

ESTIMATE SUMMARY

16:56:04

CONTID: C15052 ESTIMATE NO: 0003 PROG SPEC YR: 2005  
 PCN: 15052-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: I-70 SEDIMENT CONTROL PHASE III  
 TIME CHARGED: 41.0 DAYS TIME ALLOW: 45 WORK DAYS  
 PERCENT TIME: 91.11 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 09/30/2009 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:	\$ 594,210.88 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 523,799.56 NON-PARTICIPATING	456,385.79	105,223.21
PERCENT COMPLETE:	76.81% TOTAL EARNINGS	456,385.79	105,223.21
FUNDS AVAILABLE:	\$ 137,825.09 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	456,385.79	105,223.21
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,856.99	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	448,528.80	105,223.21
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	448,528.80	105,223.21
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 105,223.21

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	1.000 0.000 1.000	0.00 0.00	583.63
0010	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	167.000 SY 19.03000	167.000 0.000 167.000	0.00 0.00	3,178.01
0015	202-00035	REMOVAL OF PIPE	30.000 LF 12.18000	30.000 0.000 30.000	0.00 0.00	365.40
0020	202-01140	REMOVAL OF GUARDRAIL TYPE 4	140.000 LF 17.00000	0.000 140.000 140.000	2,380.00	2,380.00
0025	202-01170	REMOVAL OF GUARDRAIL TYPE 7	100.000 LF 11.67000	100.000 0.000 100.000	0.00	1,167.00
0030	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	657.000 CY 25.14000	588.000 69.000 657.000	1,734.66	16,516.98
0035	203-00100	MUCK EXCAVATION	463.000 CY 21.32000	435.000 28.000 463.000	596.96	9,871.16
0040	203-01582	TRUCK (DUMP)	40.000 HOUR 79.17000	29.500 0.000 29.500	0.00	2,335.52
0045	203-01590	FRONT END LOADER (RUBBER TIRE)	40.000 HOUR 96.42000	37.000 1.000 38.000	96.42	3,663.96
0050	203-01594	COMBINATION LOADER	71.500 HOUR 96.42000	43.500 28.000 71.500	2,699.76	6,894.03
0055	203-02330	LABORER	99.500 HOUR 32.48000	34.000 65.500 99.500	2,127.44	3,231.76

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CAT NO0200 ROADWAY						
0060	206-00000	STRUCTURE EXCAVATION	89.000	89.000		
			CY	0.000	0.00	
			26.44000	89.000		2,353.16
0065	206-00510	FILTER MATERIAL (CLASS A)	540.810	540.810		
			CY	0.000	0.00	
			15.22000	540.810		8,231.13
0070	208-00002	*EROSION LOG (12 INCH)	160.000	0.000		
			LF	160.000	544.00	
			3.40000	160.000		544.00
0075	208-00034	*GRAVEL BAG	400.000	329.000		
			LF	0.000	0.00	
			3.40000	329.000		1,118.60
0080	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			324.80000	2.000		649.60
0085	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	40.000	10.000		
			HOUR	3.000	97.44	
			32.48000	13.000		422.24
0090	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	40.000	4.000		
			HOUR	0.000	0.00	
			141.00000	4.000		564.00
0095	208-00206	EROSION CONTROL SUPERVISOR	30.000	15.000		
			DAY	8.000	608.96	
			76.12000	23.000		1,750.76
0100	210-02900	RELAY RIPRAP	22.000	22.000		
			CY	0.000	0.00	
			42.63000	22.000		937.86
0105	210-04025	MODIFY STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,395.62000	0.000		0.00
0110	212-00006	*SEEDING (NATIVE)	10.170	0.070		
			ACRE	10.100	5,431.28	
			537.75000	10.170		5,468.92

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CAT NO0200 ROADWAY						
0115	212-00032	*SOIL CONDITIONING	10.170	0.070		
			ACRE	10.100	3,560.45	
			352.52000	10.170		3,585.13
0120	213-00002	*MULCHING (WEED FREE HAY)	10.170	0.070		
			ACRE	10.100	5,793.36	
			573.60000	10.170		5,833.51
0125	213-00061	*MULCH TACKIFIER	3,514.000	14.000		
			LB	3,500.000	7,315.00	
			2.09000	3,514.000		7,344.26
0130	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	336.000	0.000		
			SY	336.000	860.16	
			2.56000	336.000		860.16
0135	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	250.000	90.060		
			TON	68.450	7,746.49	
			113.17000	158.510		17,938.58
0140	506-00209	RIPRAP (9 INCH)	23.000	3.000		
			CY	20.000	830.20	
			41.51000	23.000		954.73
0145	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	309.000	0.000		
			CY	158.000	40,733.98	
			257.81000	158.000		40,733.98
0150	603-30018	18 INCH STEEL END SECTION	1.000	0.000		
			EACH	1.000	137.02	
			137.02000	1.000		137.02
0155	604-00550	INLET TYPE D (SPECIAL)	3.000	3.000		
			EACH	0.000	0.00	
			12,572.47000	3.000		37,717.41
0160	604-31010	MANHOLE BOX BASE (10 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			5,836.25000	0.000		0.00
0165	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	1,547.000	1,547.000		
			LF	0.000	0.00	
			9.64000	1,547.000		14,913.08

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CAT NO0200 ROADWAY						
0170	605-00120	12 INCH PERFORATED PIPE UNDERDRAIN	505.000	485.000		
			LF	0.000	0.00	
			14.51000	485.000		7,037.35
0175	605-84000	SUBSURFACE DRAIN OUTLET	460.000	460.000		
			LF	0.000	0.00	
			21.54000	460.000		9,908.40
0180	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	2,121.000	2,121.000		
			LF	0.000	0.00	
			60.34000	2,121.000		127,981.14
0185	607-11525	*FENCE (PLASTIC)	694.000	694.000		
			LF	0.000	0.00	
			3.15000	694.000		2,186.10
0190	612-00002	DELINEATOR (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			16.07000	0.000		0.00
0195	612-00003	DELINEATOR (TYPE III)	7.000	0.000		
			EACH	7.000	179.48	
			25.64000	7.000		179.48
0200	613-00200	2 INCH ELECTRICAL CONDUIT	620.000	374.000		
			LF	0.000	0.00	
			6.60000	374.000		2,468.40
0205	613-07016	PULL BOX (16"X16"X6")	4.000	1.000		
			EACH	3.000	2,055.36	
			685.12000	4.000		2,740.48
0210	613-40010	LIGHT STANDARD FOUNDATION	4.000	4.000		
			EACH	0.000	0.00	
			989.63000	4.000		3,958.52
0215	624-14018	18 INCH CULVERT PIPE (CR 4)	120.000	0.000		
			LF	120.000	4,476.00	
			37.30000	120.000		4,476.00
0220	625-00000	CONSTRUCTION SURVEYING	1.000	0.800		
			L S	0.000	0.00	
			7,339.50000	0.800		5,871.60

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CAT NO0200 ROADWAY						
0225	625-00001	CONSTRUCTION SURVEYING (HOURLY)	0.000	0.000		
			HOUR	0.000	0.00	
			116.50000	0.000		0.00
0230	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			14,650.00000	1.000		14,650.00
0235	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			659.75000	1.000		659.75
0240	630-00000	*FLAGGING	200.000	116.000		
			HOUR	34.000	814.64	
			23.96000	150.000		3,594.00
0245	630-00007	*TRAFFIC CONTROL INSPECTION	28.000	9.000		
			DAY	11.000	995.72	
			90.52000	20.000		1,810.40
0250	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000	18.000		
			DAY	17.000	8,961.89	
			527.17000	35.000		18,450.95
0255	630-80001	*FLASHING BEACON (PORTABLE)	0.000	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	1.500		
			EACH	1.200	230.04	
			191.70000	2.700		517.59
0265	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	3.000	1.500		
			EACH	1.200	51.12	
			42.60000	2.700		115.02
0270	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	22.000	9.500		
			EACH	7.600	323.76	
			42.60000	17.100		728.46
0275	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			EACH	3.200	136.32	
			42.60000	7.200		306.72

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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	0.500 0.400 0.900	1,079.06	2,427.89
0285	630-80359	*PORTABLE MESSAGE SIGN PANEL	15.000 DAY 79.88000	0.000 5.000 5.000	399.40	399.40
0290	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH 26.62000	44.500 35.600 80.100	947.67	2,132.26
0295	630-80380	*TRAFFIC CONE	200.000 EACH 7.46000	80.500 64.400 144.900	480.42	1,080.95
0300	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	25.000 DAY 266.25000	22.000 3.000 25.000	798.75	6,656.25
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	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0315	700-70016	F/A FUEL COST ADJUSTMENT	300.000 F A 1.00000	105.910 0.000 105.910	0.00	105.91
0320	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0325	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0330	700-70028	F/A ESB PROGRAM	0.000 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	33,697.190		
			F A	0.000	0.00	
			1.00000	33,697.190		33,697.19
		CAT 0200	CURRENT AMT	\$ 594,210.88	\$ 105,223.21	\$ 456,385.79
		PROJECT TOTAL	CURRENT AMT	\$ 594,210.88	\$ 105,223.21	\$ 456,385.79