

ESTIMATE SUMMARY

08:45:15

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 CONTID: C16998R ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 16998R-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: US 160 EAST CULVERT REPAIR  
 TIME CHARGED: 83.0 DAYS TIME ALLOW: 11/15/20( FIXED COMPLETION DAT  
 PERCENT TIME: 79.05 ORIG TIME ALLOW: 11/15/20( FIXED COMPLETION DAT

PROJECT NO: C1602-119  
 US 160 EAST CULVERT REPAIR  
 NAME OF ROAD: 160A  
 PROJECT COUNTIES: LA PLATA ARCHULETA

CONTRACTOR: WEEMINUCHE CONSTRUCTION AUTHORITY  
 #1 WEEMINUCHE DRIVE  
 P. O. BOX AA  
 TOWAOC CO 81334 970/565-7430  
 PAY PERIOD ENDING 10/24/2009 DATE TIME STARTED 08/03/2009  
 DATE LET 07/02/2009 DATE WORK BEGAN 08/13/2009  
 DATE AWARDED 07/09/2009 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 07/31/2009 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 08/03/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 415,035.20 PARTICIPATING	\$ 990.00	\$ 990.00
AWARD PROJECT AMT:	\$ 440,125.00 NON-PARTICIPATING	231,083.48	231,083.48
PERCENT COMPLETE:	55.92% TOTAL EARNINGS	232,073.48	232,073.48
FUNDS AVAILABLE:	\$ 182,961.72 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	232,073.48	232,073.48
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,601.88	-6,601.88
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	225,471.60	225,471.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	225,471.60	225,471.60
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 225,471.60

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 11/09/2009

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CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.000		
			L S	1.000	7,000.00	
			7,000.00000	1.000		7,000.00
0010	202-00035	REMOVAL OF PIPE	53.000	0.000		
			LF	45.000	1,350.00	
			30.00000	45.000		1,350.00
0015	202-01000	REMOVAL OF FENCE	255.000	0.000		
			LF	255.000	510.00	
			2.00000	255.000		510.00
0020	203-01565	HYDRAULIC EXCAVATOR	5.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0025	203-01594	COMBINATION LOADER	5.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0030	203-01597	POTHOLING	20.000	0.000		
			HOUR	8.000	2,000.00	
			250.00000	8.000		2,000.00
0035	203-02330	LABORER	10.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0040	206-00000	STRUCTURE EXCAVATION	171.000	0.000		
			CY	171.000	6,498.00	
			38.00000	171.000		6,498.00
0045	206-00200	STRUCTURE BACKFILL (CLASS 2)	132.000	0.000		
			CY	92.000	4,784.00	
			52.00000	92.000		4,784.00
0050	208-00003	EROSION LOG (18 INCH)	400.000	0.000		
			LF	319.500	4,473.00	
			14.00000	319.500		4,473.00
0055	208-00020	SILT FENCE	850.000	0.000		
			LF	850.000	2,550.00	
			3.00000	850.000		2,550.00

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CAT NO0200 ROADWAY						
0060	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	0.000		
			EACH	2.000	1,530.00	
			765.00000	2.000		1,530.00
0065	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	0.000		
			EACH	3.000	4,950.00	
			1,650.00000	3.000		4,950.00
0070	208-00206	EROSION CONTROL SUPERVISOR	64.000	0.000		
			DAY	27.000	7,830.00	
			290.00000	27.000		7,830.00
0075	212-00006	SEEDING (NATIVE)	3.000	0.000		
			ACRE	0.000	0.00	
			735.00000	0.000		0.00
0080	212-00032	SOIL CONDITIONING	3.000	0.000		
			ACRE	0.000	0.00	
			1,395.00000	0.000		0.00
0085	213-00004	MULCHING (WEED FREE STRAW)	3.000	0.000		
			ACRE	0.000	0.00	
			1,020.00000	0.000		0.00
0090	213-00061	MULCH TACKIFIER	600.000	0.000		
			LB	0.000	0.00	
			3.75000	0.000		0.00
0095	214-01010	BRUSH LAYER CUTTING	136.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00
0100	215-00000	TRANSPLANT SHRUB	5.000	0.000		
			EACH	1.000	530.00	
			530.00000	1.000		530.00
0105	215-00600	TRANSPLANT PLUG	40.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0110	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	500.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	420-00103	GEOTEXTILE (EROSION CONTROL) (CLASS 2)	46.000	0.000		
			SY	11.110	33.33	
			3.00000	11.110		33.33
0120	506-00218	RIPRAP (18 INCH)	46.000	0.000		
			CY	12.220	2,260.70	
			185.00000	12.220		2,260.70
0125	601-01000	CONCRETE CLASS B	38.000	0.000		
			CY	17.650	17,914.75	
			1,015.00000	17.650		17,914.75
0130	602-00000	REINFORCING STEEL	2,566.000	0.000		
			LB	1,548.000	1,548.00	
			1.00000	1,548.000		1,548.00
0135	603-00001	ANNULAR SPACE GROUTING	15.000	0.000		
			CY	9.010	5,406.00	
			600.00000	9.010		5,406.00
0140	603-00036	CULVERT LINING (36 INCH)	316.700	0.000		
			LF	316.700	122,246.20	
			386.00000	316.700		122,246.20
0145	603-00048	CULVERT LINING (48 INCH)	148.000	0.000		
			LF	14.000	8,260.00	
			590.00000	14.000		8,260.00
0150	603-00060	CULVERT LINING (60 INCH)	5.000	0.000		
			LF	0.000	0.00	
			1,000.00000	0.000		0.00
0155	603-10240	24 INCH CORRUGATED STEEL PIPE	7.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0160	607-00010	CORNER AND LINE BRACE POST	4.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0165	607-01000	FENCE BARBED WIRE WITH METAL POSTS	500.000	0.000		
			LF	155.000	387.50	
			2.50000	155.000		387.50

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CAT NO0200 ROADWAY						
0170	607-11525	FENCE (PLASTIC)	516.000	0.000		
			LF	516.000	1,548.00	
			3.00000	516.000		1,548.00
0175	612-00003	*DELINEATOR (TYPE III)	6.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0180	626-00000	MOBILIZATION	1.000	0.000		
			L S	1.000	9,500.00	
			9,500.00000	1.000		9,500.00
0185	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.500	750.00	
			1,500.00000	0.500		750.00
0190	630-00000	*FLAGGING	100.000	0.000		
			HOUR	14.000	378.00	
			27.00000	14.000		378.00
0195	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	0.000		
			DAY	5.000	350.00	
			70.00000	5.000		350.00
0200	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	0.000		
			DAY	28.000	15,400.00	
			550.00000	28.000		15,400.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	0.000		
			EACH	5.500	33.00	
			6.00000	5.500		33.00
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000	0.000		
			EACH	24.000	312.00	
			13.00000	24.000		312.00
0215	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	4.000	52.00	
			13.00000	4.000		52.00
0220	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	0.000		
			SF	32.000	416.00	
			13.00000	32.000		416.00

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CAT NO0200 ROADWAY							
0225	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	1.000 EACH 255.00000	0.000 0.500 0.500	127.50	127.50	
0230	630-80360	*DRUM CHANNELIZING DEVICE	75.000 EACH 4.00000	0.000 4.000 4.000	16.00	16.00	
0235	630-80380	*TRAFFIC CONE	300.000 EACH 1.50000	0.000 93.000 93.000	139.50	139.50	
0240	700-70010	F/A MINOR CONTRACT REVISIONS	15,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0245	700-70011	F/A PARTNERING	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0250	700-70016	F/A FUEL COST ADJUSTMENT	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0255	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0260	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0265	700-70380	F/A EROSION CONTROL	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
			CAT 0200	CURRENT AMT \$	414,045.20 \$	231,083.48 \$	231,083.48
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0270	620-00020	SANITARY FACILITY	3.000 EACH 330.00000	0.000 3.000 3.000	990.00	990.00	
			CAT 0400	CURRENT AMT \$	990.00 \$	990.00 \$	990.00
			PROJECT TOTAL	CURRENT AMT \$	415,035.20 \$	232,073.48 \$	232,073.48