

ESTIMATE SUMMARY

CONTID: C12421

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 12421-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 61.0 DAYS

TIME ALLOW:

120 WORK DAYS

NORTH FORK FRENCHMAN CREEK

PERCENT TIME: 50.83

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

BR 0063-015

NORTH FORK FRENCHMAN CREEK

NAME OF ROAD:

006J

PROJECT COUNTIES:

PHILLIPS

CONTRACTOR:

COLORADO CONSTRUCTORS, INC.

PAY PERIOD ENDING

10/01/2003

DATE TIME STARTED 06/23/2003

6800 N. BROADWAY, STE 112

DATE LET

05/15/2003

DATE WORK BEGAN

DATE AWARDED

06/03/2003

DATE TIME STOPPED 05/19/2004

DATE CONTRACT EXECUTED

06/16/2003

DATE ACCEPTED 05/19/2004

DENVER

CO 80221

303/427-0868

DATE NOTICE TO PROCEED

06/23/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,564,449.25	PARTICIPATING	\$ 790,333.95	\$ 274,056.12
AWARD PROJECT AMT:	\$ 1,447,171.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	50.52%	TOTAL EARNINGS	790,333.95	274,056.12
FUNDS AVAILABLE:	\$ 774,115.30	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	790,333.95	274,056.12
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,945.77	-1,546.73
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	786,388.18	272,509.39
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	786,388.18	272,509.39
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 272,509.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00033	*REMOVAL OF PIPE	2.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0010	202-00090	*REMOVAL OF DELINEATOR	18.000	0.000		
			EACH	0.000	0.00	
			2.70000	0.000		0.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	8,764.000	798.000		
			SY	7,966.000	11,949.00	
			1.50000	8,764.000		13,146.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	2,058.000	1,103.000		
			SF	0.000	0.00	
			2.25000	1,103.000		2,481.75
0025	202-00810	*REMOVAL OF GROUND SIGN	4.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0030	202-01000	*REMOVAL OF FENCE	3,370.000	3,370.000		
			LF	0.000	0.00	
			1.10000	3,370.000		3,707.00
0035	202-06000	*REMOVAL OF DETOUR	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0040	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	24,053.000	9,854.000		
			CY	0.000	0.00	
			4.95000	9,854.000		48,777.30
0045	203-01100	*PROOF ROLLING DELETED BY FM 105	0.000	0.000		
			HOOR	0.000	0.00	
			75.00000	0.000		0.00
0050	208-00011	EROSION BALES (WEED FREE)	42.000	42.000		
			EACH	0.000	0.00	
			14.00000	42.000		588.00
0055	208-00020	*SILT FENCE	960.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.400		
			L S	0.200	640.00	
			3,200.00000	0.600		1,920.00
0065	212-00006	*SEEDING (NATIVE)	3.970	0.000		
			ACRE	0.000	0.00	
			225.00000	0.000		0.00
0070	212-00047	*SOIL PREPARATION (SPECIAL)	10.320	0.000		
			ACRE	0.000	0.00	
			2,600.00000	0.000		0.00
0075	213-00003	*MULCHING (WEED FREE)	5.770	1.800		
			ACRE	0.000	0.00	
			300.00000	1.800		540.00
0080	213-00061	*MULCH TACKIFIER	1,522.200	222.200		
			LB	0.000	0.00	
			1.50000	222.200		333.30
0085	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT) DELETED BY FM 105	0.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0090	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	1,594.468	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
0095	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	175.830	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0100	412-00900	*CONCRETE PAVEMENT (9 INCH)	9,106.000	0.000		
			SY	0.000	0.00	
			36.75000	0.000		0.00
0105	606-00601	*GUARDRAIL TYPE 6 (6-3 POST SPACING)	450.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0110	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			885.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	4.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0120	607-00005	*END POST	8.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0125	607-00010	*CORNER AND LINE BRACE POST	2.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0130	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	3,333.000	0.000		
			LF	0.000	0.00	
			1.25000	0.000		0.00
0135	607-11580	*FENCE (TEMPORARY) DELETED BY FM 105	0.000	0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0140	609-60011	*CURB TYPE 6 (SECTION M) DELETED BY FM 105	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0145	612-00001	*DELINEATOR (TYPE I) DELETED BY FM 105	0.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0150	612-00003	*DELINEATOR (TYPE III) DELETED BY FM 105	0.000	0.000		
			EACH	0.000	0.00	
			19.50000	0.000		0.00
0155	614-00011	*SIGN PANEL (CLASS I)	8.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0160	614-00012	*SIGN PANEL (CLASS II)	21.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0165	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST & SOCKET)	18.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	12.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0175	615-00030	EMBANKMENT PROTECTOR TYPE 3 DELETED BY FM 105	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0180	617-00018	*18 INCH CULVERT PIPE	80.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0185	617-03000	*DETOUR CULVERT PIPE	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0190	621-00450	*DETOUR PAVEMENT	9,574.000	9,574.000		
			SY	0.000	0.00	
			17.00000	9,574.000		162,758.00
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.200	5,200.00	
			26,000.00000	0.700		18,200.00
0200	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	29,200.00	
			73,000.00000	1.000		73,000.00
0205	627-00001	*PAVEMENT MARKING PAINT	43.000	43.000		
			GAL	0.000	0.00	
			45.00000	43.000		1,935.00
0210	627-00005	*EPOXY PAVEMENT MARKING	39.000	0.000		
			GAL	0.000	0.00	
			75.00000	0.000		0.00
0215	630-00000	*FLAGGING	522.500	222.000		
			HOURL	45.500	932.75	
			20.50000	267.500		5,483.75
0220	630-00007	*TRAFFIC CONTROL INSPECTION	213.000	46.000		
			DAY	31.000	2,480.00	
			80.00000	77.000		6,160.00

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CAT NO0200 ROADWAY						
0225	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	11.000		
			DAY	4.000	1,400.00	
			350.00000	15.000		5,250.00
0230	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	3.000		
			EACH	0.000	0.00	
			350.00000	3.000		1,050.00
0235	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	8.000		
			EACH	0.000	0.00	
			110.00000	8.000		880.00
0240	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) DELETED BY FM 105	0.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0245	630-80360	*DRUM CHANNELIZING DEVICE	56.000	19.000		
			EACH	0.000	0.00	
			65.00000	19.000		1,235.00
0250	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	12.000	6.000		
			EACH	0.000	0.00	
			75.00000	6.000		450.00
0255	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70025	F/A QUALITY INCENTIVE PAYMENT	22,082.860	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70033	F/A RELOCATE GAS LINE	63,150.730	63,150.730		
			F A	0.000	0.00	
			1.00000	63,150.730		63,150.73
0285	700-70034	F/A RELOCATE POWER LINE POLES	1,600.000	1,600.000		
			F A	0.000	0.00	
			1.00000	1,600.000		1,600.00
0460	612-00041	DELIN (FLEX) (TY I)	26.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0465	612-00043	DELIN (FLEX) (TY III)	2.000	0.000		
			EACH	0.000	0.00	
			33.50000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 1,020,601.53 \$	51,801.75 \$	422,645.83
CAT NO0300 B-27-J STRUCTURES						
0290	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0295	206-00000	*STRUCTURE EXCAVATION	815.000	775.000		
			CY	0.000	0.00	
			5.50000	775.000		4,262.50
0300	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	520.000	0.000		
			CY	0.000	0.00	
			78.00000	0.000		0.00
0305	206-00200	*STRUCTURE BACKFILL (CLASS 2)	270.000	169.000		
			CY	0.000	0.00	
			13.00000	169.000		2,197.00
0310	420-00100	*GEOTEXTILE (EROSION CONTROL) (CLASS A)	660.700	304.900		
			SY	355.800	800.55	
			2.25000	660.700		1,486.58
0315	502-00460	*PILE TIP	26.000	26.000		
			EACH	0.000	0.00	
			110.00000	26.000		2,860.00

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CAT NO0300 B-27-J STRUCTURES						
0320	502-11274	*STEEL PILING (HP 12X74)	873.000	873.000		
			LF	0.000	0.00	
			23.00000	873.000		20,079.00
0325	502-11489	*STEEL PILING (HP 14X89)	718.000	718.000		
			LF	0.000	0.00	
			25.50000	718.000		18,309.00
0330	506-00212	*RIPRAP (12 INCH)	444.000	187.400		
			CY	256.600	11,290.40	
			44.00000	444.000		19,536.00
0335	515-00120	*WATERPROOFING (MEMBRANE)	1,080.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0340	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	80.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0345	601-03040	CONCRETE CLASS D (BRIDGE)	534.300	114.600		
			CY	284.500	92,462.50	
			325.00000	399.100		129,707.50
0350	602-00000	*REINFORCING STEEL	19,367.000	19,261.000		
			LB	0.000	0.00	
			0.52000	19,261.000		10,015.72
0355	602-00020	*REINFORCING STEEL (EPOXY COATED)	105,668.000	635.000		
			LB	71,674.000	41,570.92	
			0.58000	72,309.000		41,939.22
0360	603-10180	*18 INCH CORRUGATED STEEL PIPE	18.000	18.000		
			LF	0.000	0.00	
			52.00000	18.000		936.00
0365	603-50015	*15 INCH PLASTIC PIPE	60.000	60.000		
			LF	0.000	0.00	
			26.00000	60.000		1,560.00
0370	604-25000	VANE GRATE INLET SPECIAL	2.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00

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CAT NO0300 B-27-J STRUCTURES							
0375	606-11030	*BRIDGE RAIL TYPE 10M	495.000	0.000			
			LF	0.000	0.00		
			78.00000	0.000		0.00	
0380	618-00142	*PRESTRESSED CONCRETE I (BT42)	662.000	0.000			
			LF	662.000	76,130.00		
			115.00000	662.000		76,130.00	
0450	900-00012	ADDED ITEM (FOOT)/ PILING CUT OFF (12X74)	12.000	12.000			
			LF	0.000	0.00		
			18.40000	12.000		220.80	
0455	900-00012	ADDED ITEM (FOOT)/ PILING CUT OFF (14 X 89)	22.000	22.000			
			LF	0.000	0.00		
			20.40000	22.000		448.80	
0470	900-00014	ADDED ITEM (LUMP SUM)/	0.000	0.000			
			L S	0.000	0.00		
			539.00000	0.000		0.00	
0475	900-00014	ADDED ITEM (LUMP SUM)/ SHIPPING FOR ADD RE-STEEL	1.000	0.000			
			L S	0.000	0.00		
			833.26000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	520,847.72 \$	222,254.37 \$	344,688.12
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0385	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,000.00000	1.000		8,000.00	
0390	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			14,000.00000	1.000		14,000.00	
0395	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,000.00000	1.000		1,000.00	
0400	700-70220	F/A PHONE SERVICE (LONG DISTANCE)	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	23,000.00 \$	0.00 \$	23,000.00
PROJECT TOTAL			CURRENT AMT \$	1,564,449.25 \$	274,056.12 \$	790,333.95	