

ESTIMATE SUMMARY

12:07:13

CONTID: C14773R

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 14773R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.0 DAYS

TIME ALLOW:

42 WORK DAYS

US 285 Foxtan Rd-N Landscape

PERCENT TIME: 92.86

ORIG TIME ALLOW:

27 WORK DAYS

PROJECT NO:

NH 2854-102

US 285 Foxtan Rd-N Landscape

NAME OF ROAD:

285D

PROJECT COUNTIES:

JEFFERSON, REGION 1

CONTRACTOR:

WESTERN STATES RECLAMATION, INC.

3756 IMPERIAL

PAY PERIOD ENDING 04/14/2008

DATE TIME STARTED 05/08/2007

DATE LET 09/14/2006

DATE WORK BEGAN 05/08/2007

DATE AWARDED 09/26/2006

DATE TIME STOPPED 10/10/2007

DATE CONTRACT EXECUTED 11/03/2006

DATE ACCEPTED 10/10/2007

FREDERICK

CO 80516

303/833-1986

DATE NOTICE TO PROCEED 05/08/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 248,333.06 PARTICIPATING	\$ 231,785.65	\$ 351.40
AWARD PROJECT AMT:	\$ 223,802.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.34% TOTAL EARNINGS	231,785.65	351.40
FUNDS AVAILABLE:	\$ 16,547.41 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	231,785.65	351.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	3,357.04
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	231,785.65	3,708.44
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	231,785.65	3,708.44
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 3,708.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			6,310.00000	1.000		6,310.00
0010	202-00037	REMOVAL OF END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			240.00000	1.000		240.00
0015	203-01500	BLADING	20.000	15.000		
			HOUR	0.000	0.00	
			200.00000	15.000		3,000.00
0020	203-01510	BACKHOE	16.000	16.000		
			HOUR	0.000	0.00	
			92.50000	16.000		1,480.00
0025	203-01594	COMBINATION LOADER	13.000	13.000		
			HOUR	0.000	0.00	
			120.00000	13.000		1,560.00
0030	207-00205	TOPSOIL	450.000	411.500		
			CY	0.000	0.00	
			32.50000	411.500		13,373.75
0035	208-00002	EROSION LOG (12 INCH)	725.000	725.000		
			LF	0.000	0.00	
			4.60000	725.000		3,335.00
0040	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0045	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			340.00000	1.000		340.00
0050	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,080.00000	0.000		0.00
0055	208-00110	SEDIMENT REMOVAL AND DISPOSAL	10.000	0.000		
			CY	0.000	0.00	
			49.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			1,750.00000	1.000		1,750.00
0065	210-04020	MODIFY INLET	0.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
0066	900-00007	ADDED ITEM (EACH)/ MODIFY INLET (SPECIAL) MCR #4	1.000	1.000		
			EACH	0.000	0.00	
			3,260.00000	1.000		3,260.00
0070	212-00006	SEEDING (NATIVE)	1.310	1.310		
			ACRE	0.000	0.00	
			620.00000	1.310		812.20
0075	213-00002	MULCHING (WEED FREE HAY)	0.670	0.670		
			ACRE	0.000	0.00	
			560.00000	0.670		375.20
0080	213-00061	MULCH TACKIFIER	134.000	134.000		
			LB	0.000	0.00	
			4.45000	134.000		596.30
0085	213-00700	LANDSCAPE BOULDER	30.000	26.000		
			EACH	0.000	0.00	
			150.00000	26.000		3,900.00
0090	214-00000	LANDSCAPE MAINTENANCE	1.000	1.000		
			L S	0.000	0.00	
			37,050.00000	1.000		37,050.00
0095	214-00215	DECIDUOUS TREE (1.5 INCH CALIPER)	11.000	11.000		
			EACH	0.000	0.00	
			190.00000	11.000		2,090.00
0100	214-00350	DECIDUOUS SHRUB (5 GALLON CONTAINER)	762.000	742.000		
			EACH	0.000	0.00	
			23.00000	742.000		17,066.00
0105	214-00504	EVERGREEN TREE (4 FOOT) (BALL AND BURLAP)	72.000	45.000		
			EACH	0.000	0.00	
			230.00000	45.000		10,350.00

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CAT NO0200 ROADWAY						
0110	214-00506	EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	25.000	25.000		
			EACH	0.000	0.00	
			320.00000	25.000		8,000.00
0115	216-00035	SOIL RETENTION BLANKET (PLASTIC)	884.000	884.000		
			SY	0.000	0.00	
			10.50000	884.000		9,282.00
0120	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	3,500.000	3,272.000		
			SY	0.000	0.00	
			1.60000	3,272.000		5,235.20
0125	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	484.000	484.000		
			SY	0.000	0.00	
			4.05000	484.000		1,960.20
0130	506-00209	RIPRAP (9 INCH)	128.000	128.000		
			CY	0.000	0.00	
			82.00000	128.000		10,496.00
0135	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	24.000	24.000		
			CY	0.000	0.00	
			320.00000	24.000		7,680.00
0140	601-01050	*CONCRETE CLASS B (WALL)	0.400	0.400		
			CY	0.000	0.00	
			3,010.00000	0.400		1,204.00
0145	602-00000	*REINFORCING STEEL	10.000	10.000		
			LB	0.000	0.00	
			3.40000	10.000		34.00
0150	603-10180	18 INCH CORRUGATED STEEL PIPE	20.000	20.000		
			LF	0.000	0.00	
			58.00000	20.000		1,160.00
0155	607-11525	FENCE (PLASTIC)	110.000	110.000		
			LF	0.000	0.00	
			1.10000	110.000		121.00
0160	609-24010	*GUTTER TYPE 2 (10 FOOT)	45.000	45.000		
			LF	0.000	0.00	
			280.00000	45.000		12,600.00

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CAT NO0200 ROADWAY						
0165	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	4.000 EACH	4.000 0.000	0.00	
			50.00000	4.000		200.00
0170	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	1.000 EACH	1.000 0.000	0.00	
			50.00000	1.000		50.00
0175	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	
			16,550.00000	1.000		16,550.00
0180	630-00000	*FLAGGING	250.000 HOUR	239.000 0.000	0.00	
			25.00000	239.000		5,975.00
0185	630-00007	*TRAFFIC CONTROL INSPECTION	3.000 DAY	3.000 0.000	0.00	
			160.00000	3.000		480.00
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	27.000 DAY	26.000 0.000	0.00	
			620.00000	26.000		16,120.00
0195	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000 EACH	1.800 0.200	22.00	
			110.00000	2.000		220.00
0200	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000 EACH	3.600 0.400	24.80	
			62.00000	4.000		248.00
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	9.000 EACH	8.100 0.900	82.80	
			92.00000	9.000		828.00
0210	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH	3.600 0.400	39.80	
			99.50000	4.000		398.00
0215	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000 EACH	0.900 0.100	62.00	
			620.00000	1.000		620.00

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CAT NO0200 ROADWAY						
0220	630-80380	*TRAFFIC CONE	80.000	72.000		
			EACH	8.000	120.00	
			15.00000	80.000		1,200.00
0225	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			11,800.00000	0.000		0.00
0230	700-70010	F/A MINOR CONTRACT REVISIONS	3,170.450	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70380	F/A EROSION CONTROL	2,105.910	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	304-06000	AGGREGATE BASE COURSE (CLASS 6)	82.210	82.210		
			TON	0.000	0.00	
			20.84000	82.210		1,713.26
0265	202-04002	CLEAN CULVERT	4.000	4.000		
			EACH	0.000	0.00	
			2,442.00000	4.000		9,768.00
0270	615-00030	EMBANKMENT PROTECTOR TYPE 3 MINOR CONTRACT REVISION #5	2.000	2.000		
			EACH	0.000	0.00	
			200.00000	2.000		400.00
0275	210-02900	RELAY RIPRAP MINOR CONTRACT REVISION #6	58.000	58.000		
			CY	0.000	0.00	
			35.71000	58.000		2,071.18

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CAT NO0200 ROADWAY						
0280	603-61120	12 INCH FLEXIBLE PIPE MINOR CONTRACT REVISION #7	72.000	72.000		
			LF	0.000	0.00	
			8.20000	72.000		590.40
0285	202-00201	REMOVAL OF CURB MINOR CONTRACT REVISION #8	40.000	40.000		
			LF	0.000	0.00	
			7.55000	40.000		302.00
0290	420-00000	GEOMEMBRANE MCR #9	27.000	27.000		
			SY	0.000	0.00	
			30.13000	27.000		813.51
0295	203-00000	UNCLASSIFIED EXCAVATION MCR #10	20.000	20.000		
			CY	0.000	0.00	
			105.35000	20.000		2,107.00
0300	626-00100	MOBILIZATION (WITHOUT AUTOPAY)	1.000	1.000		
			L S	0.000	0.00	
			1,352.11000	1.000		1,352.11
0305	202-00026	REMOVAL OF SLOPE AND DITCH PAVING REMOVAL OF SLOPE AND DITCH PAVING MCR #12	2.000	2.000		
			SY	0.000	0.00	
			250.74000	2.000		501.48
0310	900-00004	ADDED ITEM (CUBIC YARD)/ RELAY RIPRAP MCR #13	74.000	74.000		
			CY	0.000	0.00	
			62.39000	74.000		4,616.86
			CAT 0200	CURRENT AMT \$	248,333.06 \$	351.40 \$ 231,785.65
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0255	620-00020	SANITARY FACILITY	0.000	0.000		
			EACH	0.000	0.00	
			1,015.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00
PROJECT TOTAL			CURRENT AMT \$	248,333.06 \$	351.40 \$	231,785.65