

ESTIMATE SUMMARY

CONTID: C17477

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17477-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.0 DAYS TIME ALLOW: 10/15/201 FIXED COMPLETION DAT

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

PERCENT TIME: 100.00 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 10/15/2010 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 10/15/2010

DATE CONTRACT EXECUTED 07/23/2010 DATE ACCEPTED 10/15/2010

BAYFIELD CO 81122 970/884-0578

DATE NOTICE TO PROCEED 08/30/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 229,060.60 PARTICIPATING	\$ 103,964.67	\$ 62,422.48
AWARD PROJECT AMT:	\$ 123,642.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	45.39% TOTAL EARNINGS	103,964.67	62,422.48
FUNDS AVAILABLE:	\$ 125,095.93 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	103,964.67	62,422.48
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,854.64	-789.73
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	102,110.03	61,632.75
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	102,110.03	61,632.75
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 61,632.75

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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-----						
CAT NO0200 ROADWAY						
0005	203-01565	HYDRAULIC EXCAVATOR	40.000	0.000		
			140.00000	10.000	1,400.00	1,400.00
0010	203-01594	COMBINATION LOADER	20.000	0.000		
			80.00000	8.000	640.00	640.00
0015	203-02330	LABORER	60.000	0.000		
			45.00000	7.500	337.50	337.50
0020	206-00000	STRUCTURE EXCAVATION	345.000	127.000		
			47.00000	200.500	9,423.50	15,392.50
0025	206-01500	COFFERDAM	1.000	0.500		
			10,360.00000	0.500	5,180.00	10,360.00
0030	208-00002	EROSION LOG (12 INCH)	126.000	126.000		
			3.00000	0.000	0.00	378.00
0035	208-00020	SILT FENCE	489.000	489.000		
			2.00000	0.000	0.00	978.00
0040	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			1,900.00000	1.000	1,900.00	1,900.00
0045	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	10.000	0.000		
			45.00000	4.000	180.00	180.00
0050	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	5.000	0.000		
			100.00000	0.000	0.00	0.00
0055	208-00206	EROSION CONTROL SUPERVISOR	25.000	12.000		
			10.00000	12.000	120.00	240.00

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CAT NO0200 ROADWAY						
0060	208-00400	WATER CONTROL	1.000	0.500		
			L S	0.500	2,550.00	
			5,100.00000	1.000		5,100.00
0065	210-00090	RESET DELINEATOR	3.000	0.000		
			EACH	3.000	30.00	
			10.00000	3.000		30.00
0070	210-00810	RESET GROUND SIGN	4.000	0.000		
			EACH	4.000	800.00	
			200.00000	4.000		800.00
0075	212-00006	SEEDING (NATIVE)	0.300	0.000		
			ACRE	0.050	50.00	
			1,000.00000	0.050		50.00
0080	212-00028	SEEDING (WETLANDS)	0.300	0.000		
			ACRE	0.016	16.00	
			1,000.00000	0.016		16.00
0085	212-00032	SOIL CONDITIONING	0.300	0.000		
			ACRE	0.050	50.00	
			1,000.00000	0.050		50.00
0090	213-00004	MULCHING (WEED FREE STRAW)	0.600	0.000		
			ACRE	0.060	60.00	
			1,000.00000	0.060		60.00
0095	213-00061	MULCH TACKIFIER	120.000	0.000		
			LB	12.500	12.50	
			1.00000	12.500		12.50
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	48.000	480.00	
			10.00000	48.000		480.00
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	127.000		
			CY	260.500	20,840.00	
			80.00000	387.500		31,000.00
0116	900-00004	ADDED ITEM (CUBIC YARD)/ ADDITIONAL RIP RAP TRUCKING	327.500	0.000		
			CY	327.500	7,087.10	
			21.64000	327.500		7,087.10
0120	607-11525	FENCE (PLASTIC)	470.000	470.000		
			LF	0.000	0.00	
			1.00000	470.000		470.00
0125	614-00011	SIGN PANEL (CLASS I)	12.500	0.000		
			SF	12.500	62.50	
			5.00000	12.500		62.50
0130	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND)(POST)	22.000	0.000		
			LF	22.000	44.00	
			2.00000	22.000		44.00
0135	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND)(SOCKET)	2.000	0.000		
			EACH	2.000	10.00	
			5.00000	2.000		10.00
0140	626-00000	MOBILIZATION	1.000	0.263		
			L S	0.175	4,022.38	
			22,985.00000	0.438		10,067.43
0145	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.600	60.00	
			100.00000	1.000		100.00
0150	630-00000	FLAGGING	102.250	42.750		
			HOURL	59.500	59.50	
			1.00000	102.250		102.25
0155	630-00007	TRAFFIC CONTROL INSPECTION	19.000	11.000		
			DAY	8.000	1,600.00	
			200.00000	19.000		3,800.00
0160	630-00012	TRAFFIC CONTROL MANAGEMENT	28.000	16.000		
			DAY	12.000	5,400.00	
			450.00000	28.000		12,600.00

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CAT NO0200 ROADWAY						
0165	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	3.000	1.500		
			EACH	1.200	1.20	
			1.00000	2.700		2.70
0170	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	8.000	4.000		
			EACH	3.200	3.20	
			1.00000	7.200		7.20
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	0.500		
			EACH	0.400	0.40	
			1.00000	0.900		0.90
0185	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	3.000		
			EACH	2.400	2.40	
			1.00000	5.400		5.40
0190	630-80380	TRAFFIC CONE	3.000	1.500		
			EACH	1.200	0.30	
			0.25000	2.700		0.68
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 \$	228,860.60 \$	62,422.48 \$ 103,764.66
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0225	620-00020	SANITARY FACILITY	1.000	1.000		
		EACH		0.000	0.00	
			200.00000	1.000		200.00
			CAT 0400	CURRENT AMT \$	200.00 \$	0.00 \$ 200.00
			PROJECT TOTAL	CURRENT AMT \$	229,060.60 \$	62,422.48 \$ 103,964.66