

ESTIMATE SUMMARY

03:36:11

CONTID: C15326

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 15326-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.5 DAYS

TIME ALLOW:

44 WORK DAYS

SH 66 & St. Vrain Bridge

PERCENT TIME: 89.77

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO:

STA 0661-009

SH 66 & St. Vrain Bridge

NAME OF ROAD:

066B

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

DURAN EXCAVATING, INC.

PAY PERIOD ENDING

07/25/2007

DATE TIME STARTED 03/05/2007

418 N. 9TH AVENUE

DATE LET

02/01/2007

DATE WORK BEGAN

DATE AWARDED

02/16/2007

DATE TIME STOPPED 05/18/2007

DATE CONTRACT EXECUTED

03/02/2007

DATE ACCEPTED 05/18/2007

GREELEY

CO 80631

970/351-0192

DATE NOTICE TO PROCEED

03/05/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	319,133.02 PARTICIPATING	\$ 300,880.02	\$ 0.00
AWARD PROJECT AMT: \$	280,947.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.28% TOTAL EARNINGS	300,880.02	0.00
FUNDS AVAILABLE: \$	18,253.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	300,880.02	0.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	4,214.22
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	300,880.02	4,214.22
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	300,880.02	4,214.22
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 4,214.22

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00010	REMOVAL OF TREE	12.000 EACH 800.00000	12.000 0.000 12.000	0.00 0.00	9,600.00
0007	202-00033	REMOVAL OF PIPE MCR #1	1.000 EACH 1,464.00000	1.000 0.000 1.000	0.00 0.00	1,464.00
0010	202-01000	REMOVAL OF FENCE	1,078.000 LF 0.75000	1,078.000 0.000 1,078.000	0.00 0.00	808.50
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,564.000 CY 10.00000	2,564.000 0.000 2,564.000	0.00 0.00	25,640.00
0020	203-01500	BLADING	1.000 HOUR 125.00000	1.000 0.000 1.000	0.00 0.00	125.00
0025	203-01550	DOZING	26.000 HOUR 125.00000	26.000 0.000 26.000	0.00 0.00	3,250.00
0030	206-00510	FILTER MATERIAL (CLASS A)	297.000 CY 30.00000	297.000 0.000 297.000	0.00 0.00	8,910.00
0035	207-00305	WETLAND TOPSOIL	145.000 CY 10.00000	145.000 0.000 145.000	0.00 0.00	1,450.00
0040	207-00310	STOCKPILE WETLAND TOPSOIL	145.000 CY 5.00000	145.000 0.000 145.000	0.00 0.00	725.00
0045	208-00002	*EROSION LOG (12 INCH)	765.000 LF 5.00000	765.000 0.000 765.000	0.00 0.00	3,825.00
0050	208-00003	*EROSION LOG (18 INCH)	0.000 LF 7.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0055	208-00020	*SILT FENCE	365.000	365.000		
			LF	0.000	0.00	
			1.10000	365.000		401.50
0060	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			975.00000	1.000		975.00
0065	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0070	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			500.00000	1.000		500.00
0075	210-01000	*RESET FENCE (SPECIAL)	73.000	73.000		
			LF	0.000	0.00	
			11.00000	73.000		803.00
0077	210-00015	RESET END SECTION MCR #2	1.000	1.000		
			EACH	0.000	0.00	
			1,825.00000	1.000		1,825.00
0080	212-00006	*SEEDING (NATIVE)	1.500	1.500		
			ACRE	0.000	0.00	
			550.00000	1.500		825.00
0085	212-00032	*SOIL CONDITIONING	1.500	1.500		
			ACRE	0.000	0.00	
			2,784.00000	1.500		4,176.00
0090	213-00002	*MULCHING (WEED FREE HAY)	2.000	2.000		
			ACRE	0.000	0.00	
			671.00000	2.000		1,342.00
0095	213-00061	*MULCH TACKIFIER	400.000	400.000		
			LB	0.000	0.00	
			2.00000	400.000		800.00
0100	214-00000	*LANDSCAPE MAINTENANCE	0.000	0.000		
			L S	0.000	0.00	
			2,400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0105	214-00280	*DECIDUOUS TREE (8 FOOT)	10.000	10.000		
			EACH	0.000	0.00	
			154.00000	10.000		1,540.00
0110	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	20.000	20.000		
			EACH	0.000	0.00	
			27.00000	20.000		540.00
0115	214-01010	*BRUSH LAYER CUTTING	882.000	882.000		
			EACH	0.000	0.00	
			3.00000	882.000		2,646.00
0120	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	635.000	635.000		
			SY	0.000	0.00	
			2.00000	635.000		1,270.00
0125	217-00020	*HERBICIDE TREATMENT	0.000	0.000		
			HOUR	0.000	0.00	
			154.00000	0.000		0.00
0130	304-06007	AGGREGATE BASE COURSE (CLASS 6)	93.000	93.000		
			CY	0.000	0.00	
			34.00000	93.000		3,162.00
0135	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	0.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0140	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B)	2,020.000	2,020.000		
			SY	0.000	0.00	
			1.00000	2,020.000		2,020.00
0145	506-00212	RIPRAP (12 INCH)	1,473.000	1,473.000		
			CY	0.000	0.00	
			50.00000	1,473.000		73,650.00
0150	506-00218	RIPRAP (18 INCH)	36.000	36.000		
			CY	0.000	0.00	
			55.00000	36.000		1,980.00
0153	601-01025	CONCRETE CLASS B (MISCELLANEOUS) MCR #3	2.000	2.000		
			CY	0.000	0.00	
			800.00000	2.000		1,600.00

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CAT NO0200 ROADWAY						
0155	603-01600	60 INCH REINFORCED CONCRETE PIPE	152.000	152.000		
			LF	0.000	0.00	
			220.00000	152.000		33,440.00
0160	603-05060	60 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0165	607-00005	*END POST	5.000	5.000		
			EACH	0.000	0.00	
			154.00000	5.000		770.00
0170	607-00010	*CORNER AND LINE BRACE POST	3.000	3.000		
			EACH	0.000	0.00	
			187.00000	3.000		561.00
0175	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	1,016.000	1,016.000		
			LF	0.000	0.00	
			4.00000	1,016.000		4,064.00
0180	607-11525	*FENCE (PLASTIC)	1,039.000	1,039.000		
			LF	0.000	0.00	
			3.50000	1,039.000		3,636.50
0185	607-60120	*20 FOOT GATE	1.000	1.000		
			EACH	0.000	0.00	
			412.00000	1.000		412.00
0190	617-03000	DETOUR CULVERT PIPE	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0191	900-00014	ADDED ITEM (LUMP SUM)/ DETOUR PIPE (SPECIAL) - MCR #4	1.000	1.000		
			L S	0.000	0.00	
			6,858.00000	1.000		6,858.00
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			4,455.00000	1.000		4,455.00
0200	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00

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CAT NO0200 ROADWAY						
0205	630-00000	*FLAGGING	323.0000	323.0000		
			HOUR	0.0000	0.00	
			29.000000	323.0000		9,367.00
0210	630-00007	*TRAFFIC CONTROL INSPECTION	29.0000	29.0000		
			DAY	0.0000	0.00	
			132.000000	29.0000		3,828.00
0215	630-00012	*TRAFFIC CONTROL MANAGEMENT	33.0000	33.0000		
			DAY	0.0000	0.00	
			440.000000	33.0000		14,520.00
0220	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.0000	6.0000		
			EACH	0.0000	0.00	
			77.000000	6.0000		462.00
0225	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.0000	33.0000		
			EACH	0.0000	0.00	
			110.000000	33.0000		3,630.00
0230	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.0000	2.0000		
			EACH	0.0000	0.00	
			4,400.000000	2.0000		8,800.00
0235	630-80360	*DRUM CHANNELIZING DEVICE	8.0000	8.0000		
			EACH	0.0000	0.00	
			33.000000	8.0000		264.00
0240	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	2.0000	2.0000		
			EACH	0.0000	0.00	
			55.000000	2.0000		110.00
0245	630-80380	*TRAFFIC CONE	25.0000	25.0000		
			EACH	0.0000	0.00	
			9.000000	25.0000		225.00
0250	700-70010	F/A MINOR CONTRACT REVISIONS	18,253.0000	0.0000		
			F A	0.0000	0.00	
			1.000000	0.0000		0.00
0255	700-70011	F/A PARTNERING	0.0000	0.0000		
			F A	0.0000	0.00	
			1.000000	0.0000		0.00

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CAT NO0200 ROADWAY						
0260	700-70016	F/A FUEL COST ADJUSTMENT	484.520	484.520		
			F A	0.000	0.00	
			1.00000	484.520		484.52
0265	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	315,993.02 \$	0.00 \$ 297,740.02
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0280	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0285	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			440.00000	1.000		440.00
0290	700-70220	F/A PHONE SERVICE (LONG DISTANCE)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	3,140.00 \$	0.00 \$ 3,140.00
PROJECT TOTAL			CURRENT AMT \$	319,133.02 \$	0.00 \$	300,880.02