

ESTIMATE SUMMARY

CONTID: C16804

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16804-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.0 DAYS

TIME ALLOW:

40 WORK DAYS

I-70B INTERSECTION IMPV @ MP 0

PERCENT TIME: 65.00

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO:

SHE070A-004

I-70B INTERSECTION IMPV @ MP 0

NAME OF ROAD:

070B

PROJECT COUNTIES:

MESA

CONTRACTOR:

M.A. CONCRETE CONSTRUCTION, INC.

2323 RIVER ROAD

PAY PERIOD ENDING 06/25/2009

DATE TIME STARTED 05/18/2009

DATE LET 04/09/2009

DATE WORK BEGAN 05/18/2009

DATE AWARDED 04/14/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/28/2009

DATE ACCEPTED

GRAND JUNCTION

CO 81505

970/243-3221

DATE NOTICE TO PROCEED 05/18/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 908,820.96 PARTICIPATING	\$ 542,566.98	\$ 451,236.52
AWARD PROJECT AMT:	\$ 710,808.93 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	59.70% TOTAL EARNINGS	542,566.98	451,236.52
FUNDS AVAILABLE:	\$ 366,253.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	542,566.98	451,236.52
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,662.13	-8,574.19
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	531,904.85	442,662.33
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	531,904.85	442,662.33
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 442,662.33

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16804  
 PCN: 16804-BID  
 PROJECT: SHE070A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/10/2009

15:06:52

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	201-00000	CLEARING AND GRUBBING	1.000 L S 3,500.00000	1.000 0.000 1.000	0.00 0.00	3,500.00
0010	202-00090	*REMOVAL OF DELINEATOR	3.000 EACH 25.00000	0.000 3.000 3.000	75.00	75.00
0015	202-00250	*REMOVAL OF PAVEMENT MARKING	5,565.000 SF 1.05000	0.000 4,811.000 4,811.000	5,051.55	5,051.55
0020	202-00810	*REMOVAL OF GROUND SIGN	3.000 EACH 75.00000	2.000 0.000 2.000	0.00	150.00
0025	202-05026	*SAWING ASPHALT MATERIAL (6 INCH)	6,338.000 LF 1.60000	0.000 6,332.000 6,332.000	10,131.20	10,131.20
0030	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3,909.000 CY 10.20000	0.000 3,909.000 3,909.000	39,871.80	39,871.80
0035	203-01500	BLADING	20.000 HOUR 120.00000	0.000 15.000 15.000	1,800.00	1,800.00
0040	203-01597	POTHOLING	15.000 HOUR 130.00000	10.000 0.000 10.000	0.00	1,300.00
0045	208-00002	*EROSION LOG (12 INCH)	300.000 LF 3.50000	60.000 60.000 120.000	210.00	420.00
0050	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000 EACH 350.00000	0.000 1.000 1.000	350.00	350.00
0055	208-00050	*STORM DRAIN INLET PROTECTION	2.000 EACH 125.00000	2.000 0.000 2.000	0.00	250.00

CONTID: C16804  
 PCN: 16804-BID  
 PROJECT: SHE070A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 07/10/2009  
 15:06:52

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CAT NO0200 ROADWAY						
0060	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	20.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0065	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	0.000		
			HOUR	0.000	0.00	
			53.00000	0.000		0.00
0070	208-00206	*EROSION CONTROL SUPERVISOR	40.000	6.000		
			DAY	22.000	4,400.00	
			200.00000	28.000		5,600.00
0075	210-00810	*RESET GROUND SIGN 1	1.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0080	210-04010	ADJUST MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			688.00000	0.000		0.00
0085	210-04016	MODIFY MANHOLE (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			1,126.00000	0.000		0.00
0090	212-00006	*SEEDING (NATIVE)	1.500	0.000		
			ACRE	0.000	0.00	
			520.00000	0.000		0.00
0095	212-00032	*SOIL CONDITIONING	1.500	0.000		
			ACRE	0.000	0.00	
			1,516.00000	0.000		0.00
0100	213-00004	*MULCHING (WEED FREE STRAW)	1.500	0.000		
			ACRE	0.000	0.00	
			850.00000	0.000		0.00
0105	213-00061	*MULCH TACKIFIER	300.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0110	304-03000	AGGREGATE BASE COURSE (CLASS 3)	6,124.000	0.000		
			TON	6,079.960	60,799.60	
			10.00000	6,079.960		60,799.60

CONTID: C16804  
 PCN: 16804-BID  
 PROJECT: SHE070A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 07/10/2009  
 15:06:52

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CAT NO0200 ROADWAY						
0115	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,463.570	0.000		
			TON	2,463.570	38,185.34	
			15.50000	2,463.570		38,185.34
0120	403-34801	*HOT MIX ASPHALT (GRADING SX) (100)	1,727.830	0.000		
			TON	1,727.830	128,204.99	
			74.20000	1,727.830		128,204.99
0125	411-03345	*ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	103.000	0.000		
			TON	94.440	84,051.60	
			890.00000	94.440		84,051.60
0130	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	470.000	0.000		
			GAL	187.680	563.04	
			3.00000	187.680		563.04
0135	503-00018	*DRILLED CAISSON (18 INCH)	4.000	0.000		
			LF	0.000	0.00	
			242.50000	0.000		0.00
0140	503-00036	*DRILLED CAISSON (36 INCH)	57.000	0.000		
			LF	0.000	0.00	
			243.16000	0.000		0.00
0145	507-00000	*CONCRETE SLOPE AND DITCH PAVING	1.200	0.000		
			CY	0.000	0.00	
			650.00000	0.000		0.00
0150	603-10150	15 INCH CORRUGATED STEEL PIPE	16.000	0.000		
			LF	0.000	0.00	
			168.25000	0.000		0.00
0155	604-00305	INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,289.00000	0.000		0.00
0160	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	120.000	0.000		
			LF	0.000	0.00	
			92.00000	0.000		0.00
0165	607-11580	*FENCE (TEMPORARY)	100.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00

CONTID: C16804  
 PCN: 16804-BID  
 PROJECT: SHE070A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 07/10/2009  
 15:06:52

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CAT NO0200 ROADWAY						
0170	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	160.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0175	609-23000	*GUTTER (SPECIAL)	56.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0180	609-40130	*CURB (MEDIAN) (SPECIAL)	1,556.000	0.000		
			LF	0.000	0.00	
			46.50000	0.000		0.00
0185	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	578.000	0.000		
			SF	0.000	0.00	
			7.00000	0.000		0.00
0190	612-00001	*DELINEATOR (TYPE I)	10.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0195	612-00002	*DELINEATOR (TYPE II)	6.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0200	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	24.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0205	613-00200	*2 INCH ELECTRICAL CONDUIT	1,765.000	1,422.000		
			LF	343.000	4,887.75	
			14.25000	1,765.000		25,151.25
0210	613-00300	*3 INCH ELECTRICAL CONDUIT	1,236.000	1,008.000		
			LF	228.000	4,446.00	
			19.50000	1,236.000		24,102.00
0215	614-00011	*SIGN PANEL (CLASS I)	23.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0220	614-00012	*SIGN PANEL (CLASS II)	31.500	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00

CONTID: C16804  
 PCN: 16804-BID  
 PROJECT: SHE070A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 07/10/2009  
 15:06:52

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CAT NO0200 ROADWAY						
0225	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	82.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0230	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	8.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0235	614-72876	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			640.00000	0.000		0.00
0240	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	4.000	0.000		
			EACH	0.000	0.00	
			640.00000	0.000		0.00
0245	614-85001	*IMPACT ATTENUATOR	1.000	0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00
0250	625-00000	*CONSTRUCTION SURVEYING	1.000	0.570		
			L S	0.330	2,970.00	
			9,000.00000	0.900		8,100.00
0255	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	21,732.50	
			43,465.00000	1.000		43,465.00
0260	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.330		
			L S	0.330	514.80	
			1,560.00000	0.660		1,029.60
0265	627-00005	*EPOXY PAVEMENT MARKING	63.000	0.000		
			GAL	0.000	0.00	
			60.00000	0.000		0.00
0270	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	63.000	0.000		
			GAL	0.000	0.00	
			50.87000	0.000		0.00
0275	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	169.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00

CONTID: C16804  
 PCN: 16804-BID  
 PROJECT: SHE070A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7  
 ESTIMATE RUN 07/10/2009  
 15:06:52

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CAT NO0200 ROADWAY						
0280	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	120.000 SF	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0285	630-00000	*FLAGGING	1,000.000 HOUR	27.750 426.250	8,098.75	8,626.00
			19.00000	454.000		8,626.00
0290	630-00007	*TRAFFIC CONTROL INSPECTION	16.000 DAY	3.000 9.000	450.00	600.00
			50.00000	12.000		600.00
0295	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000 DAY	5.000 22.000	9,020.00	11,070.00
			410.00000	27.000		11,070.00
0300	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000 EACH	3.000 0.000	0.00	765.00
			255.00000	3.000		765.00
0305	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	23.000 EACH	11.500 0.000	0.00	241.50
			21.00000	11.500		241.50
0310	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.000 EACH	12.500 2.000	56.00	406.00
			28.00000	14.500		406.00
0315	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000 EACH	0.500 0.000	0.00	16.50
			33.00000	0.500		16.50
0320	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.000 0.000	0.00	2,800.00
			2,800.00000	1.000		2,800.00
0325	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH	1.000 0.000	0.00	1,100.00
			1,100.00000	1.000		1,100.00
0330	630-80360	*DRUM CHANNELIZING DEVICE	75.000 EACH	3.500 0.000	0.00	87.50
			25.00000	3.500		87.50

CONTID: C16804  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8  
 ESTIMATE RUN 07/10/2009  
 15:06:52

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CAT NO0200 ROADWAY						
0335	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000 EACH 25.00000	5.000 1.000 6.000	25.00	150.00
0340	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	30.000 EACH 25.00000	0.000 0.000 0.000	0.00	0.00
0345	630-80390	*CHANNELIZING DEVICE (SPECIAL)	200.000 EACH 12.00000	55.000 23.000 78.000	276.00	936.00
0350	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH 6,400.00000	0.500 0.500 1.000	3,200.00	6,400.00
0355	700-70010	F/A MINOR CONTRACT REVISIONS	125,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0360	700-70011	F/A PARTNERING	4,000.000 F A 1.00000	350.910 0.000 350.910	0.00	350.91
0365	700-70016	F/A FUEL COST ADJUSTMENT	6,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0370	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	3,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0375	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0380	700-70025	F/A QUALITY INCENTIVE PAYMENT	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0385	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00



CONTID: C16804  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 9  
 ESTIMATE RUN 07/10/2009  
 15:06:52

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CAT NO0200 ROADWAY							
0390	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0405	900-00012	ADDED ITEM (FOOT)/ 202-00035 REMOVAL OF 15" CMP	110.000	0.000			
			LF	110.000	671.00		
			6.10000	110.000		671.00	
0410	900-00012	ADDED ITEM (FOOT)/ 202-00035 REMOVAL OF 18" CMP	64.000	0.000			
			LF	64.000	672.00		
			10.50000	64.000		672.00	
0415	900-00012	ADDED ITEM (FOOT)/ 603-01245 INSTALL 24"X118' CMP	118.000	0.000			
			LF	118.000	11,882.60		
			100.70000	118.000		11,882.60	
0420	900-00007	ADDED ITEM (EACH)/ 603-05024 24" FES(END SECTION)	2.000	0.000			
			EACH	2.000	1,160.00		
			580.00000	2.000		1,160.00	
0425	900-00012	ADDED ITEM (FOOT)/ 603-01185 18" X 76' CMP	76.000	0.000			
			LF	76.000	6,460.00		
			85.00000	76.000		6,460.00	
0430	900-00022	ADDED ITEM (SQUARE YARD)/ 202-00220 REMOVAL OF ASPHALT MAT	340.000	0.000			
			SY	340.000	1,020.00		
			3.00000	340.000		1,020.00	
			CAT 0200	CURRENT AMT \$	903,820.96 \$	451,236.52 \$	537,566.98
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0395	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			4,800.00000	1.000		4,800.00	
0400	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			200.00000	1.000		200.00	
			CAT 0400	CURRENT AMT \$	5,000.00 \$	0.00 \$	5,000.00
			PROJECT TOTAL	CURRENT AMT \$	908,820.96 \$	451,236.52 \$	542,566.98