

ESTIMATE SUMMARY

11:07:43

CONTID: C16273

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 16273-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.0 DAYS

TIME ALLOW:

49 WORK DAYS

LABOCA CULVERT

PERCENT TIME: 100.00

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

PAY PERIOD ENDING 10/04/2010

DATE TIME STARTED 11/09/2009

5470 VALLEY HIGHWAY

DATE LET 09/17/2009

DATE WORK BEGAN 11/10/2009

DATE AWARDED 10/23/2009

DATE TIME STOPPED 05/21/2010

DATE CONTRACT EXECUTED 11/05/2009

DATE ACCEPTED 05/21/2010

DENVER CO 80216 303 298 9500

DATE NOTICE TO PROCEED 11/09/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 699,079.87	PARTICIPATING	\$ 20,500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 689,902.00	NON-PARTICIPATING	678,579.87	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	699,079.87	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	699,079.87	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	10,348.53
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	699,079.87	10,348.53
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	699,079.87	10,348.53
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 10,348.53

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	
				28,900.00000	1.000		28,900.00
0010	202-00035	REMOVAL OF PIPE	10.000		10.000		
			LF		0.000	0.00	
				500.00000	10.000		5,000.00
0015	202-01000	REMOVAL OF FENCE	504.000		504.000		
			LF		0.000	0.00	
				6.00000	504.000		3,024.00
0020	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,093.000		1,093.000		
			CY		0.000	0.00	
				11.00000	1,093.000		12,023.00
0025	203-01500	BLADING	2.000		2.000		
			HOURL		0.000	0.00	
				125.00000	2.000		250.00
0030	203-01565	HYDRAULIC EXCAVATOR	5.000		5.000		
			HOURL		0.000	0.00	
				50.00000	5.000		250.00
0035	203-01594	COMBINATION LOADER	5.000		5.000		
			HOURL		0.000	0.00	
				50.00000	5.000		250.00
0040	203-02330	LABORER	7.000		7.000		
			HOURL		0.000	0.00	
				25.00000	7.000		175.00
0045	206-00100	STRUCTURE BACKFILL (CLASS 1)	86.000		86.000		
			CY		0.000	0.00	
				50.00000	86.000		4,300.00
0050	206-01750	*SHORING	1.000		1.000		
			L S		0.000	0.00	
				40,000.00000	1.000		40,000.00
0055	208-00003	EROSION LOG (18 INCH)	915.000		915.000		
			LF		0.000	0.00	
				9.00000	915.000		8,235.00

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CAT NO0200 ROADWAY						
0060	208-00011	EROSION BALES (WEED FREE)	5.000	5.000		
			EACH	0.000	0.00	
			20.00000	5.000		100.00
0065	208-00020	SILT FENCE	857.000	857.000		
			LF	0.000	0.00	
			2.00000	857.000		1,714.00
0070	208-00040	CHECK DAM	4.000	4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00
0075	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0080	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0085	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) DELETED BY 105-17	0.000	0.000		
			hour	0.000	0.00	
			25.00000	0.000		0.00
0090	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) DELETED BY 105-17	0.000	0.000		
			hour	0.000	0.00	
			50.00000	0.000		0.00
0095	208-00206	EROSION CONTROL SUPERVISOR	60.000	60.000		
			DAY	0.000	0.00	
			30.00000	60.000		1,800.00
0100	210-00090	RESET DELINEATOR DELETED BY 105-17	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0105	212-00006	SEEDING (NATIVE)	0.650	0.650		
			ACRE	0.000	0.00	
			650.00000	0.650		422.50
0110	212-00032	SOIL CONDITIONING	0.650	0.650		
			ACRE	0.000	0.00	
			750.00000	0.650		487.50

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CAT NO0200 ROADWAY						
0115	213-00004	MULCHING (WEED FREE STRAW)	0.400	0.400		
			ACRE	0.000	0.00	
			450.00000	0.400		180.00
0120	213-00061	MULCH TACKIFIER	81.000	81.000		
			LB	0.000	0.00	
			3.00000	81.000		243.00
0125	214-00220	DECIDUOUS TREE (2 INCH CALIPER)	16.000	16.000		
			EACH	0.000	0.00	
			500.00000	16.000		8,000.00
0130	214-01010	*BRUSH LAYER CUTTING	1,500.000	1,500.000		
			EACH	0.000	0.00	
			2.00000	1,500.000		3,000.00
0135	215-00000	*TRANSPLANT SHRUB	20.000	20.000		
			EACH	0.000	0.00	
			125.00000	20.000		2,500.00
0140	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	1,149.000	1,149.000		
			SY	0.000	0.00	
			3.00000	1,149.000		3,447.00
0145	304-03000	AGGREGATE BASE COURSE (CLASS 3)	1,563.660	1,563.660		
			TON	0.000	0.00	
			15.00000	1,563.660		23,454.90
0150	304-06000	AGGREGATE BASE COURSE (CLASS 6)	196.760	196.760		
			TON	0.000	0.00	
			30.00000	196.760		5,902.80
0155	420-00113	GEOTEXTILE (DRAINAGE) (CLASS 2)	594.000	594.000		
			SY	0.000	0.00	
			3.00000	594.000		1,782.00
0160	506-00030	GROUTED RIPRAP 12"	175.000	175.000		
			CY	0.000	0.00	
			150.00000	175.000		26,250.00
0165	506-00212	RIPRAP (12 INCH)	229.000	229.000		
			CY	0.000	0.00	
			110.00000	229.000		25,190.00

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CAT NO0200 ROADWAY						
0170	601-03050	CONCRETE CLASS D (WALL)	69.000	69.000		
			CY	0.000	0.00	
			425.00000	69.000		29,325.00
0175	602-00000	REINFORCING STEEL	3,494.000	3,494.000		
			LB	0.000	0.00	
			1.00000	3,494.000		3,494.00
0180	603-10240	24 INCH CORRUGATED STEEL PIPE	20.000	20.000		
			LF	0.000	0.00	
			50.00000	20.000		1,000.00
0185	605-83001	GEOCOMPOSITE DRAIN WITHOUT PIPE	24.000	24.000		
			SY	0.000	0.00	
			25.00000	24.000		600.00
0190	607-00005	*END POST	6.000	6.000		
			EACH	0.000	0.00	
			300.00000	6.000		1,800.00
0195	607-00010	*CORNER AND LINE BRACE POST	13.000	13.000		
			EACH	0.000	0.00	
			350.00000	13.000		4,550.00
0200	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	422.000	422.000		
			LF	0.000	0.00	
			6.00000	422.000		2,532.00
0205	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	200.000	200.000		
			LF	0.000	0.00	
			10.00000	200.000		2,000.00
0210	607-11525	FENCE (PLASTIC)	555.000	555.000		
			LF	0.000	0.00	
			1.00000	555.000		555.00
0215	607-60116	*16 FOOT GATE	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0220	612-00002	DELINEATOR (TYPE II) DELETED BY 105-17	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0230	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			26,000.00000	1.000		26,000.00
0235	630-00000	*FLAGGING	348.000	348.000		
			HOOR	0.000	0.00	
			25.00000	348.000		8,700.00
0240	630-00007	*TRAFFIC CONTROL INSPECTION	14.000	14.000		
			DAY	0.000	0.00	
			125.00000	14.000		1,750.00
0245	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	50.000		
			DAY	0.000	0.00	
			550.00000	50.000		27,500.00
0250	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) DELETED BY 105-17	0.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.000	14.000		
			EACH	0.000	0.00	
			15.00000	14.000		210.00
0260	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			15.00000	4.000		60.00
0265	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL) DELETED BY 105-17	0.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0270	630-80380	*TRAFFIC CONE	23.000	23.000		
			EACH	0.000	0.00	
			11.00000	23.000		253.00
0275	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70011	F/A PARTNERING DELETED BY 105-17	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70016	F/A FUEL COST ADJUSTMENT DELETED BY 105-17	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70020	F/A ON-THE-JOB TRAINEE DELETED BY 105-17	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70028	F/A ESB PROGRAM DELETED BY 105-17	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70050	F/A REMOVAL PORTION OF BURIED CULVERT/DELETED BY LETTER DATED 6/9/10.	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70380	F/A EROSION CONTROL DELETED BY 105-17	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	900-00014	ADDED ITEM (LUMP SUM)/ CO #4, MCR #1 - FURNISH FIELD FENCE MATERIAL	1.000	1.000		
			L S	0.000	0.00	
			180.17000	1.000		180.17
0335	900-00006	ADDED ITEM (DOLLAR)/ CO 5 - OVERWEIGHT TRUCK PRICE REDUCTION	-260.000	-260.000		
			DOL	0.000	0.00	
			1.00000	-260.000		-260.00
			CAT 0200	CURRENT AMT \$ 334,579.87 \$	0.00 \$	334,579.87
CAT NO0300 STRUCTURES						
0310	619-10847	84 INCH WELDED STEEL PIPE (JACKED)	160.000	160.000		
			LF	0.000	0.00	
			2,150.00000	160.000		344,000.00
			CAT 0300	CURRENT AMT \$ 344,000.00 \$	0.00 \$	344,000.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0315	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0320	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			500.00000	1.000		500.00	
			CAT 0400	CURRENT AMT	\$ 20,500.00	\$ 0.00	\$ 20,500.00
			PROJECT TOTAL	CURRENT AMT	\$ 699,079.87	\$ 0.00	\$ 699,079.87