

ESTIMATE SUMMARY

CONTID: C14759R

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14759R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
NORTH AVENUE WIDENING

TIME CHARGED: 36.0 DAYS
PERCENT TIME: 90.00

TIME ALLOW: 40 WORK DAYS
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

PAY PERIOD ENDING	08/09/2004	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		

GRAND JUNCTION CO 81515 970/243-3221

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 425,055.76 PARTICIPATING	\$ 384,900.19	\$ 181,088.70
AWARD PROJECT AMT:	\$ 383,745.49 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.55% TOTAL EARNINGS	384,900.19	181,088.70
FUNDS AVAILABLE:	\$ 40,155.57 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	384,900.19	181,088.70
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,987.14	-645.38
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	381,913.05	180,443.32
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	381,913.05	180,443.32
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 180,443.32

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 08/17/2004

09:49:05

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CAT NO0200 ROADWAY						
0005	202-00010	REMOVAL OF TREE	1.000 EACH 100.00000	1.000 0.000 1.000	0.00 0.00	100.00
0010	202-00033	REMOVAL OF PIPE	1.000 EACH 120.00000	1.000 0.000 1.000	0.00 0.00	120.00
0015	202-00090	*REMOVAL OF DELINEATOR	6.000 EACH 33.00000	0.000 6.000 6.000	198.00	198.00
0020	202-00220	REMOVAL OF ASPHALT MAT	250.000 SY 12.00000	250.000 0.000 250.000	0.00 0.00	3,000.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING 1030	2,660.000 SF 2.10000	0.000 2,660.000 2,660.000	5,586.00	5,586.00
0030	202-00810	*REMOVAL OF GROUND SIGN	2.000 EACH 88.00000	1.000 1.000 2.000	88.00	176.00
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,808.000 CY 16.00000	5,666.000 1,142.000 6,808.000	18,272.00	108,928.00
0040	203-01100	PROOF ROLLING	0.000 HOUR 75.00000	0.000 0.000 0.000	0.00	0.00
0045	203-01500	BLADING	30.000 HOUR 85.00000	0.000 8.000 8.000	680.00	680.00
0050	203-01551	DOZING (HEAVY)	1.000 HOUR 90.00000	0.000 1.000 1.000	90.00	90.00
0055	208-00005	EROSION LOG	1,750.000 LF 6.00000	0.000 1,750.000 1,750.000	10,500.00	10,500.00

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CAT NO0200 ROADWAY						
0060	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			834.30000	0.000		0.00
0065	210-00810	*RESET GROUND SIGN	2.000	0.000		
			EACH	1.000	220.00	
			220.00000	1.000		220.00
0070	210-01200	RESET END ANCHORAGE	0.000	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	4,004.890		
			TON	721.080	9,374.04	
			13.00000	4,725.970		61,437.61
0090	304-06000	AGGREGATE BASE COURSE (CLASS 6)	602.910	380.420		
			TON	222.490	3,559.84	
			16.00000	602.910		9,646.56
0095	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	9.400	0.000		
			TON	9.400	1,203.20	
			128.00000	9.400		1,203.20
0100	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	1,138.450	0.000		
			TON	1,138.450	62,500.91	
			54.90000	1,138.450		62,500.91
0105	411-03345	*ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	71.010	0.000		
			TON	60.000	19,740.00	
			329.00000	60.000		19,740.00
0110	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	400.000	0.000		
			GAL	200.000	620.00	
			3.10000	200.000		620.00

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CAT NO0200 ROADWAY						
0115	603-10180	18 INCH CORRUGATED STEEL PIPE	104.000	24.000		
			LF	80.000	3,440.00	
			43.00000	104.000		4,472.00
0120	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	43.000	0.000		
			EACH	43.000	1,290.00	
			30.00000	43.000		1,290.00
0125	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	33.000	0.000		
			EACH	33.000	1,089.00	
			33.00000	33.000		1,089.00
0130	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0135	614-00011	*SIGN PANEL (CLASS I)	27.000	0.000		
			SF	24.750	544.50	
			22.00000	24.750		544.50
0140	614-00012	*SIGN PANEL (CLASS II)	72.000	0.000		
			SF	72.000	1,944.00	
			27.00000	72.000		1,944.00
0145	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	88.000	0.000		
			LF	68.500	2,466.00	
			36.00000	68.500		2,466.00
0150	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.500	3,000.00	
			6,000.00000	1.000		6,000.00
0155	626-00000	*MOBILIZATION	1.000	0.716		
			L S	0.000	0.00	
			47,000.00000	0.716		33,652.00
0160	627-00005	*EPOXY PAVEMENT MARKING	46.880	0.000		
			GAL	46.880	7,266.40	
			155.00000	46.880		7,266.40
0165	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	221.000	0.000		
			SF	221.000	9,105.20	
			41.20000	221.000		9,105.20

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CAT NO0200 ROADWAY						
0170	630-00000	*FLAGGING	400.000	161.000		
			HOUR	209.500	4,818.50	
			23.00000	370.500		8,521.50
0175	630-00007	*TRAFFIC CONTROL INSPECTION	28.000	4.000		
			DAY	24.000	1,440.00	
			60.00000	28.000		1,680.00
0180	630-00012	*TRAFFIC CONTROL MANAGEMENT	33.000	12.000		
			DAY	21.000	7,560.00	
			360.00000	33.000		11,880.00
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000	1.500		
			EACH	6.600	363.00	
			55.00000	8.100		445.50
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000	11.500		
			EACH	31.700	2,092.20	
			66.00000	43.200		2,851.20
0195	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	0.000		
			EACH	2.700	2,160.00	
			800.00000	2.700		2,160.00
0200	630-80360	*DRUM CHANNELIZING DEVICE	91.000	44.500		
			EACH	37.400	1,346.40	
			36.00000	81.900		2,948.40
0205	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	7.000	3.500		
			EACH	2.800	114.80	
			41.00000	6.300		258.30
0210	630-80380	*TRAFFIC CONE	98.000	6.500		
			EACH	81.700	1,307.20	
			16.00000	88.200		1,411.20
0215	700-70010	F/A MINOR CONTRACT REVISIONS	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	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	1,109.510	1,109.51		
			1.00000	1,109.510		1,109.51	
0230	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70380	F/A EROSION CONTROL	0.000	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	64.000			
			LF	0.000	0.00		
			47.80000	64.000		3,059.20	
0245	900-00006	ADDED ITEM (DOLLAR)/ REVISION OF SECTIONS 105, 202, 401 - ROADWAY SMOOTHNESS CO 4	-4,000.000	0.000			
			DOL	-4,000.000	-4,000.00		
			1.00000	-4,000.000		-4,000.00	
			CAT 0200	CURRENT AMT \$	425,055.76 \$	181,088.70 \$	384,900.19
			PROJECT TOTAL	CURRENT AMT \$	425,055.76 \$	181,088.70 \$	384,900.19