

ESTIMATE SUMMARY

08:55:16

CONTID: C16998R

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 16998R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 103.(DAYS

TIME ALLOW: 11/15/2(FIXED COMPLETION DAT

US 160 EAST CULVERT REPAIR

PERCENT TIME: 98.10

ORIG TIME ALLOW: 11/15/2(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

PAY PERIOD ENDING 01/21/2010

DATE TIME STARTED 08/03/2009

#1 WEEMINUCHE DRIVE

DATE LET 07/02/2009

DATE WORK BEGAN 08/13/2009

P. O. BOX AA

DATE AWARDED 07/09/2009

DATE TIME STOPPED 11/13/2009

DATE CONTRACT EXECUTED 07/31/2009

DATE ACCEPTED 11/13/2009

TOWAOC CO 81334 970/565-7430

DATE NOTICE TO PROCEED 08/03/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	385,012.00 PARTICIPATING	\$ 990.00	\$ 0.00
AWARD PROJECT AMT: \$	440,125.00 NON-PARTICIPATING	384,022.01	159.62
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	385,012.01	159.62
FUNDS AVAILABLE: \$	-0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	385,012.01	159.62
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	6,601.88
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	385,012.01	6,761.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	385,012.01	6,761.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 6,761.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
0010	202-00035	REMOVAL OF PIPE	45.000	45.000		
			LF	0.000	0.00	
			30.00000	45.000		1,350.00
0015	202-01000	REMOVAL OF FENCE	255.000	255.000		
			LF	0.000	0.00	
			2.00000	255.000		510.00
0020	203-01565	HYDRAULIC EXCAVATOR DELETED BY CDOT 105 DATED 12/21/09	0.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0025	203-01594	COMBINATION LOADER DELETED BY CDOT 105 DATED 12/21/09	0.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0030	203-01597	POTHOLING	10.000	9.500		
			HOUR	0.500	125.00	
			250.00000	10.000		2,500.00
0035	203-02330	LABORER	5.000	5.000		
			HOUR	0.000	0.00	
			25.00000	5.000		125.00
0040	206-00000	STRUCTURE EXCAVATION	171.000	171.000		
			CY	0.000	0.00	
			38.00000	171.000		6,498.00
0045	206-00200	STRUCTURE BACKFILL (CLASS 2)	132.000	132.000		
			CY	0.000	0.00	
			52.00000	132.000		6,864.00
0050	208-00003	EROSION LOG (18 INCH)	370.000	369.500		
			LF	0.500	7.00	
			14.00000	370.000		5,180.00
0055	208-00020	SILT FENCE	870.000	870.000		
			LF	0.000	0.00	
			3.00000	870.000		2,610.00

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Page 3
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CAT NO0200 ROADWAY						
0060	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			765.00000	3.000		2,295.00
0065	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	3.000		
			EACH	0.000	0.00	
			1,650.00000	3.000		4,950.00
0070	208-00206	EROSION CONTROL SUPERVISOR	43.000	43.000		
			DAY	0.000	0.00	
			290.00000	43.000		12,470.00
0075	212-00006	SEEDING (NATIVE)	2.200	2.200		
			ACRE	0.000	0.00	
			735.00000	2.200		1,617.00
0080	212-00032	SOIL CONDITIONING	2.200	2.200		
			ACRE	0.000	0.00	
			1,395.00000	2.200		3,069.00
0085	213-00004	MULCHING (WEED FREE STRAW)	2.200	2.200		
			ACRE	0.000	0.00	
			1,020.00000	2.200		2,244.00
0090	213-00061	MULCH TACKIFIER	440.000	440.000		
			LB	0.000	0.00	
			3.75000	440.000		1,650.00
0095	214-01010	BRUSH LAYER CUTTING	186.000	186.000		
			EACH	0.000	0.00	
			4.00000	186.000		744.00
0100	215-00000	TRANSPLANT SHRUB	1.000	1.000		
			EACH	0.000	0.00	
			530.00000	1.000		530.00
0105	215-00600	TRANSPLANT PLUG	2.000	2.000		
			EACH	0.000	0.00	
			31.00000	2.000		62.00
0110	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	797.000	797.260		
			SY	-0.260	-0.78	
			3.00000	797.000		2,391.00

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Page 4
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CAT NO0200 ROADWAY						
0115	420-00103	GEOTEXTILE (EROSION CONTROL) (CLASS 2)	103.000	102.770		
			SY	0.230	0.69	
			3.00000	103.000		309.00
0120	506-00218	RIPRAP (18 INCH)	49.000	48.680		
			CY	0.320	59.20	
			185.00000	49.000		9,065.00
0125	601-01000	CONCRETE CLASS B	35.300	35.253		
			CY	0.047	47.71	
			1,015.00000	35.300		35,829.50
0130	602-00000	REINFORCING STEEL	2,535.000	2,535.000		
			LB	0.000	0.00	
			1.00000	2,535.000		2,535.00
0135	603-00001	ANNULAR SPACE GROUTING	16.300	16.330		
			CY	-0.030	-18.00	
			600.00000	16.300		9,780.00
0140	603-00036	CULVERT LINING (36 INCH)	317.000	316.700		
			LF	0.300	115.80	
			386.00000	317.000		122,362.00
0145	603-00048	CULVERT LINING (48 INCH)	154.000	154.300		
			LF	-0.300	-177.00	
			590.00000	154.000		90,860.00
0150	603-00060	CULVERT LINING (60 INCH)	8.000	8.000		
			LF	0.000	0.00	
			1,000.00000	8.000		8,000.00
0155	603-10240	24 INCH CORRUGATED STEEL PIPE	8.000	8.000		
			LF	0.000	0.00	
			110.00000	8.000		880.00
0160	607-00010	CORNER AND LINE BRACE POST	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0165	607-01000	FENCE BARBED WIRE WITH METAL POSTS	255.000	255.000		
			LF	0.000	0.00	
			2.50000	255.000		637.50

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Page 5
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CAT NO0200 ROADWAY						
0170	607-11525	FENCE (PLASTIC)	541.000	541.000		
			LF	0.000	0.00	
			3.00000	541.000		1,623.00
0175	612-00003	*DELINEATOR (TYPE III)	6.000	6.000		
			EACH	0.000	0.00	
			40.00000	6.000		240.00
0180	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			9,500.00000	1.000		9,500.00
0185	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0190	630-00000	*FLAGGING	14.000	14.000		
			HOUR	0.000	0.00	
			27.00000	14.000		378.00
0195	630-00007	*TRAFFIC CONTROL INSPECTION	5.000	5.000		
			DAY	0.000	0.00	
			70.00000	5.000		350.00
0200	630-00012	*TRAFFIC CONTROL MANAGEMENT	43.000	43.000		
			DAY	0.000	0.00	
			550.00000	43.000		23,650.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	8.000		
			EACH	0.000	0.00	
			6.00000	8.000		48.00
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	33.000		
			EACH	0.000	0.00	
			13.00000	33.000		429.00
0215	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			13.00000	8.000		104.00
0220	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	32.000		
			SF	0.000	0.00	
			13.00000	32.000		416.00

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Page 6
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CAT NO0200 ROADWAY						
0225	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	1.000 EACH 255.00000	1.000 0.000 1.000	0.00	255.00
0230	630-80360	*DRUM CHANNELIZING DEVICE	8.000 EACH 4.00000	8.000 0.000 8.000	0.00	32.00
0235	630-80380	*TRAFFIC CONE	120.000 EACH 1.50000	120.000 0.000 120.000	0.00	180.00
0240	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0245	700-70011	F/A PARTNERING DELETED BY CDOT 105 DATED 12/21/09	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0250	700-70016	F/A FUEL COST ADJUSTMENT DELETED BY CDOT 105 DATED 12/21/09	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 DELETED BY CDOT 105 DATED 12/21/09	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0260	700-70028	F/A ESB PROGRAM DELETED BY CDOT 105 DATED 12/21/09	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0265	700-70380	F/A EROSION CONTROL DELETED BY CDOT 105 DATED 12/21/09	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200	CURRENT AMT \$	384,022.00 \$	159.62 \$ 384,022.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0270	620-00020	SANITARY FACILITY	3.000 EACH 330.00000	3.000 0.000 3.000	0.00	990.00
			CAT 0400	CURRENT AMT \$	990.00 \$	0.00 \$ 990.00
PROJECT TOTAL			CURRENT AMT \$	385,012.00 \$	159.62 \$	385,012.00