

ESTIMATE SUMMARY

14:42:06

CONTID: C14992

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14992-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.5 DAYS

TIME ALLOW: 50 WORK DAYS

50 WORK DAYS

SH 83 MEDIAN REPAIR IN PARKER

PERCENT TIME: 67.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO:

NH 0831-095

SH 83 MEDIAN REPAIR IN PARKER

NAME OF ROAD:

083A

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

NORAA CONCRETE CONSTRUCTION CORPORATION

PAY PERIOD ENDING

03/25/2005

DATE TIME STARTED

01/21/2005

39 S 4th AVENUE

DATE LET

12/23/2004

DATE WORK BEGAN

02/02/2005

DATE AWARDED

12/29/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/19/2005

DATE ACCEPTED

BRIGHTON

CO 80643

303-637-9233

DATE NOTICE TO PROCEED

01/21/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 309,844.60 PARTICIPATING	\$ 175,656.30	\$ 88,767.95
AWARD PROJECT AMT:	\$ 324,016.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	56.69% TOTAL EARNINGS	175,656.30	88,767.95
FUNDS AVAILABLE:	\$ 134,188.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	175,656.30	88,767.95
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,459.34	-1,261.31
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	173,196.96	87,506.64
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	173,196.96	87,506.64
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 87,506.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14992
 PCN: 14992-BID
 PROJECT: NH 0831-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 03/25/2005

14:42:06

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	202-00195	REMOVAL OF MEDIAN COVER	64.000	34.000		
			SY	7.000	56.00	
			8.00000	41.000		328.00
0010	202-00203	REMOVAL OF CURB AND GUTTER	18,020.000	6,957.000		
			LF	4,059.000	15,221.25	
			3.75000	11,016.000		41,310.00
0015	202-00210	REMOVAL OF CONCRETE PAVEMENT	0.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0020	202-00810	*REMOVAL OF GROUND SIGN	13.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0025	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
0030	208-00051	STORM DRAIN INLET PROTECTION	240.000	18.000		
			LF	0.000	0.00	
			20.00000	18.000		360.00
0035	210-04020	MODIFY INLET	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0040	212-00006	*SEEDING (NATIVE)	0.800	0.000		
			ACRE	0.000	0.00	
			977.50000	0.000		0.00
0045	212-00047	*SOIL PREPARATION (SPECIAL)	0.800	0.000		
			ACRE	0.000	0.00	
			4,197.50000	0.000		0.00
0050	213-00002	*MULCHING (WEED FREE HAY)	0.800	0.000		
			ACRE	0.000	0.00	
			977.50000	0.000		0.00
0055	213-00061	*MULCH TACKIFIER	160.000	0.000		
			LB	0.000	0.00	
			3.16000	0.000		0.00

CONTID: C14992
 PCN: 14992-BID
 PROJECT: NH 0831-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 03/25/2005
 14:42:06

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						
0060	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	50.000	17.000		
			TON	0.000	0.00	
			85.00000	17.000		1,445.00
0065	412-00950	CONCRETE PAVEMENT (9-1/2 INCH)	0.000	0.000		
			SY	0.000	0.00	
			43.00000	0.000		0.00
0070	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	18,020.000	3,892.000		
			LF	6,983.000	50,975.90	
			7.30000	10,875.000		79,387.50
0075	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	940.000	0.000		
			SF	864.000	4,492.80	
			5.20000	864.000		4,492.80
0080	612-00001	*DELINEATOR (TYPE I)	25.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0085	612-00002	*DELINEATOR (TYPE II)	3.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0090	614-00012	*SIGN PANEL (CLASS II)	156.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0095	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	156.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0100	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	13.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0105	625-00000	CONSTRUCTION SURVEYING	1.000	0.300		
			L S	0.000	0.00	
			4,500.00000	0.300		1,350.00
0110	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	4,680.00	
			11,700.00000	1.000		11,700.00

CONTID: C14992
 PCN: 14992-BID
 PROJECT: NH 0831-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 03/25/2005
 14:42:06

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						
0115	630-00000	*FLAGGING	850.000	196.500		
			HOUR	178.000	4,272.00	
			24.00000	374.500		8,988.00
0120	630-00007	*TRAFFIC CONTROL INSPECTION	24.000	6.000		
			DAY	6.000	369.00	
			61.50000	12.000		738.00
0125	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	17.000		
			DAY	15.000	6,555.00	
			437.00000	32.000		13,984.00
0130	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	2.000		
			EACH	0.000	0.00	
			61.50000	2.000		123.00
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	40.000	14.500		
			EACH	0.000	0.00	
			100.00000	14.500		1,450.00
0140	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	7.000		
			EACH	0.000	0.00	
			100.00000	7.000		700.00
0145	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0150	630-80359	*PORTABLE MESSAGE SIGN PANEL	100.000	49.000		
			DAY	37.000	2,146.00	
			58.00000	86.000		4,988.00
0155	630-80360	*DRUM CHANNELIZING DEVICE	75.000	37.500		
			EACH	0.000	0.00	
			24.00000	37.500		900.00
0160	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	4.000		
			EACH	0.000	0.00	
			28.00000	4.000		112.00
0165	630-80380	*TRAFFIC CONE	200.000	100.000		
			EACH	0.000	0.00	
			8.00000	100.000		800.00

CONTID: C14992
 PCN: 14992-BID
 PROJECT: NH 0831-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 03/25/2005
 14:42:06

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							
0170	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70380	F/A EROSION CONTROL	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	309,544.60 \$	88,767.95 \$	175,356.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0190	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			300.00000	1.000		300.00	
			CAT 0400	CURRENT AMT \$	300.00 \$	0.00 \$	300.00
PROJECT TOTAL			CURRENT AMT \$	309,844.60 \$	88,767.95 \$	175,656.30	