

ESTIMATE SUMMARY

CONTID: C16338

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16338-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 57.0 DAYS

TIME ALLOW: 11/9/20(FIXED COMPLETION DAT

US 160 PAGOSA SPRINGS 60" CULV

PERCENT TIME: 61.29

ORIG TIME ALLOW: 10/18/2(FIXED COMPLETION DAT

PROJECT NO: BRR500-087

US 160 PAGOSA SPRINGS 60" CULV

NAME OF ROAD: 160A

PROJECT COUNTIES: ARCHULETA

CONTRACTOR:

STRUCTURES, INC.

4 INVERNESS COURT E, SUITE 250

PAY PERIOD ENDING 10/04/2007

DATE TIME STARTED 08/09/2007

DATE LET 07/12/2007

DATE WORK BEGAN

DATE AWARDED 07/26/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/08/2007

DATE ACCEPTED

ENGLEWOOD CO 80112 303/770-7878

DATE NOTICE TO PROCEED 08/09/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 709,309.40 PARTICIPATING	\$ 2,044.00	\$ 2,044.00
AWARD PROJECT AMT:	\$ 565,038.40 NON-PARTICIPATING	138,568.36	138,568.36
PERCENT COMPLETE:	19.82% TOTAL EARNINGS	140,612.36	140,612.36
FUNDS AVAILABLE:	\$ 568,697.04 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	140,612.36	140,612.36
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,449.66	-3,449.66
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	137,162.70	137,162.70
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	137,162.70	137,162.70
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 137,162.70

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: BRR500-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 10/04/2007

16:18:26

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	0.750	4,179.75	
			5,573.00000	0.750		4,179.75
0010	202-00035	REMOVAL OF PIPE	109.000	0.000		
			LF	30.000	4,710.00	
			157.00000	30.000		4,710.00
0015	203-00000	UNCLASSIFIED EXCAVATION	122.000	0.000		
			CY	0.000	0.00	
			93.00000	0.000		0.00
0020	203-01594	COMBINATION LOADER	24.000	0.000		
			HOUR	0.000	0.00	
			201.00000	0.000		0.00
0025	203-01597	POTHOLING	24.000	0.000		
			HOUR	10.000	3,450.00	
			345.00000	10.000		3,450.00
0030	203-02330	LABORER	20.000	0.000		
			HOUR	0.000	0.00	
			44.00000	0.000		0.00
0035	206-00000	STRUCTURE EXCAVATION	1.000	0.000		
			CY	0.000	0.00	
			42.00000	0.000		0.00
0040	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	50.000	0.000		
			CY	0.000	0.00	
			568.00000	0.000		0.00
0045	206-00200	STRUCTURE BACKFILL (CLASS 2)	30.000	0.000		
			CY	0.000	0.00	
			36.00000	0.000		0.00
0050	206-01750	SHORING	1.000	0.000		
			L S	0.500	9,928.00	
			19,856.00000	0.500		9,928.00
0055	208-00003	*EROSION LOG (18 INCH)	200.000	0.000		
			LF	200.000	2,400.00	
			12.00000	200.000		2,400.00

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CAT NO0200 ROADWAY						
0060	208-00011	*EROSION BALES (WEED FREE)	70.000	0.000		
			EACH	70.000	2,380.00	
			34.00000	70.000		2,380.00
0065	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,294.00000	0.000		0.00
0070	208-00200	*EROSION CONTROL SUPERVISOR	0.000	0.000		
			L S	0.000	0.00	
			4,710.00000	0.000		0.00
0075	212-00006	*SEEDING (NATIVE)	0.300	0.000		
			ACRE	0.000	0.00	
			2,880.00000	0.000		0.00
0080	212-00032	*SOIL CONDITIONING	0.300	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0085	213-00004	*MULCHING (WEED FREE STRAW)	0.300	0.000		
			ACRE	0.000	0.00	
			2,880.00000	0.000		0.00
0090	213-00061	*MULCH TACKIFIER	60.000	0.000		
			LB	0.000	0.00	
			7.00000	0.000		0.00
0095	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	0.400	1,488.00	
			3,720.00000	0.400		1,488.00
0100	250-00050	*MONITORING TECHNICIAN	12.000	0.000		
			HOUR	0.000	0.00	
			74.00000	0.000		0.00
0105	250-00110	*HEALTH AND SAFETY OFFICER	16.000	0.000		
			HOUR	10.500	1,102.50	
			105.00000	10.500		1,102.50
0110	250-00200	MATERIAL HANDLING (STOCKPILE)	60.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	250-00210	*SOLID WASTE DISPOSAL	30.000 CY	0.000 0.000	0.00	0.00
			56.00000	0.000		0.00
0120	304-06000	AGGREGATE BASE COURSE (CLASS 6)	5.000 TON	0.000 0.000	0.00	0.00
			44.00000	0.000		0.00
0125	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	15.000 TON	0.000 0.000	0.00	0.00
			679.00000	0.000		0.00
0130	601-01000	CONCRETE CLASS B	2.400 CY	0.000 0.000	0.00	0.00
			1,241.00000	0.000		0.00
0135	602-00020	REINFORCING STEEL (EPOXY COATED)	236.000 LB	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00
0140	603-03601	60 INCH REINFORCED CONCRETE PIPE SPECIAL (INSTALL ONLY)	32.500 LF	0.000 0.000	0.00	0.00
			1,528.00000	0.000		0.00
0145	603-10120	12 INCH CORRUGATED STEEL PIPE	1.000 LF	0.000 0.000	0.00	0.00
			231.00000	0.000		0.00
0150	604-39015	MANHOLE SPECIAL (15 FOOT)	1.500 EACH	0.000 0.000	0.00	0.00
			28,886.00000	0.000		0.00
0155	607-11525	FENCE (PLASTIC)	300.000 LF	0.000 270.000	1,215.00	1,215.00
			4.50000	270.000		1,215.00
0160	612-00003	*DELINEATOR (TYPE III)	2.000 EACH	0.000 0.000	0.00	0.00
			23.50000	0.000		0.00
0165	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.000 0.250	1,550.00	1,550.00
			6,200.00000	0.250		1,550.00

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CAT NO0200 ROADWAY						
0170	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.483	25,623.63	
			53,051.00000	0.483		25,623.63
0175	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.300	2,042.40	
			6,808.00000	0.300		2,042.40
0180	627-00001	*PAVEMENT MARKING PAINT	6.000	0.000		
			GAL	0.000	0.00	
			42.00000	0.000		0.00
0185	627-30329	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	150.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0190	630-00000	*FLAGGING	360.000	0.000		
			HOUR	0.000	0.00	
			17.00000	0.000		0.00
0195	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	0.000		
			DAY	9.000	666.00	
			74.00000	9.000		666.00
0200	630-00012	*TRAFFIC CONTROL MANAGEMENT	36.000	0.000		
			DAY	8.000	3,320.00	
			415.00000	8.000		3,320.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	22.000	0.000		
			EACH	1.500	64.50	
			43.00000	1.500		64.50
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	66.000	0.000		
			EACH	8.000	400.00	
			50.00000	8.000		400.00
0215	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	80.000	0.000		
			SF	8.000	128.00	
			16.00000	8.000		128.00
0220	630-80360	*DRUM CHANNELIZING DEVICE	30.000	0.000		
			EACH	14.000	308.00	
			22.00000	14.000		308.00

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CAT NO0200 ROADWAY						
0225	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH 28.00000	0.000 2.000 2.000	56.00	56.00
0230	630-80375	*CONCRETE BARRIER (TEMPORARY) (INSTALL ONLY)	190.000 LF 19.00000	0.000 95.000 95.000	1,805.00	1,805.00
0235	630-80380	*TRAFFIC CONE	150.000 EACH 5.00000	0.000 9.500 9.500	47.50	47.50
0240	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	1.000 EACH 2,356.00000	0.000 0.000 0.000	0.00	0.00
0245	700-70010	F/A MINOR CONTRACT REVISIONS	80,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0250	700-70011	F/A PARTNERING	2,000.000 F A 1.00000	0.000 40.100 40.100	40.10	40.10
0255	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0260	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0265	700-70060	F/A ADJUST UTILITIES	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0270	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL AND FEES FOR TRANSPORT AND DISPOSAL	1,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0275	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT (ENVIRONMENTAL SAMPLING)	8,000.000 F A 1.00000	0.000 843.980 843.980	843.98	843.98

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CAT NO0200 ROADWAY						
0285	900-00014	*ADDED ITEM (LUMP SUM)/ JACKED CASING AND RCP	1.000	0.000		
		L S		0.250	70,520.00	
			282,080.00000	0.250		70,520.00
0290	900-00014	ADDED ITEM (LUMP SUM)/ EROSION CONTROL SUPERVISOR	1.000	0.000		
		L S		0.300	300.00	
			1,000.00000	0.300		300.00
		CAT 0200	CURRENT AMT \$	707,265.40 \$	138,568.36 \$	138,568.36
CAT NO0400 CONSTRUCTION ENGINEERING						
0280	620-00020	SANITARY FACILITY	2.000	0.000		
		EACH		2.000	2,044.00	
			1,022.00000	2.000		2,044.00
		CAT 0400	CURRENT AMT \$	2,044.00 \$	2,044.00 \$	2,044.00
PROJECT TOTAL			CURRENT AMT \$	709,309.40 \$	140,612.36 \$	140,612.36