

ESTIMATE SUMMARY

CONTID: C16623

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 16623-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
SH 392 @ WCR 31 (HES)

TIME CHARGED: 39.0 DAYS
PERCENT TIME: 100.00

TIME ALLOW: 39 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	12/15/2009	DATE TIME STARTED	07/30/2008
DATE LET	06/19/2008	DATE WORK BEGAN	
DATE AWARDED	06/27/2008	DATE TIME STOPPED	11/05/2008
DATE CONTRACT EXECUTED	07/10/2008	DATE ACCEPTED	11/05/2008
DATE NOTICE TO PROCEED	07/30/2008		

GREELEY CO 80631 970/351-0192

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 373,566.05 PARTICIPATING	\$ 373,566.05	\$ -2,716.29
AWARD PROJECT AMT:	\$ 314,002.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	373,566.05	-2,716.29
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	373,566.05	-2,716.29
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	4,710.04
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	373,566.05	1,993.75
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	373,566.05	1,993.75
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,993.75

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE3921-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 12/15/2009

04:38:09

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	202-00035	REMOVAL OF PIPE	134.000	134.000		
			LF	0.000	0.00	
			12.50000	134.000		1,675.00
0010	202-00220	REMOVAL OF ASPHALT MAT	269.000	269.000		
			SY	0.000	0.00	
			41.50000	269.000		11,163.50
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	471.000	471.000		
			SY	0.000	0.00	
			13.00000	471.000		6,123.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING DELETED FM 105	0.000	0.000		
			SF	0.000	0.00	
			1.20000	0.000		0.00
0025	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,791.000	1,791.000		
			CY	0.000	0.00	
			18.00000	1,791.000		32,238.00
0030	203-01100	PROOF ROLLING	3.000	3.000		
			HOUR	0.000	0.00	
			159.50000	3.000		478.50
0035	203-01500	BLADING	5.000	5.000		
			HOUR	0.000	0.00	
			159.50000	5.000		797.50
0040	203-01597	POTHOLING	8.000	8.000		
			HOUR	0.000	0.00	
			198.00000	8.000		1,584.00
0045	207-00205	TOPSOIL	359.000	359.000		
			CY	0.000	0.00	
			9.00000	359.000		3,231.00
0050	208-00002	EROSION LOG (12 INCH)	27.000	27.000		
			LF	0.000	0.00	
			5.50000	27.000		148.50
0055	208-00040	CHECK DAM	2.000	2.000		
			EACH	0.000	0.00	
			165.00000	2.000		330.00

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CAT NO0200 ROADWAY						
0060	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1) DELETED FM 105	0.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
0065	208-00070	STABILIZED CONSTRUCTION ENTRANCE DELETED FM 105	0.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0070	208-00100	SEDIMENT REMOVAL AND DISPOSAL DELETED FM 105	0.000	0.000		
			L S	0.000	0.00	
			1,100.00000	0.000		0.00
0075	210-00810	*RESET GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			195.00000	4.000		780.00
0080	212-00006	*SEEDING (NATIVE)	0.700	0.700		
			ACRE	0.000	0.00	
			2,200.00000	0.700		1,540.00
0085	213-00003	*MULCHING (WEED FREE)	0.700	0.700		
			ACRE	0.000	0.00	
			2,200.00000	0.700		1,540.00
0090	213-00061	*MULCH TACKIFIER	200.000	200.000		
			LB	0.000	0.00	
			5.50000	200.000		1,100.00
0095	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	1,107.580	1,107.580		
			TON	0.000	0.00	
			16.00000	1,107.580		17,721.28
0100	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	29.190	29.190		
			TON	0.000	0.00	
			158.00000	29.190		4,612.02
0105	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	1,690.010	1,690.010		
			TON	0.000	0.00	
			75.00000	1,690.010		126,750.75
0110	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	9.000	9.000		
			SY	0.000	0.00	
			28.00000	9.000		252.00

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CAT NO0200 ROADWAY						
0115	506-00212	RIPRAP (12 INCH)	4.000 CY 115.00000	4.000 0.000 4.000	0.00	460.00
0120	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) CMO 4	0.000 LF 50.00000	0.000 0.000 0.000	0.00	0.00
0125	603-05024	24 INCH REINFORCED CONCRETE END SECTION CMO 4	0.000 EACH 680.00000	0.000 0.000 0.000	0.00	0.00
0130	603-10151	15 INCH CORRUGATED STEEL PIPE (INSTALL ONLY)	77.000 LF 43.00000	77.000 0.000 77.000	0.00	3,311.00
0135	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	19.000 EACH 40.00000	19.000 0.000 19.000	0.00	760.00
0140	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	4.000 EACH 42.00000	4.000 0.000 4.000	0.00	168.00
0145	614-00011	*SIGN PANEL (CLASS I)	13.000 SF 23.00000	13.000 0.000 13.000	0.00	299.00
0150	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 6,400.00000	1.000 0.000 1.000	0.00	6,400.00
0155	626-00000	MOBILIZATION	1.000 L S 19,000.00000	1.000 0.000 1.000	0.00	19,000.00
0160	627-00005	*EPOXY PAVEMENT MARKING	50.000 GAL 120.00000	50.000 0.000 50.000	0.00	6,000.00
0165	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	25.000 GAL 55.00000	25.000 0.000 25.000	0.00	1,375.00

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CAT NO0200 ROADWAY						
0170	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	107.000	107.000		
			SF	0.000	0.00	
			19.00000	107.000		2,033.00
0175	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	46.000	46.000		
			SF	0.000	0.00	
			14.00000	46.000		644.00
0180	629-01210	*ADJUST MONUMENT BOX MCR	0.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0185	630-00000	*FLAGGING	1,253.000	1,253.000		
			HOUR	0.000	0.00	
			26.00000	1,253.000		32,578.00
0190	630-00007	*TRAFFIC CONTROL INSPECTION	31.000	31.000		
			DAY	0.000	0.00	
			79.00000	31.000		2,449.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	40.000		
			DAY	0.000	0.00	
			500.00000	40.000		20,000.00
0200	630-80001	*FLASHING BEACON (PORTABLE)	4.000	4.000		
			EACH	0.000	0.00	
			370.00000	4.000		1,480.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	14.000		
			EACH	0.000	0.00	
			74.00000	14.000		1,036.00
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	28.000	28.000		
			EACH	0.000	0.00	
			89.00000	28.000		2,492.00
0215	630-80360	*DRUM CHANNELIZING DEVICE	51.000	51.000		
			EACH	0.000	0.00	
			26.00000	51.000		1,326.00
0220	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	3.000	3.000		
			EACH	0.000	0.00	
			42.00000	3.000		126.00

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CAT NO0200 ROADWAY						
0225	630-80380	*TRAFFIC CONE	20.000 EACH	20.000 0.000	0.00	
			8.00000	20.000		160.00
0230	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0235	700-70011	F/A PARTNERING	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0240	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0245	700-70016	F/A FUEL COST ADJUSTMENT	-2,865.390 F A	0.000 -2,865.390	-2,865.39	
			1.00000	-2,865.390		-2,865.39
0250	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0255	700-70028	F/A ESB PROGRAM	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0260	700-70220	F/A PHONE SERVICE	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0265	700-70380	F/A EROSION CONTROL	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0280	900-00022	ADDED ITEM (SQUARE YARD)/ GEOTEXTILE - MCR	1,110.000 SY	1,089.000 21.000	149.10	
			7.10000	1,110.000		7,881.00
0285	900-00014	ADDED ITEM (LUMP SUM)/ SUBGRADE STABILIZATION - MCR	1.000 L S	1.000 0.000	0.00	
			1,868.06000	1.000		1,868.06

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CAT NO0200 ROADWAY							
0290	900-00014	ADDED ITEM (LUMP SUM)/ TEMPORARY PATCHING - MCR	1.000	1.000			
			L S	0.000	0.00		
			1,419.98000	1.000		1,419.98	
0295	900-00014	ADDED ITEM (LUMP SUM)/ REPLACE RCP - MCR	1.000	1.000			
			L S	0.000	0.00		
			1,184.62000	1.000		1,184.62	
0300	900-00014	ADDED ITEM (LUMP SUM)/ REGRADE DITCH - MCR	1.000	1.000			
			L S	0.000	0.00		
			1,263.04000	1.000		1,263.04	
0305	629-01031	SURVEY MONUMENT (TYPE 3A) MCR	0.000	0.000			
			EACH	0.000	0.00		
			607.00000	0.000		0.00	
0310	900-00014	ADDED ITEM (LUMP SUM)/ 24-IN RCP - MCR	1.000	1.000			
			L S	0.000	0.00		
			2,336.66000	1.000		2,336.66	
0315	603-10180	18 INCH CORRUGATED STEEL PIPE CMO #3	80.000	80.000			
			LF	0.000	0.00		
			54.00000	80.000		4,320.00	
0320	603-30018	18 INCH STEEL END SECTION CMO #3	2.000	2.000			
			EACH	0.000	0.00		
			400.00000	2.000		800.00	
0325	900-00004	ADDED ITEM (CUBIC YARD)/ R40 EMBANKMENT MATERIAL - CMO #4	1,808.000	1,808.000			
			CY	0.000	0.00		
			16.63000	1,808.000		30,067.04	
0330	900-00004	ADDED ITEM (CUBIC YARD)/ MATERIAL HAUL - CMO #4	1,808.000	1,808.000			
			CY	0.000	0.00		
			3.28000	1,808.000		5,930.24	
0335	900-00014	ADDED ITEM (LUMP SUM)/ EXTRA SURVEYING FOR SURVEY MONUMENT - MCR	1.000	1.000			
			L S	0.000	0.00		
			1,598.75000	1.000		1,598.75	
			CAT 0200	CURRENT AMT \$	369,966.05 \$	-2,716.29 \$	369,966.05

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CAT NO0400 CONSTRUCTION ENGINEERING							
0270	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			3,300.00000	1.000		3,300.00	
0275	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			300.00000	1.000		300.00	
			CAT 0400	CURRENT AMT \$	3,600.00 \$	0.00 \$	3,600.00
			PROJECT TOTAL	CURRENT AMT \$	373,566.05 \$	-2,716.29 \$	373,566.05