

ESTIMATE SUMMARY

13:10:56

CONTID: C16995

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16995-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 88.0 DAYS

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

US 6 BRIDGE REPLACEMENTS AT LOMA

PERCENT TIME: 88.00

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 04/03/2009

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 04/08/2009

DATE CONTRACT EXECUTED 01/06/2009

DATE ACCEPTED 04/08/2009

GRAND JUNCTION CO 81503 970/242-1436

DATE NOTICE TO PROCEED 01/06/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 444,380.56	PARTICIPATING	\$ 8,740.00	\$ 0.00
AWARD PROJECT AMT:	\$ 391,930.50	NON-PARTICIPATING	360,518.06	55,476.80
PERCENT COMPLETE:	83.10%	TOTAL EARNINGS	369,258.06	55,476.80
FUNDS AVAILABLE:	\$ 75,122.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	369,258.06	55,476.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,878.96	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	363,379.10	55,476.80
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	363,379.10	55,476.80
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 55,476.80

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	6.000 EACH 5.50000	0.000 6.000 6.000	33.00	33.00
0015	202-00220	REMOVAL OF ASPHALT MAT	404.000 SY 2.50000	188.000 216.000 404.000	540.00	1,010.00
0020	202-05300	REMOVAL AND DISPOSAL OF PAINT	1.000 L S 680.00000	1.000 0.000 1.000	0.00	680.00
0025	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,950.000 CY 19.50000	1,950.000 0.000 1,950.000	0.00	38,025.00
0030	203-00100	MUCK EXCAVATION	512.000 CY 15.00000	512.000 0.000 512.000	0.00	7,680.00
0035	203-01100	PROOF ROLLING DELETED BY 105	0.000 HOUR 40.00000	0.000 0.000 0.000	0.00	0.00
0040	203-01500	BLADING	12.000 HOUR 60.00000	8.000 4.000 12.000	240.00	720.00
0045	203-01597	POTHOLING	11.000 HOUR 190.00000	11.000 0.000 11.000	0.00	2,090.00
0050	206-00000	STRUCTURE EXCAVATION	101.000 CY 15.00000	101.000 0.000 101.000	0.00	1,515.00
0055	206-00100	STRUCTURE BACKFILL (CLASS 1)	169.000 CY 41.00000	169.000 0.000 169.000	0.00	6,929.00

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CAT NO0200 ROADWAY						
0060	208-00002	EROSION LOG (12 INCH)	200.000	50.000		
			LF	150.000	675.00	
			4.50000	200.000		900.00
0065	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			240.00000	3.000		720.00
0070	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	1.000	300.00	
			300.00000	1.000		300.00
0075	212-00006	*SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.500	245.00	
			490.00000	0.500		245.00
0080	212-00032	*SOIL CONDITIONING	0.500	0.000		
			ACRE	0.500	1,000.00	
			2,000.00000	0.500		1,000.00
0085	213-00004	*MULCHING (WEED FREE STRAW)	0.500	0.000		
			ACRE	0.500	875.00	
			1,750.00000	0.500		875.00
0090	213-00061	*MULCH TACKIFIER	100.000	0.000		
			LB	100.000	375.00	
			3.75000	100.000		375.00
0095	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			200.00000	1.000		200.00
0100	250-00050	MONITORING TECHNICIAN	33.000	33.000		
			HOUR	0.000	0.00	
			30.00000	33.000		990.00
0105	250-00110	HEALTH AND SAFETY OFFICER	15.000	15.000		
			HOUR	0.000	0.00	
			30.00000	15.000		450.00
0110	304-01000	AGGREGATE BASE COURSE (CLASS 1)	181.590	181.590		
			TON	0.000	0.00	
			21.00000	181.590		3,813.39

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CAT NO0200 ROADWAY						
0115	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,302.690	1,302.690		
			TON	0.000	0.00	
			21.50000	1,302.690		28,007.84
0120	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	136.390	0.000		
			TON	136.390	22,504.35	
			165.00000	136.390		22,504.35
0125	411-03354	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	7.370	0.000		
			TON	7.370	4,864.20	
			660.00000	7.370		4,864.20
0130	601-01050	*CONCRETE CLASS B (WALL)	33.000	33.000		
			CY	0.000	0.00	
			550.00000	33.000		18,150.00
0135	601-03030	*CONCRETE CLASS D (BOX CULVERT)	18.370	18.370		
			CY	0.000	0.00	
			595.00000	18.370		10,930.15
0140	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,794.570	3,794.570		
			LB	0.000	0.00	
			1.40000	3,794.570		5,312.40
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	40.000		
			LF	0.000	0.00	
			785.00000	40.000		31,400.00
0155	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,187.500	1,162.500		
			LF	25.000	500.00	
			20.00000	1,187.500		23,750.00
0160	606-01385	*TRANSITION TYPE 3J	6.000	2.000		
			EACH	4.000	2,480.00	
			620.00000	6.000		3,720.00
0165	606-02005	*END ANCHORAGE (FLARED)	6.000	6.000		
			EACH	0.000	0.00	
			1,765.00000	6.000		10,590.00

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CAT NO0200 ROADWAY						
0170	612-00001	DELINEATOR (TYPE I) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0175	612-00003	DELINEATOR (TYPE III) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0180	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0185	630-00007	*TRAFFIC CONTROL INSPECTION	35.000	17.000		
			DAY	18.000	693.00	
			38.50000	35.000		1,347.50
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	47.000	42.000		
			DAY	5.000	2,035.00	
			407.00000	47.000		19,129.00
0195	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000	3.000		
			EACH	3.000	247.50	
			82.50000	6.000		495.00
0200	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	25.000	12.500		
			EACH	12.500	137.50	
			11.00000	25.000		275.00
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	8.000		
			EACH	8.000	88.00	
			11.00000	16.000		176.00
0210	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	1.000	770.00	
			770.00000	2.000		1,540.00
0215	630-80360	*DRUM CHANNELIZING DEVICE	30.000	15.000		
			EACH	15.000	82.50	
			5.50000	30.000		165.00
0220	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	17.000	8.500		
			EACH	8.500	46.75	
			5.50000	17.000		93.50

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CAT NO0200 ROADWAY						
0225	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) DELETED BY 105	0.000 EACH 5.50000	0.000 0.000 0.000	0.00 0.00	0.00
0230	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	170.000 LF 57.00000	85.000 85.000 170.000	4,845.00	9,690.00
0235	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0240	700-70011	F/A PARTNERING	629.650 F A 1.00000	629.650 0.000 629.650	0.00	629.65
0245	700-70014	F/A INCENTIVE	22,500.000 F A 1.00000	22,500.000 0.000 22,500.000	0.00	22,500.00
0250	700-70016	F/A FUEL COST ADJUSTMENT DELETED BY 105	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0255	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0260	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY 105	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0265	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0270	700-70028	F/A ESB PROGRAM DELETED BY 105	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0290	900-00021	ADDED ITEM (SQUARE FOOT)/ 6 EA. TRAFFIC SIGNS (SPECIAL) (48"X48")	96.000 SF 28.75000	96.000 0.000 96.000	0.00	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	27.000			
			SF	0.000	0.00		
			28.75000	27.000		776.25	
0300	900-00022	ADDED ITEM (SQUARE YARD)/ GEOTEXTILE (CLASS A)	195.330	195.330			
			SY	0.000	0.00		
			2.00000	195.330		390.66	
0305	900-00004	ADDED ITEM (CUBIC YARD)/ RIPRAP (12" TO 18")	97.290	97.290			
			CY	0.000	0.00		
			173.00000	97.290		16,831.17	
0306	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF PIPE	1.000	1.000			
			L S	0.000	0.00		
			750.00000	1.000		750.00	
0310	900-00007	ADDED ITEM (EACH)/ 606-01390 LOW SPEED TERMINAL-TYPE 3K	6.000	0.000			
			EACH	6.000	9,150.00		
			1,525.00000	6.000		9,150.00	
0315	900-00010	ADDED ITEM (HOUR)/ 625-00001 CONSTRUCTION SURVEY	2.500	0.000			
			HOUR	2.500	250.00		
			100.00000	2.500		250.00	
0320	900-00014	ADDED ITEM (LUMP SUM)/ 626-00001 MOBILIZATION	1.000	0.000			
			L S	1.000	2,500.00		
			2,500.00000	1.000		2,500.00	
			CAT 0200	CURRENT AMT \$	435,640.56 \$	55,476.80 \$	360,518.06
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 \$	444,380.56 \$	55,476.80 \$	369,258.06	