

ESTIMATE SUMMARY

CONTID: C17442

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17442-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.0 DAYS

TIME ALLOW:

47 WORK DAYS

SH 7 SAFETY IMP. S. OF ESTES P

PERCENT TIME: 100.00

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

06/13/2012

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 04/27/2012

DATE CONTRACT EXECUTED

05/13/2011

DATE ACCEPTED 04/27/2012

EVERGREEN

CO 80439 303 674-3334

DATE NOTICE TO PROCEED

05/18/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 422,490.43	PARTICIPATING	\$ 3,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 305,702.00	NON-PARTICIPATING	400,290.43	57,098.39
PERCENT COMPLETE:	95.46%	TOTAL EARNINGS	403,290.43	57,098.39
FUNDS AVAILABLE:	\$ 19,200.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	403,290.43	57,098.39
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,585.53	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	398,704.90	57,098.39
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	398,704.90	57,098.39
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 57,098.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00033	Removal of Pipe	14.000	14.000		
			EACH	0.000	0.00	
			300.00000	14.000		4,200.00
0010	202-00220	Removal of Asphalt Mat CMO 4	364.000	364.000		
			SY	0.000	0.00	
			40.00000	364.000		14,560.00
0015	203-00010	Unclassified Excavation (Complete In Place)	359.000	359.000		
			CY	0.000	0.00	
			47.00000	359.000		16,873.00
0020	203-01500	Blading	0.000	0.000		
			HOOR	0.000	0.00	
			250.00000	0.000		0.00
0025	203-01510	Backhoe	2.000	2.000		
			HOOR	0.000	0.00	
			200.00000	2.000		400.00
0030	203-01597	Potholing	14.000	14.000		
			HOOR	0.000	0.00	
			200.00000	14.000		2,800.00
0035	206-00000	Structure Excavation	65.000	65.000		
			CY	0.000	0.00	
			18.00000	65.000		1,170.00
0040	206-00100	Structure Backfill (Class 1)	223.000	223.000		
			CY	0.000	0.00	
			29.00000	223.000		6,467.00
0041	206-00050	Structure Backfill (Special) CMO 3	115.000	115.000		
			CY	0.000	0.00	
			40.00000	115.000		4,600.00
0045	207-00205	Topsoil	17.000	17.000		
			CY	0.000	0.00	
			176.00000	17.000		2,992.00
0050	208-00002	Erosion Log (12 Inch)	1,444.000	1,444.000		
			LF	0.000	0.00	
			5.00000	1,444.000		7,220.00

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CAT NO0200 ROADWAY						
0055	208-00034	Gravel Bag	70.000	70.000		
			LF	0.000	0.00	
			20.00000	70.000		1,400.00
0060	208-00045	Concrete Washout Structure	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0065	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	17.000	17.000		
			HOUR	0.000	0.00	
			57.00000	17.000		969.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	17.000	17.000		
			HOUR	0.000	0.00	
			147.00000	17.000		2,499.00
0080	212-00006	Seeding (Native)	0.200	0.200		
			ACRE	0.000	0.00	
			1,250.00000	0.200		250.00
0085	212-00032	Soil Conditioning	0.200	0.200		
			ACRE	0.000	0.00	
			2,500.00000	0.200		500.00
0090	213-00002	Mulching (Weed Free Hay)	0.200	0.200		
			ACRE	0.000	0.00	
			1,000.00000	0.200		200.00
0095	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			10.00000	0.000		0.00
0100	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	567.000	567.000		
			SY	0.000	0.00	
			3.75000	567.000		2,126.25
0105	304-06000	Aggregate Base Course (Class 6)	113.340	113.340		
			TON	0.000	0.00	
			53.00000	113.340		6,007.02

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CAT NO0200 ROADWAY						
0110	403-00720	Hot Mix Asphalt (Patching) (Asphalt) CMO 4	87.640	87.640		
			TON	0.000	0.00	
			120.00000	87.640		10,516.80
0115	506-00212	Riprap (12 Inch)	27.000	27.000		
			CY	0.000	0.00	
			87.00000	27.000		2,349.00
0120	601-01000	Concrete Class B	5.800	5.800		
			CY	0.000	0.00	
			200.00000	5.800		1,160.00
0125	602-00000	Reinforcing Steel	500.000	500.000		
			LB	0.000	0.00	
			3.00000	500.000		1,500.00
0130	603-00001	Annular Space Grouting	16.000	0.000		
			CY	8.000	19,200.00	
			2,400.00000	8.000		19,200.00
0135	603-00062	Culvert Lining (60 Inch)(Special)	0.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0136	603-00049	Culvert Lining (48 Inch)(Special) CMO 5	124.000	124.000		
			LF	0.000	0.00	
			373.00000	124.000		46,252.00
0140	607-11525	Fence (Plastic)	125.500	125.500		
			LF	0.000	0.00	
			5.00000	125.500		627.50
0145	612-00003	Delineator (Type III)	30.000	30.000		
			EACH	0.000	0.00	
			32.00000	30.000		960.00
0150	624-20018	18 Inch Drainage Pipe (Class 0)	341.000	341.000		
			LF	0.000	0.00	
			44.00000	341.000		15,004.00
0155	624-20024	24 Inch Drainage Pipe (Class 0)	259.000	259.000		
			LF	0.000	0.00	
			50.00000	259.000		12,950.00

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CAT NO0200 ROADWAY						
0160	624-23024	24 Inch Drainage Pipe (Class 3)	45.000	45.000		
			LF	0.000	0.00	
			100.00000	45.000		4,500.00
0165	624-24018	18 Inch Drainage Pipe (Class 4)	201.000	201.000		
			LF	0.000	0.00	
			50.00000	201.000		10,050.00
0170	624-24024	24 Inch Drainage Pipe (Class 4)	191.000	191.000		
			LF	0.000	0.00	
			100.00000	191.000		19,100.00
0175	625-00000	Construction Surveying	1.000	0.800		
			L S	0.200	2,000.00	
			10,000.00000	1.000		10,000.00
0180	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0181	626-00100	Mobilization (w/o Autopay) CMO 5	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
0185	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0190	627-00005	Epoxy Pavement Marking	224.000	224.000		
			GAL	0.000	0.00	
			103.00000	224.000		23,072.00
0195	630-00000	Flagging	1,053.000	1,053.000		
			HOURLY	0.000	0.00	
			20.00000	1,053.000		21,060.00
0200	630-00007	Traffic Control Inspection	20.000	20.000		
			DAY	0.000	0.00	
			133.00000	20.000		2,660.00
0205	630-00012	Traffic Control Management	41.000	41.000		
			DAY	0.000	0.00	
			143.00000	41.000		5,863.00

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CAT NO0200 ROADWAY						
0210	630-80341	Construction Traffic Sign (Panel Size A)	38.000	38.000		
			EACH	0.000	0.00	
			100.00000	38.000		3,800.00
0215	630-80342	Construction Traffic Sign (Panel Size B)	12.000	12.000		
			EACH	0.000	0.00	
			143.00000	12.000		1,716.00
0220	630-80355	Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0225	630-80360	Drum Channelizing Device	14.000	14.000		
			EACH	0.000	0.00	
			20.00000	14.000		280.00
0230	630-80363	Drum Channelizing Device (With Light) (Flashing)	4.000	4.000		
			EACH	0.000	0.00	
			100.00000	4.000		400.00
0235	630-80380	Traffic Cone	95.000	95.000		
			EACH	0.000	0.00	
			20.00000	95.000		1,900.00
0240	630-80510	Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0241	700-70034	F/A Concrete Pipe Cover CMO 4	59,001.860	59,001.860		
			F A	0.000	0.00	
			1.00000	59,001.860		59,001.86
0242	700-70034	F/A CMO 5 Hydro-Bell	4,900.000	4,900.000		
			F A	0.000	0.00	
			1.00000	4,900.000		4,900.00
0243	700-70034	F/A CMO 5 Freight Return	7,200.000	7,200.000		
			F A	0.000	0.00	
			1.00000	7,200.000		7,200.00
0244	900-00006	Added Item (Dollar)/ ISCO Lien	0.000	-35,898.390		
			DOL	35,898.390	35,898.39	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0245	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0255	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0260	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0265	700-70022	F/A OJT Colorado Training Program	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0270	700-70028	F/A ESB Program	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0275	700-70380	F/A Erosion Control	2,035.000	2,035.000			
			F A	0.000	0.00		
			1.00000	2,035.000		2,035.00	
			CAT 0200	CURRENT AMT \$	419,490.43 \$	57,098.39 \$	400,290.43
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0280	620-00001	Field Office (Class 1)	1.000	1.000			
			EACH	0.000	0.00		
			2,000.00000	1.000		2,000.00	
0285	620-00011	Field Laboratory (Class 1)	0.000	0.000			
			EACH	0.000	0.00		
			2,000.00000	0.000		0.00	
0290	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			500.00000	2.000		1,000.00	
			CAT 0400	CURRENT AMT \$	3,000.00 \$	0.00 \$	3,000.00
PROJECT TOTAL			CURRENT AMT \$	422,490.43 \$	57,098.39 \$	403,290.43	