

ESTIMATE SUMMARY

11:09:11

CONTID: C14814

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14814-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.0 DAYS

TIME ALLOW:

48 WORK DAYS

US 287 Slab Replacement

PERCENT TIME: 66.67

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO:

NH 2873-137

US 287 Slab Replacement

NAME OF ROAD:

287C

PROJECT COUNTIES:

BOULDER, REGION 4

LARIMER

CONTRACTOR:

INTERSTATE HIGHWAY CONSTRUCTION

PAY PERIOD ENDING

04/30/2005

DATE TIME STARTED 03/07/2005

P. O. BOX 4356

DATE LET

11/18/2004

DATE WORK BEGAN

DATE AWARDED

11/22/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/11/2005

DATE ACCEPTED

ENGLEWOOD

CO 80155-43.303 790-9100

DATE NOTICE TO PROCEED

03/07/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 995,256.06 PARTICIPATING	\$ 482,929.05	\$ 411,257.60
AWARD PROJECT AMT:	\$ 478,213.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	48.52% TOTAL EARNINGS	482,929.05	411,257.60
FUNDS AVAILABLE:	\$ 512,327.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	482,929.05	411,257.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,173.21	-5,121.02
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	475,755.84	406,136.58
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	475,755.84	406,136.58
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 406,136.58

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH 2873-137

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 05/09/2005

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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	3,319.000 SY 23.10000	2,265.000 527.000 2,792.000	12,173.70	64,495.20
0010	203-00000	UNCLASSIFIED EXCAVATION	3,705.000 CY 30.40000	0.000 1,853.000 1,853.000	56,331.20	56,331.20
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,738.000 CY 25.50000	0.000 1,369.000 1,369.000	34,909.50	34,909.50
0020	210-03100	REPLACE CONCRETE PAVEMENT	5,584.000 SY 87.50000	0.000 2,792.000 2,792.000	244,300.00	244,300.00
0025	304-06007	AGGREGATE BASE COURSE (CLASS 6)	943.000 CY 46.50000	0.000 472.000 472.000	21,948.00	21,948.00
0030	412-15050	CROSS STITCHING	616.000 EACH 12.50000	0.000 308.000 308.000	3,850.00	3,850.00
0033	506-01020	GEOGRID REINFORCE MCR LINE # 2 506-01020 (SM CO #4) GEOGRID REINFORCEMENT	5,478.000 SY 4.42000	0.000 2,739.000 2,739.000	12,106.38	12,106.38
0035	626-00000	*MOBILIZATION	1.000 L S 6,530.00000	0.500 0.500 1.000	3,265.00	6,530.00
0040	627-00005	*EPOXY PAVEMENT MARKING	9.000 GAL 562.00000	0.000 0.000 0.000	0.00	0.00
0045	630-00000	*FLAGGING	765.000 HOUR 20.60000	194.000 324.000 518.000	6,674.40	10,670.80
0050	630-00007	*TRAFFIC CONTROL INSPECTION	24.000 DAY 66.80000	5.000 13.000 18.000	868.40	1,202.40

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CAT NO0200 ROADWAY						
0055	630-00012	*TRAFFIC CONTROL MANAGEMENT	51.000	15.000		
			DAY	22.000	8,140.00	
			370.00000	37.000		13,690.00
0058	630-80335	BARRICADE (3 M-A) (TEMP) MCR LINE # 1 630-80335 (SM CO #4) BARRICADE TYPE 3M-A (TEMP)	8.000	4.000		
			EACH	3.200	281.60	
			88.00000	7.200		633.60
0059	630-80341	CONST TRAF SIGN (A) MCR LINE #3 630-80341 (SM CO #4) CONSTRUCTION SIGN CLASS A	7.000	3.500		
			EACH	2.800	154.00	
			55.00000	6.300		346.50
0060	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000	13.000		
			EACH	12.200	814.96	
			66.80000	25.200		1,683.36
0065	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	1.600	106.88	
			66.80000	3.600		240.48
0070	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.800	575.20	
			719.00000	1.800		1,294.20
0075	630-80359	*PORTABLE MESSAGE SIGN PANEL	60.000	13.000		
			DAY	27.000	1,941.30	
			71.90000	40.000		2,876.00
0080	630-80360	*DRUM CHANNELIZING DEVICE	300.000	132.500		
			EACH	133.000	2,181.20	
			16.40000	265.500		4,354.20
0085	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	5.000	2.500		
			EACH	2.000	51.40	
			25.70000	4.500		115.65
0087	630-80367	PORTABLE TRAFFIC SPEED MONITOR MCR #5	4.000	0.000		
			EACH	1.800	370.80	
			206.00000	1.800		370.80
0090	630-80380	*TRAFFIC CONE	125.000	16.500		
			EACH	13.200	81.84	
			6.20000	29.700		184.14

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CAT NO0200 ROADWAY							
0095	630-80384	*TUBULAR MARKER	200.000	16.000			
			EACH	12.800	131.84		
			10.30000	28.800		296.64	
0100	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0105	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0110	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	994,756.06 \$	411,257.60 \$	482,429.05
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0115	620-00002	FIELD OFFICE (CLASS 2)	0.000	0.000			
			EACH	0.000	0.00		
			5,000.00000	0.000		0.00	
0120	620-00012	FIELD LABORATORY (CLASS 2)	0.000	0.000			
			EACH	0.000	0.00		
			5,000.00000	0.000		0.00	
0125	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			500.00000	1.000		500.00	
			CAT 0400	CURRENT AMT \$	500.00 \$	0.00 \$	500.00
PROJECT TOTAL			CURRENT AMT \$	995,256.06 \$	411,257.60 \$	482,929.05	