HOURL	0.000	0.00	
			17.00000	14.000		238.00
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	28.000		
			DAY	0.000	0.00	
			550.00000	28.000		15,400.00
0140	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	2.700		
			EACH	0.300	3.60	
			12.00000	3.000		36.00
0145	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	21.600		
			EACH	2.400	28.80	
			12.00000	24.000		288.00
0150	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.700		
			EACH	0.300	3.60	
			12.00000	3.000		36.00
0155	630-80344	*Construction Traffic Sign (Special)	54.500	49.050		
			SF	5.450	65.40	
			12.00000	54.500		654.00

CONTID: C18692
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 5
 ESTIMATE RUN 09/18/2012
 14:16:33

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CAT NO0200 ROADWAY							
0160	630-80355	*Portable Message Sign Panel	1.000	0.900			
			EACH	0.100	110.00		
			1,100.00000	1.000		1,100.00	
0165	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.900			
			EACH	0.100	55.00		
			550.00000	1.000		550.00	
0170	630-80360	*Drum Channelizing Device	50.000	13.500			
			EACH	1.500	18.00		
			12.00000	15.000		180.00	
0175	630-80380	*Traffic Cone	200.000	180.000			
			EACH	20.000	80.00		
			4.00000	200.000		800.00	
0180	630-85020	*Mobile Attenuator	1.000	0.900			
			EACH	0.100	550.00		
			5,500.00000	1.000		5,500.00	
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	2,484.000			
			F A	0.000	0.00		
			1.00000	2,484.000		2,484.00	
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	\$ 897,024.45	\$ 914.40	\$ 341,755.21
			PROJECT TOTAL	CURRENT AMT	\$ 897,024.45	\$ 914.40	\$ 341,755.21