

ESTIMATE SUMMARY

09:28:03

CONTID: C13885B

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 13885B-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
GLENWOOD SPRINGS

TIME CHARGED: 306.0 DAYS
PERCENT TIME: 91.89

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 04/30/2005 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: \$ 3,662,029.60 PARTICIPATING	\$ 3,240,954.46	\$ 378,168.05
AWARD PROJECT AMT: \$ 3,172,912.70 NON-PARTICIPATING	25,326.91	2,149.92
PERCENT COMPLETE: 89.19% TOTAL EARNINGS	3,266,281.37	380,317.97
FUNDS AVAILABLE: \$ 395,748.23 STOCKPILED MATERIALS	3,935.00	-7,779.46
	GROSS EARNINGS	3,270,216.37
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,975.66	-2,931.38
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,257,240.71
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,257,240.71
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 369,607.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 05/06/2005

09:28:03

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	3,500.000	3,157.854		
			SY	124.688	1,246.88	
			10.00000	3,282.542		32,825.42
0010	202-00203	*REMOVAL OF CURB AND GUTTER	8,500.000	7,849.680		
			LF	648.280	2,917.26	
			4.50000	8,497.960		38,240.82
0015	202-00220	*REMOVAL OF ASPHALT MAT	33,000.000	30,119.530		
			SY	2,369.870	13,034.29	
			5.50000	32,489.400		178,691.70
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	320.000	0.000		
			SY	311.670	1,246.68	
			4.00000	311.670		1,246.68
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	9,000.000	6,831.960		
			SF	1,878.660	1,878.66	
			1.00000	8,710.620		8,710.62
0030	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	2,700.000	2,375.150		
			CY	219.090	1,752.72	
			8.00000	2,594.240		20,753.92
0035	203-00100	MUCK EXCAVATION	1,083.360	942.970		
			CY	140.390	6,317.55	
			45.00000	1,083.360		48,751.20
0040	203-01100	PROOF ROLLING	41.500	32.500		
			HOUR	9.000	360.00	
			40.00000	41.500		1,660.00
0045	203-01140	ROLLING	0.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0050	203-01500	BLADING	5.000	4.500		
			HOUR	0.000	0.00	
			100.00000	4.500		450.00
0055	203-01510	BACKHOE	20.000	5.000		
			HOUR	4.000	240.00	
			60.00000	9.000		540.00

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CAT NO0200 ROADWAY						
0060	203-01582	TRUCK (DUMP)	20.000	6.000		
			HOUR	0.000	0.00	
			80.00000	6.000		480.00
0065	203-01590	FRONT END LOADER (RUBBER TIRE)	15.000	6.500		
			HOUR	5.000	500.00	
			100.00000	11.500		1,150.00
0070	203-01597	POTHOLING	80.700	70.700		
			HOUR	10.000	750.00	
			75.00000	80.700		6,052.50
0075	203-02330	LABORER	125.000	50.000		
			HOUR	17.000	595.00	
			35.00000	67.000		2,345.00
0080	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	94.000	94.000		
			CY	0.000	0.00	
			100.00000	94.000		9,400.00
0085	207-00205	TOPSOIL	80.000	64.810		
			CY	0.000	0.00	
			50.00000	64.810		3,240.50
0090	208-00006	EROSION LOG (SPECIAL)	150.000	150.000		
			LF	0.000	0.00	
			4.00000	150.000		600.00
0095	208-00020	SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0100	208-00033	SEDIMENT TRAP	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
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	0.000	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	8.000 0.000 8.000	0.00	2,800.00
0120	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 1,000.00000	0.500 0.500 1.000	500.00	1,000.00
0125	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 5,000.00000	0.800 0.200 1.000	1,000.00	5,000.00
0130	210-04010	ADJUST MANHOLE	16.000 EACH 300.00000	14.000 1.000 15.000	300.00	4,500.00
0135	210-04015	MODIFY MANHOLE	1.000 EACH 1,500.00000	0.000 1.000 1.000	1,500.00	1,500.00
0140	210-04050	ADJUST VALVE BOX	42.000 EACH 150.00000	33.000 5.000 38.000	750.00	5,700.00
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	0.000 HOUR 100.00000	0.000 0.000 0.000	0.00	0.00
0160	304-03000	AGGREGATE BASE COURSE (CLASS 3)	1,700.000 TON 8.50000	1,444.930 117.090 1,562.020	995.27	13,277.17
0165	304-06000	AGGREGATE BASE COURSE (CLASS 6)	0.000 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)	2,250.000	1,875.340		
			CY	271.300	3,255.60	
			12.00000	2,146.640		25,759.68
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)	900.000	869.848		
			SY	22.049	705.57	
			32.00000	891.897		28,540.70
0185	412-00975	*CONCRETE PAVEMENT (9-3/4 INCH)	32,500.000	28,183.510		
			SY	2,659.310	119,668.95	
			45.00000	30,842.820		1,387,926.90
0185		MATERIAL ALLOWANCE PCCP DOWEL BASKETS		239.626		
			EACH	-159.027	-6,869.96	
			43.20000	80.599		3,481.88
0185		MATERIAL ALLOWANCE PCCP TIE BARS		1,145.050		
			EACH	-764.286	-909.50	
			1.19000	380.764		453.11
0190	412-00976	*CONCRETE PAVEMENT (9-3/4) (CLASS E)	0.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0195	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	1,050.930	850.260		
			SY	200.670	1,003.35	
			5.00000	1,050.930		5,254.65
0200	602-00020	REINFORCING STEEL (EPOXY COATED)	11,000.000	9,485.750		
			LB	884.900	884.90	
			1.00000	10,370.650		10,370.65
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	2,500.000	2,176.677		
			SY	61.095	1,710.66	
			28.00000	2,237.772		62,657.62

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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	450.000	367.574		
			SY	30.888	2,316.60	
			75.00000	398.462		29,884.65
0225	608-00051	BRICK PAVERS (INSTALL ONLY)	2,600.000	1,884.272		
			SF	645.996	9,689.94	
			15.00000	2,530.268		37,954.02
0230	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	8,857.113	8,004.610		
			LF	852.503	8,525.03	
			10.00000	8,857.113		88,571.13
0235	613-01201	*2 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	6,200.000	5,858.460		
			LF	320.410	4,005.13	
			12.50000	6,178.870		77,235.88
0240	613-01301	*3 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	950.000	815.250		
			LF	103.330	1,549.95	
			15.00000	918.580		13,778.70
0245	613-07034	*PULL BOX (24"X36"X18")	15.000	15.000		
			EACH	0.000	0.00	
			900.00000	15.000		13,500.00
0250	613-07050	*PULL BOX (13"X24"X18") DEEP	7.000	7.000		
			EACH	0.000	0.00	
			400.00000	7.000		2,800.00
0255	625-00000	CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.050	900.00	
			18,000.00000	0.950		17,100.00
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	0.900		
			L S	0.050	5,500.00	
			110,000.00000	0.950		104,500.00

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CAT NO0200 ROADWAY						
0270	627-00001	*PAVEMENT MARKING PAINT	190.000	149.400		
			GAL	38.580	1,543.20	
			40.00000	187.980		7,519.20
0275	627-00005	*EPOXY PAVEMENT MARKING	50.000	0.000		
			GAL	0.000	0.00	
			150.00000	0.000		0.00
0280	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	0.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00
0285	627-02003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (INLAID)	0.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0290	629-01005	SURVEY MONUMENT (TYPE 5)	6.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0295	629-01006	SURVEY MONUMENT (TYPE 6)	2.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0300	629-01210	ADJUST MONUMENT BOX	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0305	630-00000	*FLAGGING	4,000.000	2,861.250		
			HOUR	666.000	13,320.00	
			20.00000	3,527.250		70,545.00
0310	630-00007	*TRAFFIC CONTROL INSPECTION	23.000	9.000		
			DAY	6.000	450.00	
			75.00000	15.000		1,125.00
0315	630-00012	*TRAFFIC CONTROL MANAGEMENT	152.000	107.000		
			DAY	29.000	11,020.00	
			380.00000	136.000		51,680.00
0320	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	630.000	560.500		
			HOUR	50.000	100.00	
			2.00000	610.500		1,221.00

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CAT NO0200 ROADWAY						
0325	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000 EACH 260.00000	9.000 0.000 9.000	0.00 0.00	2,340.00
0330	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	93.000 EACH 65.00000	83.700 0.000 83.700	0.00 0.00	5,440.50
0335	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	45.000 EACH 90.00000	40.500 0.000 40.500	0.00 0.00	3,645.00
0340	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH 100.00000	3.600 0.000 3.600	0.00 0.00	360.00
0345	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,039.500 SF 15.00000	935.550 0.000 935.550	0.00 0.00	14,033.25
0350	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 1,500.00000	1.800 0.000 1.800	0.00 0.00	2,700.00
0355	630-80359	*PORTABLE MESSAGE SIGN PANEL	315.000 DAY 60.00000	257.000 40.000 297.000	2,400.00	17,820.00
0360	630-80360	*DRUM CHANNELIZING DEVICE	67.000 EACH 55.00000	60.300 0.000 60.300	0.00 0.00	3,316.50
0365	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	16.000 EACH 68.00000	14.400 0.000 14.400	0.00 0.00	979.20
0370	630-80380	*TRAFFIC CONE	180.000 EACH 12.00000	162.000 0.000 162.000	0.00 0.00	1,944.00
0375	630-80384	*TUBULAR MARKER	194.000 EACH 22.00000	174.600 0.000 174.600	0.00 0.00	3,841.20

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CAT NO0200 ROADWAY						
0380	630-80391	*CHANNELIZING DEVICE (FIXED)	70.000	63.000		
			EACH	0.000	0.00	
			64.00000	63.000		4,032.00
0385	700-70010	F/A MINOR CONTRACT REVISIONS	44,000.000	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	52,000.000		
			F A	36,000.000	36,000.00	
			1.00000	88,000.000		88,000.00
0400	700-70022	F/A OJT COLORADO TRAINING PROGRAM	3,000.000	450.800		
			F A	0.000	0.00	
			1.00000	450.800		450.80
0405	700-70025	F/A QUALITY INCENTIVE PAYMENT	70,000.000	46,062.260		
			F A	22,316.510	22,316.51	
			1.00000	68,378.770		68,378.77
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	11,000.000	9,757.500		
			F A	0.000	0.00	
			1.00000	9,757.500		9,757.50
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	650.000	398.100		
			LF	223.080	334.62	
			1.50000	621.180		931.77
0460	625-00001	CONST SURVEYING (HOUR) CO 3 ADDITION OF CURB AND GUTTER	87.000	87.000		
			HOUR	0.000	0.00	
			120.00000	87.000		10,440.00

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CAT NO0200 ROADWAY						
0470	608-00005	CONC SIDEWALK (SPEC) CO4 INTEGRAL COLOR	1,404.945	1,196.160		
			SY	208.785	16,101.50	
			77.12000	1,404.945		108,349.36
0475	630-00003	UNIFORMED TRAF CTRL CO 5 REVISE METHOD OF PAYMENT-CITY OF GWS	650.000	560.500		
			HOUR	50.000	1,750.00	
			35.00000	610.500		21,367.50
0485	202-00001	REM STRUCTURE CO 3 ADDITION OF CURB AND GUTTER	2.000	1.000		
			EACH	1.000	1,000.00	
			1,000.00000	2.000		2,000.00
0490	210-04020	MODIFY INLET CO 3 ADDITION OF CURB AND GUTTER	12.000	10.000		
			EACH	2.000	4,200.00	
			2,100.00000	12.000		25,200.00
0495	210-04025	MODIFY STRUCTURE CO 3 ADDITION OF CURB AND GUTTER	2.000	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	30.000	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	0.150	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	56.000	0.000		
			LF	55.166	1,126.49	
			20.42000	55.166		1,126.49
0520	213-00600	LANDSCAPE LOG ADDED WORK AT BACK OF CURB AND SIDE STREET CO 7	0.000	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	149.210		
			TON	48.080	3,750.24	
			78.00000	197.290		15,388.62

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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							
0530	900-00024	ADDED ITEM (TON)/ HBP (PATCHING) (ASPH) (MAINLINE) CO 9	0.000 TON 78.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0535	900-00012	ADDED ITEM (FOOT)/ CO 11 2 INCH CONDUIT (MATERIAL & LABOR ONLY)	7,600.000 LF 4.18000	0.000 7,464.704 7,464.704	31,202.46	31,202.46	
0540	900-00012	ADDED ITEM (FOOT)/ CO 11 3 INCH CONDUIT (MATERIAL & LABOR ONLY)	950.000 LF 6.32000	0.000 918.582 918.582	5,805.44	5,805.44	
0545	900-00004	ADDED ITEM (CUBIC YARD)/ CO 12 FIBER MESH	104.734 CY 9.00000	80.500 24.234 104.734	218.11	942.61	
0550	900-00021	ADDED ITEM (SQUARE FOOT)/ CMO 14 PPPM (TY C ES) (INLAID) (SPECIAL)	1,250.000 SF 13.96000	0.000 0.000 0.000	0.00	0.00	
0555	900-00021	ADDED ITEM (SQUARE FOOT)/ CMO 14 PPPM (TYPE A ES) (STOP BAR) (INLAID) (SPECIAL)	450.000 SF 15.46000	0.000 0.000 0.000	0.00	0.00	
0560	900-00021	ADDED ITEM (SQUARE FOOT)/ CMO 14 PPPM (TY A ES) (INLAID) (SPECIAL)	4,600.000 SF 10.96000	0.000 0.000 0.000	0.00	0.00	
0565	900-00014	ADDED ITEM (LUMP SUM)/ MCR 15	1.000 L S 15,393.75000	0.000 1.000 1.000	15,393.75	15,393.75	
0570	900-00014	ADDED ITEM (LUMP SUM)/ MCR 16	1.000 L S 14,535.74000	0.000 1.000 1.000	14,535.74	14,535.74	
			CAT 0200	CURRENT AMT \$	3,615,529.60 \$	370,388.59 \$	3,231,889.40
CAT NO0280 CITY OF GLENWOOD SPRINGS REIMBURSEABLE							
0430	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,700.000 LF 12.00000	1,581.416 104.160 1,685.576	1,249.92	20,226.91	
			CAT 0280	CURRENT AMT \$	20,400.00 \$	1,249.92 \$	20,226.91

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

COLORADO DEPARTMENT OF TRANSPORTATION

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0435	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 12,000.00000	1.000 0.000 1.000	0.00	12,000.00
0440	620-00020	SANITARY FACILITY	1.000 EACH 1,000.00000	1.000 0.000 1.000	0.00	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	17.000 EACH 300.00000	14.000 3.000 17.000	900.00	5,100.00
0450	700-70131	F/A MODIFY LOWERING OF QWEST VAULTS	8,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0580	CURRENT AMT \$	13,100.00 \$	900.00 \$ 5,100.00
PROJECT TOTAL			CURRENT AMT \$	3,662,029.60 \$	372,538.51 \$	3,270,216.31