

ESTIMATE SUMMARY

10:17:32

CONTID: C16338

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16338-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 100.(DAYS

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

US 160 PAGOSA SPRINGS 60" CULV

PERCENT TIME: 107.53

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 01/03/2008

DATE TIME STARTED 08/09/2007

DATE LET 07/12/2007

DATE WORK BEGAN 08/09/2007

DATE AWARDED 07/26/2007

DATE TIME STOPPED 11/16/2007

DATE CONTRACT EXECUTED 08/08/2007

DATE ACCEPTED 11/16/2007

ENGLEWOOD CO 80112 303/770-7878

DATE NOTICE TO PROCEED 08/09/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 621,473.75 PARTICIPATING	\$ 2,044.00	\$ 0.00
AWARD PROJECT AMT:	\$ 565,038.40 NON-PARTICIPATING	619,429.75	21,044.01
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	621,473.75	21,044.01
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	621,473.75	21,044.01
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,475.58	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	612,998.17	21,044.01
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	612,998.17	21,044.01
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 21,044.01

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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	CAT NO0200	ROADWAY				
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			5,573.00000	1.000		5,573.00
0010	202-00035	REMOVAL OF PIPE	109.000	109.000		
			LF	0.000	0.00	
			157.00000	109.000		17,113.00
0015	203-00000	UNCLASSIFIED EXCAVATION DELETED FROM CONTRACT	0.000	0.000		
			CY	0.000	0.00	
			93.00000	0.000		0.00
0020	203-01594	COMBINATION LOADER	21.000	3.500		
			HOUR	17.500	3,517.50	
			201.00000	21.000		4,221.00
0025	203-01597	POTHOLING	10.000	10.000		
			HOUR	0.000	0.00	
			345.00000	10.000		3,450.00
0030	203-02330	LABORER	61.000	28.000		
			HOUR	33.000	1,452.00	
			44.00000	61.000		2,684.00
0035	206-00000	STRUCTURE EXCAVATION DELETED FROM CONTRACT	0.000	0.000		
			CY	0.000	0.00	
			42.00000	0.000		0.00
0040	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	58.000	0.000		
			CY	58.000	32,944.00	
			568.00000	58.000		32,944.00
0045	206-00200	STRUCTURE BACKFILL (CLASS 2)	56.000	56.000		
			CY	0.000	0.00	
			36.00000	56.000		2,016.00
0050	206-01750	SHORING	1.000	1.000		
			L S	0.000	0.00	
			19,856.00000	1.000		19,856.00
0055	208-00003	*EROSION LOG (18 INCH)	200.000	200.000		
			LF	0.000	0.00	
			12.00000	200.000		2,400.00

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CAT NO0200 ROADWAY						
0060	208-00011	*EROSION BALES (WEED FREE)	100.000 EACH 34.00000	70.000 30.000 100.000	1,020.00	3,400.00
0065	208-00045	CONCRETE WASHOUT STRUCTURE	0.000 EACH 1,294.00000	0.000 0.000 0.000	0.00	0.00
0070	208-00200	*EROSION CONTROL SUPERVISOR DELETED FROM CONTRACT	0.000 L S 4,710.00000	0.000 0.000 0.000	0.00	0.00
0075	212-00006	*SEEDING (NATIVE)	0.720 ACRE 2,880.00000	0.610 0.110 0.720	316.80	2,073.60
0080	212-00032	*SOIL CONDITIONING	0.720 ACRE 2,500.00000	0.610 0.110 0.720	275.00	1,800.00
0085	213-00004	*MULCHING (WEED FREE STRAW)	0.720 ACRE 2,880.00000	0.610 0.110 0.720	316.80	2,073.60
0090	213-00061	*MULCH TACKIFIER	144.000 LB 7.00000	125.000 19.000 144.000	133.00	1,008.00
0095	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S 3,720.00000	0.600 0.400 1.000	1,488.00	3,720.00
0100	250-00050	*MONITORING TECHNICIAN DELETED FROM CONTRACT	0.000 HOUR 74.00000	0.000 0.000 0.000	0.00	0.00
0105	250-00110	*HEALTH AND SAFETY OFFICER	11.500 HOUR 105.00000	11.500 0.000 11.500	0.00	1,207.50
0110	250-00200	MATERIAL HANDLING (STOCKPILE) DELETED FROM CONTRACT	0.000 CY 16.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	250-00210	*SOLID WASTE DISPOSAL DELETED FROM CONTRACT	0.000	0.000		
			CY	0.000	0.00	
			56.00000	0.000		0.00
0120	304-06000	AGGREGATE BASE COURSE (CLASS 6)	32.920	32.920		
			TON	0.000	0.00	
			44.00000	32.920		1,448.48
0125	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	30.260	30.260		
			TON	0.000	0.00	
			679.00000	30.260		20,546.54
0130	601-01000	CONCRETE CLASS B DELETED FROM CONTRACT	0.000	0.000		
			CY	0.000	0.00	
			1,241.00000	0.000		0.00
0135	602-00020	REINFORCING STEEL (EPOXY COATED) DELETED FROM CONTRACT	0.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0140	603-03601	60 INCH REINFORCED CONCRETE PIPE SPECIAL (INSTALL ONLY)	40.000	40.000		
			LF	0.000	0.00	
			1,528.00000	40.000		61,120.00
0145	603-10120	12 INCH CORRUGATED STEEL PIPE DELETED FROM CONTRACT	0.000	0.000		
			LF	0.000	0.00	
			231.00000	0.000		0.00
0150	604-39015	MANHOLE SPECIAL (15 FOOT)	1.000	2.000		
			EACH	-1.000	-28,886.00	
			28,886.00000	1.000		28,886.00
0155	607-11525	FENCE (PLASTIC)	270.000	270.000		
			LF	0.000	0.00	
			4.50000	270.000		1,215.00
0160	612-00003	*DELINEATOR (TYPE III) DELETED FROM CONTRACT	0.000	0.000		
			EACH	0.000	0.00	
			23.50000	0.000		0.00
0165	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			6,200.00000	1.000		6,200.00

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CAT NO0200 ROADWAY						
0170	626-00000	*MOBILIZATION	1.000	0.965		
			L S	0.035	1,856.79	
			53,051.00000	1.000		53,051.00
0175	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			6,808.00000	1.000		6,808.00
0180	627-00001	*PAVEMENT MARKING PAINT DELETED FROM CONTRACT	0.000	0.000		
			GAL	0.000	0.00	
			42.00000	0.000		0.00
0185	627-30329	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE) DELETED FROM CONTRACT	0.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0190	630-00000	*FLAGGING	28.250	21.250		
			HOUR	7.000	119.00	
			17.00000	28.250		480.25
0195	630-00007	*TRAFFIC CONTROL INSPECTION	42.000	31.000		
			DAY	11.000	814.00	
			74.00000	42.000		3,108.00
0200	630-00012	*TRAFFIC CONTROL MANAGEMENT	16.000	14.000		
			DAY	2.000	830.00	
			415.00000	16.000		6,640.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	3.000	2.700		
			EACH	0.300	12.90	
			43.00000	3.000		129.00
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	21.000	18.900		
			EACH	2.100	105.00	
			50.00000	21.000		1,050.00
0215	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	28.800		
			SF	3.200	51.20	
			16.00000	32.000		512.00
0220	630-80360	*DRUM CHANNELIZING DEVICE	32.000	28.800		
			EACH	3.200	70.40	
			22.00000	32.000		704.00

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CAT NO0200 ROADWAY						
0225	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH 28.00000	9.000 1.000 10.000	28.00	280.00
0230	630-80375	*CONCRETE BARRIER (TEMPORARY) (INSTALL ONLY)	290.000 LF 19.00000	261.000 29.000 290.000	551.00	5,510.00
0235	630-80380	*TRAFFIC CONE	27.000 EACH 5.00000	24.300 2.700 27.000	13.50	135.00
0240	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) DELETED FROM CONTRACT	0.000 EACH 2,356.00000	0.000 0.000 0.000	0.00	0.00
0245	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0250	700-70011	F/A PARTNERING	70.190 F A 1.00000	70.190 0.000 70.190	0.00	70.19
0255	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED FROM CONTRACT	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0260	700-70028	F/A ESB PROGRAM DELETED FROM CONTRACT	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0265	700-70060	F/A ADJUST UTILITIES WERE NOT ADJUSTED	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0270	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL THIS ITEM WAS NOT NEEDED	0.000 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)	1,383.640 F A 1.00000	1,383.640 0.000 1,383.640	0.00	1,383.64

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CAT NO0200 ROADWAY						
0285	900-00014	*ADDED ITEM (LUMP SUM)/ JACKED CASING AND RCP	1.000	1.000		
			L S	0.000	0.00	
			282,080.00000	1.000		282,080.00
0290	900-00014	ADDED ITEM (LUMP SUM)/ EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0295	900-00014	ADDED ITEM (LUMP SUM)/ PIPE CLEANING AND EXTRA DEPTH WORK	1.000	1.000		
			L S	0.000	0.00	
			27,517.83000	1.000		27,517.83
0300	900-00004	ADDED ITEM (CUBIC YARD)/ STRUCTURE BACKFILL (FLOW-FILL)	7.000	0.000		
			CY	7.000	740.60	
			105.80000	7.000		740.60
0305	900-00024	ADDED ITEM (TON)/ 1 1/2 INCH ROCK	139.750	0.000		
			TON	139.750	3,274.52	
			23.43130	139.750		3,274.52
		CAT 0200	CURRENT AMT \$	619,429.75 \$	21,044.01 \$	619,429.75
CAT NO0400 CONSTRUCTION ENGINEERING						
0280	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,022.00000	2.000		2,044.00
		CAT 0400	CURRENT AMT \$	2,044.00 \$	0.00 \$	2,044.00
		PROJECT TOTAL	CURRENT AMT \$	621,473.75 \$	21,044.01 \$	621,473.75