

ESTIMATE SUMMARY

CONTID: C18823

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18823-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 5.5 DAYS

TIME ALLOW:

50 CALENDAR DAYS

I-70 GLENWOOD CANYON CONCRETE PHASE 3

PERCENT TIME: 11.00

ORIG TIME ALLOW:

50 CALENDAR DAYS

PROJECT NO: IM 0702-321

I-70 GLENWOOD CANYON CONCRETE PHASE 3

NAME OF ROAD: 070A

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

INTERSTATE HIGHWAY CONSTRUCTION

PAY PERIOD ENDING 03/31/2012

DATE TIME STARTED 03/26/2012

P. O. BOX 4356

DATE LET 02/02/2012

DATE WORK BEGAN 03/26/2012

DATE AWARDED 02/08/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/24/2012

DATE ACCEPTED

ENGLEWOOD CO 80155-431303 790-9100

DATE NOTICE TO PROCEED 03/26/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,311,259.58 PARTICIPATING	\$ 278,152.54	\$ 278,152.54
AWARD PROJECT AMT:	\$ 2,731,289.78 NON-PARTICIPATING	3,055.98	3,055.98
PERCENT COMPLETE:	8.49% TOTAL EARNINGS	281,208.52	281,208.52
FUNDS AVAILABLE:	\$ 3,030,051.06 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	281,208.52	281,208.52
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,577.70	-6,577.70
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	274,630.82	274,630.82
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	274,630.82	274,630.82
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 274,630.82

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18823
 PCN: 18823-BID
 PROJECT: IM 0702-321

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 04/03/2012

10:56:07

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)	30,049.000	0.000		
			SY	3,765.000	19,314.45	
			5.13000	3,765.000		19,314.45
0010	202-00250	*Removal of Pavement Marking	24,121.000	0.000		
			SF	0.000	0.00	
			1.29000	0.000		0.00
0015	202-00895	Removal of Impact Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			769.45000	0.000		0.00
0020	202-01170	Removal of Guardrail Type 7	630.000	0.000		
			LF	370.000	1,842.60	
			4.98000	370.000		1,842.60
0025	203-00000	Unclassified Excavation	3,243.000	0.000		
			CY	426.000	9,022.68	
			21.18000	426.000		9,022.68
0030	203-00100	Muck Excavation	180.000	0.000		
			CY	0.000	0.00	
			25.47000	0.000		0.00
0035	203-01140	Rolling	5.000	0.000		
			HOUR	0.000	0.00	
			85.71000	0.000		0.00
0040	203-01500	Blading	10.000	0.000		
			HOUR	0.000	0.00	
			124.67000	0.000		0.00
0045	203-01582	Truck (Dump)	10.000	0.000		
			HOUR	0.000	0.00	
			162.99000	0.000		0.00
0050	203-01594	Combination Loader	10.000	0.000		
			HOUR	0.000	0.00	
			121.87000	0.000		0.00
0055	203-01622	Sweeping (With Pickup Broom)	20.000	0.000		
			HOUR	0.000	0.00	
			152.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-02330	Laborer	20.000	0.000		
			53.52000	0.000	0.00	0.00
				0.000		
0065	208-00007	Erosion Log (8 Inch)	360.000	0.000		
			5.73000	12.000	68.76	68.76
				12.000		
0070	208-00045	Concrete Washout Structure	2.000	0.000		
			1,018.66000	0.000	0.00	0.00
				0.000		
0075	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			65.54000	0.000	0.00	0.00
				0.000		
0080	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			63.39000	0.000	0.00	0.00
				0.000		
0085	208-00206	Erosion Control Supervisor	63.000	0.000		
			101.87000	6.000	611.22	611.22
				6.000		
0090	210-01170	Reset Guardrail Type 7	630.000	0.000		
			5.82000	0.000	0.00	0.00
				0.000		
0095	210-01300	Reset Impact Attenuator	1.000	0.000		
			1,538.91000	0.000	0.00	0.00
				0.000		
0100	210-04020	Modify Inlet	12.000	0.000		
			2,204.33000	2.000	4,408.66	4,408.66
				2.000		
0105	304-03005	Aggregate Base Course (Class 3)	180.000	0.000		
			10.69000	0.000	0.00	0.00
				0.000		
0110	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	275.000	0.000		
			235.63000	0.000	0.00	0.00
				0.000		

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CAT NO0200 ROADWAY						
0115	412-01100	Concrete Pavement (11 Inch)	26,809.000	0.000		
			SY	2,480.000	136,375.20	
			54.99000	2,480.000		136,375.20
0120	601-03540	Concrete Class DT (Deck Topping)	0.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
0125	614-00012	*Sign Panel (Class II)	20.000	0.000		
			SF	0.000	0.00	
			21.54000	0.000		0.00
0130	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	12.000	0.000		
			LF	0.000	0.00	
			41.04000	0.000		0.00
0135	619-10100	10 Inch Welded Steel Pipe	45.000	0.000		
			LF	0.000	0.00	
			101.87000	0.000		0.00
0140	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.230	4,685.84	
			20,373.22000	0.230		4,685.84
0145	626-00000	*Mobilization	1.000	0.000		
			L S	0.242	61,952.00	
			256,000.00000	0.242		61,952.00
0150	626-01000	Public Information Services	1.000	0.000		
			L S	0.400	4,074.64	
			10,186.61000	0.400		4,074.64
0155	627-00005	*Epoxy Pavement Marking	760.000	0.000		
			GAL	0.000	0.00	
			70.48000	0.000		0.00
0160	627-00011	*Pavement Marking Paint (Waterborne)	230.000	0.000		
			GAL	0.000	0.00	
			33.44000	0.000		0.00
0165	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,195.000	0.000		
			SF	0.000	0.00	
			11.32000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	630-00000	*Flagging	6,000.000	0.000		
			HOOR	134.500	2,690.00	
			20.00000	134.500		2,690.00
0175	630-00007	*Traffic Control Inspection	7.000	0.000		
			DAY	0.000	0.00	
			49.00000	0.000		0.00
0180	630-00009	*Traffic Control Vehicle (Truck)	1.000	0.000		
			EACH	0.000	0.00	
			2,088.26000	0.000		0.00
0185	630-00012	*Traffic Control Management	63.000	0.000		
			DAY	6.000	3,936.00	
			656.00000	6.000		3,936.00
0190	630-80002	*Flashing Beacon (Solar)	36.000	0.000		
			EACH	0.000	0.00	
			313.24000	0.000		0.00
0195	630-80338	*Barricade (Type 3 M-D) (Temporary)	11.000	0.000		
			EACH	0.000	0.00	
			104.41000	0.000		0.00
0200	630-80341	*Construction Traffic Sign (Panel Size A)	99.000	0.000		
			EACH	4.000	41.76	
			10.44000	4.000		41.76
0205	630-80342	*Construction Traffic Sign (Panel Size B)	151.000	0.000		
			EACH	16.000	167.04	
			10.44000	16.000		167.04
0210	630-80343	*Construction Traffic Sign (Panel Size C)	34.000	0.000		
			EACH	7.000	73.08	
			10.44000	7.000		73.08
0215	630-80344	*Construction Traffic Sign (Special)	170.000	0.000		
			SF	0.000	0.00	
			16.71000	0.000		0.00
0220	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.000		
			EACH	1.000	1,044.13	
			1,044.13000	1.000		1,044.13

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CAT NO0200 ROADWAY						
0225	630-80359	*Portable Message Sign Panel	140.000	0.000		
			DAY	26.000	542.88	
			20.88000	26.000		542.88
0230	630-80360	*Drum Channelizing Device	322.000	0.000		
			EACH	29.000	302.76	
			10.44000	29.000		302.76
0235	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	3.000	46.98	
			15.66000	3.000		46.98
0240	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000		
			EACH	0.000	0.00	
			15.66000	0.000		0.00
0245	630-80380	*Traffic Cone	100.000	0.000		
			EACH	50.000	104.50	
			2.09000	50.000		104.50
0250	630-80390	*Channelizing Device (Special)	167.000	0.000		
			EACH	83.500	1,307.61	
			15.66000	83.500		1,307.61
0255	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			1,566.19000	0.000		0.00
0260	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.000		
			EACH	0.500	4,489.75	
			8,979.50000	0.500		4,489.75
0265	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70011	F/A Partnering	1,300.000	0.000		
			F A	1,300.000	1,300.00	
			1.00000	1,300.000		1,300.00
0275	700-70016	F/A Fuel Cost Adjustment	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70018	F/A Roadway Smoothness Incentive	23,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70023	F/A On-The-Job Trainee	1,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70025	F/A Quality Incentive Payment	117,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70034	F/A Field Lab Facility	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70034	F/A Incentive (Early Completion)	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	601-05016	Conc CL P / CO-002	131.000	0.000		
			CY	79.000	19,750.00	
			250.00000	79.000		19,750.00
			CAT 0200	CURRENT AMT	\$ 3,044,399.64 \$	278,152.54 \$ 278,152.54
CAT NO0300 F-07-AO						
0315	202-00240	*Removal of Asphalt Mat (Planing)	860.000	0.000		
			SY	0.000	0.00	
			5.13000	0.000		0.00
0320	202-00450	Removal of Portions of Present Structure (Class 1)	43.000	0.000		
			SY	0.000	0.00	
			141.98000	0.000		0.00
0325	202-00453	Removal of Portions of Present Structure (Class 2)	26.000	0.000		
			SY	0.000	0.00	
			192.39000	0.000		0.00

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CAT NO0300 F-07-AO						
0330	202-00460	Removal of Portions of Present Structure (Class 3)	18.000	0.000		
			SY	0.000	0.00	
			540.15000	0.000		0.00
0335	202-00504	Removal of Expansion Device	142.000	0.000		
			LF	0.000	0.00	
			85.39000	0.000		0.00
0340	210-00500	Rebuild Portions of Present Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,520.68000	0.000		0.00
0345	518-01001	Bridge Expansion Joint (Asphaltic Plug)	72.000	0.000		
			LF	0.000	0.00	
			135.81000	0.000		0.00
0350	518-01004	Bridge Expansion Device (0-4 Inch)	36.000	0.000		
			LF	0.000	0.00	
			275.73000	0.000		0.00
0355	518-02030	Polyester Concrete End Dam	36.000	0.000		
			CF	0.000	0.00	
			203.71000	0.000		0.00
0360	518-03100	Rapid Cure Silicone Joint Seal	36.000	0.000		
			LF	0.000	0.00	
			22.63000	0.000		0.00
0365	519-03040	Thin Bonded Overlay (Polyester Concrete)	66.000	0.000		
			CY	0.000	0.00	
			2,963.08000	0.000		0.00
0370	601-03540	Concrete Class DT (Deck Topping)	2.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	263,803.96 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0375	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	3,055.98	
			1,527.99000	2.000		3,055.98
			CAT 0400	CURRENT AMT \$	3,055.98 \$	3,055.98 \$
			PROJECT TOTAL	CURRENT AMT \$	3,311,259.58 \$	281,208.52 \$
						281,208.52