

ESTIMATE SUMMARY

12:55:21

CONTID: C16338

ESTIMATE NO: 0005 FINL

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.

PAY PERIOD ENDING 03/25/2008

DATE TIME STARTED 08/09/2007

4 INVERNESS COURT E, SUITE 250

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	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	621,473.75	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	621,473.75	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	8,475.58
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	621,473.75	8,475.58
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	621,473.75	8,475.58
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 8,475.58

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: BRR500-087

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	21.000		
			HOUR	0.000	0.00	
			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	61.000		
			HOUR	0.000	0.00	
			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	58.000		
			CY	0.000	0.00	
			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	100.000		
			EACH	0.000	0.00	
			34.00000	100.000		3,400.00
0065	208-00045	CONCRETE WASHOUT STRUCTURE DELETED FROM CONTRACT	0.000	0.000		
			EACH	0.000	0.00	
			1,294.00000	0.000		0.00
0070	208-00200	*EROSION CONTROL SUPERVISOR DELETED FROM CONTRACT	0.000	0.000		
			L S	0.000	0.00	
			4,710.00000	0.000		0.00
0075	212-00006	*SEEDING (NATIVE)	0.720	0.720		
			ACRE	0.000	0.00	
			2,880.00000	0.720		2,073.60
0080	212-00032	*SOIL CONDITIONING	0.720	0.720		
			ACRE	0.000	0.00	
			2,500.00000	0.720		1,800.00
0085	213-00004	*MULCHING (WEED FREE STRAW)	0.720	0.720		
			ACRE	0.000	0.00	
			2,880.00000	0.720		2,073.60
0090	213-00061	*MULCH TACKIFIER	144.000	144.000		
			LB	0.000	0.00	
			7.00000	144.000		1,008.00
0095	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			3,720.00000	1.000		3,720.00
0100	250-00050	*MONITORING TECHNICIAN DELETED FROM CONTRACT	0.000	0.000		
			HOUR	0.000	0.00	
			74.00000	0.000		0.00
0105	250-00110	*HEALTH AND SAFETY OFFICER	11.500	11.500		
			HOUR	0.000	0.00	
			105.00000	11.500		1,207.50
0110	250-00200	MATERIAL HANDLING (STOCKPILE) DELETED FROM CONTRACT	0.000	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 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	1.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			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	28.250		
			HOUR	0.000	0.00	
			17.00000	28.250		480.25
0195	630-00007	*TRAFFIC CONTROL INSPECTION	42.000	42.000		
			DAY	0.000	0.00	
			74.00000	42.000		3,108.00
0200	630-00012	*TRAFFIC CONTROL MANAGEMENT	16.000	16.000		
			DAY	0.000	0.00	
			415.00000	16.000		6,640.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	3.000	3.000		
			EACH	0.000	0.00	
			43.00000	3.000		129.00
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	21.000	21.000		
			EACH	0.000	0.00	
			50.00000	21.000		1,050.00
0215	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	32.000		
			SF	0.000	0.00	
			16.00000	32.000		512.00
0220	630-80360	*DRUM CHANNELIZING DEVICE	32.000	32.000		
			EACH	0.000	0.00	
			22.00000	32.000		704.00

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CAT NO0200 ROADWAY						
0225	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	10.000		
			EACH	0.000	0.00	
			28.00000	10.000		280.00
0230	630-80375	*CONCRETE BARRIER (TEMPORARY) (INSTALL ONLY)	290.000	290.000		
			LF	0.000	0.00	
			19.00000	290.000		5,510.00
0235	630-80380	*TRAFFIC CONE	27.000	27.000		
			EACH	0.000	0.00	
			5.00000	27.000		135.00
0240	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) DELETED FROM CONTRACT	0.000	0.000		
			EACH	0.000	0.00	
			2,356.00000	0.000		0.00
0245	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70011	F/A PARTNERING	70.190	70.190		
			F A	0.000	0.00	
			1.00000	70.190		70.19
0255	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED FROM CONTRACT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70028	F/A ESB PROGRAM DELETED FROM CONTRACT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70060	F/A ADJUST UTILITIES WERE NOT ADJUSTED	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL THIS ITEM WAS NOT NEEDED	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT (ENVIRONMENTAL SAMPLING)	1,383.640	1,383.640		
			F A	0.000	0.00	
			1.00000	1,383.640		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	7.000		
			CY	0.000	0.00	
			105.80000	7.000		740.60
0305	900-00024	ADDED ITEM (TON)/ 1 1/2 INCH ROCK	139.750	139.750		
			TON	0.000	0.00	
			23.43130	139.750		3,274.52
			CAT 0200	CURRENT AMT \$	619,429.75 \$	0.00 \$ 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 \$	0.00 \$	621,473.75