

ESTIMATE SUMMARY

CONTID: C14759R ESTIMATE NO: 0001 PROG SPEC YR: 2002  
 PCN: 14759R-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 16.0 DAYS TIME ALLOW: 35 WORK DAYS  
 NORTH AVENUE WIDENING PERCENT TIME: 45.71 ORIG TIME ALLOW: 35 WORK DAYS

PROJECT NO: STA M555-023  
 NORTH AVENUE WIDENING  
 NAME OF ROAD: 70B  
 PROJECT COUNTIES: MESA

CONTRACTOR: M.A. CONCRETE CONSTRUCTION, INC.  
 2323 RIVER ROAD  
 GRAND JUNCTION CO 81515 970/243-3221

PAY PERIOD ENDING	06/28/2004	DATE TIME STARTED	06/07/2004
DATE LET	04/15/2004	DATE WORK BEGAN	06/07/2004
DATE AWARDED	05/07/2004	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/25/2004	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/07/2004		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 430,634.69 PARTICIPATING	\$ 203,811.49	\$ 203,811.49
AWARD PROJECT AMT:	\$ 383,745.49 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	47.33% TOTAL EARNINGS	203,811.49	203,811.49
FUNDS AVAILABLE:	\$ 226,823.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	203,811.49	203,811.49
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,341.76	-2,341.76
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	201,469.73	201,469.73
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	201,469.73	201,469.73
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 201,469.73

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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
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CAT NO0200 ROADWAY						
0005	202-00010	REMOVAL OF TREE	1.000 EACH 100.00000	0.000 1.000 1.000	100.00	100.00
0010	202-00033	REMOVAL OF PIPE	1.000 EACH 120.00000	0.000 1.000 1.000	120.00	120.00
0015	202-00090	*REMOVAL OF DELINEATOR	6.000 EACH 33.00000	0.000 0.000 0.000	0.00	0.00
0020	202-00220	REMOVAL OF ASPHALT MAT	250.000 SY 12.00000	0.000 250.000 250.000	3,000.00	3,000.00
0025	202-00250	REMOVAL OF PAVEMENT MARKING 1030	1,030.000 SF 2.10000	0.000 0.000 0.000	0.00	0.00
0030	202-00810	*REMOVAL OF GROUND SIGN	1.000 EACH 88.00000	0.000 1.000 1.000	88.00	88.00
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,807.000 CY 16.00000	0.000 5,666.000 5,666.000	90,656.00	90,656.00
0040	203-01100	PROOF ROLLING	25.000 HOUR 75.00000	0.000 0.000 0.000	0.00	0.00
0045	203-01500	BLADING	30.000 HOUR 85.00000	0.000 0.000 0.000	0.00	0.00
0050	203-01551	DOZING (HEAVY)	16.000 HOUR 90.00000	0.000 0.000 0.000	0.00	0.00
0055	208-00005	EROSION LOG	300.000 LF 6.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0060	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			834.30000	0.000		0.00
0065	210-00810	*RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0070	210-01200	RESET END ANCHORAGE	1.000	0.000		
			EACH	0.000	0.00	
			3,605.00000	0.000		0.00
0075	212-00006	SEEDING (NATIVE)	1.400	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0080	213-00000	MULCHING	1.400	0.000		
			ACRE	0.000	0.00	
			1,450.00000	0.000		0.00
0085	304-01000	AGGREGATE BASE COURSE (CLASS 1)	4,811.000	0.000		
			TON	4,004.890	52,063.57	
			13.00000	4,004.890		52,063.57
0090	304-06000	AGGREGATE BASE COURSE (CLASS 6)	558.000	0.000		
			TON	380.420	6,086.72	
			16.00000	380.420		6,086.72
0095	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	4.000	0.000		
			TON	0.000	0.00	
			128.00000	0.000		0.00
0100	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	1,135.000	0.000		
			TON	0.000	0.00	
			54.90000	0.000		0.00
0105	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	71.010	0.000		
			TON	0.000	0.00	
			329.00000	0.000		0.00
0110	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	552.000	0.000		
			GAL	0.000	0.00	
			3.10000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	603-10180	18 INCH CORRUGATED STEEL PIPE	24.000	0.000		
			LF	24.000	1,032.00	
			43.00000	24.000		1,032.00
0120	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	54.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0125	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	24.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0130	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	3.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0135	614-00011	*SIGN PANEL (CLASS I)	6.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0140	614-00012	*SIGN PANEL (CLASS II)	69.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0145	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	68.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0150	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.500	3,000.00	
			6,000.00000	0.500		3,000.00
0155	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.716	33,652.00	
			47,000.00000	0.716		33,652.00
0160	627-00005	EPOXY PAVEMENT MARKING	28.000	0.000		
			GAL	0.000	0.00	
			155.00000	0.000		0.00
0165	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	36.000	0.000		
			SF	0.000	0.00	
			41.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	630-00000	*FLAGGING	350.000	0.000		
			HOUR	161.000	3,703.00	
			23.00000	161.000		3,703.00
0175	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	0.000		
			DAY	4.000	240.00	
			60.00000	4.000		240.00
0180	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	0.000		
			DAY	12.000	4,320.00	
			360.00000	12.000		4,320.00
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	3.000	0.000		
			EACH	1.500	82.50	
			55.00000	1.500		82.50
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	23.000	0.000		
			EACH	11.500	759.00	
			66.00000	11.500		759.00
0195	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0200	630-80360	*DRUM CHANNELIZING DEVICE	89.000	0.000		
			EACH	44.500	1,602.00	
			36.00000	44.500		1,602.00
0205	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000	0.000		
			EACH	3.500	143.50	
			41.00000	3.500		143.50
0210	630-80380	*TRAFFIC CONE	50.000	0.000		
			EACH	6.500	104.00	
			16.00000	6.500		104.00
0215	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70025	F/A QUALITY INCENTIVE PAYMENT	9,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	603-01365	36 IN RCP (CIP) 36" CULVERT PIPE EXTENSION CO 2	64.000	0.000		
			LF	64.000	3,059.20	
			47.80000	64.000		3,059.20
			CAT 0200	CURRENT AMT \$	430,634.69 \$	203,811.49 \$
			PROJECT TOTAL	CURRENT AMT \$	430,634.69 \$	203,811.49 \$