

ESTIMATE SUMMARY

11:39:57

CONTID: C16690

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 16690-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 16.0 DAYS

TIME ALLOW:

60 WORK DAYS

SH 90 SPRING CREEK BRIDGE

PERCENT TIME: 26.67

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	01/25/2010	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	
DATE NOTICE TO PROCEED	11/17/2009		

Montrose CO 81401 970-249-7222

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 550,182.03 PARTICIPATING	\$ 1,100.00	\$ 0.00
AWARD PROJECT AMT:	\$ 467,135.35 NON-PARTICIPATING	265,731.34	57,051.87
PERCENT COMPLETE:	48.50% TOTAL EARNINGS	266,831.34	57,051.87
FUNDS AVAILABLE:	\$ 283,350.69 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	266,831.34	57,051.87
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,740.86	-1,206.48
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	260,090.48	55,845.39
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	260,090.48	55,845.39
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 55,845.39

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	1.000	1.000		
			EACH	0.000	0.00	
			280.00000	1.000		280.00
0020	202-00090	REMOVAL OF DELINEATOR	1.000	1.000		
			EACH	0.000	0.00	
			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	4.000		
			EACH	0.000	0.00	
			11.00000	4.000		44.00
0035	202-01000	REMOVAL OF FENCE	130.000	130.000		
			LF	0.000	0.00	
			1.00000	130.000		130.00
0040	203-00000	UNCLASSIFIED EXCAVATION	462.000	0.000		
			CY	16.000	116.80	
			7.30000	16.000		116.80
0045	203-01500	BLADING	20.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0050	203-01597	POTHOLING	5.000	5.000		
			HOUR	0.000	0.00	
			135.00000	5.000		675.00
0055	207-00310	STOCKPILE WETLAND TOPSOIL	4.000	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	723.000	300.000		
			LF	423.000	1,692.00	
			4.00000	723.000		2,892.00
0065	208-00020	*SILT FENCE	340.000	163.000		
			LF	177.000	354.00	
			2.00000	340.000		680.00
0070	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0075	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	20.000	0.000		
			HOUR	0.000	0.00	
			38.00000	0.000		0.00
0080	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	15.000	0.000		
			HOUR	0.000	0.00	
			155.50000	0.000		0.00
0085	208-00206	*EROSION CONTROL SUPERVISOR	60.000	20.000		
			DAY	20.000	3,000.00	
			150.00000	40.000		6,000.00
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 3.000	429.00	429.00
			143.00000	3.000		429.00
0165	607-00010	CORNER AND LINE BRACE POST	1.000 EACH	0.000 1.000	161.00	161.00
			161.00000	1.000		161.00

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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	17.000	85.00	
			5.00000	17.000		85.00
0180	607-11580	FENCE (TEMPORARY)	227.000	227.000		
			LF	0.000	0.00	
			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	13.000	286.00	
			22.00000	13.000		286.00
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	0.100		
			L S	0.000	0.00	
			7,000.00000	0.100		700.00
0220	626-00000	MOBILIZATION	0.500	0.275		
			L S	0.183	8,418.00	
			46,000.00000	0.458		21,068.00

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CAT NO0200 ROADWAY						
0225	627-00001	PAVEMENT MARKING PAINT	36.000 GAL	0.000 0.000	0.00	0.00
			88.00000	0.000		0.00
0230	627-00003	THERMOPLASTIC PAVEMENT MARKING (INLAID)	85.000 SF	0.000 0.000	0.00	0.00
			16.50000	0.000		0.00
0235	629-01001	*SURVEY MONUMENT (TYPE 1)	1.000 EACH	0.000 0.000	0.00	0.00
			600.00000	0.000		0.00
0240	630-00000	FLAGGING	600.000 HOUR	81.500 111.000	2,393.16	4,150.30
			21.56000	192.500		
0245	630-00007	TRAFFIC CONTROL INSPECTION	55.000 DAY	27.000 18.000	990.00	2,475.00
			55.00000	45.000		
0250	630-00012	TRAFFIC CONTROL MANAGEMENT	40.000 DAY	7.000 8.000	2,640.00	4,950.00
			330.00000	15.000		
0255	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH	2.000 0.000	0.00	385.00
			192.50000	2.000		
0260	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	37.000 EACH	18.500 0.000	0.00	203.50
			11.00000	18.500		
0265	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	21.000 EACH	10.500 0.000	0.00	115.50
			11.00000	10.500		
0270	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH	2.000 0.000	0.00	22.00
			11.00000	2.000		
0275	630-80359	PORTABLE MESSAGE SIGN PANEL	140.000 DAY	72.000 52.000	1,430.00	3,410.00
			27.50000	124.000		

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CAT NO0200 ROADWAY						
0280	630-80360	DRUM CHANNELIZING DEVICE	20.000 EACH	4.000 0.000	0.00	22.00
			5.50000	4.000		
0285	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH	2.500 0.000	0.00	13.75
			5.50000	2.500		
0290	630-80370	CONCRETE BARRIER (TEMPORARY)	170.000 LF	85.000 0.000	0.00	2,116.50
			24.90000	85.000		
0295	630-80380	TRAFFIC CONE	100.000 EACH	5.000 0.000	0.00	11.00
			2.20000	5.000		
0300	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0305	700-70011	F/A PARTNERING	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0310	700-70014	F/A INCENTIVE	25,000.000 F A	25,000.000 0.000	0.00	25,000.00
			1.00000	25,000.000		
0315	700-70016	F/A FUEL COST ADJUSTMENT 3	3,000.000 F A	0.000 81.910	81.91	81.91
			1.00000	81.910		
0320	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	12,300.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0325	700-70025	F/A QUALITY INCENTIVE PAYMENT	6,300.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		

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CAT NO0200 ROADWAY						
0330	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	347,278.23 \$	22,076.87 \$
						78,183.34
CAT NO0300 STRUCTURES						
0335	202-00001	REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			13,500.00000	1.000		13,500.00
0340	206-00000	STRUCTURE EXCAVATION	346.000	346.000		
			CY	0.000	0.00	
			11.00000	346.000		3,806.00
0345	206-00100	STRUCTURE BACKFILL (CLASS 1)	279.000	61.000		
			CY	77.000	2,233.00	
			29.00000	138.000		4,002.00
0350	206-01781	SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			800.00000	1.000		800.00
0355	206-01782	SHORING (AREA 2)	1.000	1.000		
			L S	0.000	0.00	
			800.00000	1.000		800.00
0360	206-01783	SHORING (AREA 3)	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0365	206-01784	SHORING (AREA 4)	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0370	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0375	506-00224	RIPRAP (24 INCH)	41.000	0.000		
			CY	41.000	8,200.00	
			200.00000	41.000		8,200.00

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CAT NO0300 STRUCTURES							
0380	601-03050	CONCRETE CLASS D (WALL)	39.600	19.600			
			CY	20.000	13,000.00		
			650.00000	39.600		25,740.00	
0385	602-00000	REINFORCING STEEL	3,276.000	3,276.000			
			LB	0.000	0.00		
			0.80000	3,276.000		2,620.80	
0390	602-00020	REINFORCING STEEL (EPOXY COATED)	4,170.000	821.000			
			LB	0.000	0.00		
			1.20000	821.000		985.20	
0395	603-72008	20X8 FOOT CONCRETE BOX CULVERT (PRECAST)	50.000	50.000			
			LF	0.000	0.00		
			1,935.44000	50.000		96,772.00	
0400	607-52905	END POST (CHAIN LINK)	4.000	0.000			
			EACH	0.000	0.00		
			210.00000	0.000		0.00	
0405	607-52910	CORNER AND LINE BRACE POST (CHAIN LINK)	4.000	0.000			
			EACH	4.000	924.00		
			231.00000	4.000		924.00	
0410	607-53142	FENCE CHAIN LINK (42 INCH)	123.000	0.000			
			LF	100.000	2,200.00		
			22.00000	100.000		2,200.00	
0415	625-00000	*CONSTRUCTION SURVEYING	0.500	0.090			
			L S	0.000	0.00		
			7,000.00000	0.090		630.00	
0420	626-00000	MOBILIZATION	0.500	0.275			
			L S	0.183	8,418.00		
			46,000.00000	0.458		21,068.00	
			CAT 0300	CURRENT AMT \$	201,803.80 \$	34,975.00 \$	187,548.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0425	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,100.00000	1.000		1,100.00	
			CAT 0400	CURRENT AMT \$	1,100.00 \$	0.00 \$	1,100.00
PROJECT TOTAL			CURRENT AMT \$	550,182.03 \$	57,051.87 \$	266,831.34	