

ESTIMATE SUMMARY

17:08:51

CONTID: C16239

ESTIMATE NO: 0008 FINL

SPEC YR: 2002

PCN: 16239-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 250.0 DAYS

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

I-70 HLT TRANSITION CEILING SLAB REPAIR

PERCENT TIME: 117.37

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 06/24/2008

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 12/07/2007

DATE CONTRACT EXECUTED 04/02/2007

DATE ACCEPTED 12/07/2007

LAFAYETTE CO 80026 303 665 2933

DATE NOTICE TO PROCEED 04/02/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,727,724.10 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,537,065.69 NON-PARTICIPATING	4,727,724.10	9,624.82
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	4,727,724.10	9,624.82
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,727,724.10	9,624.82
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	23,055.99
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,727,724.10	32,680.81
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,727,724.10	32,680.81
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 32,680.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 CO 3	1.000	1.000		
			L S	0.000	0.00	
			516,500.00000	1.000		516,500.00
0015	625-00001	CONSTRUCTION SURVEYING (HOURLY) CO 3	50.000	50.000		
			HOUR	0.000	0.00	
			171.00000	50.000		8,550.00
0020	700-70035	*F/A / GEOTECHNICAL INSTRUMENTATION CO 3	54,599.000	54,599.000		
			F A	0.000	0.00	
			1.00000	54,599.000		54,599.00
0025	208-00200	*EROSION CONTROL SUPERVISOR CO 4	1.000	1.000		
			L S	0.000	0.00	
			12,650.00000	1.000		12,650.00
0030	208-00020	SILT FENCE CO 4	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) CO 4	2,400.000	2,400.000		
			SY	0.000	0.00	
			10.15000	2,400.000		24,360.00
0040	208-00003	EROSION LOG (18 INCH) CO 4	1,050.000	1,050.000		
			LF	0.000	0.00	
			10.45000	1,050.000		10,972.50
0045	900-00012	ADDED ITEM (FOOT)/ ENVIRONMENTAL FENCING CO 4	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 CO 5, CO 9	1.000	1.000		
			L S	0.000	0.00	
			,341,000.00000	1.000		1,341,000.00

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CAT NO0200 ROADWAY						
0055	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE CO 6	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) CO 6	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) CO 6	1.000	1.000		
			L S	0.000	0.00	
			151,000.00000	1.000		151,000.00
0070	602-00000	REINFORCING STEEL CO 6	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 CO 6	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 CO 7	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 / CO 7	415.000	373.500		
			SF	41.500	376.82	
			9.08000	415.000		3,768.20
0090	700-70034	F/A / REMOVE TUNNEL CEILING / MCR LI NO. 3 /CO 7	13,728.450	13,728.450		
			F A	0.000	0.00	
			1.00000	13,728.450		13,728.45
0095	203-02330	LABORER / MCR LI NO. 4 / CO 7	42.000	42.000		
			HOUR	0.000	0.00	
			35.00000	42.000		1,470.00
0100	900-00006	ADDED ITEM (DOLLAR)/ / GEOTECHNICAL CONSULTANTS / MCR LI NO. 5 / CO 7	22,577.900	22,577.900		
			DOL	0.000	0.00	
			1.00000	22,577.900		22,577.90
0105	900-00006	ADDED ITEM (DOLLAR)/ / RAILROAD / MCR LI NO. 6 / CO 7	123,382.170	115,818.370		
			DOL	7,563.800	7,563.80	
			1.00000	123,382.170		123,382.17

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CAT NO0200 ROADWAY						
0110	603-01480	48 INCH REINFORCED CONCRETE PIPE CO 8	409.000	409.000		
			LF	0.000	0.00	
			353.37000	409.000		144,528.33
0115	210-04015	MODIFY MANHOLE CO 8	0.000	0.000		
			EACH	0.000	0.00	
			2,810.00000	0.000		0.00
0120	604-30005	MANHOLE SLAB BASE (5 FOOT) CO 8	1.000	1.000		
			EACH	0.000	0.00	
			3,640.00000	1.000		3,640.00
0125	604-30015	MANHOLE SLAB BASE (15 FOOT) CO 8	3.000	3.000		
			EACH	0.000	0.00	
			6,100.00000	3.000		18,300.00
0130	900-00007	ADDED ITEM (EACH)/ 48" DIA HEADGATE CO 8	1.000	1.000		
			EACH	0.000	0.00	
			13,850.00000	1.000		13,850.00
0135	900-00007	ADDED ITEM (EACH)/ 60" X 60" HEADGATE CO 8	1.000	1.000		
			EACH	0.000	0.00	
			14,950.00000	1.000		14,950.00
0140	700-70034	*F/A HELICOPTER SERVICES CO 8	118,803.140	118,803.140		
			F A	0.000	0.00	
			1.00000	118,803.140		118,803.14
0145	700-70034	F/A EQUIPMENT RENTAL CO 8	26,926.750	26,926.750		
			F A	0.000	0.00	
			1.00000	26,926.750		26,926.75
0150	203-00840	EXPANDED POLYSTYRENE FILL CO 10	2,682.000	2,682.000		
			CY	0.000	0.00	
			252.50000	2,682.000		677,205.00
0155	206-00360	MECHANICAL REINFORCEMENT OF SOIL CO 10	1,412.000	1,412.000		
			CY	0.000	0.00	
			14.12000	1,412.000		19,937.44
0160	700-70034	F/A COMPENSABLE DELAY CO 10	120,241.740	117,829.570		
			F A	2,412.170	2,412.17	
			1.00000	120,241.740		120,241.74

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CAT NO0200 ROADWAY						
0165	210-01300	RESET IMPACT ATTENUATOR / MCR LI NO. 7/ CO 11	1.000 EACH 1,200.00000	1.000 0.000 1.000	0.00	1,200.00
0170	203-02300	ROCK SCALER / MCR LI NO. 8 / CO 11	118.000 HOUR 125.00000	118.000 0.000 118.000	0.00	14,750.00
0175	208-00045	CONCRETE WASHOUT STRUCTURE / MCR LI NO. 9 /CO 11	2.000 EACH 750.00000	2.000 0.000 2.000	0.00	1,500.00
0180	208-00100	SEDIMENT REMOVAL AND DISPOSAL / MCR LI NO. 10/ CO 11	1.000 L S 3,200.00000	1.000 0.000 1.000	0.00	3,200.00
0185	212-00006	SEEDING (NATIVE) / MCR LI NO. 11 /CO 11	1.200 ACRE 462.00000	1.200 0.000 1.200	0.00	554.40
0190	213-00008	MULCHING (WOOD CHIP) / MCR LI NO. 12/ CO 11	8,712.000 CF 3.75000	8,712.000 0.000 8,712.000	0.00	32,670.00
0195	606-00710	GUARDRAIL TYPE 7 (STYLE CA) / MCR LI NO. 13/CO 11	150.000 LF 59.50000	150.000 0.000 150.000	0.00	8,925.00
0200	700-70034	F/A / MISC ELECTRICAL PARTS / MCR LI NO. 14/ CO 11	23,466.860 F A 1.00000	24,194.830 -727.970 23,466.860	-727.97	23,466.86
0205	900-00014	ADDED ITEM (LUMP SUM)/ / STR F-08-BI SPALL REPAIRS / MCR LI NO. 15/ CO 11	1.000 L S 4,200.00000	1.000 0.000 1.000	0.00	4,200.00
0210	900-00014	ADDED ITEM (LUMP SUM)/ / REINSTALL TUNNEL CEILING / MCR LI NO. 16/ CO 11	1.000 L S 85,000.00000	1.000 0.000 1.000	0.00	85,000.00

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CAT NO0200 ROADWAY						
0215	900-00014	ADDED ITEM (LUMP SUM) / / REINSTALL TUNNEL LIGHTING / MCR LI NO. 17 / CO 11	1.000	1.000		
			L S	0.000	0.00	
			9,500.00000	1.000		9,500.00
		CAT 0200	CURRENT AMT	\$ 4,727,724.10	\$ 9,624.82	\$ 4,727,724.10
		PROJECT TOTAL	CURRENT AMT	\$ 4,727,724.10	\$ 9,624.82	\$ 4,727,724.10