

ESTIMATE SUMMARY

CONTID: C17442

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17442-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 22.0 DAYS

TIME ALLOW:

35 WORK DAYS

SH 7 SAFETY IMP. S. OF ESTES P

PERCENT TIME: 62.86

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO:

FSA 007A-013

SH 7 SAFETY IMP. S. OF ESTES P

NAME OF ROAD:

007A

PROJECT COUNTIES:

BOULDER, REGION 4

LARIMER

CONTRACTOR:

JIM NOBLE, INC

PAY PERIOD ENDING

07/19/2011

DATE TIME STARTED 05/18/2011

32680 INVERNESS DR.

DATE LET

04/14/2011

DATE WORK BEGAN

DATE AWARDED

04/25/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/13/2011

DATE ACCEPTED

EVERGREEN

CO 80439 303 674-3334

DATE NOTICE TO PROCEED

05/18/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 344,527.00 PARTICIPATING	\$ 3,000.00	\$ 3,000.00
AWARD PROJECT AMT:	\$ 305,702.00 NON-PARTICIPATING	74,651.82	74,651.82
PERCENT COMPLETE:	22.54% TOTAL EARNINGS	77,651.82	77,651.82
FUNDS AVAILABLE:	\$ 266,875.18 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	77,651.82	77,651.82
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,179.55	-2,179.55
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	75,472.27	75,472.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	75,472.27	75,472.27
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 75,472.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17442
 PCN: 17442-BID
 PROJECT: FSA 007A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/19/2011

09:04:01

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	202-00033	Removal of Pipe	15.000	0.000		
			EACH	5.000	1,500.00	
			300.00000	5.000		1,500.00
0010	202-00220	Removal of Asphalt Mat CMO 4	223.000	0.000		
			SY	130.000	5,200.00	
			40.00000	130.000		5,200.00
0015	203-00010	Unclassified Excavation (Complete In Place)	241.000	0.000		
			CY	241.000	11,327.00	
			47.00000	241.000		11,327.00
0020	203-01500	Blading	20.000	0.000		
			HOOR	0.000	0.00	
			250.00000	0.000		0.00
0025	203-01510	Backhoe	14.000	0.000		
			HOOR	0.000	0.00	
			200.00000	0.000		0.00
0030	203-01597	Potholing	10.000	0.000		
			HOOR	0.000	0.00	
			200.00000	0.000		0.00
0035	206-00000	Structure Excavation	112.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0040	206-00100	Structure Backfill (Class 1)	147.000	0.000		
			CY	147.000	4,263.00	
			29.00000	147.000		4,263.00
0045	207-00205	Topsoil	17.000	0.000		
			CY	0.000	0.00	
			176.00000	0.000		0.00
0050	208-00002	Erosion Log (12 Inch)	3,020.000	0.000		
			LF	560.500	2,802.50	
			5.00000	560.500		2,802.50
0055	208-00034	Gravel Bag	100.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0065	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	35.000	0.000		
			HOUR	0.000	0.00	
			57.00000	0.000		0.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	17.000	0.000		
			HOUR	0.000	0.00	
			147.00000	0.000		0.00
0080	212-00006	Seeding (Native)	0.800	0.000		
			ACRE	0.000	0.00	
			1,250.00000	0.000		0.00
0085	212-00032	Soil Conditioning	0.800	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0090	213-00002	Mulching (Weed Free Hay)	1.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0095	213-00061	Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			10.00000	0.000		0.00
0100	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	800.000	0.000		
			SY	0.000	0.00	
			3.75000	0.000		0.00
0105	304-06000	Aggregate Base Course (Class 6)	56.000	0.000		
			TON	25.940	1,374.82	
			53.00000	25.940		1,374.82
0110	403-00720	Hot Mix Asphalt (Patching) (Asphalt) CMO 4	58.000	0.000		
			TON	28.600	3,432.00	
			120.00000	28.600		3,432.00

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CAT NO0200 ROADWAY						
0115	506-00212	Riprap (12 Inch)	23.000	0.000		
			CY	0.000	0.00	
			87.00000	0.000		0.00
0120	601-01000	Concrete Class B	10.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0125	602-00000	Reinforcing Steel	500.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0130	603-00001	Annular Space Grouting	5.000	0.000		
			CY	0.000	0.00	
			2,400.00000	0.000		0.00
0135	603-00062	Culvert Lining (60 Inch)(Special)	114.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0140	607-11525	Fence (Plastic)	400.000	0.000		
			LF	125.500	627.50	
			5.00000	125.500		627.50
0145	612-00003	Delineator (Type III)	32.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0150	624-20018	18 Inch Drainage Pipe (Class 0)	341.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00
0155	624-20024	24 Inch Drainage Pipe (Class 0)	259.000	0.000		
			LF	52.000	2,600.00	
			50.00000	52.000		2,600.00
0160	624-23024	24 Inch Drainage Pipe (Class 3)	45.000	0.000		
			LF	45.000	4,500.00	
			100.00000	45.000		4,500.00
0165	624-24018	18 Inch Drainage Pipe (Class 4)	201.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	624-24024	24 Inch Drainage Pipe (Class 4)	191.000	0.000		
			LF	100.000	10,000.00	
			100.00000	100.000		10,000.00
0175	625-00000	Construction Surveying	1.000	0.000		
			L S	0.500	5,000.00	
			10,000.00000	0.500		5,000.00
0180	626-00000	Mobilization	1.000	0.000		
			L S	0.500	5,000.00	
			10,000.00000	0.500		5,000.00
0185	626-01000	Public Information Services	1.000	0.000		
			L S	0.250	500.00	
			2,000.00000	0.250		500.00
0190	627-00005	Epoxy Pavement Marking	252.000	0.000		
			GAL	0.000	0.00	
			103.00000	0.000		0.00
0195	630-00000	Flagging	1,000.000	0.000		
			HOOR	362.000	7,240.00	
			20.00000	362.000		7,240.00
0200	630-00007	Traffic Control Inspection	15.000	0.000		
			DAY	7.000	931.00	
			133.00000	7.000		931.00
0205	630-00012	Traffic Control Management	35.000	0.000		
			DAY	14.000	2,002.00	
			143.00000	14.000		2,002.00
0210	630-80341	Construction Traffic Sign (Panel Size A)	40.000	0.000		
			EACH	4.000	400.00	
			100.00000	4.000		400.00
0215	630-80342	Construction Traffic Sign (Panel Size B)	14.000	0.000		
			EACH	4.000	572.00	
			143.00000	4.000		572.00
0220	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00

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CAT NO0200 ROADWAY						
0225	630-80360	Drum Channelizing Device	50.000	0.000		
			EACH	6.500	130.00	
			20.00000	6.500		130.00
0230	630-80363	Drum Channelizing Device (With Light) (Flashing)	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0235	630-80380	Traffic Cone	100.000	0.000		
			EACH	12.500	250.00	
			20.00000	12.500		250.00
0240	630-80510	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0245	700-70010	F/A Minor Contract Revisions	18,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70016	F/A Fuel Cost Adjustment	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70019	F/A Asphalt Cement Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70022	F/A OJT Colorado Training Program	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70028	F/A ESB Program	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	337,527.00 \$	74,651.82 \$ 74,651.82
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0280	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0285	620-00011	Field Laboratory (Class 1)	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0290	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
			CAT 0400	CURRENT AMT \$	7,000.00 \$	3,000.00 \$ 3,000.00
PROJECT TOTAL			CURRENT AMT \$	344,527.00 \$	77,651.82 \$	77,651.82