

ESTIMATE SUMMARY

13:33:56

CONTID: C15052 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 15052-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: I-70 SEDIMENT CONTROL PHASE III
 TIME CHARGED: 18.0 DAYS TIME ALLOW: 45 WORK DAYS
 PERCENT TIME: 40.00 ORIG TIME ALLOW: 45 WORK DAYS

PROJECT NO: IM 0702-251
 I-70 SEDIMENT CONTROL PHASE III
 NAME OF ROAD: I70
 PROJECT COUNTIES: SUMMIT

CONTRACTOR: COLUMBINE HILLS CONCRETE, INC.
 PAY PERIOD ENDING 08/14/2009 DATE TIME STARTED 06/26/2009
 PO BOX 2369 DATE LET 05/28/2009 DATE WORK BEGAN 07/15/2009
 DATE AWARDED 06/01/2009 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/25/2009 DATE ACCEPTED
 SILVERTHORNE CO 80498 970 468 7813 DATE NOTICE TO PROCEED 06/26/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 640,041.96 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 523,799.56 NON-PARTICIPATING	177,359.71	177,359.71
PERCENT COMPLETE:	27.71% TOTAL EARNINGS	177,359.71	177,359.71
FUNDS AVAILABLE:	\$ 462,682.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	177,359.71	177,359.71
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,057.09	-5,057.09
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	172,302.62	172,302.62
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	172,302.62	172,302.62
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 172,302.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00019	REMOVAL OF INLET	1.000 EACH 583.63000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	200.000 SY 19.03000	0.000 0.000 0.000	0.00 0.00	0.00
0015	202-00035	REMOVAL OF PIPE	30.000 LF 12.18000	0.000 0.000 0.000	0.00 0.00	0.00
0020	202-01140	REMOVAL OF GUARDRAIL TYPE 4	140.000 LF 17.00000	0.000 0.000 0.000	0.00 0.00	0.00
0025	202-01170	REMOVAL OF GUARDRAIL TYPE 7	100.000 LF 11.67000	0.000 100.000 100.000	1,167.00	1,167.00
0030	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	657.000 CY 25.14000	0.000 0.000 0.000	0.00	0.00
0035	203-00100	MUCK EXCAVATION	500.000 CY 21.32000	0.000 0.000 0.000	0.00	0.00
0040	203-01582	TRUCK (DUMP)	40.000 HOUR 79.17000	0.000 19.500 19.500	1,543.82	1,543.82
0045	203-01590	FRONT END LOADER (RUBBER TIRE)	40.000 HOUR 96.42000	0.000 28.000 28.000	2,699.76	2,699.76
0050	203-01594	COMBINATION LOADER	40.000 HOUR 96.42000	0.000 28.000 28.000	2,699.76	2,699.76
0055	203-02330	LABORER	40.000 HOUR 32.48000	0.000 21.000 21.000	682.08	682.08

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CAT NO0200 ROADWAY						
0060	206-00000	STRUCTURE EXCAVATION	53.000 CY	0.000 0.000	0.00	0.00
			26.44000	0.000		0.00
0065	206-00510	FILTER MATERIAL (CLASS A)	389.000 CY	0.000 0.000	0.00	0.00
			15.22000	0.000		0.00
0070	208-00002	*EROSION LOG (12 INCH)	400.000 LF	0.000 0.000	0.00	0.00
			3.40000	0.000		0.00
0075	208-00034	*GRAVEL BAG	329.000 LF	0.000 329.000	1,118.60	1,118.60
			3.40000	329.000		1,118.60
0080	208-00045	CONCRETE WASHOUT STRUCTURE	2.000 EACH	0.000 1.000	324.80	324.80
			324.80000	1.000		324.80
0085	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	40.000 HOUR	0.000 10.000	324.80	324.80
			32.48000	10.000		324.80
0090	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	40.000 HOUR	0.000 4.000	564.00	564.00
			141.00000	4.000		564.00
0095	208-00206	EROSION CONTROL SUPERVISOR	45.000 DAY	0.000 11.000	837.32	837.32
			76.12000	11.000		837.32
0100	210-02900	RELAY RIPRAP	20.000 CY	0.000 0.000	0.00	0.00
			42.63000	0.000		0.00
0105	210-04025	MODIFY STRUCTURE	1.000 EACH	0.000 0.000	0.00	0.00
			1,395.62000	0.000		0.00
0110	212-00006	*SEEDING (NATIVE)	10.000 ACRE	0.000 0.070	37.64	37.64
			537.75000	0.070		37.64

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CAT NO0200 ROADWAY						
0115	212-00032	*SOIL CONDITIONING	10.000	0.000		
			ACRE	0.070	24.68	
			352.52000	0.070		24.68
0120	213-00002	*MULCHING (WEED FREE HAY)	10.000	0.000		
			ACRE	0.070	40.15	
			573.60000	0.070		40.15
0125	213-00061	*MULCH TACKIFIER	3,500.000	0.000		
			LB	14.000	29.26	
			2.09000	14.000		29.26
0130	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	700.000	0.000		
			SY	0.000	0.00	
			2.56000	0.000		0.00
0135	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	400.000	0.000		
			TON	0.000	0.00	
			113.17000	0.000		0.00
0140	506-00209	RIPRAP (9 INCH)	48.000	0.000		
			CY	0.000	0.00	
			41.51000	0.000		0.00
0145	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	309.000	0.000		
			CY	0.000	0.00	
			257.81000	0.000		0.00
0150	603-30018	18 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			137.02000	0.000		0.00
0155	604-00550	INLET TYPE D (SPECIAL)	3.000	0.000		
			EACH	0.000	0.00	
			12,572.47000	0.000		0.00
0160	604-31010	MANHOLE BOX BASE (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			5,836.25000	0.000		0.00
0165	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	1,502.000	0.000		
			LF	236.000	2,275.04	
			9.64000	236.000		2,275.04

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CAT NO0200 ROADWAY						
0170	605-00120	12 INCH PERFORATED PIPE UNDERDRAIN	505.000	0.000		
			LF	285.000	4,135.35	
			14.51000	285.000		4,135.35
0175	605-84000	SUBSURFACE DRAIN OUTLET	282.000	0.000		
			LF	0.000	0.00	
			21.54000	0.000		0.00
0180	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	2,088.000	0.000		
			LF	2,005.000	120,981.70	
			60.34000	2,005.000		120,981.70
0185	607-11525	*FENCE (PLASTIC)	500.000	0.000		
			LF	373.000	1,174.95	
			3.15000	373.000		1,174.95
0190	612-00002	DELINEATOR (TYPE II)	12.000	0.000		
			EACH	0.000	0.00	
			16.07000	0.000		0.00
0195	612-00003	DELINEATOR (TYPE III)	12.000	0.000		
			EACH	0.000	0.00	
			25.64000	0.000		0.00
0200	613-00200	2 INCH ELECTRICAL CONDUIT	374.000	0.000		
			LF	374.000	2,468.40	
			6.60000	374.000		2,468.40
0205	613-07016	PULL BOX (16"X16"X6")	1.000	0.000		
			EACH	1.000	685.12	
			685.12000	1.000		685.12
0210	613-40010	LIGHT STANDARD FOUNDATION	4.000	0.000		
			EACH	4.000	3,958.52	
			989.63000	4.000		3,958.52
0215	624-14018	18 INCH CULVERT PIPE (CR 4)	127.000	0.000		
			LF	0.000	0.00	
			37.30000	0.000		0.00
0220	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.800	5,871.60	
			7,339.50000	0.800		5,871.60

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CAT NO0200 ROADWAY						
0225	625-00001	CONSTRUCTION SURVEYING (HOURLY)	20.000	0.000		
			HOUR	0.000	0.00	
			116.50000	0.000		0.00
0230	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.600	8,790.00	
			14,650.00000	0.600		8,790.00
0235	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	1.000	659.75	
			659.75000	1.000		659.75
0240	630-00000	*FLAGGING	500.000	0.000		
			HOUR	75.000	1,797.00	
			23.96000	75.000		1,797.00
0245	630-00007	*TRAFFIC CONTROL INSPECTION	22.000	0.000		
			DAY	3.000	271.56	
			90.52000	3.000		271.56
0250	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000	0.000		
			DAY	10.000	5,271.70	
			527.17000	10.000		5,271.70
0255	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	0.000	0.00	
			1,810.50000	0.000		0.00
0260	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	3.000	0.000		
			EACH	1.500	287.55	
			191.70000	1.500		287.55
0265	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	1.000	42.60	
			42.60000	1.000		42.60
0270	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	22.000	0.000		
			EACH	8.500	362.10	
			42.60000	8.500		362.10
0275	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	4.000	170.40	
			42.60000	4.000		170.40

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CAT NO0200 ROADWAY						
0280	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000 EACH 2,697.65000	0.000 0.500 0.500	1,348.83	1,348.83
0285	630-80359	*PORTABLE MESSAGE SIGN PANEL	45.000 DAY 79.88000	0.000 0.000 0.000	0.00	0.00
0290	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH 26.62000	0.000 44.500 44.500	1,184.59	1,184.59
0295	630-80380	*TRAFFIC CONE	400.000 EACH 7.46000	0.000 80.500 80.500	600.53	600.53
0300	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	30.000 DAY 266.25000	0.000 11.000 11.000	2,928.75	2,928.75
0305	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0310	700-70011	F/A PARTNERING	2,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0315	700-70016	F/A FUEL COST ADJUSTMENT	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0320	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	2,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0325	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0330	700-70028	F/A ESB PROGRAM	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0335	700-70380	F/A EROSION CONTROL	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0200	CURRENT AMT	\$ 640,041.96	\$ 177,359.71	\$ 177,359.71
		PROJECT TOTAL	CURRENT AMT	\$ 640,041.96	\$ 177,359.71	\$ 177,359.71