

ESTIMATE SUMMARY

11:45:14

CONTID: C17023

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17023-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 17.5 DAYS

TIME ALLOW:

26 WORK DAYS

I-70B TRANSIT PED CROSSING - M

PERCENT TIME: 67.31

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO: CC0701-195

I-70B TRANSIT PED CROSSING - M

NAME OF ROAD: 070B

PROJECT COUNTIES: MESA

CONTRACTOR:

MAYS CONCRETE

PAY PERIOD ENDING 04/18/2009

DATE TIME STARTED 03/23/2009

P. O. BOX 4150

DATE LET 01/08/2009

DATE WORK BEGAN 03/23/2009

DATE AWARDED 01/14/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/06/2009

DATE ACCEPTED

GRAND JUNCTION CO 81502 970/243-5669

DATE NOTICE TO PROCEED 03/23/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 184,253.05 PARTICIPATING	\$ 240.00	\$ 240.00
AWARD PROJECT AMT:	\$ 149,779.50 NON-PARTICIPATING	85,147.74	85,147.74
PERCENT COMPLETE:	46.34% TOTAL EARNINGS	85,387.74	85,387.74
FUNDS AVAILABLE:	\$ 98,865.31 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	85,387.74	85,387.74
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,174.28	-2,174.28
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	83,213.46	83,213.46
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	83,213.46	83,213.46
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 83,213.46

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 04/20/2009

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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	202-00010	REMOVAL OF TREE	6.000 EACH 423.00000	0.000 6.000 6.000	2,538.00	2,538.00
0010	202-00200	REMOVAL OF SIDEWALK	55.000 SY 11.00000	0.000 0.000 0.000	0.00	0.00
0015	202-00203	REMOVAL OF CURB AND GUTTER	64.000 LF 5.50000	0.000 50.000 50.000	275.00	275.00
0020	202-00220	REMOVAL OF ASPHALT MAT	448.000 SY 3.65000	0.000 448.000 448.000	1,635.20	1,635.20
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	263.000 SY 29.00000	0.000 0.000 0.000	0.00	0.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	336.000 SF 0.90000	0.000 0.000 0.000	0.00	0.00
0035	202-00830	*REMOVAL OF TRAFFIC SIGNAL FACE	3.000 EACH 240.00000	0.000 0.000 0.000	0.00	0.00
0040	202-00860	*REMOVAL OF PEDESTRIAN PUSH BUTTON	1.000 EACH 120.00000	0.000 0.000 0.000	0.00	0.00
0045	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	120.000 CY 30.00000	0.000 0.000 0.000	0.00	0.00
0050	203-01500	BLADING	10.000 HOUR 140.00000	0.000 2.000 2.000	280.00	280.00
0055	203-01597	POTHOLING	10.000 HOUR 210.00000	0.000 5.000 5.000	1,050.00	1,050.00

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CAT NO0200 ROADWAY						
0060	208-00011	EROSION BALES (WEED FREE)	8.000 EACH 55.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH 1,030.00000	0.000 1.000 1.000	1,030.00	1,030.00
0070	210-00810	*RESET GROUND SIGN	1.000 EACH 150.00000	0.000 0.000 0.000	0.00	0.00
0075	210-00860	*RESET PEDESTRIAN PUSH BUTTON	2.000 EACH 240.00000	0.000 0.000 0.000	0.00	0.00
0080	210-00865	*RESET PEDESTRIAN SIGNAL HEAD	1.000 EACH 600.00000	0.000 0.000 0.000	0.00	0.00
0085	210-01700	RESET SPRINKLER HEAD	5.000 EACH 45.00000	0.000 0.000 0.000	0.00	0.00
0090	210-04015	MODIFY MANHOLE	2.000 EACH 583.00000	0.000 2.000 2.000	1,166.00	1,166.00
0095	212-00050	SOD	255.000 SF 10.30000	0.000 0.000 0.000	0.00	0.00
0100	304-06000	AGGREGATE BASE COURSE (CLASS 6)	374.430 TON 30.00000	0.000 374.430 374.430	11,232.90	11,232.90
0105	304-09014	AGGREGATE BASE COURSE (SPECIAL)	131.000 TON 31.00000	0.000 0.000 0.000	0.00	0.00
0110	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	14.000 TON 264.00000	0.000 6.230 6.230	1,644.72	1,644.72

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CAT NO0200 ROADWAY						
0115	411-03354	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	1.000 TON 816.00000	0.000 0.000 0.000	0.00 0.00	0.00
0120	420-00200	GEOTEXTILE (WEED BARRIER)	330.000 SY 2.60000	0.000 0.000 0.000	0.00 0.00	0.00
0125	503-00018	*DRILLED CAISSON (18 INCH)	4.000 LF 360.00000	0.000 0.000 0.000	0.00 0.00	0.00
0130	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	1.400 CY 445.00000	0.000 0.000 0.000	0.00 0.00	0.00
0135	604-00350	INLET TYPE C (SPECIAL)	1.000 EACH 3,947.00000	0.000 1.000 1.000	3,947.00	3,947.00
0140	608-00000	CONCRETE SIDEWALK	653.000 SY 27.00000	0.000 647.000 647.000	17,469.00	17,469.00
0145	608-00010	CONCRETE CURB RAMP	94.000 SY 80.00000	0.000 57.000 57.000	4,560.00	4,560.00
0150	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	50.000 LF 20.00000	0.000 50.000 50.000	1,000.00	1,000.00
0155	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	120.000 LF 20.00000	0.000 120.000 120.000	2,400.00	2,400.00
0160	609-21021	CURB AND GUTTER TYPE 2 (SECTION II-M)	260.000 LF 20.00000	0.000 0.000 0.000	0.00	0.00
0165	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	6.000 EACH 51.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	613-00200	*2 INCH ELECTRICAL CONDUIT	107.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0175	614-00012	*SIGN PANEL (CLASS II)	20.000	0.000		
			SF	0.000	0.00	
			12.30000	0.000		0.00
0180	614-01573	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE)	1.000	0.000		
			EACH	0.000	0.00	
			294.00000	0.000		0.00
0185	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0190	623-06900	*VALVE BOX	1.000	0.000		
			EACH	0.000	0.00	
			1,440.00000	0.000		0.00
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			3,240.00000	0.000		0.00
0200	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.626	12,911.88	
			20,626.00000	0.626		12,911.88
0205	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	128.000	0.000		
			SF	0.000	0.00	
			9.60000	0.000		0.00
0210	630-00000	*FLAGGING	600.000	0.000		
			HOUR	300.750	5,593.95	
			18.60000	300.750		5,593.95
0215	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	0.000		
			DAY	9.000	540.00	
			60.00000	9.000		540.00
0220	630-00012	*TRAFFIC CONTROL MANAGEMENT	25.000	0.000		
			DAY	18.000	7,560.00	
			420.00000	18.000		7,560.00

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CAT NO0200 ROADWAY						
0225	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	0.000		
			EACH	6.000	180.00	
			30.00000	6.000		180.00
0230	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	0.000		
			EACH	17.000	510.00	
			30.00000	17.000		510.00
0235	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	0.000		
			EACH	1.000	30.00	
			30.00000	1.000		30.00
0240	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.500	150.00	
			300.00000	0.500		150.00
0245	630-80359	*PORTABLE MESSAGE SIGN PANEL	35.000	0.000		
			DAY	27.000	3,240.00	
			120.00000	27.000		3,240.00
0250	630-80360	*DRUM CHANNELIZING DEVICE	54.000	0.000		
			EACH	27.000	486.00	
			18.00000	27.000		486.00
0255	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	0.000		
			EACH	3.000	54.00	
			18.00000	3.000		54.00
0260	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	6.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0265	630-80390	*CHANNELIZING DEVICE (SPECIAL)	100.000	0.000		
			EACH	22.500	270.00	
			12.00000	22.500		270.00
0270	700-70010	F/A MINOR CONTRACT REVISIONS	19,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70011	F/A PARTNERING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70016	F/A FUEL COST ADJUSTMENT	1,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	900-00006	ADDED ITEM (DOLLAR)/ MATERIALS PRICE REDUCTION	0.000	0.000		
			DOL	-380.160	-380.16	
			1.00000	-380.160		-380.16
0310	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT LOAD PRICE REDUCTION	0.000	0.000		
			DOL	-40.000	-40.00	
			1.00000	-40.000		-40.00
0315	504-08255	MASONRY LANDSCAPE WALL (DRY STACK) ADDED PER MCR/CMO #4	209.000	0.000		
			SF	209.000	3,814.25	
			18.25000	209.000		3,814.25
0320	506-01020	GEOGRID REINFORCEMENT ADDED PER MCR/CMO # 5	0.000	0.000		
			SY	0.000	0.00	
			3.77000	0.000		0.00
			CAT 0200	CURRENT AMT \$	184,013.05 \$	85,147.74 \$
			CAT 0400	CURRENT AMT \$	240.00 \$	240.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0295	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	240.00	
			240.00000	1.000		240.00
			CAT 0400	CURRENT AMT \$	240.00 \$	240.00 \$
			PROJECT TOTAL	CURRENT AMT \$	184,253.05 \$	85,387.74 \$