

ESTIMATE SUMMARY

CONTID: C17760

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17760-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

45 CALENDAR DAYS

I-70 HLT CROSS PASSAGE 5 REPAIR

PERCENT TIME: 44.44

ORIG TIME ALLOW:

45 CALENDAR DAYS

PROJECT NO: IM 0702-302

I-70 HLT CROSS PASSAGE 5 REPAIR

NAME OF ROAD: 070A

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

MAYS CONCRETE

PAY PERIOD ENDING 11/01/2010

DATE TIME STARTED 10/12/2010

P. O. BOX 4150

DATE LET 08/26/2010

DATE WORK BEGAN 10/12/2010

DATE AWARDED 09/13/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/05/2010

DATE ACCEPTED

GRAND JUNCTION CO 81502 970/243-5669

DATE NOTICE TO PROCEED 10/12/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 433,666.00	PARTICIPATING	\$ 190,766.00	\$ 190,766.00
AWARD PROJECT AMT:	\$ 685,104.62	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	43.99%	TOTAL EARNINGS	190,766.00	190,766.00
FUNDS AVAILABLE:	\$ 242,900.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	190,766.00	190,766.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,350.38	-5,350.38
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	185,415.62	185,415.62
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	185,415.62	185,415.62
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 185,415.62

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17760  
 PCN: 17760-BID  
 PROJECT: IM 0702-302

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 11/01/2010

15:13:56

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 NO0300 STR F-08-AQ AND F-08-AP						
0005	202-00480	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (SPECIAL)	36.000	0.000		
			SY	36.000	5,706.00	
			158.50000	36.000		5,706.00
0010	203-02330	LABORER	8.000	0.000		
			HOURLY	8.000	310.00	
			38.75000	8.000		310.00
0015	211-00212	*1-1/2 INCH CORE DRILLED HOLE	195.000	0.000		
			LF	0.000	0.00	
			284.00000	0.000		0.00
0020	211-01111	*ROCK REINFORCEMENT (DOWELS)	2,800.000	0.000		
			LF	0.000	0.00	
			57.50000	0.000		0.00
0025	519-01300	POLYURETHANE RESIN	28,000.000	0.000		
			LB	28,000.000	171,080.00	
			6.11000	28,000.000		171,080.00
0030	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.600	12,420.00	
			20,700.00000	0.600		12,420.00
0035	641-10000	SHOTCRETE	48.000	0.000		
			SY	0.000	0.00	
			130.00000	0.000		0.00
0040	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	700-70011	F/A PARTNERING	1,250.000	0.000		
			F A	1,250.000	1,250.00	
			1.00000	1,250.000		1,250.00
0050	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0055	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17760  
 PCN: 17760-BID  
 PROJECT: IM 0702-302

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/01/2010

ESTIMATE NO: 0001

15:13:56

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 NO0300 STR F-08-AQ AND F-08-AP						
0060	700-70034	F/A GEOTECHNICAL INSTRUMENTATION	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0065	700-70034	F/A INCENTIVE (EARLY COMPLETION)	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 433,666.00	\$ 190,766.00
			PROJECT TOTAL	CURRENT AMT	\$ 433,666.00	\$ 190,766.00