

ESTIMATE SUMMARY

CONTID: C16239

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 16239-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 213.( DAYS

TIME ALLOW: 10/31/20( FIXED COMPLETION DAT

I-70 HLT TRANSITION CEILING SLAB REPAIR

PERCENT TIME: 100.00

ORIG TIME ALLOW: 10/31/20( FIXED COMPLETION DAT

PROJECT NO: C 0702-272

I-70 HLT TRANSITION CEILING SLAB REPAIR

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

CONCRETE WORKS OF COLORADO INCORPORATED

PAY PERIOD ENDING 10/31/2007

DATE TIME STARTED 04/02/2007

1260 ROCK CREEK CIRCLE

DATE LET 04/14/2007

DATE WORK BEGAN 04/02/2007

DATE AWARDED 04/17/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/02/2007

DATE ACCEPTED

LAFAYETTE CO 80026 303 665 2933

DATE NOTICE TO PROCEED 04/02/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,765,382.02 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,537,065.69 NON-PARTICIPATING	4,012,548.42	948,411.56
PERCENT COMPLETE:	84.20% TOTAL EARNINGS	4,012,548.42	948,411.56
FUNDS AVAILABLE:	\$ 752,833.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,012,548.42	948,411.56
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-23,055.99	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,989,492.43	948,411.56
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,989,492.43	948,411.56
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 948,411.56

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16239  
 PCN: 16239-BID  
 PROJECT: C 0702-272

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 11/07/2007

17:53:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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	CAT NO0200	ROADWAY				
0005	631-00105	HIGHWAY CONSTRUCTION TO BE REPLACED BY OTHER ITEMS	0.000	0.000		
			L S	0.000	0.00	
			,537,065.69000	0.000		0.00
0006	700-70035	F/A ANTICIPATED CHANGE ORDERS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0010	509-08100	*PROVIDE TEMPORARY SUPPORT	1.000	1.000		
			L S	0.000	0.00	
			516,500.00000	1.000		516,500.00
0015	625-00001	CONSTRUCTION SURVEYING (HOURLY)	40.500	40.500		
			HOURLY	0.000	0.00	
			171.00000	40.500		6,925.50
0020	700-70035	*F/A / GEOTECHNICAL INSTRUMENTATION	175,000.000	43,463.250		
			F A	0.000	0.00	
			1.00000	43,463.250		43,463.25
0025	208-00200	*EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			12,650.00000	1.000		12,650.00
0030	208-00020	SILT FENCE	1,050.000	1,050.000		
			LF	0.000	0.00	
			2.60000	1,050.000		2,730.00
0035	216-00035	SOIL RETENTION BLANKET (PLASTIC)	0.000	0.000		
			SY	0.000	0.00	
			10.15000	0.000		0.00
0040	208-00003	EROSION LOG (18 INCH)	100.000	100.000		
			LF	0.000	0.00	
			10.45000	100.000		1,045.00
0045	900-00012	ADDED ITEM (FOOT)/ ENVIRONMENTAL FENCING	1,381.000	1,381.000		
			LF	0.000	0.00	
			13.30000	1,381.000		18,367.30
0050	900-00014	ADDED ITEM (LUMP SUM)/ GLOBAL EARTHWORK	1.000	0.820		
			L S	0.130	174,330.00	
			,341,000.00000	0.950		1,273,950.00

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CAT NO0200 ROADWAY						
0055	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			432,000.00000	1.000		432,000.00
0060	900-00004	ADDED ITEM (CUBIC YARD)/ CONCRETE CLASS D (XYPEX)	191.000	191.000		
			CY	0.000	0.00	
			824.00000	191.000		157,384.00
0065	900-00014	*ADDED ITEM (LUMP SUM)/ STRUCTURE GROUTING (CEMENT)	1.000	1.000		
			L S	0.000	0.00	
			151,000.00000	1.000		151,000.00
0070	602-00000	REINFORCING STEEL	91,014.000	91,014.000		
			LB	0.000	0.00	
			3.28000	91,014.000		298,525.92
0075	641-10051	*SHOTCRETE CLASS 2	666.000	666.000		
			SY	0.000	0.00	
			285.00000	666.000		189,810.00
0080	900-00006	ADDED ITEM (DOLLAR)/ MCR LI NO. 1 / PARTNERING	1,000.000	1,000.000		
			DOL	0.000	0.00	
			1.00000	1,000.000		1,000.00
0085	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL) / MCR LI NO. 2 /	415.000	373.500		
			SF	0.000	0.00	
			9.08000	373.500		3,391.38
0090	700-70034	F/A / REMOVE TUNNEL CEILING / MCR LI NO. 3 /	14,390.300	14,390.300		
			F A	-661.850	-661.85	
			1.00000	13,728.450		13,728.45
0095	203-02330	LABORER / MCR LI NO. 4 /	42.000	10.000		
			HOURL	32.000	1,120.00	
			35.00000	42.000		1,470.00
0100	900-00006	ADDED ITEM (DOLLAR)/ / GEOTECHNICAL CONSULTANTS / MCR LI NO. 5 /	22,183.480	22,183.480		
			DOL	-130.580	-130.58	
			1.00000	22,052.900		22,052.90
0105	900-00006	ADDED ITEM (DOLLAR)/ / RAILROAD / MCR LI NO. 6 /	250,000.000	92,800.730		
			DOL	0.000	0.00	
			1.00000	92,800.730		92,800.73

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CAT NO0200 ROADWAY						
0110	603-01480	48 INCH REINFORCED CONCRETE PIPE	409.000	0.000		
			LF	0.000	0.00	
			353.37000	0.000		0.00
0115	210-04015	MODIFY MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			2,810.00000	0.000		0.00
0120	604-30005	MANHOLE SLAB BASE (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,640.00000	0.000		0.00
0125	604-30015	MANHOLE SLAB BASE (15 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			6,100.00000	0.000		0.00
0130	900-00007	ADDED ITEM (EACH)/ 48" DIA HEADGATE	1.000	0.000		
			EACH	0.000	0.00	
			13,850.00000	0.000		0.00
0135	900-00007	ADDED ITEM (EACH)/ 60" X 60" HEADGATE	1.000	0.000		
			EACH	0.000	0.00	
			14,950.00000	0.000		0.00
0140	700-70034	F/A HELICOPTER SERVICES	76,611.550	0.000		
			F A	76,611.550	76,611.55	
			1.00000	76,611.550		76,611.55
0145	700-70034	F/A EQUIPMENT RENTAL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	203-00840	EXPANDED POLYSTYRENE FILL	2,682.000	0.000		
			CY	2,682.000	677,205.00	
			252.50000	2,682.000		677,205.00
0155	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,412.000	0.000		
			CY	1,412.000	19,937.44	
			14.12000	1,412.000		19,937.44

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CAT NO0200 ROADWAY						
0160	700-70034	F/A COMPENSABLE DELAY	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0200	CURRENT AMT	\$ 4,765,382.02	\$ 948,411.56	\$ 4,012,548.42
		PROJECT TOTAL	CURRENT AMT	\$ 4,765,382.02	\$ 948,411.56	\$ 4,012,548.42