

ESTIMATE SUMMARY

10:35:33

CONTID: C14462

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14462-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 27.0 DAYS

TIME ALLOW:

100 WORK DAYS

Powers PH II: NB Concrete Pave

PERCENT TIME: 27.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

STU M240-079

Powers PH II: NB Concrete Pavement

NAME OF ROAD:

POWERS BLVD.

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

INTERSTATE HIGHWAY CONSTRUCTION

PAY PERIOD ENDING

06/25/2004

DATE TIME STARTED 05/17/2004

P. O. BOX 4356

DATE LET

11/13/2003

DATE WORK BEGAN

DATE AWARDED

12/09/2003

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/30/2003

DATE ACCEPTED

ENGLEWOOD

CO 80155-43.303 790-9100

DATE NOTICE TO PROCEED

05/17/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,865,947.70 PARTICIPATING	\$ 172,940.66	\$ 172,940.66
AWARD PROJECT AMT:	\$ 1,762,237.94 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	9.27% TOTAL EARNINGS	172,940.66	172,940.66
FUNDS AVAILABLE:	\$ 1,693,007.04 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	172,940.66	172,940.66
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,590.36	-2,590.36
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	170,350.30	170,350.30
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	170,350.30	170,350.30
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 170,350.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14462
 PCN: 14462-BID
 PROJECT: STU M240-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/08/2004

10:35:33

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	304-06000	AGGREGATE BASE COURSE (CLASS 6)	13,000.000 TON	0.000 12,629.510	104,193.46	
			8.25000	12,629.510		104,193.46
0010	306-01000	RECONDITIONING	0.000 SY	0.000 0.000	0.00	
			2.00000	0.000		0.00
0015	307-00212	PROCESSING LIME TREATED SUBGRADE (12 INCH)	6,500.200 SY	0.000 6,500.200	39,001.20	
			6.00000	6,500.200		39,001.20
0020	412-01000	CONCRETE PAVEMENT (10 INCH)	68,750.000 SY	0.000 0.000	0.00	
			21.47000	0.000		0.00
0025	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,946.000 LF	0.000 0.000	0.00	
			3.00000	0.000		0.00
0030	625-00000	CONSTRUCTION SURVEYING	1.000 L S	0.000 0.900	13,500.00	
			15,000.00000	0.900		13,500.00
0035	626-00000	MOBILIZATION	1.000 L S	0.000 0.250	250.00	
			1,000.00000	0.250		250.00
0040	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0045	700-70013	F/A CONCRETE PAVEMENT INCENTIVE QUALITY INCENTIVE	100,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0050	700-70014	F/A INCENTIVE SMOOTHNESS INCENTIVE	46,500.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0055	700-70023	F/A ON-THE-JOB TRAINEE	800.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00

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Page 3
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CAT NO0200 ROADWAY						
0060	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0065	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0070	900-00010	ADDED ITEM (HOUR)/ BLADING FOR TRIMMING OF SUBGRADE	92.500	0.000		
			HOUR	92.500	14,800.00	
			160.00000	92.500		14,800.00
0075	900-00010	ADDED ITEM (HOUR)/ PROOFROLLING	13.000	0.000		
			HOUR	13.000	1,196.00	
			92.00000	13.000		1,196.00
			CAT 0200	CURRENT AMT \$	1,865,947.70 \$	172,940.66 \$
			PROJECT TOTAL	CURRENT AMT \$	1,865,947.70 \$	172,940.66 \$