

ESTIMATE SUMMARY

15:44:06

CONTID: C16273

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16273-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.0 DAYS

TIME ALLOW:

45 WORK DAYS

LABOCA CULVERT

PERCENT TIME: 26.67

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO: C172A-016
 LABOCA CULVERT
 NAME OF ROAD: SH 172A
 PROJECT COUNTIES: LA PLATA

CONTRACTOR:
 WESTERN SUMMIT CONSTRUCTORS, INC
 5470 VALLEY HIGHWAY

PAY PERIOD ENDING 11/25/2009 DATE TIME STARTED 11/09/2009
 DATE LET 09/17/2009 DATE WORK BEGAN 11/10/2009
 DATE AWARDED 10/23/2009 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 11/05/2009 DATE ACCEPTED
 DATE NOTICE TO PROCEED 11/09/2009

DENVER CO 80216 303 298 9500

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 810,002.00 PARTICIPATING	\$ 10,500.00	\$ 10,500.00
AWARD PROJECT AMT:	\$ 689,902.00 NON-PARTICIPATING	74,037.10	74,037.10
PERCENT COMPLETE:	10.44% TOTAL EARNINGS	84,537.10	84,537.10
FUNDS AVAILABLE:	\$ 725,464.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	84,537.10	84,537.10
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,146.11	-2,146.11
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	82,390.99	82,390.99
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	82,390.99	82,390.99
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 82,390.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16273
 PCN: 16273-BID
 PROJECT: C172A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 12/01/2009

15:44:06

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	0.000		
			L S	0.250	7,225.00	
			28,900.00000	0.250		7,225.00
0010	202-00035	REMOVAL OF PIPE	10.000	0.000		
			LF	10.000	5,000.00	
			500.00000	10.000		5,000.00
0015	202-01000	REMOVAL OF FENCE	455.000	0.000		
			LF	355.000	2,130.00	
			6.00000	355.000		2,130.00
0020	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,093.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0025	203-01500	BLADING	10.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0030	203-01565	HYDRAULIC EXCAVATOR	30.000	0.000		
			HOUR	4.000	200.00	
			50.00000	4.000		200.00
0035	203-01594	COMBINATION LOADER	10.000	0.000		
			HOUR	3.000	150.00	
			50.00000	3.000		150.00
0040	203-02330	LABORER	60.000	0.000		
			HOUR	4.000	100.00	
			25.00000	4.000		100.00
0045	206-00100	STRUCTURE BACKFILL (CLASS 1)	88.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0050	206-01750	*SHORING	1.000	0.000		
			L S	0.500	20,000.00	
			40,000.00000	0.500		20,000.00
0055	208-00003	EROSION LOG (18 INCH)	1,100.000	0.000		
			LF	60.000	540.00	
			9.00000	60.000		540.00

CONTID: C16273
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Page 3
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 15:44:06

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CAT NO0200 ROADWAY						
0060	208-00011	EROSION BALES (WEED FREE)	20.000	0.000		
			EACH	3.000	60.00	
			20.00000	3.000		60.00
0065	208-00020	SILT FENCE	2,000.000	0.000		
			LF	857.000	1,714.00	
			2.00000	857.000		1,714.00
0070	208-00040	CHECK DAM	4.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0075	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0080	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	2.000	3,000.00	
			1,500.00000	2.000		3,000.00
0085	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	35.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0090	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	10.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0095	208-00206	EROSION CONTROL SUPERVISOR	45.000	0.000		
			DAY	12.000	360.00	
			30.00000	12.000		360.00
0100	210-00090	RESET DELINEATOR	3.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0105	212-00006	SEEDING (NATIVE)	2.720	0.000		
			ACRE	0.000	0.00	
			650.00000	0.000		0.00
0110	212-00032	SOIL CONDITIONING	2.720	0.000		
			ACRE	0.000	0.00	
			750.00000	0.000		0.00

CONTID: C16273
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Page 4
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 15:44:06

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CAT NO0200 ROADWAY						
0115	213-00004	MULCHING (WEED FREE STRAW)	2.720	0.000		
			ACRE	0.000	0.00	
			450.00000	0.000		0.00
0120	213-00061	MULCH TACKIFIER	544.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0125	214-00220	DECIDUOUS TREE (2 INCH CALIPER)	16.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0130	214-01010	*BRUSH LAYER CUTTING	1,500.000	0.000		
			EACH	1,500.000	3,000.00	
			2.00000	1,500.000		3,000.00
0135	215-00000	*TRANSPLANT SHRUB	20.000	0.000		
			EACH	20.000	2,500.00	
			125.00000	20.000		2,500.00
0140	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	1,725.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0145	304-03000	AGGREGATE BASE COURSE (CLASS 3)	1,576.000	0.000		
			TON	446.440	6,696.60	
			15.00000	446.440		6,696.60
0150	304-06000	AGGREGATE BASE COURSE (CLASS 6)	108.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0155	420-00113	GEOTEXTILE (DRAINAGE) (CLASS 2)	477.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0160	506-00030	GROUTED RIPRAP 12"	130.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0165	506-00212	RIPRAP (12 INCH)	173.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00

CONTID: C16273
 PCN: 16273-BID
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Page 5
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 15:44:06

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CAT NO0200 ROADWAY						
0170	601-03050	CONCRETE CLASS D (WALL)	69.000	0.000		
			CY	0.000	0.00	
			425.00000	0.000		0.00
0175	602-00000	REINFORCING STEEL	3,494.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0180	603-10240	24 INCH CORRUGATED STEEL PIPE	20.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0185	605-83001	GEOCOMPOSITE DRAIN WITHOUT PIPE	23.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0190	607-00005	*END POST	4.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0195	607-00010	*CORNER AND LINE BRACE POST	12.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0200	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	375.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0205	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	190.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0210	607-11525	FENCE (PLASTIC)	500.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0215	607-60116	*16 FOOT GATE	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0220	612-00002	DELINEATOR (TYPE II)	2.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00

CONTID: C16273
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Page 6
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 15:44:06

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CAT NO0200 ROADWAY						
0225	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0230	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	13,000.00	
			26,000.00000	0.500		13,000.00
0235	630-00000	*FLAGGING	60.000	0.000		
			HOUR	18.000	450.00	
			25.00000	18.000		450.00
0240	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	0.000		
			DAY	4.000	500.00	
			125.00000	4.000		500.00
0245	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000	0.000		
			DAY	13.000	7,150.00	
			550.00000	13.000		7,150.00
0250	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	0.000		
			EACH	7.000	105.00	
			15.00000	7.000		105.00
0260	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	2.000	30.00	
			15.00000	2.000		30.00
0265	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0270	630-80380	*TRAFFIC CONE	150.000	0.000		
			EACH	11.500	126.50	
			11.00000	11.500		126.50
0275	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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Page 7
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CAT NO0200 ROADWAY							
0280	700-70011	F/A PARTNERING	1,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70016	F/A FUEL COST ADJUSTMENT	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70020	F/A ON-THE-JOB TRAINEE	600.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70050	F/A REMOVAL PORTION OF BURIED CULVERT	31,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0305	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	445,502.00 \$	74,037.10 \$	74,037.10
CAT NO0300 STRUCTURES							
0310	619-10847	84 INCH WELDED STEEL PIPE (JACKED)	160.000	0.000			
			LF	0.000	0.00		
			2,150.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	344,000.00 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0315	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000			
			EACH	0.500	10,000.00		
			20,000.00000	0.500		10,000.00	
0320	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	500.00		
			500.00000	1.000		500.00	
			CAT 0400	CURRENT AMT \$	20,500.00 \$	10,500.00 \$	10,500.00
			PROJECT TOTAL	CURRENT AMT \$	810,002.00 \$	84,537.10 \$	84,537.10