

ESTIMATE SUMMARY

05:17:49

CONTID: C14814

ESTIMATE NO: 0004 FINL

SPEC YR: 2002

PCN: 14814-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 38.0 DAYS

TIME ALLOW:

48 WORK DAYS

US 287 Slab Replacement

PERCENT TIME: 79.17

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

07/08/2005

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 05/09/2005

DATE CONTRACT EXECUTED

02/11/2005

DATE ACCEPTED 05/09/2005

ENGLEWOOD

CO 80155-43.303 790-9100

DATE NOTICE TO PROCEED

03/07/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 499,625.38 PARTICIPATING	\$ 499,625.38	\$ 2,736.50
AWARD PROJECT AMT:	\$ 478,213.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	499,625.38	2,736.50
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	499,625.38	2,736.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	7,173.21
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	499,625.38	9,909.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	499,625.38	9,909.71
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 9,909.71

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	2,792.000	2,792.000		
			SY	0.000	0.00	
			23.10000	2,792.000		64,495.20
0010	203-00000	UNCLASSIFIED EXCAVATION	1,853.000	1,853.000		
			CY	0.000	0.00	
			30.40000	1,853.000		56,331.20
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,369.000	1,369.000		
			CY	0.000	0.00	
			25.50000	1,369.000		34,909.50
0020	210-03100	REPLACE CONCRETE PAVEMENT	2,792.000	2,792.000		
			SY	0.000	0.00	
			87.50000	2,792.000		244,300.00
0025	304-06007	AGGREGATE BASE COURSE (CLASS 6)	469.000	472.000		
			CY	-3.000	-139.50	
			46.50000	469.000		21,808.50
0030	412-15050	CROSS STITCHING	308.000	308.000		
			EACH	0.000	0.00	
			12.50000	308.000		3,850.00
0033	506-01020	GEOGRID REINFORCE MCR LINE # 2	2,739.000	2,739.000		
			SY	0.000	0.00	
			4.42000	2,739.000		12,106.38
0035	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			6,530.00000	1.000		6,530.00
0040	627-00005	*EPOXY PAVEMENT MARKING CMO 4	18.000	18.000		
			GAL	0.000	0.00	
			562.00000	18.000		10,116.00
0043	627-03000	PREFORM PLASTIC PVMT MKG (TY C) CMO #4	181.000	181.000		
			SF	0.000	0.00	
			13.00000	181.000		2,353.00
0045	630-00000	*FLAGGING	528.000	528.000		
			HOUR	0.000	0.00	
			20.60000	528.000		10,876.80

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CAT NO0200 ROADWAY						
0050	630-00007	*TRAFFIC CONTROL INSPECTION	19.000	19.000		
			DAY	0.000	0.00	
			66.80000	19.000		1,269.20
0055	630-00012	*TRAFFIC CONTROL MANAGEMENT	38.000	38.000		
			DAY	0.000	0.00	
			370.00000	38.000		14,060.00
0058	630-80335	BARRICADE (3 M-A) (TEMP) MCR LINE # 1	8.000	8.000		
			EACH	0.000	0.00	
			88.00000	8.000		704.00
0059	630-80341	CONST TRAF SIGN (A) MCR LINE #3	7.000	7.000		
			EACH	0.000	0.00	
			55.00000	7.000		385.00
0060	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	28.000	28.000		
			EACH	0.000	0.00	
			66.80000	28.000		1,870.40
0065	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			66.80000	4.000		267.20
0070	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			719.00000	2.000		1,438.00
0075	630-80359	*PORTABLE MESSAGE SIGN PANEL	80.000	40.000		
			DAY	40.000	2,876.00	
			71.90000	80.000		5,752.00
0080	630-80360	*DRUM CHANNELIZING DEVICE	255.000	255.000		
			EACH	0.000	0.00	
			16.40000	255.000		4,182.00
0085	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	5.000	5.000		
			EACH	0.000	0.00	
			25.70000	5.000		128.50
0087	630-80367	PORTABLE TRAFFIC SPEED MONITOR MCR L4	2.000	2.000		
			EACH	0.000	0.00	
			206.00000	2.000		412.00

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CAT NO0200 ROADWAY							
0090	630-80380	*TRAFFIC CONE	100.000	100.000			
			EACH	0.000	0.00		
			6.20000	100.000		620.00	
0095	630-80384	*TUBULAR MARKER	35.000	35.000			
			EACH	0.000	0.00		
			10.30000	35.000		360.50	
0100	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0105	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0110	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	499,125.38 \$	2,736.50 \$	499,125.38
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0115	620-00002	FIELD OFFICE (CLASS 2) DELETED FM 105	0.000	0.000			
			EACH	0.000	0.00		
			5,000.00000	0.000		0.00	
0120	620-00012	FIELD LABORATORY (CLASS 2) DELETED FM 105	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 \$	499,625.38 \$	2,736.50 \$	499,625.38	