

ESTIMATE SUMMARY

01:08:06

CONTID: C16623

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16623-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
SH 392 @ WCR 31 (HES)

TIME CHARGED: 34.0 DAYS
PERCENT TIME: 97.14

TIME ALLOW: 35 WORK DAYS
ORIG TIME ALLOW: 35 WORK DAYS

PROJECT NO: SHE3921-008
SH 392 @ WCR 31 (HES)
NAME OF ROAD: 392B
PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:
DURAN EXCAVATING, INC.
418 N. 9TH AVENUE

PAY PERIOD ENDING	10/09/2008	DATE TIME STARTED	07/30/2008
DATE LET	06/19/2008	DATE WORK BEGAN	
DATE AWARDED	06/27/2008	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	07/10/2008	DATE ACCEPTED	
DATE NOTICE TO PROCEED	07/30/2008		

GREELEY CO 80631 970/351-0192

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	390,653.07 PARTICIPATING	\$ 265,808.49	\$ 265,808.49
AWARD PROJECT AMT: \$	314,002.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	68.04% TOTAL EARNINGS	265,808.49	265,808.49
FUNDS AVAILABLE: \$	124,844.58 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	265,808.49	265,808.49
TOTAL CLAIMS: \$	0.00 RETAINAGE	-4,710.04	-4,710.04
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	261,098.45	261,098.45
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	261,098.45	261,098.45
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 261,098.45

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE3921-008

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00035	REMOVAL OF PIPE	134.000	0.000		
			LF	134.000	1,675.00	
			12.50000	134.000		1,675.00
0010	202-00220	REMOVAL OF ASPHALT MAT	149.000	0.000		
			SY	149.000	6,183.50	
			41.50000	149.000		6,183.50
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	471.000	0.000		
			SY	471.000	6,123.00	
			13.00000	471.000		6,123.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	4,300.000	0.000		
			SF	0.000	0.00	
			1.20000	0.000		0.00
0025	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,791.000	0.000		
			CY	1,791.000	32,238.00	
			18.00000	1,791.000		32,238.00
0030	203-01100	PROOF ROLLING	10.000	0.000		
			HOUR	3.000	478.50	
			159.50000	3.000		478.50
0035	203-01500	BLADING	20.000	0.000		
			HOUR	0.000	0.00	
			159.50000	0.000		0.00
0040	203-01597	POTHOLING	10.000	0.000		
			HOUR	8.000	1,584.00	
			198.00000	8.000		1,584.00
0045	207-00205	TOPSOIL	505.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
0050	208-00002	EROSION LOG (12 INCH)	32.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0055	208-00040	CHECK DAM	2.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	5.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
0065	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0070	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			1,100.00000	0.000		0.00
0075	210-00810	*RESET GROUND SIGN	4.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
0080	212-00006	*SEEDING (NATIVE)	0.700	0.000		
			ACRE	0.000	0.00	
			2,200.00000	0.000		0.00
0085	213-00003	*MULCHING (WEED FREE)	0.700	0.000		
			ACRE	0.000	0.00	
			2,200.00000	0.000		0.00
0090	213-00061	*MULCH TACKIFIER	140.000	0.000		
			LB	0.000	0.00	
			5.50000	0.000		0.00
0095	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	786.520	0.000		
			TON	786.520	12,584.32	
			16.00000	786.520		12,584.32
0100	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	30.000	0.000		
			TON	29.190	4,612.02	
			158.00000	29.190		4,612.02
0105	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	1,690.010	0.000		
			TON	1,690.010	126,750.75	
			75.00000	1,690.010		126,750.75
0110	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	17.000	0.000		
			SY	0.000	0.00	
			28.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	506-00212	RIPRAP (12 INCH)	6.000 CY 115.00000	0.000 0.000 0.000	0.00 0.00	0.00
0120	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	85.000 LF 50.00000	0.000 0.000 0.000	0.00 0.00	0.00
0125	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000 EACH 680.00000	0.000 0.000 0.000	0.00 0.00	0.00
0130	603-10151	15 INCH CORRUGATED STEEL PIPE (INSTALL ONLY)	77.000 LF 43.00000	0.000 77.000 77.000	3,311.00	3,311.00
0135	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	19.000 EACH 40.00000	0.000 0.000 0.000	0.00	0.00
0140	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	4.000 EACH 42.00000	0.000 0.000 0.000	0.00	0.00
0145	614-00011	*SIGN PANEL (CLASS I)	12.500 SF 23.00000	0.000 0.000 0.000	0.00	0.00
0150	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 6,400.00000	0.000 0.770 0.770	4,928.00	4,928.00
0155	626-00000	MOBILIZATION	1.000 L S 19,000.00000	0.000 1.000 1.000	19,000.00	19,000.00
0160	627-00005	*EPOXY PAVEMENT MARKING	42.000 GAL 120.00000	0.000 0.000 0.000	0.00	0.00
0165	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	25.000 GAL 55.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	107.000 SF	0.000 0.000	0.00	0.00
			19.00000	0.000		0.00
0175	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	48.000 SF	0.000 0.000	0.00	0.00
			14.00000	0.000		0.00
0180	629-01210	*ADJUST MONUMENT BOX	1.000 EACH	0.000 0.000	0.00	0.00
			165.00000	0.000		0.00
0185	630-00000	*FLAGGING	1,500.000 HOUR	0.000 867.000	22,542.00	22,542.00
			26.00000	867.000		22,542.00
0190	630-00007	*TRAFFIC CONTROL INSPECTION	22.000 DAY	0.000 22.000	1,738.00	1,738.00
			79.00000	22.000		1,738.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000 DAY	0.000 28.000	14,000.00	14,000.00
			500.00000	28.000		14,000.00
0200	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH	0.000 3.600	1,332.00	1,332.00
			370.00000	3.600		1,332.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.000 EACH	0.000 3.600	266.40	266.40
			74.00000	3.600		266.40
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	22.000 EACH	0.000 19.800	1,762.20	1,762.20
			89.00000	19.800		1,762.20
0215	630-80360	*DRUM CHANNELIZING DEVICE	36.000 EACH	0.000 32.400	842.40	842.40
			26.00000	32.400		842.40
0220	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000 EACH	0.000 2.700	113.40	113.40
			42.00000	2.700		113.40

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CAT NO0200 ROADWAY						
0225	630-80380	*TRAFFIC CONE	20.000	0.000		
			EACH	18.000	144.00	
			8.00000	18.000		144.00
0230	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70016	F/A FUEL COST ADJUSTMENT	4,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70220	F/A PHONE SERVICE	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70380	F/A EROSION CONTROL	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	387,053.07 \$	262,208.49 \$
CAT NO0400 CONSTRUCTION ENGINEERING						
0270	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
			EACH	1.000	3,300.00	
			3,300.00000	1.000		3,300.00

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CAT NO0400 CONSTRUCTION ENGINEERING						
0275	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	300.00	
			300.00000	1.000		300.00
		CAT 0400	CURRENT AMT	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00
		PROJECT TOTAL	CURRENT AMT	\$ 390,653.07	\$ 265,808.49	\$ 265,808.49