

ESTIMATE SUMMARY

CONTID: C18758

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18758-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

100 WORK DAYS

I-70 MM 212 SAFETY IMPROVEMENT

PERCENT TIME: 20.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: C0703-379

I-70 MM 212 SAFETY IMPROVEMENT

NAME OF ROAD: 070A

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

STRUCTURES, INC.

PAY PERIOD ENDING 08/14/2012

DATE TIME STARTED 05/11/2012

4 INVERNESS COURT E, SUITE 250

DATE LET 04/19/2012

DATE WORK BEGAN 06/04/2012

DATE AWARDED 04/24/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/09/2012

DATE ACCEPTED

ENGLEWOOD CO 80112 303-770-7878

DATE NOTICE TO PROCEED 05/11/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,515,771.81	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,175,932.40	NON-PARTICIPATING	818,712.59	104,534.41
PERCENT COMPLETE:	32.54%	TOTAL EARNINGS	818,712.59	104,534.41
FUNDS AVAILABLE:	\$ 1,697,059.22	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	818,712.59	104,534.41
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-21,279.10	-3,136.04
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	797,433.49	101,398.37
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	797,433.49	101,398.37
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 101,398.37

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18758
 PCN: 18758-BID
 PROJECT: C0703-379

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 08/14/2012
 08:40:02

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	202-00240	Removal of Asphalt Mat (Planing)		4,444.000	0.000		
			SY		0.000	0.00	
				8.00000	0.000		0.00
0010	202-00250	*Removal of Pavement Marking		7,000.000	1,698.700		
			SF		0.000	0.00	
				1.86000	1,698.700		3,159.58
0015	202-01130	Removal of Guardrail Type 3		350.000	0.000		
			LF		0.000	0.00	
				5.00000	0.000		0.00
0020	203-01582	Truck (Dump)		24.000	0.000		
			HOURL		0.000	0.00	
				92.50000	0.000		0.00
0025	203-01594	Combination Loader		16.000	0.000		
			HOURL		0.000	0.00	
				135.00000	0.000		0.00
0030	203-02300	Rock Scaler		48.000	0.000		
			HOURL		0.000	0.00	
				140.00000	0.000		0.00
0035	206-00050	*Structure Backfill (Special)		2,719.000	1,677.500		
			CY		0.000	0.00	
				160.00000	1,677.500		268,400.00
0040	208-00002	Erosion Log (12 Inch)		200.000	140.000		
			LF		0.000	0.00	
				8.00000	140.000		1,120.00
0045	208-00034	Gravel Bag		500.000	0.000		
			LF		0.000	0.00	
				7.00000	0.000		0.00
0050	208-00045	Concrete Washout Structure		3.000	1.000		
			EACH		0.000	0.00	
				720.00000	1.000		720.00
0055	208-00103	Removal and Disposal of Sediment (Labor)		20.000	0.000		
			HOURL		0.000	0.00	
				33.00000	0.000		0.00

CONTID: C18758
 PCN: 18758-BID
 PROJECT: C0703-379

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 08/14/2012
 08:40:02

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						
0060	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURLY	0.000	0.00	
			104.00000	0.000		0.00
0065	208-00106	Sweeping (Sediment Removal)	36.000	0.000		
			HOURLY	0.000	0.00	
			84.00000	0.000		0.00
0070	210-01170	Reset Guardrail Type 7	2,700.000	1,690.000		
			LF	0.000	0.00	
			14.60000	1,690.000		24,674.00
0075	210-04000	Adjust Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,276.00000	1.000		1,276.00
0080	210-04020	Modify Inlet	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0085	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			6,386.00000	0.000		0.00
0090	212-00032	Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			5,883.00000	0.000		0.00
0095	213-00012	Spray-on Mulch Blanket	0.100	0.000		
			ACRE	0.000	0.00	
			7,844.00000	0.000		0.00
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	220.000	28.300		
			TON	0.000	0.00	
			194.00000	28.300		5,490.20
0105	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,701.000	0.000		
			TON	0.000	0.00	
			102.00000	0.000		0.00
0110	411-10253	Emulsified Asphalt (CSS-1H)	433.000	0.000		
			GAL	0.000	0.00	
			3.20000	0.000		0.00

CONTID: C18758
 PCN: 18758-BID
 PROJECT: C0703-379

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 08/14/2012
 08:40:02

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	503-00060	*Drilled Caisson (60 Inch)	3,740.000	1,741.500		
			LF	0.000	0.00	
			142.50000	1,741.500		248,163.75
0120	506-00206	Riprap (6 Inch)	16.000	0.000		
			CY	0.000	0.00	
			146.00000	0.000		0.00
0125	506-00224	Riprap (24 Inch)	12.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0130	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	58.000	0.000		
			LF	0.000	0.00	
			92.00000	0.000		0.00
0135	604-19000	Inlet Special	1.000	0.000		
			EACH	0.000	0.00	
			7,208.00000	0.000		0.00
0140	604-30005	Manhole Slab Base (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,080.00000	0.000		0.00
0145	605-01020	2 Inch Horizontal Drain	2,170.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0150	606-00301	Guardrail Type 3 (6-3 Post Spacing)	350.000	0.000		
			LF	0.000	0.00	
			21.60000	0.000		0.00
0155	606-00710	Guardrail Type 7 (Style CA)	950.000	0.000		
			LF	0.000	0.00	
			83.00000	0.000		0.00
0160	607-11525	Fence (Plastic)	570.000	570.000		
			LF	0.000	0.00	
			3.50000	570.000		1,995.00
0165	607-55040	Mesh Anchor	60.000	0.000		
			EACH	0.000	0.00	
			292.00000	0.000		0.00

CONTID: C18758
 PCN: 18758-BID
 PROJECT: C0703-379

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 08/14/2012
 08:40:02

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						
0170	607-55100	Wire Mesh	90,000.000	0.000		
			SF	0.000	0.00	
			3.35000	0.000		0.00
0175	612-00060	Reflector (Median Barrier)	20.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0180	626-00000	Mobilization	1.000	0.600		
			L S	0.000	0.00	
			153,486.00000	0.600		92,091.60
0185	626-01000	Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			3,780.00000	0.000		0.00
0190	627-00005	*Epoxy Pavement Marking	30.000	0.000		
			GAL	0.000	0.00	
			334.00000	0.000		0.00
0195	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	70.000	32.900		
			GAL	0.000	0.00	
			30.00000	32.900		987.00
0200	630-00000	Flagging	1,500.000	0.000		
			HOUR	0.000	0.00	
			16.00000	0.000		0.00
0205	630-00007	Traffic Control Inspection	45.000	22.000		
			DAY	0.000	0.00	
			74.00000	22.000		1,628.00
0210	630-00012	Traffic Control Management	100.000	26.000		
			DAY	0.000	0.00	
			514.00000	26.000		13,364.00
0215	630-80001	Flashing Beacon (Portable)	9.000	2.000		
			EACH	0.000	0.00	
			53.00000	2.000		106.00
0220	630-80335	Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			95.50000	0.000		0.00

CONTID: C18758
 PCN: 18758-BID
 PROJECT: C0703-379

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 08/14/2012
 08:40:02

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	630-80341	Construction Traffic Sign (Panel Size A)	15.000	0.500		
			EACH	0.000	0.00	
			21.00000	0.500		10.50
0230	630-80342	Construction Traffic Sign (Panel Size B)	58.000	12.500		
			EACH	0.000	0.00	
			21.00000	12.500		262.50
0235	630-80343	Construction Traffic Sign (Panel Size C)	26.000	3.000		
			EACH	0.000	0.00	
			21.00000	3.000		63.00
0240	630-80344	Construction Traffic Sign (Special)	40.000	20.000		
			SF	0.000	0.00	
			15.00000	20.000		300.00
0245	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			3,842.50000	1.000		3,842.50
0250	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.500		
			EACH	0.000	0.00	
			2,306.00000	1.500		3,459.00
0255	630-80360	Drum Channelizing Device	300.000	80.500		
			EACH	0.000	0.00	
			16.00000	80.500		1,288.00
0260	630-80363	Drum Channelizing Device (With Light) (Flashing)	15.000	0.000		
			EACH	0.000	0.00	
			26.50000	0.000		0.00
0265	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000	7.500		
			EACH	0.000	0.00	
			26.50000	7.500		198.75
0270	630-80370	Concrete Barrier (Temporary)	4,000.000	990.000		
			LF	0.000	0.00	
			20.50000	990.000		20,295.00
0275	630-80380	Traffic Cone	200.000	100.000		
			EACH	0.000	0.00	
			1.10000	100.000		110.00

CONTID: C18758
 PCN: 18758-BID
 PROJECT: C0703-379

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 08/14/2012
 08:40:02

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	630-85010	Impact Attenuator (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			2,860.00000	0.000		0.00
0285	630-85041	Mobile Attenuator	30.000	8.000		
			DAY	0.000	0.00	
			482.00000	8.000		3,856.00
0290	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70016	F/A Fuel Cost Adjustment	13,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70023	F/A On-The-Job Trainee	960.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	626-00000	Mobilization	0.000	0.600		
			L S	0.000	0.00	
			28,863.00000	0.600		17,317.80
0505	202-00500	Rem Port Present Str	310.000	0.000		
			EACH	310.000	88,660.00	
			286.00000	310.000		88,660.00
0510	208-00045	Conc Washout Str	0.000	0.000		
			EACH	0.000	0.00	
			863.00000	0.000		0.00

CONTID: C18758
 PCN: 18758-BID
 PROJECT: C0703-379

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/14/2012

ESTIMATE NO: 0003

08:40:02

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						
0515	515-00400	Concrete Sealer	0.000	0.000		
			SY	0.000	0.00	
			6.07000	0.000		0.00
0520	601-06300	Cement Grout	44.970	0.000		
			CF	44.970	15,874.41	
			353.00000	44.970		15,874.41
			CAT 0200	CURRENT AMT	\$ 2,515,771.81	\$ 104,534.41
			PROJECT TOTAL	CURRENT AMT	\$ 2,515,771.81	\$ 104,534.41
					\$ 818,712.59	\$ 818,712.59