

ESTIMATE SUMMARY

13:27:32

CONTID: C16690

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16690-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.0 DAYS

TIME ALLOW:

60 WORK DAYS

SH 90 SPRING CREEK BRIDGE

PERCENT TIME: 15.00

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

BR090A-001

SH 90 SPRING CREEK BRIDGE

NAME OF ROAD:

090B

PROJECT COUNTIES:

MONTROSE, REGION 3

CONTRACTOR:

DOWNEY EXCAVATION, INC.

61336 Jay Jay Road

PAY PERIOD ENDING 12/23/2009

DATE TIME STARTED 11/17/2009

DATE LET 02/05/2009

DATE WORK BEGAN 11/17/2009

DATE AWARDED 02/18/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/10/2009

DATE ACCEPTED

Montrose

CO 81401 970-249-7222

DATE NOTICE TO PROCEED 11/17/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 573,638.53 PARTICIPATING	\$ 1,100.00	\$ 0.00
AWARD PROJECT AMT:	\$ 467,135.35 NON-PARTICIPATING	208,679.47	78,569.37
PERCENT COMPLETE:	36.57% TOTAL EARNINGS	209,779.47	78,569.37
FUNDS AVAILABLE:	\$ 363,859.06 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	209,779.47	78,569.37
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,534.38	-2,357.08
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	204,245.09	76,212.29
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	204,245.09	76,212.29
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 76,212.29

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	0.250		
			L S	0.000	0.00	
			1,300.00000	0.250		325.00
0010	202-00010	REMOVAL OF TREE	4.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0015	202-00033	REMOVAL OF PIPE	2.000	1.000		
			EACH	0.000	0.00	
			280.00000	1.000		280.00
0020	202-00090	REMOVAL OF DELINEATOR	1.000	0.000		
			EACH	1.000	5.50	
			5.50000	1.000		5.50
0025	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	244.000	0.000		
			SY	0.000	0.00	
			14.00000	0.000		0.00
0030	202-00810	REMOVAL OF GROUND SIGN	4.000	0.000		
			EACH	4.000	44.00	
			11.00000	4.000		44.00
0035	202-01000	REMOVAL OF FENCE	173.000	130.000		
			LF	0.000	0.00	
			1.00000	130.000		130.00
0040	203-00000	UNCLASSIFIED EXCAVATION	462.000	0.000		
			CY	0.000	0.00	
			7.30000	0.000		0.00
0045	203-01500	BLADING	20.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0050	203-01597	POTHOLING	10.000	0.000		
			HOUR	5.000	675.00	
			135.00000	5.000		675.00
0055	207-00310	STOCKPILE WETLAND TOPSOIL	6.000	4.000		
			CY	0.000	0.00	
			50.00000	4.000		200.00

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CAT NO0200 ROADWAY						
0060	208-00005	*EROSION LOG	553.000	300.000		
			LF	0.000	0.00	
			4.00000	300.000		1,200.00
0065	208-00020	*SILT FENCE	290.000	163.000		
			LF	0.000	0.00	
			2.00000	163.000		326.00
0070	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0075	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	100.000	0.000		
			HOUR	0.000	0.00	
			38.00000	0.000		0.00
0080	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	30.000	0.000		
			HOUR	0.000	0.00	
			155.50000	0.000		0.00
0085	208-00206	*EROSION CONTROL SUPERVISOR	60.000	5.000		
			DAY	15.000	2,250.00	
			150.00000	20.000		3,000.00
0090	210-00810	RESET GROUND SIGN	4.000	0.000		
			EACH	0.000	0.00	
			154.00000	0.000		0.00
0095	212-00006	*SEEDING (NATIVE)	0.370	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0100	213-00004	*MULCHING (WEED FREE STRAW)	0.330	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0105	213-00061	*MULCH TACKIFIER	66.000	0.000		
			LB	0.000	0.00	
			9.00000	0.000		0.00
0110	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	191.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	304-01005	AGGREGATE BASE COURSE (CLASS 1)	274.000 CY	0.000 0.000	0.00	0.00
			21.50000	0.000		0.00
0120	304-06007	AGGREGATE BASE COURSE (CLASS 6)	647.000 CY	0.000 0.000	0.00	0.00
			23.00000	0.000		0.00
0125	304-09000	AGGREGATE BASE COURSE (SPECIAL)	2.000 CY	0.000 0.000	0.00	0.00
			50.00000	0.000		0.00
0130	310-00400	PROCESS ASPHALT MAT FOR BASE COURSE	2,200.000 SY	0.000 0.000	0.00	0.00
			4.50000	0.000		0.00
0135	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	666.000 TON	0.000 0.000	0.00	0.00
			126.50000	0.000		0.00
0140	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	42.000 TON	0.000 0.000	0.00	0.00
			555.50000	0.000		0.00
0145	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	157.000 GAL	0.000 0.000	0.00	0.00
			4.40000	0.000		0.00
0150	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	877.000 GAL	0.000 0.000	0.00	0.00
			5.50000	0.000		0.00
0155	603-15015	15 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	44.000 LF	0.000 0.000	0.00	0.00
			40.00000	0.000		0.00
0160	607-00005	END POST	4.000 EACH	0.000 0.000	0.00	0.00
			143.00000	0.000		0.00
0165	607-00010	CORNER AND LINE BRACE POST	3.000 EACH	0.000 0.000	0.00	0.00
			161.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	607-01000	FENCE BARBED WIRE WITH METAL POSTS	35.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
0175	607-11200	FENCE COMBINATION WIRE WITH METAL POSTS	50.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0180	607-11580	FENCE (TEMPORARY)	227.000	0.000		
			LF	227.000	349.58	
			1.54000	227.000		349.58
0185	607-52910	CORNER AND LINE BRACE POST (CHAIN LINK)	1.000	0.000		
			EACH	0.000	0.00	
			231.00000	0.000		0.00
0190	607-53142	FENCE CHAIN LINK (42 INCH)	20.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0195	612-00003	DELINEATOR (TYPE III)	4.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0200	614-00011	SIGN PANEL (CLASS I)	3.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0205	614-01502	STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	30.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0210	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	3.000	0.000		
			EACH	0.000	0.00	
			16.50000	0.000		0.00
0215	625-00000	*CONSTRUCTION SURVEYING	0.500	0.000		
			L S	0.100	700.00	
			7,000.00000	0.100		700.00
0220	626-00000	MOBILIZATION	0.500	0.275		
			L S	0.000	0.00	
			46,000.00000	0.275		12,650.00

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CAT NO0200 ROADWAY						
0225	627-00001	PAVEMENT MARKING PAINT	36.000	0.000		
			GAL	0.000	0.00	
			88.00000	0.000		0.00
0230	627-00003	THERMOPLASTIC PAVEMENT MARKING (INLAID)	85.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0235	629-01001	*SURVEY MONUMENT (TYPE 1)	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0240	630-00000	FLAGGING	1,000.000	47.500		
			HOUR	34.000	733.04	
			21.56000	81.500		1,757.14
0245	630-00007	TRAFFIC CONTROL INSPECTION	27.000	8.000		
			DAY	19.000	1,045.00	
			55.00000	27.000		1,485.00
0250	630-00012	TRAFFIC CONTROL MANAGEMENT	60.000	5.000		
			DAY	2.000	660.00	
			330.00000	7.000		2,310.00
0255	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	0.000		
			EACH	2.000	385.00	
			192.50000	2.000		385.00
0260	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	37.000	0.500		
			EACH	18.000	198.00	
			11.00000	18.500		203.50
0265	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	21.000	4.500		
			EACH	6.000	66.00	
			11.00000	10.500		115.50
0270	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	1.500		
			EACH	0.500	5.50	
			11.00000	2.000		22.00
0275	630-80359	PORTABLE MESSAGE SIGN PANEL	140.000	30.000		
			DAY	42.000	1,155.00	
			27.50000	72.000		1,980.00

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CAT NO0200 ROADWAY						
0280	630-80360	DRUM CHANNELIZING DEVICE	20.000 EACH 5.50000	2.000 2.000 4.000	11.00	22.00
0285	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH 5.50000	1.000 1.500 2.500	8.25	13.75
0290	630-80370	CONCRETE BARRIER (TEMPORARY)	170.000 LF 24.90000	0.000 85.000 85.000	2,116.50	2,116.50
0295	630-80380	TRAFFIC CONE	100.000 EACH 2.20000	0.000 5.000 5.000	11.00	11.00
0300	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0305	700-70011	F/A PARTNERING	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0310	700-70014	F/A INCENTIVE	25,000.000 F A 1.00000	0.000 25,000.000 25,000.000	25,000.00	25,000.00
0315	700-70016	F/A FUEL COST ADJUSTMENT 3	3,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0320	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	12,300.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0325	700-70025	F/A QUALITY INCENTIVE PAYMENT	6,300.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0330	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	374,174.73 \$	35,418.37 \$
						56,106.47
CAT NO0300 STRUCTURES						
0335	202-00001	REMOVAL OF STRUCTURE	1.000	0.000		
			EACH	1.000	13,500.00	
			13,500.00000	1.000		13,500.00
0340	206-00000	STRUCTURE EXCAVATION	346.000	0.000		
			CY	346.000	3,806.00	
			11.00000	346.000		3,806.00
0345	206-00100	STRUCTURE BACKFILL (CLASS 1)	279.000	0.000		
			CY	61.000	1,769.00	
			29.00000	61.000		1,769.00
0350	206-01781	SHORING (AREA 1)	1.000	0.000		
			L S	1.000	800.00	
			800.00000	1.000		800.00
0355	206-01782	SHORING (AREA 2)	1.000	0.000		
			L S	1.000	800.00	
			800.00000	1.000		800.00
0360	206-01783	SHORING (AREA 3)	1.000	0.000		
			L S	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0365	206-01784	SHORING (AREA 4)	1.000	0.000		
			L S	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0370	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0375	506-00224	RIPRAP (24 INCH)	3.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00



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CAT NO0300 STRUCTURES							
0380	601-03050	CONCRETE CLASS D (WALL)	46.000 CY 650.00000	0.000 19.600 19.600	12,740.00	12,740.00	
0385	602-00000	REINFORCING STEEL	3,276.000 LB 0.80000	0.000 3,276.000 3,276.000	2,620.80	2,620.80	
0390	602-00020	REINFORCING STEEL (EPOXY COATED)	4,170.000 LB 1.20000	0.000 821.000 821.000	985.20	985.20	
0395	603-72008	20X8 FOOT CONCRETE BOX CULVERT (PRECAST)	50.000 LF 1,935.44000	50.000 0.000 50.000	0.00	96,772.00	
0400	607-52905	END POST (CHAIN LINK)	4.000 EACH 210.00000	0.000 0.000 0.000	0.00	0.00	
0405	607-52910	CORNER AND LINE BRACE POST (CHAIN LINK)	4.000 EACH 231.00000	0.000 0.000 0.000	0.00	0.00	
0410	607-53142	FENCE CHAIN LINK (42 INCH)	123.000 LF 22.00000	0.000 0.000 0.000	0.00	0.00	
0415	625-00000	*CONSTRUCTION SURVEYING	0.500 L S 7,000.00000	0.000 0.090 0.090	630.00	630.00	
0420	626-00000	MOBILIZATION	0.500 L S 46,000.00000	0.275 0.000 0.275	0.00	12,650.00	
			CAT 0300	CURRENT AMT \$	198,363.80 \$	43,151.00 \$	152,573.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0425	620-00020	SANITARY FACILITY	1.000 EACH 1,100.00000	1.000 0.000 1.000	0.00	1,100.00	
			CAT 0400	CURRENT AMT \$	1,100.00 \$	0.00 \$	1,100.00
PROJECT TOTAL			CURRENT AMT \$	573,638.53 \$	78,569.37 \$	209,779.47	