

ESTIMATE SUMMARY

11:39:42

CONTID: C15110

ESTIMATE NO: 0003 FINL

SPEC YR: 2002

PCN: 15110-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.0 DAYS

TIME ALLOW:

25 WORK DAYS

Loma I-70 Overpass Bridge

PERCENT TIME: 100.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO:

BR 139A-028

Loma I-70 Overpass Bridge

NAME OF ROAD:

139A

PROJECT COUNTIES:

MESA

CONTRACTOR:

MAYS CONCRETE

PAY PERIOD ENDING

03/01/2006

DATE TIME STARTED

08/15/2005

P. O. BOX 4150

DATE LET

06/09/2005

DATE WORK BEGAN

09/19/2005

DATE AWARDED

07/27/2005

DATE TIME STOPPED

10/28/2005

DATE CONTRACT EXECUTED

08/12/2005

DATE ACCEPTED

10/28/2005

GRAND JUNCTION

CO 81505

970/243-5669

DATE NOTICE TO PROCEED

08/15/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 173,346.10 PARTICIPATING	\$ 173,346.10	\$ 936.20
AWARD PROJECT AMT:	\$ 190,970.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	173,346.10	936.20
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	173,346.10	936.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	2,382.15
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	173,346.10	3,318.35
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	173,346.10	3,318.35
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 3,318.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: BR 139A-028

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 03/01/2006

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CAT NO0300 STRUCTURES						
0005	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	491.000	294.600		
			SY	196.400	932.90	
			4.75000	491.000		2,332.25
0010	203-01500	BLADING	5.000	5.000		
			HOUR	0.000	0.00	
			123.00000	5.000		615.00
0015	210-04030	MODIFY GUARDRAIL	49.000	49.000		
			LF	0.000	0.00	
			50.00000	49.000		2,450.00
0020	403-00721	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	3.000	2.970		
			SY	0.030	3.30	
			110.00000	3.000		330.00
0025	506-00209	*RIPRAP (9 INCH)	123.000	123.000		
			CY	0.000	0.00	
			112.00000	123.000		13,776.00
0030	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) DELETED BY SPEED MEMO 105-04	0.000	0.000		
			TON	0.000	0.00	
			900.00000	0.000		0.00
0035	509-00000	STRUCTURAL STEEL	242.000	242.000		
			LB	0.000	0.00	
			27.75000	242.000		6,715.50
0040	509-08010	*ALTER AND ERECT STRUCTURAL STEEL	1.000	1.000		
			L S	0.000	0.00	
			1,818.25000	1.000		1,818.25
0045	513-00600	BRIDGE DRAIN	4.000	4.000		
			EACH	0.000	0.00	
			1,135.00000	4.000		4,540.00
0050	518-03000	*SAWING AND SEALING BRIDGE JOINT	88.000	88.000		
			LF	0.000	0.00	
			5.00000	88.000		440.00
0055	603-10080	8 INCH CORRUGATED STEEL PIPE DELETED BY SPEED MEMO 105-04	0.000	0.000		
			LF	0.000	0.00	
			18.40000	0.000		0.00

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CAT NO0300 STRUCTURES						
0060	609-60011	*CURB TYPE 6 (SECTION M)	144.000	144.000		
			LF	0.000	0.00	
			17.40000	144.000		2,505.60
0065	612-00003	DELINEATOR (TYPE III)	2.000	2.000		
			EACH	0.000	0.00	
			25.00000	2.000		50.00
0070	615-00030	EMBANKMENT PROTECTOR TYPE 3 DELETED BY SPEED MEMO 105-02	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0075	618-08900	*GROUND ANCHOR	540.000	540.000		
			LF	0.000	0.00	
			149.90000	540.000		80,946.00
0080	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			13,600.00000	1.000		13,600.00
0085	630-00000	*FLAGGING	104.500	104.500		
			HOUR	0.000	0.00	
			33.00000	104.500		3,448.50
0090	630-00007	*TRAFFIC CONTROL INSPECTION	15.000	15.000		
			DAY	0.000	0.00	
			125.00000	15.000		1,875.00
0095	630-00012	*TRAFFIC CONTROL MANAGEMENT	24.000	24.000		
			DAY	0.000	0.00	
			600.00000	24.000		14,400.00
0100	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000	9.000		
			EACH	0.000	0.00	
			45.00000	9.000		405.00
0105	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	31.000	31.000		
			EACH	0.000	0.00	
			55.00000	31.000		1,705.00
0110	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	34.000	34.000		
			EACH	0.000	0.00	
			65.00000	34.000		2,210.00

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CAT NO0300 STRUCTURES						
0115	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000 EACH 600.00000	2.000 0.000 2.000	0.00 0.00	1,200.00
0120	630-80359	*PORTABLE MESSAGE SIGN PANEL	21.500 DAY 250.00000	21.500 0.000 21.500	0.00 0.00	5,375.00
0125	630-80360	*DRUM CHANNELIZING DEVICE	23.000 EACH 25.00000	23.000 0.000 23.000	0.00 0.00	575.00
0130	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	3.000 EACH 28.00000	3.000 0.000 3.000	0.00 0.00	84.00
0135	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	5.000 EACH 35.00000	5.000 0.000 5.000	0.00 0.00	175.00
0140	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	250.000 LF 25.00000	250.000 0.000 250.000	0.00 0.00	6,250.00
0145	630-80380	*TRAFFIC CONE	100.000 EACH 15.00000	100.000 0.000 100.000	0.00 0.00	1,500.00
0150	700-70010	F/A MINOR CONTRACT REVISIONS (DELETED BY SPEED MEMO #105-06)	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0155	700-70022	F/A OJT COLORADO TRAINING PROGRAM (DELETED BY SPEED MEMO #105-06)	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0160	700-70028	F/A ESB PROGRAM (DELETED BY SPEED MEMO #105-06)	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0300 STRUCTURES						
0170	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) (65 MPH DESIGN) (CMO 002) (MCR LINE ITEM #1)	1.000 EACH 3,725.00000	1.000 0.000 1.000	0.00 0.00	3,725.00
			CAT 0300	CURRENT AMT \$	173,046.10 \$	936.20 \$ 173,046.10
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0165	620-00020	SANITARY FACILITY	1.000 EACH 300.00000	1.000 0.000 1.000	0.00 0.00	300.00
			CAT 0400	CURRENT AMT \$	300.00 \$	0.00 \$ 300.00
PROJECT TOTAL			CURRENT AMT \$	173,346.10 \$	936.20 \$	173,346.10