

ESTIMATE SUMMARY

19:09:44

CONTID: C16995

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16995-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 51.0 DAYS

TIME ALLOW: 4/15/20(FIXED COMPLETION DAT

US 6 BRIDGE REPLACEMENTS AT LOMA

PERCENT TIME: 51.00

ORIG TIME ALLOW: 4/15/20(FIXED COMPLETION DAT

PROJECT NO: C0063-027

US 6 BRIDGE REPLACEMENTS AT LOMA

NAME OF ROAD: 006A

PROJECT COUNTIES: MESA

CONTRACTOR:

SORTER CONSTRUCTION, INC.

2802 HIGHWAY 50

PAY PERIOD ENDING 02/25/2009

DATE TIME STARTED 01/06/2009

DATE LET 12/11/2008

DATE WORK BEGAN 01/12/2009

DATE AWARDED 12/22/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/06/2009

DATE ACCEPTED

GRAND JUNCTION CO 81503 970/242-1436

DATE NOTICE TO PROCEED 01/06/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	545,451.55 PARTICIPATING	\$ 8,740.00	\$ 0.00
AWARD PROJECT AMT: \$	391,930.50 NON-PARTICIPATING	188,362.18	122,303.03
PERCENT COMPLETE:	36.14% TOTAL EARNINGS	197,102.18	122,303.03
FUNDS AVAILABLE: \$	348,349.37 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	197,102.18	122,303.03
TOTAL CLAIMS: \$	0.00 RETAINAGE	-5,553.07	-3,609.10
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	191,549.11	118,693.93
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	191,549.11	118,693.93
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 118,693.93

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00001	REMOVAL OF STRUCTURE	2.000 EACH 6,500.00000	2.000 0.000 2.000	0.00 0.00	13,000.00
0010	202-00090	REMOVAL OF DELINEATOR	16.000 EACH 5.50000	0.000 0.000 0.000	0.00 0.00	0.00
0015	202-00220	REMOVAL OF ASPHALT MAT	233.000 SY 2.50000	188.000 0.000 188.000	0.00 0.00	470.00
0020	202-05300	REMOVAL AND DISPOSAL OF PAINT	1.000 L S 680.00000	0.000 1.000 1.000	680.00	680.00
0025	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	2,200.000 CY 19.50000	550.000 850.000 1,400.000	16,575.00	27,300.00
0030	203-00100	MUCK EXCAVATION	512.000 CY 15.00000	340.000 172.000 512.000	2,580.00	7,680.00
0035	203-01100	PROOF ROLLING	10.000 HOUR 40.00000	0.000 0.000 0.000	0.00	0.00
0040	203-01500	BLADING	20.000 HOUR 60.00000	0.000 2.000 2.000	120.00	120.00
0045	203-01597	POTHOLING	10.000 HOUR 190.00000	3.000 5.000 8.000	950.00	1,520.00
0050	206-00000	STRUCTURE EXCAVATION	101.000 CY 15.00000	58.000 43.000 101.000	645.00	1,515.00
0055	206-00100	STRUCTURE BACKFILL (CLASS 1)	131.000 CY 41.00000	0.000 108.000 108.000	4,428.00	4,428.00

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CAT NO0200 ROADWAY						
0060	208-00002	EROSION LOG (12 INCH)	400.000	50.000		
			LF	0.000	0.00	
			4.50000	50.000		225.00
0065	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	2.000		
			EACH	1.000	240.00	
			240.00000	3.000		720.00
0070	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			300.00000	0.000		0.00
0075	212-00006	*SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.000	0.00	
			490.00000	0.000		0.00
0080	212-00032	*SOIL CONDITIONING	0.500	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00
0085	213-00004	*MULCHING (WEED FREE STRAW)	0.500	0.000		
			ACRE	0.000	0.00	
			1,750.00000	0.000		0.00
0090	213-00061	*MULCH TACKIFIER	100.000	0.000		
			LB	0.000	0.00	
			3.75000	0.000		0.00
0095	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	1.000	200.00	
			200.00000	1.000		200.00
0100	250-00050	MONITORING TECHNICIAN	40.000	0.000		
			HOUR	33.000	990.00	
			30.00000	33.000		990.00
0105	250-00110	HEALTH AND SAFETY OFFICER	20.000	0.000		
			HOUR	15.000	450.00	
			30.00000	15.000		450.00
0110	304-01000	AGGREGATE BASE COURSE (CLASS 1)	3,935.000	0.000		
			TON	181.590	3,813.39	
			21.00000	181.590		3,813.39

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CAT NO0200 ROADWAY						
0115	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,760.000	0.000		
			TON	176.690	3,798.84	
			21.50000	176.690		3,798.84
0120	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	160.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0125	411-03354	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	9.000	0.000		
			TON	0.000	0.00	
			660.00000	0.000		0.00
0130	601-01050	*CONCRETE CLASS B (WALL)	33.000	0.000		
			CY	33.000	18,150.00	
			550.00000	33.000		18,150.00
0135	601-03030	*CONCRETE CLASS D (BOX CULVERT)	16.000	0.000		
			CY	13.000	7,735.00	
			595.00000	13.000		7,735.00
0140	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,277.000	0.000		
			LB	3,277.000	4,587.80	
			1.40000	3,277.000		4,587.80
0145	603-01720	72 INCH REINFORCED CONCRETE PIPE	42.500	42.000		
			LF	0.000	0.00	
			245.00000	42.000		10,290.00
0150	603-70806	8X6 FOOT CONCRETE BOX CULVERT (PRECAST)	40.000	0.000		
			LF	40.000	31,400.00	
			785.00000	40.000		31,400.00
0155	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,225.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0160	606-01385	*TRANSITION TYPE 3J	6.000	0.000		
			EACH	0.000	0.00	
			620.00000	0.000		0.00
0165	606-02005	*END ANCHORAGE (FLARED)	6.000	0.000		
			EACH	0.000	0.00	
			1,765.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00001	DELINEATOR (TYPE I)	12.000 EACH	0.000 0.000	0.00	
			17.00000	0.000		0.00
0175	612-00003	DELINEATOR (TYPE III)	4.000 EACH	0.000 0.000	0.00	
			22.00000	0.000		0.00
0180	626-00000	*MOBILIZATION	1.000 L S	0.500 0.100	2,000.00	
			20,000.00000	0.600		12,000.00
0185	630-00007	*TRAFFIC CONTROL INSPECTION	24.000 DAY	4.000 8.000	308.00	
			38.50000	12.000		462.00
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000 DAY	10.000 23.000	9,361.00	
			407.00000	33.000		13,431.00
0195	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000 EACH	3.000 0.000	0.00	
			82.50000	3.000		247.50
0200	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	25.000 EACH	12.500 0.000	0.00	
			11.00000	12.500		137.50
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000 EACH	8.000 0.000	0.00	
			11.00000	8.000		88.00
0210	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.000 0.000	0.00	
			770.00000	1.000		770.00
0215	630-80360	*DRUM CHANNELIZING DEVICE	30.000 EACH	11.500 3.500	19.25	
			5.50000	15.000		82.50
0220	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	17.000 EACH	8.500 0.000	0.00	
			5.50000	8.500		46.75

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CAT NO0200 ROADWAY						
0225	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	12.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00
0230	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	170.000	85.000		
			LF	0.000	0.00	
			57.00000	85.000		4,845.00
0235	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70011	F/A PARTNERING	5,000.000	629.650		
			F A	0.000	0.00	
			1.00000	629.650		629.65
0245	700-70014	F/A INCENTIVE	22,500.000	0.000		
			F A	1.000	1.00	
			1.00000	1.000		1.00
0250	700-70016	F/A FUEL COST ADJUSTMENT	2,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70025	F/A QUALITY INCENTIVE PAYMENT	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	900-00021	ADDED ITEM (SQUARE FOOT)/ 6 EA. TRAFFIC SIGNS (SPECIAL) (48"X48")	96.000	96.000		
			SF	0.000	0.00	
			28.75000	96.000		2,760.00

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CAT NO0200 ROADWAY							
0295	900-00021	ADDED ITEM (SQUARE FOOT)/ 2 EA. TRAFFIC SIGNS (SPECIAL) (36"X36")	27.000	18.000			
			SF	9.000	258.75		
			28.75000	27.000		776.25	
0300	900-00022	ADDED ITEM (SQUARE YARD)/ GEOTEXTILE (CLASS A)	76.000	0.000			
			SY	76.000	152.00		
			2.00000	76.000		152.00	
0305	900-00004	ADDED ITEM (CUBIC YARD)/ RIPRAP (12" TO 18")	70.000	0.000			
			CY	70.000	12,110.00		
			173.00000	70.000		12,110.00	
0306	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF PIPE	1.000	0.000			
			L S	1.000	750.00		
			750.00000	1.000		750.00	
			CAT 0200	CURRENT AMT \$	536,711.55 \$	122,303.03 \$	188,362.18
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0275	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			4,200.00000	1.000		4,200.00	
0280	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			4,200.00000	1.000		4,200.00	
0285	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			340.00000	1.000		340.00	
			CAT 0400	CURRENT AMT \$	8,740.00 \$	0.00 \$	8,740.00
			PROJECT TOTAL	CURRENT AMT \$	545,451.55 \$	122,303.03 \$	197,102.18