

ESTIMATE SUMMARY

13:46:53

CONTID: C13885B

ESTIMATE NO: 0008 PROG

SPEC YR: 2002

PCN: 13885B-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:  
GLENWOOD SPRINGS

TIME CHARGED: 328.( DAYS  
PERCENT TIME: 98.50

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 05/22/2005 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:	\$ 3,663,620.14 PARTICIPATING	\$ 3,376,799.88	\$ 135,845.42
AWARD PROJECT AMT:	\$ 3,172,912.70 NON-PARTICIPATING	25,326.91	0.00
PERCENT COMPLETE:	92.86% TOTAL EARNINGS	3,402,126.79	135,845.42
FUNDS AVAILABLE:	\$ 261,493.35 STOCKPILED MATERIALS	3,933.54	-1.46
	GROSS EARNINGS	3,406,060.33	135,843.96
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,893.44	-1,917.78
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,391,166.89	133,926.18
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,391,166.89	133,926.18
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 133,926.18

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13885B  
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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	202-00200	*REMOVAL OF SIDEWALK	3,500.000	3,282.542		
			SY	-11.340	-113.40	
			10.00000	3,271.202		32,712.02
0010	202-00203	*REMOVAL OF CURB AND GUTTER	8,500.000	8,497.960		
			LF	0.000	0.00	
			4.50000	8,497.960		38,240.82
0015	202-00220	*REMOVAL OF ASPHALT MAT	33,000.000	32,489.400		
			SY	0.000	0.00	
			5.50000	32,489.400		178,691.70
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	320.000	311.670		
			SY	0.000	0.00	
			4.00000	311.670		1,246.68
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	9,757.880	8,710.620		
			SF	1,047.260	1,047.26	
			1.00000	9,757.880		9,757.88
0030	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	2,700.000	2,594.240		
			CY	0.000	0.00	
			8.00000	2,594.240		20,753.92
0035	203-00100	MUCK EXCAVATION	1,083.360	1,083.360		
			CY	0.000	0.00	
			45.00000	1,083.360		48,751.20
0040	203-01100	PROOF ROLLING	41.500	41.500		
			HOUR	0.000	0.00	
			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	9.000		
			HOUR	0.000	0.00	
			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	11.500		
			HOUR	0.000	0.00	
			100.00000	11.500		1,150.00
0070	203-01597	POTHOLING	80.700	80.700		
			HOUR	0.000	0.00	
			75.00000	80.700		6,052.50
0075	203-02330	LABORER	125.000	67.000		
			HOUR	0.000	0.00	
			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	8.000		
			EACH	0.000	0.00	
			350.00000	8.000		2,800.00
0120	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0125	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0130	210-04010	ADJUST MANHOLE	16.000	15.000		
			EACH	0.000	0.00	
			300.00000	15.000		4,500.00
0135	210-04015	MODIFY MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0140	210-04050	ADJUST VALVE BOX	42.000	38.000		
			EACH	0.000	0.00	
			150.00000	38.000		5,700.00
0145	212-00010	SEEDING (LAWN)	30.000	0.000		
			LB	0.000	0.00	
			100.00000	0.000		0.00
0150	217-00020	HERBICIDE TREATMENT	16.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0155	250-00110	HEALTH AND SAFETY OFFICER	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0160	304-03000	AGGREGATE BASE COURSE (CLASS 3)	1,700.000	1,562.020		
			TON	46.090	391.77	
			8.50000	1,608.110		13,668.94
0165	304-06000	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			TON	0.000	0.00	
			28.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	2,257.930	2,146.640		
			CY	111.290	1,335.48	
			12.00000	2,257.930		27,095.16
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	891.897		
			SY	0.000	0.00	
			32.00000	891.897		28,540.70
0185	412-00975	*CONCRETE PAVEMENT (9-3/4 INCH)	32,500.000	30,842.820		
			SY	0.500	22.50	
			45.00000	30,843.320		1,387,949.40
0185		MATERIAL ALLOWANCE PCCP DOWEL BASKETS		80.599		
			EACH	-0.030	-1.29	
			43.20000	80.569		3,480.58
0185		MATERIAL ALLOWANCE PCCP TIE BARS		380.765		
			EACH	-0.143	-0.17	
			1.19000	380.622		452.94
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	1,050.930		
			SY	0.000	0.00	
			5.00000	1,050.930		5,254.65
0200	602-00020	REINFORCING STEEL (EPOXY COATED)	11,000.000	10,370.650		
			LB	0.000	0.00	
			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	2,237.772		
			SY	0.000	0.00	
			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	398.462		
			SY	0.000	0.00	
			75.00000	398.462		29,884.65
0225	608-00051	BRICK PAVERS (INSTALL ONLY)	2,600.000	2,530.268		
			SF	0.000	0.00	
			15.00000	2,530.268		37,954.02
0230	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	8,857.113	8,857.113		
			LF	0.000	0.00	
			10.00000	8,857.113		88,571.13
0235	613-01201	*2 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	6,200.000	6,178.870		
			LF	0.000	0.00	
			12.50000	6,178.870		77,235.88
0240	613-01301	*3 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	950.000	918.580		
			LF	0.000	0.00	
			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	0.950		
			L S	0.000	0.00	
			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	0.950		
			L S	0.000	0.00	
			110,000.00000	0.950		104,500.00

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CAT NO0200 ROADWAY						
0270	627-00001	*PAVEMENT MARKING PAINT	202.640	187.980		
			GAL	14.660	586.40	
			40.00000	202.640		8,105.60
0275	627-00005	*EPOXY PAVEMENT MARKING	50.000	0.000		
			GAL	34.100	5,115.00	
			150.00000	34.100		5,115.00
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	3,527.250		
			HOUR	0.000	0.00	
			20.00000	3,527.250		70,545.00
0310	630-00007	*TRAFFIC CONTROL INSPECTION	23.000	15.000		
			DAY	0.000	0.00	
			75.00000	15.000		1,125.00
0315	630-00012	*TRAFFIC CONTROL MANAGEMENT	152.000	136.000		
			DAY	0.000	0.00	
			380.00000	136.000		51,680.00
0320	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	630.000	610.500		
			HOUR	0.000	0.00	
			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	9.000 0.000	0.00	
			260.00000	9.000		2,340.00
0330	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	93.000 EACH	83.700 0.000	0.00	
			65.00000	83.700		5,440.50
0335	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	45.000 EACH	40.500 0.000	0.00	
			90.00000	40.500		3,645.00
0340	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH	3.600 0.000	0.00	
			100.00000	3.600		360.00
0345	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,039.500 SF	935.550 0.000	0.00	
			15.00000	935.550		14,033.25
0350	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH	1.800 0.000	0.00	
			1,500.00000	1.800		2,700.00
0355	630-80359	*PORTABLE MESSAGE SIGN PANEL	315.000 DAY	297.000 0.000	0.00	
			60.00000	297.000		17,820.00
0360	630-80360	*DRUM CHANNELIZING DEVICE	67.000 EACH	60.300 0.000	0.00	
			55.00000	60.300		3,316.50
0365	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	16.000 EACH	14.400 0.000	0.00	
			68.00000	14.400		979.20
0370	630-80380	*TRAFFIC CONE	180.000 EACH	162.000 0.000	0.00	
			12.00000	162.000		1,944.00
0375	630-80384	*TUBULAR MARKER	194.000 EACH	174.600 0.000	0.00	
			22.00000	174.600		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	88,000.000		
			F A	60,000.000	60,000.00	
			1.00000	148,000.000		148,000.00
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	68,378.770		
			F A	0.000	0.00	
			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	621.180		
			LF	0.000	0.00	
			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	1,404.945		
			SY	0.000	0.00	
			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	610.500		
			HOUR	0.000	0.00	
			35.00000	610.500		21,367.50
0485	202-00001	REM STRUCTURE CO 3 ADDITION OF CURB AND GUTTER	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0490	210-04020	MODIFY INLET CO 3 ADDITION OF CURB AND GUTTER	12.000	12.000		
			EACH	0.000	0.00	
			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	55.166		
			LF	0.000	0.00	
			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	197.290		
			TON	0.000	0.00	
			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	7,464.704 0.000 7,464.704	0.00 0.00	31,202.46	
0540	900-00012	ADDED ITEM (FOOT)/ CO 11 3 INCH CONDUIT (MATERIAL & LABOR ONLY)	950.000 LF 6.32000	918.582 0.000 918.582	0.00 0.00	5,805.44	
0545	900-00004	ADDED ITEM (CUBIC YARD)/ CO 12 FIBER MESH	104.734 CY 9.00000	104.734 0.000 104.734	0.00 0.00	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 1,184.100 1,184.100	16,530.04 0.00	16,530.04	
0555	900-00021	ADDED ITEM (SQUARE FOOT)/ CMO 14 PPPM (TYPE A ES) (STOP BAR) (INLAID) (SPECIAL)	465.000 SF 15.46000	0.000 465.000 465.000	7,188.90 0.00	7,188.90	
0560	900-00021	ADDED ITEM (SQUARE FOOT)/ CMO 14 PPPM (TY A ES) (INLAID) (SPECIAL)	4,600.000 SF 10.96000	0.000 3,991.010 3,991.010	43,741.47 0.00	43,741.47	
0565	900-00014	ADDED ITEM (LUMP SUM)/ MCR 15	1.000 L S 15,393.75000	1.000 0.000 1.000	0.00 0.00	15,393.75	
0570	900-00014	ADDED ITEM (LUMP SUM)/ MCR 16	1.000 L S 14,535.74000	1.000 0.000 1.000	0.00 0.00	14,535.74	
			CAT 0200	CURRENT AMT \$	3,617,120.14 \$	135,843.96 \$	3,367,733.35
CAT NO0280 CITY OF GLENWOOD SPRINGS REIMBURSEABLE							
0430	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,700.000 LF 12.00000	1,685.576 0.000 1,685.576	0.00 0.00	20,226.91	
			CAT 0280	CURRENT AMT \$	20,400.00 \$	0.00 \$	20,226.91

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

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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	17.000 0.000 17.000	0.00	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 \$	0.00 \$ 5,100.00
PROJECT TOTAL			CURRENT AMT \$	3,663,620.14 \$	135,843.96 \$	3,406,060.26