

ESTIMATE SUMMARY

 CONTID: C17760 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 17760-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70 HLT CROSS PASSAGE 5 REPAIR
 TIME CHARGED: 40.0 DAYS TIME ALLOW: 45 CALENDAR DAYS
 PERCENT TIME: 88.89 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
 P. O. BOX 4150
 GRAND JUNCTION CO 81502 970/243-5669
 PAY PERIOD ENDING 12/03/2010 DATE TIME STARTED 10/12/2010
 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
 DATE NOTICE TO PROCEED 10/12/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 641,928.42 PARTICIPATING	\$ 619,428.42	\$ 428,662.42
AWARD PROJECT AMT:	\$ 685,104.62 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.49% TOTAL EARNINGS	619,428.42	428,662.42
FUNDS AVAILABLE:	\$ 22,500.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	619,428.42	428,662.42
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,276.57	-4,926.19
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	609,151.85	423,736.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	609,151.85	423,736.23
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 423,736.23

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 12/03/2010

09:45:36

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	36.000		
			SY	0.000	0.00	
			158.50000	36.000		5,706.00
0010	203-02330	LABORER	42.000	8.000		
			HOURLY	34.000	1,317.50	
			38.75000	42.000		1,627.50
0015	211-00212	*1-1/2 INCH CORE DRILLED HOLE	197.000	0.000		
			LF	197.000	55,948.00	
			284.00000	197.000		55,948.00
0020	211-01111	*ROCK REINFORCEMENT (DOWELS)	2,440.000	0.000		
			LF	2,440.000	140,300.00	
			57.50000	2,440.000		140,300.00
0025	519-01300	POLYURETHANE RESIN	0.000	28,000.000		
			LB	-28,000.000	-171,080.00	
			6.11000	0.000		0.00
0030	626-00000	MOBILIZATION	1.000	0.600		
			L S	0.400	8,280.00	
			20,700.00000	1.000		20,700.00
0035	641-10000	SHOTCRETE	36.000	0.000		
			SY	36.000	4,680.00	
			130.00000	36.000		4,680.00
0040	700-70010	F/A MINOR CONTRACT REVISIONS	9,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	700-70011	F/A PARTNERING	1,250.000	1,250.000		
			F A	0.000	0.00	
			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

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CAT NO0300 STR F-08-AQ AND F-08-AP							
0060	700-70034	F/A GEOTECHNICAL INSTRUMENTATION	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0065	700-70034	F/A INCENTIVE (EARLY COMPLETION)	13,200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0070	519-01300	POLYURETHANE RESIN CMO # 2 NEGOTIATED UNIT PRICE FOR PUR	25,832.000	0.000			
			LB	25,832.000	246,953.92		
			9.56000	25,832.000		246,953.92	
0075	900-00006	ADDED ITEM (DOLLAR)/ CMO # 2 ; PURCHASE POLYURETHANE RESIN	132,963.000	0.000			
			DOL	132,963.000	132,963.00		
			1.00000	132,963.000		132,963.00	
0080	900-00007	ADDED ITEM (EACH)/ MCR LI # 3, GEOTECHNICAL INSTRUMENTATION TELL TALES.	12.000	0.000			
			EACH	12.000	9,300.00		
			775.00000	12.000		9,300.00	
			CAT 0300	CURRENT AMT \$	641,928.42 \$	428,662.42 \$	619,428.42
			PROJECT TOTAL	CURRENT AMT \$	641,928.42 \$	428,662.42 \$	619,428.42