

ESTIMATE SUMMARY

CONTID: C14683R ESTIMATE NO: 0002 PROG SPEC YR: 2002
 PCN: 14683R-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 33.0 DAYS TIME ALLOW: 40 WORK DAYS
 FT. MORGAN P.O.E. PERCENT TIME: 82.50 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: CC R400-156
 Ft. Morgan P.O.E. Repair
 NAME OF ROAD: 076
 PROJECT COUNTIES: MORGAN

CONTRACTOR: CONCRETE WORKS OF COLORADO INCORPORATED
 1260 ROCK CREEK CIRCLE
 LAFAYETTE CO 80026 303 665 2933

PAY PERIOD ENDING 11/15/2005 DATE TIME STARTED 09/17/2005
 DATE LET 08/18/2005 DATE WORK BEGAN
 DATE AWARDED 08/22/2005 DATE TIME STOPPED 11/15/2005
 DATE CONTRACT EXECUTED 09/12/2005 DATE ACCEPTED 11/15/2005
 DATE NOTICE TO PROCEED 09/17/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 262,620.00 PARTICIPATING	\$ 5,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 262,263.20 NON-PARTICIPATING	257,620.00	120,896.20
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	262,620.00	120,896.20
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	262,620.00	120,896.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,369.30	-1,579.74
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	259,250.70	119,316.46
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	259,250.70	119,316.46
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 119,316.46

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14683R
 PCN: 14683R-BID
 PROJECT: CC R400-156

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 12/16/2005

14:53:23

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	202-00210	*REMOVAL OF CONCRETE PAVEMENT	958.000	958.000		
			SY	0.000	0.00	
			17.50000	958.000		16,765.00
0010	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,223.000	1,223.000		
			CY	0.000	0.00	
			11.50000	1,223.000		14,064.50
0015	203-01500	BLADING	42.500	2.000		
			HOUR	40.500	3,645.00	
			90.00000	42.500		3,825.00
0020	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,050.00000	1.000		1,050.00
0025	208-00070	*STABILIZED CONSTRUCTION ENTRANCE DELETED BY #105	0.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0030	211-00100	DRILLING HOLE 36 INCH DIA.	15.000	15.000		
			LF	0.000	0.00	
			35.00000	15.000		525.00
0035	304-01005	*AGGREGATE BASE COURSE (CLASS 1)	895.000	895.000		
			CY	0.000	0.00	
			29.20000	895.000		26,134.00
0040	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	194.000	153.000		
			CY	41.000	1,914.70	
			46.70000	194.000		9,059.80
0045	412-01300	CONCRETE PAVEMENT (13 INCH)	906.000	47.000		
			SY	859.000	67,861.00	
			79.00000	906.000		71,574.00
0050	412-14000	SAWING AND SEALING CONCRETE PAVEMENT JOINTS	3,426.000	0.000		
			LF	3,426.000	12,847.50	
			3.75000	3,426.000		12,847.50
0055	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	1,547.000	1,532.000		
			SY	15.000	31.50	
			2.10000	1,547.000		3,248.70

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CAT NO0200 ROADWAY						
0058	518-00010	ROADWAY COMPRESSION JOINT SEALER MCR 1 LINE 4 SCO4	480.000	0.000		
			LF	480.000	3,744.00	
			7.80000	480.000		3,744.00
0060	601-03000	CONCRETE CLASS D	4.200	4.200		
			CY	0.000	0.00	
			430.00000	4.200		1,806.00
0065	601-40100	CONCRETE ANCHOR	42.000	42.000		
			EACH	0.000	0.00	
			17.50000	42.000		735.00
0070	602-00020	REINFORCING STEEL (EPOXY COATED)	17,291.000	17,291.000		
			LB	0.000	0.00	
			1.50000	17,291.000		25,936.50
0075	605-82100	*PIPE EDGE DRAIN	295.000	295.000		
			LF	0.000	0.00	
			30.00000	295.000		8,850.00
0078	607-11525	FENCE (PLASTIC) MCR 1 LINE 3 SCO3	500.000	500.000		
			LF	0.000	0.00	
			2.50000	500.000		1,250.00
0080	608-00006	CONCRETE SIDEWALK (6 INCH)	84.000	0.000		
			SY	84.000	3,780.00	
			45.00000	84.000		3,780.00
0085	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT DELETED BY #105	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0090	613-00200	*2 INCH ELECTRICAL CONDUIT DELETED BY #105	0.000	0.000		
			LF	0.000	0.00	
			12.70000	0.000		0.00
0095	613-10000	*WIRING DELETED BY #105	0.000	0.000		
			L S	0.000	0.00	
			7,000.00000	0.000		0.00
0100	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	1.000	8,800.00	
			8,800.00000	1.000		8,800.00

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CAT NO0200 ROADWAY							
0105	626-00000	*MOBILIZATION	1.000	0.590			
			L S	0.410	15,580.00		
			38,000.00000	1.000		38,000.00	
0110	630-00007	*TRAFFIC CONTROL INSPECTION	51.000	27.000			
			DAY	24.000	1,920.00		
			80.00000	51.000		4,080.00	
0115	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	3.000			
			EACH	3.000	405.00		
			135.00000	6.000		810.00	
0120	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	4.000	2.000			
			EACH	2.000	200.00		
			100.00000	4.000		400.00	
0121	630-80360	DRUM CHANNELIZING DEVICE MCR 1 LINE 1	4.000	2.000			
			EACH	2.000	130.00		
			65.00000	4.000		260.00	
0122	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) MCR 1 LINE 2	1.000	0.500			
			EACH	0.500	37.50		
			75.00000	1.000		75.00	
0125	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY #105	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70380	F/A EROSION CONTROL DELETED BY #105	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	257,620.00 \$	120,896.20 \$	257,620.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0140	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			4,500.00000	1.000		4,500.00	

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0145	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0150	700-70220	F/A PHONE SERVICE LONG DISTANCE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0400	CURRENT AMT	\$ 5,000.00	\$ 0.00	\$ 5,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 262,620.00	\$ 120,896.20	\$ 262,620.00