

ESTIMATE SUMMARY

CONTID: C17477

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17477-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 38.0 DAYS TIME ALLOW: 10/15/201 FIXED COMPLETION DAT

US 550 LOW BRIDGE (STR# O-05-AQ)

PERCENT TIME: 80.85 ORIG TIME ALLOW: 10/15/201 FIXED COMPLETION DAT

PROJECT NO: BR1602-126

US 550 LOW BRIDGE (STR# O-05-A

NAME OF ROAD: 160A

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

ALERT TRAFFIC CONTROL, INC.

PAY PERIOD ENDING 10/06/2010 DATE TIME STARTED 08/30/2010

543 SOWER DRIVE

DATE LET 06/10/2010 DATE WORK BEGAN

DATE AWARDED 07/02/2010 DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/23/2010 DATE ACCEPTED

BAYFIELD CO 81122 970/884-0578

DATE NOTICE TO PROCEED 08/30/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 217,711.25	PARTICIPATING	\$ 41,542.19	\$ 41,542.19
AWARD PROJECT AMT:	\$ 123,642.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	19.08%	TOTAL EARNINGS	41,542.19	41,542.19
FUNDS AVAILABLE:	\$ 176,169.06	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	41,542.19	41,542.19
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,064.91	-1,064.91
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	40,477.28	40,477.28
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	40,477.28	40,477.28
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 40,477.28	

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	203-01565	HYDRAULIC EXCAVATOR	40.000	0.000		
			hour	0.000	0.00	
			140.00000	0.000		0.00
0010	203-01594	COMBINATION LOADER	20.000	0.000		
			hour	0.000	0.00	
			80.00000	0.000		0.00
0015	203-02330	LABORER	60.000	0.000		
			hour	0.000	0.00	
			45.00000	0.000		0.00
0020	206-00000	STRUCTURE EXCAVATION	345.000	0.000		
			cy	127.000	5,969.00	
			47.00000	127.000		5,969.00
0025	206-01500	COFFERDAM	1.000	0.000		
			L S	0.500	5,180.00	
			10,360.00000	0.500		5,180.00
0030	208-00002	EROSION LOG (12 INCH)	126.000	0.000		
			LF	126.000	378.00	
			3.00000	126.000		378.00
0035	208-00020	SILT FENCE	489.000	0.000		
			LF	489.000	978.00	
			2.00000	489.000		978.00
0040	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0045	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	10.000	0.000		
			hour	0.000	0.00	
			45.00000	0.000		0.00
0050	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	5.000	0.000		
			hour	0.000	0.00	
			100.00000	0.000		0.00
0055	208-00206	EROSION CONTROL SUPERVISOR	25.000	0.000		
			day	12.000	120.00	
			10.00000	12.000		120.00

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CAT NO0200 ROADWAY						
0060	208-00400	WATER CONTROL	1.000	0.000		
			L S	0.500	2,550.00	
			5,100.00000	0.500		2,550.00
0065	210-00090	RESET DELINEATOR	2.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0070	210-00810	RESET GROUND SIGN	3.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0075	212-00006	SEEDING (NATIVE)	0.300	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0080	212-00028	SEEDING (WETLANDS)	0.300	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0085	212-00032	SOIL CONDITIONING	0.300	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0090	213-00004	MULCHING (WEED FREE STRAW)	0.600	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0095	213-00061	MULCH TACKIFIER	120.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0100	214-01010	BRUSH LAYER CUTTING	200.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0105	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	50.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0110	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT)	0.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	506-00224	RIPRAP (24 INCH)	405.000	0.000		
			CY	127.000	10,160.00	
			80.00000	127.000		10,160.00
0120	607-11525	FENCE (PLASTIC)	470.000	0.000		
			LF	470.000	470.00	
			1.00000	470.000		470.00
0125	614-00011	SIGN PANEL (CLASS I)	12.500	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0130	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND)(POST)	22.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0135	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND)(SOCKET)	2.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0140	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.263	6,045.06	
			22,985.00000	0.263		6,045.06
0145	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.400	40.00	
			100.00000	0.400		40.00
0150	630-00000	FLAGGING	100.000	0.000		
			HOUR	42.750	42.75	
			1.00000	42.750		42.75
0155	630-00007	TRAFFIC CONTROL INSPECTION	15.000	0.000		
			DAY	11.000	2,200.00	
			200.00000	11.000		2,200.00
0160	630-00012	TRAFFIC CONTROL MANAGEMENT	25.000	0.000		
			DAY	16.000	7,200.00	
			450.00000	16.000		7,200.00
0165	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	3.000	0.000		
			EACH	1.500	1.50	
			1.00000	1.500		1.50

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CAT NO0200 ROADWAY						
0170	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	8.000	0.000		
			EACH	4.000	4.00	
			1.00000	4.000		4.00
0175	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0180	630-80360	DRUM CHANNELIZING DEVICE	1.000	0.000		
			EACH	0.500	0.50	
			1.00000	0.500		0.50
0185	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	0.000		
			EACH	3.000	3.00	
			1.00000	3.000		3.00
0190	630-80380	TRAFFIC CONE	3.000	0.000		
			EACH	1.500	0.38	
			0.25000	1.500		0.38
0195	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	700-70380	F/A EROSION CONTROL	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	217,511.25 \$	41,342.19 \$ 41,342.19
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0225	620-00020	SANITARY FACILITY	1.000	0.000		
		EACH		1.000	200.00	
			200.00000	1.000		200.00
			CAT 0400	CURRENT AMT \$	200.00 \$	200.00 \$ 200.00
			PROJECT TOTAL	CURRENT AMT \$	217,711.25 \$	41,542.19 \$ 41,542.19