

ESTIMATE SUMMARY

12:27:35

CONTID: C17023

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 17023-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.0 DAYS

TIME ALLOW:

26 WORK DAYS

I-70B TRANSIT PED CROSSING - M

PERCENT TIME: 100.00

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

06/25/2009

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

04/30/2009

DATE CONTRACT EXECUTED

02/06/2009

DATE ACCEPTED

04/30/2009

GRAND JUNCTION

CO 81502

970/243-5669

DATE NOTICE TO PROCEED

03/23/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 163,405.75 PARTICIPATING	\$ 240.00	\$ 0.00
AWARD PROJECT AMT:	\$ 149,779.50 NON-PARTICIPATING	163,165.75	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	163,405.75	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	163,405.75	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	2,246.69
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	163,405.75	2,246.69
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	163,405.75	2,246.69
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 2,246.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17023
 PCN: 17023-BID
 PROJECT: CC0701-195

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 06/25/2009
 12:27:35

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CAT NO0200 ROADWAY						
0005	202-00010	REMOVAL OF TREE	6.000 EACH	6.000 0.000	0.00	
			423.00000	6.000		2,538.00
0010	202-00200	REMOVAL OF SIDEWALK	60.000 SY	60.000 0.000	0.00	
			11.00000	60.000		660.00
0015	202-00203	REMOVAL OF CURB AND GUTTER	54.000 LF	54.000 0.000	0.00	
			5.50000	54.000		297.00
0020	202-00220	REMOVAL OF ASPHALT MAT	451.000 SY	451.000 0.000	0.00	
			3.65000	451.000		1,646.15
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	78.000 SY	78.000 0.000	0.00	
			29.00000	78.000		2,262.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	480.000 SF	480.000 0.000	0.00	
			0.90000	480.000		432.00
0035	202-00830	*REMOVAL OF TRAFFIC SIGNAL FACE	4.000 EACH	4.000 0.000	0.00	
			240.00000	4.000		960.00
0040	202-00860	*REMOVAL OF PEDESTRIAN PUSH BUTTON DELETED PER FORM 105 - 1	0.000 EACH	0.000 0.000	0.00	
			120.00000	0.000		0.00
0045	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	99.000 CY	99.000 0.000	0.00	
			30.00000	99.000		2,970.00
0050	203-01500	BLADING	10.000 HOUR	10.000 0.000	0.00	
			140.00000	10.000		1,400.00
0055	203-01597	POTHOLING	10.000 HOUR	10.000 0.000	0.00	
			210.00000	10.000		2,100.00

CONTID: C17023
 PCN: 17023-BID
 PROJECT: CC0701-195

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 06/25/2009
 12:27:35

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CAT NO0200 ROADWAY						
0060	208-00011	EROSION BALES (WEED FREE)	8.000	8.000		
			EACH	0.000	0.00	
			55.00000	8.000		440.00
0065	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,030.00000	1.000		1,030.00
0070	210-00810	*RESET GROUND SIGN DELETED PER FORM 105 - 1	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0075	210-00860	*RESET PEDESTRIAN PUSH BUTTON	3.000	3.000		
			EACH	0.000	0.00	
			240.00000	3.000		720.00
0080	210-00865	*RESET PEDESTRIAN SIGNAL HEAD	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0085	210-01700	RESET SPRINKLER HEAD	25.000	25.000		
			EACH	0.000	0.00	
			45.00000	25.000		1,125.00
0090	210-04015	MODIFY MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			583.00000	2.000		1,166.00
0095	212-00050	SOD	718.000	718.000		
			SF	0.000	0.00	
			10.30000	718.000		7,395.40
0100	304-06000	AGGREGATE BASE COURSE (CLASS 6)	434.930	434.930		
			TON	0.000	0.00	
			30.00000	434.930		13,047.90
0105	304-09014	AGGREGATE BASE COURSE (SPECIAL)	59.890	59.890		
			TON	0.000	0.00	
			31.00000	59.890		1,856.59
0110	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	19.280	19.280		
			TON	0.000	0.00	
			264.00000	19.280		5,089.92

CONTID: C17023
 PCN: 17023-BID
 PROJECT: CC0701-195

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 06/25/2009
 12:27:35

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CAT NO0200 ROADWAY						
0115	411-03354	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	1.040	1.040		
			TON	0.000	0.00	
			816.00000	1.040		848.64
0120	420-00200	GEOTEXTILE (WEED BARRIER)	224.000	224.000		
			SY	0.000	0.00	
			2.60000	224.000		582.40
0125	503-00018	*DRILLED CAISSON (18 INCH)	4.000	4.000		
			LF	0.000	0.00	
			360.00000	4.000		1,440.00
0130	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	1.400	1.400		
			CY	0.000	0.00	
			445.00000	1.400		623.00
0135	604-00350	INLET TYPE C (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			3,947.00000	1.000		3,947.00
0140	608-00000	CONCRETE SIDEWALK	698.000	698.000		
			SY	0.000	0.00	
			27.00000	698.000		18,846.00
0145	608-00010	CONCRETE CURB RAMP	100.000	100.000		
			SY	0.000	0.00	
			80.00000	100.000		8,000.00
0150	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	131.000	131.000		
			LF	0.000	0.00	
			20.00000	131.000		2,620.00
0155	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	120.000	120.000		
			LF	0.000	0.00	
			20.00000	120.000		2,400.00
0160	609-21021	CURB AND GUTTER TYPE 2 (SECTION II-M)	242.000	242.000		
			LF	0.000	0.00	
			20.00000	242.000		4,840.00
0165	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	6.000	6.000		
			EACH	0.000	0.00	
			51.00000	6.000		306.00

CONTID: C17023
 PCN: 17023-BID
 PROJECT: CC0701-195

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 06/25/2009
 12:27:35

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CAT NO0200 ROADWAY						
0170	613-00200	*2 INCH ELECTRICAL CONDUIT	124.000	124.000		
			LF	0.000	0.00	
			24.00000	124.000		2,976.00
0175	614-00012	*SIGN PANEL (CLASS II)	20.000	20.000		
			SF	0.000	0.00	
			12.30000	20.000		246.00
0180	614-01573	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE)	1.000	1.000		
			EACH	0.000	0.00	
			294.00000	1.000		294.00
0185	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00
0190	623-06900	*VALVE BOX	1.000	1.000		
			EACH	0.000	0.00	
			1,440.00000	1.000		1,440.00
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			3,240.00000	1.000		3,240.00
0200	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			20,626.00000	1.000		20,626.00
0205	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	272.000	272.000		
			SF	0.000	0.00	
			9.60000	272.000		2,611.20
0210	630-00000	*FLAGGING	419.000	419.000		
			HOUR	0.000	0.00	
			18.60000	419.000		7,793.40
0215	630-00007	*TRAFFIC CONTROL INSPECTION	12.000	12.000		
			DAY	0.000	0.00	
			60.00000	12.000		720.00
0220	630-00012	*TRAFFIC CONTROL MANAGEMENT	27.000	27.000		
			DAY	0.000	0.00	
			420.00000	27.000		11,340.00

CONTID: C17023
 PCN: 17023-BID
 PROJECT: CC0701-195

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 06/25/2009
 12:27:35

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CAT NO0200 ROADWAY						
0225	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	16.000		
			EACH	0.000	0.00	
			30.00000	16.000		480.00
0230	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000	48.000		
			EACH	0.000	0.00	
			30.00000	48.000		1,440.00
0235	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			30.00000	4.000		120.00
0240	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0245	630-80359	*PORTABLE MESSAGE SIGN PANEL	39.000	39.000		
			DAY	0.000	0.00	
			120.00000	39.000		4,680.00
0250	630-80360	*DRUM CHANNELIZING DEVICE	54.000	54.000		
			EACH	0.000	0.00	
			18.00000	54.000		972.00
0255	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	6.000		
			EACH	0.000	0.00	
			18.00000	6.000		108.00
0260	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) DELETED PER FORM 105 - 1	0.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0265	630-80390	*CHANNELIZING DEVICE (SPECIAL)	110.000	110.000		
			EACH	0.000	0.00	
			12.00000	110.000		1,320.00
0270	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70011	F/A PARTNERING	28.030	28.030		
			F A	0.000	0.00	
			1.00000	28.030		28.03

CONTID: C17023
 PCN: 17023-BID
 PROJECT: CC0701-195

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 06/25/2009
 12:27:35

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CAT NO0200 ROADWAY							
0280	700-70016	F/A FUEL COST ADJUSTMENT DELETED PER FORM 105 - 1	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	91.470	91.470			
			F A	0.000	0.00		
			1.00000	91.470		91.47	
0290	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED PER FORM 105 - 1	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70028	F/A ESB PROGRAM DELETED PER FORM 105 - 1	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0305	900-00006	ADDED ITEM (DOLLAR)/ MATERIALS PRICE REDUCTION	-380.160	-380.160			
			DOL	0.000	0.00		
			1.00000	-380.160		-380.16	
0310	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT LOAD PRICE REDUCTION	-40.000	-40.000			
			DOL	0.000	0.00		
			1.00000	-40.000		-40.00	
0315	504-08255	MASONRY LANDSCAPE WALL (DRY STACK) ADDED PER MCR/CMO #4	209.000	209.000			
			SF	0.000	0.00		
			18.25000	209.000		3,814.25	
0320	506-01020	GEOGRID REINFORCEMENT ADDED PER MCR/CMO # 5	328.000	328.000			
			SY	0.000	0.00		
			3.77000	328.000		1,236.56	
0325	212-00006	SEEDING (NATIVE) ADDED PER MCR/CMO # 6	0.300	0.300			
			ACRE	0.000	0.00		
			3,400.00000	0.300		1,020.00	
			CAT 0200	CURRENT AMT \$	163,165.75 \$	0.00 \$	163,165.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0295	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			240.00000	1.000		240.00	
			CAT 0400	CURRENT AMT \$	240.00 \$	0.00 \$	240.00
PROJECT TOTAL			CURRENT AMT \$	163,405.75 \$	0.00 \$	163,405.75	