

ESTIMATE SUMMARY

15:46:45

CONTID: C17012

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17012-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 73.0 DAYS

TIME ALLOW: 10/16/20(FIXED COMPLETION DATE)

US160 WOLF CREEK SNOWSHED ITS

PERCENT TIME: 98.65

ORIG TIME ALLOW: 10/2/20(FIXED COMPLETION DATE)

PROJECT NO: ITS 1602-121

US160 WOLF CREEK SNOWSHED ITS

NAME OF ROAD: 160A

PROJECT COUNTIES: MINERAL

CONTRACTOR:

ALERT TRAFFIC CONTROL, INC.

PAY PERIOD ENDING 10/15/2009

DATE TIME STARTED 08/04/2009

543 SOWER DRIVE

DATE LET 06/11/2009

DATE WORK BEGAN

DATE AWARDED 07/02/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/04/2009

DATE ACCEPTED

BAYFIELD CO 81122 970/884-0578

DATE NOTICE TO PROCEED 08/04/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 432,922.00 PARTICIPATING	\$ 250,971.60	\$ 250,971.60
AWARD PROJECT AMT:	\$ 394,555.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	57.97% TOTAL EARNINGS	250,971.60	250,971.60
FUNDS AVAILABLE:	\$ 181,950.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	250,971.60	250,971.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,918.33	-5,918.33
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	245,053.27	245,053.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	245,053.27	245,053.27
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 245,053.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17012
 PCN: 17012-BID
 PROJECT: ITS 1602-121

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 10/15/2009

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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	202-00040	REMOVAL OF ELECTRICAL CONDUIT	500.000	0.000		
			LF	500.000	2,500.00	
			5.00000	500.000		2,500.00
0010	202-00810	REMOVAL OF GROUND SIGN	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0015	208-00002	EROSION LOG (12 INCH)	100.000	0.000		
			LF	100.000	500.00	
			5.00000	100.000		500.00
0020	210-00825	RESET FLASHING BEACON	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0025	212-00006	SEEDING (NATIVE)	0.200	0.000		
			ACRE	0.200	168.00	
			840.00000	0.200		168.00
0030	212-00040	SOIL PREPARATION (LAWN)	0.200	0.000		
			ACRE	0.200	116.00	
			580.00000	0.200		116.00
0035	213-00004	MULCHING (WEED FREE STRAW)	0.200	0.000		
			ACRE	0.200	156.00	
			780.00000	0.200		156.00
0040	213-00061	MULCH TACKIFIER	400.000	0.000		
			LB	20.000	4.00	
			0.20000	20.000		4.00
0045	509-00000	STRUCTURAL STEEL	195.000	0.000		
			LB	195.000	585.00	
			3.00000	195.000		585.00
0050	613-00200	2 INCH ELECTRICAL CONDUIT	600.000	0.000		
			LF	600.000	4,800.00	
			8.00000	600.000		4,800.00
0055	613-07050	PULL BOX (13"X24"X18") DEEP	3.000	0.000		
			EACH	3.000	1,050.00	
			350.00000	3.000		1,050.00

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Page 3
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CAT NO0200 ROADWAY						
0060	613-10000	WIRING	1.000	0.000		
			L S	1.000	30,000.00	
			30,000.00000	1.000		30,000.00
0065	613-10010	WIRING (SPECIAL)	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0070	613-50010	PHOTOELECTRIC CELL	4.000	0.000		
			EACH	4.000	800.00	
			200.00000	4.000		800.00
0075	614-10128	BLANKOUT SIGN (FIBER OPTIC)	4.000	0.000		
			EACH	4.000	60,000.00	
			15,000.00000	4.000		60,000.00
0080	614-10250	*LED IN-PAVEMENT MARKING UNIT	146.000	0.000		
			EACH	20.000	19,000.00	
			950.00000	20.000		19,000.00
0085	614-10260	LED MASTER CONTROLLER	3.000	0.000		
			EACH	3.000	70,500.00	
			23,500.00000	3.000		70,500.00
0090	614-72887	MICROWAVE VEHICLE RADAR DETECTOR	2.000	0.000		
			EACH	2.000	13,000.00	
			6,500.00000	2.000		13,000.00
0095	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.888	35,475.60	
			39,950.00000	0.888		35,475.60
0100	627-00005	*EPOXY PAVEMENT MARKING	20.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0105	630-00000	FLAGGING	177.000	0.000		
			HOUR	177.000	3,717.00	
			21.00000	177.000		3,717.00
0110	630-00012	TRAFFIC CONTROL MANAGEMENT	15.000	0.000		
			DAY	11.000	5,170.00	
			470.00000	11.000		5,170.00

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Page 4
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CAT NO0200 ROADWAY						
0115	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	7.000 EACH	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0120	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000 EACH	0.000 4.500	135.00	135.00
			30.00000	4.500		135.00
0125	630-80357	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000 EACH	0.000 0.250	25.00	25.00
			100.00000	0.250		25.00
0130	630-80350	VERTICAL PANEL	40.000 EACH	0.000 2.000	20.00	20.00
			10.00000	2.000		20.00
0135	630-80354	VERTICAL PANEL (WITH LIGHT) (STEADY BURN)	10.000 EACH	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0140	630-80380	TRAFFIC CONE	100.000 EACH	0.000 25.000	50.00	50.00
			2.00000	25.000		50.00
0145	630-85041	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	15.000 DAY	0.000 11.000	2,200.00	2,200.00
			200.00000	11.000		2,200.00
0150	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0155	700-70011	F/A PARTNERING	10,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0160	700-70016	F/A FUEL COST ADJUSTMENT	2,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	432,922.00	\$ 250,971.60
			PROJECT TOTAL	CURRENT AMT \$	432,922.00	\$ 250,971.60