

ESTIMATE SUMMARY

05:33:22

CONTID: C14683R

ESTIMATE NO: 0003 FINL

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

PAY PERIOD ENDING

01/04/2006

DATE TIME STARTED 09/17/2005

1260 ROCK CREEK CIRCLE

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

LAFAYETTE

CO 80026 303 665 2933

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	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	262,620.00	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	262,620.00	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	3,369.30
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	262,620.00	3,369.30
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	262,620.00	3,369.30
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 3,369.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 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	42.500		
			HOUR	0.000	0.00	
			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	194.000		
			CY	0.000	0.00	
			46.70000	194.000		9,059.80
0045	412-01300	*CONCRETE PAVEMENT (13 INCH)	906.000	906.000		
			SY	0.000	0.00	
			79.00000	906.000		71,574.00
0050	412-14000	*SAWING AND SEALING CONCRETE PAVEMENT JOINTS	3,426.000	3,426.000		
			LF	0.000	0.00	
			3.75000	3,426.000		12,847.50
0055	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	1,547.000	1,547.000		
			SY	0.000	0.00	
			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	480.000		
			LF	0.000	0.00	
			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	84.000		
			SY	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			8,800.00000	1.000		8,800.00

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CAT NO0200 ROADWAY							
0105	626-00000	*MOBILIZATION	1.000	1.000			
			L S	0.000	0.00		
			38,000.00000	1.000		38,000.00	
0110	630-00007	*TRAFFIC CONTROL INSPECTION	51.000	51.000			
			DAY	0.000	0.00		
			80.00000	51.000		4,080.00	
0115	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	6.000			
			EACH	0.000	0.00		
			135.00000	6.000		810.00	
0120	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	4.000	4.000			
			EACH	0.000	0.00		
			100.00000	4.000		400.00	
0121	630-80360	DRUM CHANNELIZING DEVICE MCR 1 LINE 1	4.000	4.000			
			EACH	0.000	0.00		
			65.00000	4.000		260.00	
0122	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) MCR 1 LINE 2	1.000	1.000			
			EACH	0.000	0.00		
			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 \$	0.00 \$	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 NO0400 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	\$ 0.00	\$ 262,620.00