

ESTIMATE SUMMARY

CONTID: C13885B

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 13885B-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:  
GLENWOOD SPRINGS

TIME CHARGED: 248.0 DAYS  
PERCENT TIME: 74.47

TIME ALLOW: 5/27/20( FIXED COMPLETION DAT  
ORIG TIME ALLOW: 5/27/20( FIXED COMPLETION DAT

PROJECT NO: NH 0821-064  
GLENWOOD SPRINGS  
NAME OF ROAD: 082A  
PROJECT COUNTIES: GARFIELD

CONTRACTOR:  
CONCRETE WORKS OF COLORADO INCORPORATED  
1260 ROCK CREEK CIRCLE

PAY PERIOD ENDING	03/03/2005	DATE TIME STARTED	06/29/2004
DATE LET	06/03/2004	DATE WORK BEGAN	08/18/2004
DATE AWARDED	06/10/2004	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	06/28/2004	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/29/2004		

LAFAYETTE CO 80026 303 665 2933

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,866,224.99 PARTICIPATING	\$ 2,359,220.32	\$ 272,342.26
AWARD PROJECT AMT:	\$ 3,172,912.70 NON-PARTICIPATING	18,841.99	4,777.99
PERCENT COMPLETE:	61.51% TOTAL EARNINGS	2,378,062.31	277,120.25
FUNDS AVAILABLE:	\$ 1,488,162.68 STOCKPILED MATERIALS	26,176.68	-7,873.80
	GROSS EARNINGS	2,404,238.99	269,246.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,795.38	-1,128.94
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,396,443.61	268,117.51
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,396,443.61	268,117.51
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 268,117.51

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13885B  
 PCN: 13885B-BID  
 PROJECT: NH 0821-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 03/08/2005

09:28:05

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	202-00200	*REMOVAL OF SIDEWALK	4,000.000	2,678.100		
			SY	219.570	2,195.70	
			10.00000	2,897.670		28,976.70
0010	202-00203	*REMOVAL OF CURB AND GUTTER	9,654.000	4,312.370		
			LF	2,497.150	11,237.18	
			4.50000	6,809.520		30,642.84
0015	202-00220	*REMOVAL OF ASPHALT MAT	33,868.000	21,628.200		
			SY	2,802.970	15,416.34	
			5.50000	24,431.170		134,371.44
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,250.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	15,000.000	5,472.250		
			SF	167.050	167.05	
			1.00000	5,639.300		5,639.30
0030	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3,172.000	1,710.740		
			CY	373.820	2,990.56	
			8.00000	2,084.560		16,676.48
0035	203-00100	MUCK EXCAVATION	1,413.000	552.600		
			CY	260.910	11,740.95	
			45.00000	813.510		36,607.95
0040	203-01100	PROOF ROLLING	60.000	19.750		
			HOUR	6.750	270.00	
			40.00000	26.500		1,060.00
0045	203-01140	ROLLING	20.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0050	203-01500	BLADING	20.000	4.500		
			HOUR	0.000	0.00	
			100.00000	4.500		450.00
0055	203-01510	BACKHOE	20.000	5.000		
			HOUR	0.000	0.00	
			60.00000	5.000		300.00

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CAT NO0200 ROADWAY						
0060	203-01582	TRUCK (DUMP)	20.000	3.000		
			HOUR	3.000	240.00	
			80.00000	6.000		480.00
0065	203-01590	FRONT END LOADER (RUBBER TIRE)	15.000	3.000		
			HOUR	3.500	350.00	
			100.00000	6.500		650.00
0070	203-01597	POTHOLING	100.000	38.700		
			HOUR	16.000	1,200.00	
			75.00000	54.700		4,102.50
0075	203-02330	LABORER	80.000	25.000		
			HOUR	18.000	630.00	
			35.00000	43.000		1,505.00
0080	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	150.000	44.000		
			CY	42.000	4,200.00	
			100.00000	86.000		8,600.00
0085	207-00205	TOPSOIL	80.000	62.250		
			CY	0.000	0.00	
			50.00000	62.250		3,112.50
0090	208-00006	EROSION LOG (SPECIAL)	400.000	60.000		
			LF	30.000	120.00	
			4.00000	90.000		360.00
0095	208-00020	SILT FENCE	50.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0100	208-00033	SEDIMENT TRAP	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0105	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0110	208-00050	STORM DRAIN INLET PROTECTION	6.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00055	RIGID INLET PROTECTION DEVICE	8.000 EACH 350.00000	4.000 0.000 4.000	0.00	1,400.00
0120	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 1,000.00000	0.500 0.000 0.500	0.00	500.00
0125	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 5,000.00000	0.500 0.000 0.500	0.00	2,500.00
0130	210-04010	ADJUST MANHOLE	14.000 EACH 300.00000	11.000 2.000 13.000	600.00	3,900.00
0135	210-04015	MODIFY MANHOLE	1.000 EACH 1,500.00000	0.000 0.000 0.000	0.00	0.00
0140	210-04050	ADJUST VALVE BOX	52.000 EACH 150.00000	16.000 4.000 20.000	600.00	3,000.00
0145	212-00010	SEEDING (LAWN)	30.000 LB 100.00000	0.000 0.000 0.000	0.00	0.00
0150	217-00020	HERBICIDE TREATMENT	16.000 HOUR 200.00000	0.000 0.000 0.000	0.00	0.00
0155	250-00110	HEALTH AND SAFETY OFFICER	20.000 HOUR 100.00000	0.000 0.000 0.000	0.00	0.00
0160	304-03000	AGGREGATE BASE COURSE (CLASS 3)	2,613.000 TON 8.50000	722.990 488.730 1,211.720	4,154.21	10,299.62
0165	304-06000	AGGREGATE BASE COURSE (CLASS 6)	63.000 TON 28.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	3,000.000	874.280		
			CY	478.730	5,744.76	
			12.00000	1,353.010		16,236.12
0175	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0180	412-00600	CONCRETE PAVEMENT (6 INCH)	950.000	836.260		
			SY	13.980	447.36	
			32.00000	850.240		27,207.68
0185	412-00975	*CONCRETE PAVEMENT (9-3/4 INCH)	32,300.000	20,548.220		
			SY	2,691.560	121,120.20	
			45.00000	23,239.780		1,045,790.10
0185		MATERIAL ALLOWANCE PCCP DOWEL BASKETS		696.216		
			EACH	-160.955	-6,953.27	
			43.20000	535.261		23,123.28
0185		MATERIAL ALLOWANCE PCCP TIE BARS		3,339.437		
			EACH	-773.555	-920.53	
			1.19000	2,565.882		3,053.40
0190	412-00976	*CONCRETE PAVEMENT (9-3/4) (CLASS E)	500.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0195	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	1,500.000	107.000		
			SY	499.260	2,496.30	
			5.00000	606.260		3,031.30
0200	602-00020	REINFORCING STEEL (EPOXY COATED)	7,000.000	2,753.600		
			LB	52.150	52.15	
			1.00000	2,805.750		2,805.75
0205	607-11525	FENCE (PLASTIC)	3,542.000	3,542.000		
			LF	0.000	0.00	
			5.00000	3,542.000		17,710.00
0210	608-00000	CONCRETE SIDEWALK	2,700.000	2,015.810		
			SY	71.610	2,005.08	
			28.00000	2,087.420		58,447.76

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CAT NO0200 ROADWAY						
0215	608-00005	CONCRETE SIDEWALK (SPECIAL)	0.000	0.000		
			SY	0.000	0.00	
			70.00000	0.000		0.00
0220	608-00010	CONCRETE CURB RAMP	860.000	225.720		
			SY	28.490	2,136.75	
			75.00000	254.210		19,065.75
0225	608-00051	BRICK PAVERS (INSTALL ONLY)	1,200.000	327.550		
			SF	164.690	2,470.35	
			15.00000	492.240		7,383.60
0230	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	9,654.000	5,806.000		
			LF	705.100	7,051.00	
			10.00000	6,511.100		65,111.00
0235	613-01201	*2 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	6,300.000	4,242.000		
			LF	149.080	1,863.50	
			12.50000	4,391.080		54,888.50
0240	613-01301	*3 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	1,100.000	501.000		
			LF	94.750	1,421.25	
			15.00000	595.750		8,936.25
0245	613-07034	*PULL BOX (24"X36"X18")	19.000	12.000		
			EACH	1.000	900.00	
			900.00000	13.000		11,700.00
0250	613-07050	*PULL BOX (13"X24"X18") DEEP	9.000	4.000		
			EACH	1.000	400.00	
			400.00000	5.000		2,000.00
0255	625-00000	CONSTRUCTION SURVEYING	1.000	0.700		
			L S	0.100	1,800.00	
			18,000.00000	0.800		14,400.00
0260	626-00000	*MOBILIZATION	1.000	0.847		
			L S	0.000	0.00	
			335,000.00000	0.847		283,745.00
0265	626-01000	*PUBLIC INFORMATION SERVICES	1.000	0.600		
			L S	0.200	22,000.00	
			110,000.00000	0.800		88,000.00

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CAT NO0200 ROADWAY						
0270	627-00001	*PAVEMENT MARKING PAINT	180.000	114.700		
			GAL	11.450	458.00	
			40.00000	126.150		5,046.00
0275	627-00005	*EPOXY PAVEMENT MARKING	30.000	0.000		
			GAL	0.000	0.00	
			150.00000	0.000		0.00
0280	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	5,115.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00
0285	627-02003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (INLAID)	396.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0290	629-01005	SURVEY MONUMENT (TYPE 5)	5.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0295	629-01006	SURVEY MONUMENT (TYPE 6)	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0300	629-01210	ADJUST MONUMENT BOX	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0305	630-00000	*FLAGGING	4,300.000	1,916.500		
			HOUR	236.500	4,730.00	
			20.00000	2,153.000		43,060.00
0310	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	3.000		
			DAY	3.000	225.00	
			75.00000	6.000		450.00
0315	630-00012	*TRAFFIC CONTROL MANAGEMENT	160.000	71.000		
			DAY	11.000	4,180.00	
			380.00000	82.000		31,160.00
0320	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	800.000	232.500		
			HOUR	81.500	163.00	
			2.00000	314.000		628.00

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CAT NO0200 ROADWAY						
0325	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	21.000 EACH 260.00000	5.000 0.000 5.000	0.00 0.00	1,300.00
0330	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	143.000 EACH 65.00000	46.500 0.000 46.500	0.00 0.00	3,022.50
0335	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	68.000 EACH 90.00000	22.500 0.000 22.500	0.00 0.00	2,025.00
0340	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	18.000 EACH 100.00000	2.000 0.000 2.000	0.00 0.00	200.00
0345	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,250.000 SF 15.00000	469.750 32.500 502.250	487.50	7,533.75
0350	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000 EACH 1,500.00000	1.000 0.000 1.000	0.00	1,500.00
0355	630-80359	*PORTABLE MESSAGE SIGN PANEL	350.000 DAY 60.00000	168.000 33.000 201.000	1,980.00	12,060.00
0360	630-80360	*DRUM CHANNELIZING DEVICE	200.000 EACH 55.00000	33.500 0.000 33.500	0.00	1,842.50
0365	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000 EACH 68.00000	8.000 0.000 8.000	0.00	544.00
0370	630-80380	*TRAFFIC CONE	180.000 EACH 12.00000	90.000 0.000 90.000	0.00	1,080.00
0375	630-80384	*TUBULAR MARKER	194.000 EACH 22.00000	97.000 0.000 97.000	0.00	2,134.00



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CAT NO0200 ROADWAY						
0380	630-80391	*CHANNELIZING DEVICE (FIXED)	180.000	35.000		
			EACH	0.000	0.00	
			64.00000	35.000		2,240.00
0385	700-70010	F/A MINOR CONTRACT REVISIONS	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70011	F/A PARTNERING	1,686.640	1,686.640		
			F A	0.000	0.00	
			1.00000	1,686.640		1,686.64
0395	700-70014	F/A INCENTIVE	148,000.000	16,000.000		
			F A	0.000	0.00	
			1.00000	16,000.000		16,000.00
0400	700-70022	F/A OJT COLORADO TRAINING PROGRAM	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70025	F/A QUALITY INCENTIVE PAYMENT	130,000.000	46,062.260		
			F A	0.000	0.00	
			1.00000	46,062.260		46,062.26
0410	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70034	F/A HOTEL AND BUS PASSES	10,000.000	5,720.000		
			F A	0.000	0.00	
			1.00000	5,720.000		5,720.00
0420	700-70035	F/A UNIFORM TRAFFIC CONTROL (CITY OF GWS)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	202-05006	SAWING CONCRETE (6 IN) CO 3 ADDITION OF CURB AND GUTTER	500.000	345.000		
			LF	53.100	79.65	
			1.50000	398.100		597.15
0460	625-00001	CONST SURVEYING (HOUR) CO 3 ADDITION OF CURB AND GUTTER	87.000	76.000		
			HOUR	11.000	1,320.00	
			120.00000	87.000		10,440.00

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CAT NO0200 ROADWAY						
0470	608-00005	CONC SIDEWALK (SPEC) CO4 INTEGRAL COLOR	1,630.000	712.000		
			SY	210.160	16,207.54	
			77.12000	922.160		71,116.98
0475	630-00003	UNIFORMED TRAF CTRL CO 5 REVISE METHOD OF PAYMENT-CITY OF GWS	1,000.000	232.500		
			HOUR	81.500	2,852.50	
			35.00000	314.000		10,990.00
0485	202-00001	REM STRUCTURE CO 3 ADDITION OF CURB AND GUTTER	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0490	210-04020	MODIFY INLET CO 3 ADDITION OF CURB AND GUTTER	13.000	8.000		
			EACH	0.000	0.00	
			2,100.00000	8.000		16,800.00
0495	210-04025	MODIFY STRUCTURE CO 3 ADDITION OF CURB AND GUTTER	4.000	2.000		
			EACH	0.000	0.00	
			1,950.00000	2.000		3,900.00
0500	210-04051	ADJ VALVE BOX (SPEC) CO 3 ADDITION OF CURB AND GUTTER	25.000	25.000		
			EACH	0.000	0.00	
			100.00000	25.000		2,500.00
0505	900-00014	ADDED ITEM (LUMP SUM)/ CO 3 ADDITION OF CURB AND GUTTER	1.000	1.000		
			L S	0.000	0.00	
			9,100.00000	1.000		9,100.00
0510	213-00004	MULCHING (WEED FREE STRAW) ADDED WORK AT BACK OF CURB AND SIDE STREET CO 7	0.100	0.100		
			ACRE	0.000	0.00	
			6,000.00000	0.100		600.00
0515	609-20010	CURB TY 2 B ADDED WORK AT BACK OF CURB AND SIDE STREET CO 7	75.000	0.000		
			LF	0.000	0.00	
			20.42000	0.000		0.00
0520	213-00600	LANDSCAPE LOG ADDED WORK AT BACK OF CURB AND SIDE STREET CO 7	75.000	0.000		
			LF	0.000	0.00	
			20.99000	0.000		0.00
0525	900-00024	ADDED ITEM (TON)/ HBP (PATCHING) (SX) (75) (PG 58-28) (SIDE STREETS) CO 7	200.000	0.000		
			TON	149.210	11,638.38	
			78.00000	149.210		11,638.38

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 PCN: 13885B-BID  
 PROJECT: NH 0821-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 03/08/2005  
 09:28:05

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						
0530	900-00024	ADDED ITEM (TON)/ HBP (PATCHING) (ASPH) (MAINLINE) CO 9	100.000 TON	0.000 0.000	0.00	0.00
			78.00000	0.000		0.00
0535	900-00012	ADDED ITEM (FOOT)/ CO 11 2 INCH CONDUIT (MATERIAL & LABOR ONLY)	9,000.000 LF	0.000 0.000	0.00	0.00
			4.18000	0.000		0.00
0540	900-00012	ADDED ITEM (FOOT)/ CO 11 3 INCH CONDUIT (MATERIAL & LABOR ONLY)	1,000.000 LF	0.000 0.000	0.00	0.00
			6.32000	0.000		0.00
0545	900-00004	ADDED ITEM (CUBIC YARD)/ CO 12 FIBER MESH	96.000 CY	0.000 0.000	0.00	0.00
			9.00000	0.000		0.00
		CAT 0200	CURRENT AMT \$	3,813,524.99 \$	264,468.46 \$	2,372,396.98
CAT NO0280 CITY OF GLENWOOD SPRINGS REIMBURSEABLE						
0430	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,000.000 LF	897.000 348.166	4,177.99	14,941.99
			12.00000	1,245.166		14,941.99
		CAT 0280	CURRENT AMT \$	24,000.00 \$	4,177.99 \$	14,941.99
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0435	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH	1.000 0.000	0.00	12,000.00
			12,000.00000	1.000		12,000.00
0440	620-00020	SANITARY FACILITY	1.000 EACH	1.000 0.000	0.00	1,000.00
			1,000.00000	1.000		1,000.00
		CAT 0400	CURRENT AMT \$	13,000.00 \$	0.00 \$	13,000.00
CAT NO0580 UTILITIES BY CONTRACTOR						
0445	210-04010	ADJUST MANHOLE	19.000 EACH	11.000 2.000	600.00	3,900.00
			300.00000	13.000		3,900.00
0450	700-70131	F/A MODIFY LOWERING OF QWEST VAULTS	10,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
		CAT 0580	CURRENT AMT \$	15,700.00 \$	600.00 \$	3,900.00
		PROJECT TOTAL	CURRENT AMT \$	3,866,224.99 \$	269,246.45 \$	2,404,238.97