

ESTIMATE SUMMARY

07:07:45

CONTID: C14462

ESTIMATE NO: 0006 FINL

SPEC YR: 2002

PCN: 14462-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 46.0 DAYS

TIME ALLOW:

100 WORK DAYS

Powers PH II: NB Concrete Pave

PERCENT TIME: 46.00

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

01/30/2006

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:	\$ 1,797,771.05 PARTICIPATING	\$ 1,771,530.82	\$ 0.00
AWARD PROJECT AMT:	\$ 1,762,237.94 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.54% TOTAL EARNINGS	1,771,530.82	0.00
FUNDS AVAILABLE:	\$ 26,240.23 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,771,530.82	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	1,762.24
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,771,530.82	1,762.24
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,771,530.82	1,762.24
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,762.24

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 01/30/2006

07:07:45

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)	13,116.000	13,116.000		
			TON	0.000	0.00	
			8.25000	13,116.000		108,207.00
0010	306-01000	RECONDITIONING	0.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0015	307-00212	PROCESSING LIME TREATED SUBGRADE (12 INCH)	6,500.000	6,500.000		
			SY	0.000	0.00	
			6.00000	6,500.000		39,000.00
0020	412-01000	CONCRETE PAVEMENT (10 INCH)	68,750.000	68,750.000		
			SY	0.000	0.00	
			21.47000	68,750.000		1,476,062.50
0025	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,946.000	1,946.000		
			LF	0.000	0.00	
			3.00000	1,946.000		5,838.00
0030	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0035	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0040	700-70010	F/A MINOR CONTRACT REVISIONS	26,240.240	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	700-70013	F/A CONCRETE PAVEMENT INCENTIVE QUALITY INCENTIVE	69,354.410	69,354.410		
			F A	0.000	0.00	
			1.00000	69,354.410		69,354.41
0050	700-70014	F/A INCENTIVE SMOOTHNESS INCENTIVE	7,880.540	7,880.540		
			F A	0.000	0.00	
			1.00000	7,880.540		7,880.54
0055	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	700-70022	F/A OJT COLORADO TRAINING PROGRAM	7,089.600	7,089.600		
			F A	0.000	0.00	
			1.00000	7,089.600		7,089.60
0065	700-70028	F/A ESB PROGRAM	0.000	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	93.000	93.000		
			HOUR	0.000	0.00	
			160.00000	93.000		14,880.00
0075	900-00010	ADDED ITEM (HOUR)/ PROOFROLLING	29.000	29.000		
			HOUR	0.000	0.00	
			92.00000	29.000		2,668.00
0080	900-00014	ADDED ITEM (LUMP SUM)/ DOWELL INSERTION AT PINE AND KETTLE CREEK STRUCTURES	1.000	1.000		
			L S	0.000	0.00	
			3,449.76000	1.000		3,449.76
0085	700-70130	F/A REPAIR REPAIR AND TRIMMING OF SUBGRADE	1.103	1.103		
			F A	0.000	0.00	
			17,000.00000	1.103		18,751.00
0090	900-00004	ADDED ITEM (CUBIC YARD)/ CONCRETE FOR SUBGRADE REPAIRS	18.000	18.000		
			CY	0.000	0.00	
			75.00000	18.000		1,350.00
0095	900-00007	ADDED ITEM (EACH)/ COMPLETE INLET THROAT	4.000	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00
			CAT 0200	CURRENT AMT \$	1,797,771.05	\$ 0.00 \$ 1,771,530.81
			PROJECT TOTAL	CURRENT AMT \$	1,797,771.05	\$ 0.00 \$ 1,771,530.81