

ESTIMATE SUMMARY

CONTID: C13528

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 13528-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 46.5 DAYS

TIME ALLOW:

164 WORK DAYS

US 34 EAST OF BRUSH TO AKRON (PHASE II)

PERCENT TIME: 28.35

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO: STA 0343-021

SH 34 EAST OF BRUSH TO AKRON (PHASE II)

NAME OF ROAD: SH 34

PROJECT COUNTIES: MORGAN

WASHINGTON

CONTRACTOR:

MCATEE CONSTRUCTION CO.

PAY PERIOD ENDING 04/01/2004

DATE TIME STARTED 09/22/2003

220 EDWARDS AVENUE

DATE LET 07/10/2003

DATE WORK BEGAN

DATE AWARDED 07/15/2003

DATE TIME STOPPED 12/31/2004

DATE CONTRACT EXECUTED 07/24/2003

DATE ACCEPTED 12/31/2004

STERLING CO 80751 970/522-3647

DATE NOTICE TO PROCEED 09/22/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,760,055.57	PARTICIPATING	\$ 1,722,572.52	\$ 278,200.50
AWARD PROJECT AMT:	\$ 5,399,161.60	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	29.91%	TOTAL EARNINGS	1,722,572.52	278,200.50
FUNDS AVAILABLE:	\$ 4,037,483.05	STOCKPILED MATERIALS	744,990.18	496,916.32
		GROSS EARNINGS	2,467,562.70	775,116.82
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-774.16	-166.14
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,466,788.54	774,950.68
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,466,788.54	774,950.68
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 774,950.68

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13528
 PCN: 13528-BID
 PROJECT: STA 0343-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 04/02/2004

10:43:29

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						
0003	201-00001	CLEAR AND GRUB CMO 12	151.000	0.000		
			ACRE	0.000	0.00	
			106.00000	0.000		0.00
0005	202-00033	*REMOVAL OF PIPE	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,770.000	0.000		
			SY	0.000	0.00	
			2.40000	0.000		0.00
0015	202-00810	*REMOVAL OF GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			25.00000	2.000		50.00
0020	202-01000	*REMOVAL OF FENCE	114,686.000	113,317.000		
			LF	259.000	64.75	
			0.25000	113,576.000		28,394.00
0025	202-07000	*OBLITERATE OLD ROAD	1.000	1.000		
			L S	0.000	0.00	
			16,000.00000	1.000		16,000.00
0030	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO 8	309,910.210	284,193.000		
			CY	0.000	0.00	
			3.35000	284,193.000		952,046.55
0035	203-01100	*PROOF ROLLING	15.000	0.000		
			HOURL	10.000	560.00	
			56.00000	10.000		560.00
0040	203-01500	*BLADING	168.500	27.000		
			HOURL	0.000	0.00	
			97.00000	27.000		2,619.00
0042	203-01597	*POTHOLING MCR 1	30.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0045	208-00011	*EROSION BALES (WEED FREE)	455.000	0.000		
			EACH	0.000	0.00	
			11.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0047	208-00020	SILT FENCE MCR 1	1,420.000	420.000		
			LF	0.000	0.00	
			2.00000	420.000		840.00
0050	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0055	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.500		
			L S	0.000	0.00	
			4,800.00000	0.500		2,400.00
0060	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	5.000	2.000		
			EACH	0.000	0.00	
			50.00000	2.000		100.00
0061	210-00013	RES MAILBOX STR (TY 3) MCR 1	1.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0065	210-00810	*RESET GROUND SIGN	50.000	20.000		
			EACH	0.000	0.00	
			50.00000	20.000		1,000.00
0066	210-01000	RES FENCE MCR 1	11,111.000	0.000		
			LF	0.000	0.00	
			0.55000	0.000		0.00
0070	210-01011	*RESET GATE	4.000	4.000		
			EACH	0.000	0.00	
			150.00000	4.000		600.00
0075	212-00006	*SEEDING (NATIVE) CMO 12	154.000	0.000		
			ACRE	0.000	0.00	
			340.00000	0.000		0.00
0080	212-00047	*SOIL PREPARATION (SPECIAL) CMO 12	154.000	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0085	213-00003	*MULCHING (WEED FREE) CMO 12	342.130	126.900		
			ACRE	11.330	2,435.95	
			215.00000	138.230		29,719.45

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CAT NO0200 ROADWAY						
0090	213-00061	*MULCH TACKIFIER CMO 12	52,050.000	19,050.000		
			LB	2,000.000	2,800.00	
			1.40000	21,050.000		29,470.00
0095	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	6,787.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0100	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	44,441.580	161.860		
			TON	19,900.100	238,801.20	
			12.00000	20,061.960		240,743.52
0100		MATERIAL ALLOWANCE AGGREGATE FOR ABC CLASS 6		28,522.139		
			TON	-19,900.101	-108,455.55	
			5.45000	8,622.038		46,990.11
0100		MATERIAL ALLOWANCE AGGREGATE FOR ABC CLASS 6		16,996.000		
			TON	0.000	0.00	
			5.45000	16,996.000		92,628.20
0105	310-00400	*PROCESS ASPHALT MAT FOR BASE COURSE	14,925.000	0.000		
			SY	0.000	0.00	
			1.20000	0.000		0.00
0110	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			82.00000	0.000		0.00
0115	403-33821	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-28) CMO 5	0.000	0.000		
			TON	0.000	0.00	
			35.00000	0.000		0.00
0116	403-33841	HBP (GR S) (100) (PG 64-22) CMO 5, 8	35,458.600	0.000		
			TON	0.000	0.00	
			35.00000	0.000		0.00
0116		MATERIAL ALLOWANCE AGGREGATE FOR HBP (GR S)(100)(PG 64-22)		0.000		
			TON	24,433.010	252,392.99	
			10.33000	24,433.010		252,392.99
0120	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) CMO 8	37,242.210	0.000		
			TON	0.000	0.00	
			38.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0120		MATERIAL ALLOWANCE AGGREGATE FOR HBP (GR S)(100)(PG 64-28)		0.000		
			TON	34,170.269	352,978.88	
				10.33000		352,978.88
0125	601-01000	*CONCRETE CLASS B	20.100	0.000		
			CY	0.000	0.00	
				510.00000		0.00
0130	602-00000	*REINFORCING STEEL	614.400	0.000		
			LB	0.000	0.00	
				1.00000		0.00
0135	603-10180	*18 INCH CORRUGATED STEEL PIPE	186.000	186.000		
			LF	0.000	0.00	
				28.00000		5,208.00
0140	603-10240	*24 INCH CORRUGATED STEEL PIPE	117.000	117.000		
			LF	0.000	0.00	
				121.00000		14,157.00
0145	603-10300	*30 INCH CORRUGATED STEEL PIPE	92.000	0.000		
			LF	0.000	0.00	
				33.00000		0.00
0150	603-10720	*72 INCH CORRUGATED STEEL PIPE MCR 1	0.000	0.000		
			LF	0.000	0.00	
				66.00000		0.00
0155	603-10780	*78 INCH CORRUGATED STEEL PIPE MCR 1	0.000	0.000		
			LF	0.000	0.00	
				68.00000		0.00
0156	603-10840	84 IN CSP MCR 1	71.000	0.000		
			LF	71.000	10,969.50	
				154.50000		10,969.50
0160	603-30018	*18 INCH STEEL END SECTION	8.000	8.000		
			EACH	0.000	0.00	
				162.00000		1,296.00
0165	603-30024	*24 INCH STEEL END SECTION	8.000	8.000		
			EACH	0.000	0.00	
				177.00000		1,416.00

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CAT NO0200 ROADWAY						
0170	603-30030	*30 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0171	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING) MCR 1	250.000	0.000		
			LF	0.000	0.00	
			23.90000	0.000		0.00
0172	606-01385	*TRANSITION TYPE 3J MCR 1	1.000	0.000		
			EACH	0.000	0.00	
			1,122.00000	0.000		0.00
0173	606-01390	*END ANCHORAGE TYPE 3K MCR 1	1.000	0.000		
			EACH	0.000	0.00	
			1,122.00000	0.000		0.00
0174	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL) MCR 1	1.000	0.000		
			EACH	0.000	0.00	
			1,661.00000	0.000		0.00
0175	607-00005	*END POST	84.000	76.000		
			EACH	0.000	0.00	
			90.00000	76.000		6,840.00
0180	607-00010	*CORNER AND LINE BRACE POST	175.000	181.000		
			EACH	-6.000	-540.00	
			90.00000	175.000		15,750.00
0185	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	109,512.000	102,671.000		
			LF	-2,309.000	-1,847.20	
			0.80000	100,362.000		80,289.60
0190	607-11580	*FENCE (TEMPORARY)	1,288.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0191	607-11200	FENCE CW MP MCR 1	349.000	349.000		
			LF	0.000	0.00	
			2.20000	349.000		767.80
0195	607-60120	*20 FOOT GATE	27.000	27.000		
			EACH	0.000	0.00	
			150.00000	27.000		4,050.00

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CAT NO0200 ROADWAY						
0200	611-00020	*20 FOOT CATTLE GUARD	0.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0205	612-00001	*DELINEATOR (TYPE I)	0.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0206	612-00041	DELIN (FLEX) (TY I) MCR 1	548.000	233.000		
			EACH	0.000	0.00	
			30.00000	233.000		6,990.00
0210	612-00002	*DELINEATOR (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0211	612-00042	DELIN (FLEX) (TY II) MCR 1	67.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0215	612-00003	*DELINEATOR (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0216	612-00043	DELIN (FLEX) (TY III) MCR 1	16.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0218	613-00200	2 IN ELEC COND MCR 1	1,312.000	0.000		
			LF	0.000	0.00	
			6.30000	0.000		0.00
0219	613-10000	WIRING MCR 1	1.000	0.000		
			L S	0.000	0.00	
			5,127.70000	0.000		0.00
0220	614-00011	*SIGN PANEL (CLASS I)	71.000	9.000		
			SF	0.000	0.00	
			13.00000	9.000		117.00
0225	614-00012	*SIGN PANEL (CLASS II)	92.000	9.000		
			SF	0.000	0.00	
			15.00000	9.000		135.00

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CAT NO0200 ROADWAY						
0230	614-01502	*STEEL SIGN POST (2 INCH ROUND)	150.000	22.000		
			LF	0.000	0.00	
			12.00000	22.000		264.00
0235	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	114.000	12.000		
			LF	0.000	0.00	
			22.00000	12.000		264.00
0240	614-10125	*VARIABLE MESSAGE SIGN (GROUND MOUNTED)	1.000	0.000		
			EACH	0.000	0.00	
			117,920.00000	0.000		0.00
0240		MATERIAL ALLOWANCE VAR. MESG SIGN(GRND MTD)		0.000		
			EACH	0.000	0.00	
			59,945.00000	0.000		0.00
0245	614-80387	*RUMBLE STRIP (GRINDING) CMO 14	121,855.000	0.000		
			LF	0.000	0.00	
			0.07000	0.000		0.00
0250	625-00000	*CONSTRUCTION SURVEYING	1.000	0.750		
			L S	0.100	6,765.00	
			67,650.00000	0.850		57,502.50
0251	625-00001	CONST SURVEYING (HOUR) ITEM ADDED AS PER SEC. 105.08(A)	27.000	27.000		
			HOUR	0.000	0.00	
			100.00000	27.000		2,700.00
0255	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			89,000.00000	0.600		53,400.00
0256	626-00100	*MOBILIZATION (WITHOUT AUTOPAY) MCR 1	1.000	0.000		
			L S	0.000	0.00	
			3,591.50000	0.000		0.00
0260	627-00005	*EPOXY PAVEMENT MARKING	801.000	0.000		
			GAL	0.000	0.00	
			49.00000	0.000		0.00
0265	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	161.000	0.000		
			SF	0.000	0.00	
			10.95000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	162.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0275	629-01031	*SURVEY MONUMENT (TYPE 3A)	2.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0280	630-00000	*FLAGGING	9,454.500	3,359.000		
			HOOR	511.000	9,964.50	
			19.50000	3,870.000		75,465.00
0285	630-00001	*PILOT CAR OPERATION	563.000	0.000		
			HOOR	68.500	2,055.00	
			30.00000	68.500		2,055.00
0290	630-00007	*TRAFFIC CONTROL INSPECTION	101.000	50.000		
			DAY	15.000	1,125.00	
			75.00000	65.000		4,875.00
0295	630-00012	*TRAFFIC CONTROL MANAGEMENT	219.000	88.000		
			DAY	13.000	4,940.00	
			380.00000	101.000		38,380.00
0300	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0305	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	98.000	30.000		
			EACH	0.000	0.00	
			100.00000	30.000		3,000.00
0310	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	23.000	6.000		
			EACH	0.000	0.00	
			20.00000	6.000		120.00
0315	630-80360	*DRUM CHANNELIZING DEVICE	360.000	109.000		
			EACH	0.000	0.00	
			25.00000	109.000		2,725.00
0320	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0325	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			21.33000	0.000		0.00
0330	630-80380	*TRAFFIC CONE 36 INCH	150.000	35.000		
			EACH	0.000	0.00	
			10.00000	35.000		350.00
0335	630-80384	*TUBULAR MARKER	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0340	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70012	F/A ASPHALT PAVEMENT INCENTIVE ROADWAY SMOOTHNESS	25,522.660	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70021	F/A ON-THE-JOB TRAINEE	662.800	546.800		
			HOOR	106.800	106.80	
			1.00000	653.600		653.60
0360	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70025	F/A QUALITY INCENTIVE PAYMENT	70,880.960	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70170	F/A POTHOLE UTILITIES	0.000	2,990.000		
			F A	0.000	0.00	
			1.00000	2,990.000		2,990.00

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 PROJECT: STA 0343-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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 ESTIMATE RUN 04/02/2004
 10:43:29

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						
0380	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	900-00014	ADDED ITEM (LUMP SUM)/ WATER REIMBURSEMENT	1.000	0.000		
			L S	0.000	0.00	
			18,185.09000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,736,755.57	\$ 775,116.82 \$ 2,444,262.70
CAT NO0400 CONSTRUCTION ENGINEERING						
0385	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0390	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,300.00000	1.000		12,300.00
0395	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
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	\$ 23,300.00	\$ 0.00 \$ 23,300.00
PROJECT TOTAL			CURRENT AMT	\$ 5,760,055.57	\$ 775,116.82	\$ 2,467,562.70