

ESTIMATE SUMMARY

CONTID: C17477

ESTIMATE NO: 0003 FINL

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 12/16/2010 DATE TIME STARTED 08/30/2010

543 SOWER DRIVE

DATE LET 06/10/2010 DATE WORK BEGAN 08/30/2010

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:	\$ 116,884.10 PARTICIPATING	\$ 116,884.12	\$ 12,919.45
AWARD PROJECT AMT:	\$ 123,642.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	116,884.12	12,919.45
FUNDS AVAILABLE:	\$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	116,884.12	12,919.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	1,854.64
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	116,884.12	14,774.09
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	116,884.12	14,774.09
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 14,774.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17477
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 PROJECT: BR1602-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 12/16/2010

06:53:19

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	10.000	10.000		
			140.00000	10.000	0.00	1,400.00
0010	203-01594	COMBINATION LOADER	8.000	8.000		
			80.00000	8.000	0.00	640.00
0015	203-02330	LABORER	7.500	7.500		
			45.00000	7.500	0.00	337.50
0020	206-00000	STRUCTURE EXCAVATION	327.500	327.500		
			47.00000	327.500	0.00	15,392.50
0025	206-01500	COFFERDAM	1.000	1.000		
			10,360.00000	1.000	0.00	10,360.00
0030	208-00002	EROSION LOG (12 INCH)	126.000	126.000		
			3.00000	126.000	0.00	378.00
0035	208-00020	SILT FENCE	489.000	489.000		
			2.00000	489.000	0.00	978.00
0040	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			1,900.00000	1.000	0.00	1,900.00
0045	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	4.000	4.000		
			45.00000	4.000	0.00	180.00
0050	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) DELETED BY CDOT 105-07	0.000	0.000		
			100.00000	0.000	0.00	0.00
0055	208-00206	EROSION CONTROL SUPERVISOR	24.000	24.000		
			10.00000	24.000	0.00	240.00

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CAT NO0200 ROADWAY						
0060	208-00400	WATER CONTROL	1.000	1.000		
			L S	0.000	0.00	
			5,100.00000	1.000		5,100.00
0065	210-00090	RESET DELINEATOR	3.000	3.000		
			EACH	0.000	0.00	
			10.00000	3.000		30.00
0070	210-00810	RESET GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0075	212-00006	SEEDING (NATIVE)	0.050	0.050		
			ACRE	0.000	0.00	
			1,000.00000	0.050		50.00
0080	212-00028	SEEDING (WETLANDS)	0.016	0.016		
			ACRE	0.000	0.00	
			1,000.00000	0.016		16.00
0085	212-00032	SOIL CONDITIONING	0.050	0.050		
			ACRE	0.000	0.00	
			1,000.00000	0.050		50.00
0090	213-00004	MULCHING (WEED FREE STRAW)	0.060	0.060		
			ACRE	0.000	0.00	
			1,000.00000	0.060		60.00
0095	213-00061	MULCH TACKIFIER	12.500	12.500		
			LB	0.000	0.00	
			1.00000	12.500		12.50
0100	214-01010	BRUSH LAYER CUTTING DELETED BY CDOT 105-07	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0105	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	48.000	48.000		
			SY	0.000	0.00	
			10.00000	48.000		480.00
0110	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT) DELETED BY CDOT 105-07	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)	387.500	387.500		
			CY	0.000	0.00	
			80.00000	387.500		31,000.00
0116	900-00004	ADDED ITEM (CUBIC YARD)/ ADDITIONAL RIP RAP TRUCKING	327.500	327.500		
			CY	0.000	0.00	
			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	12.500		
			SF	0.000	0.00	
			5.00000	12.500		62.50
0130	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND)(POST)	22.000	22.000		
			LF	0.000	0.00	
			2.00000	22.000		44.00
0135	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND)(SOCKET)	2.000	2.000		
			EACH	0.000	0.00	
			5.00000	2.000		10.00
0140	626-00000	MOBILIZATION	1.000	0.438		
			L S	0.562	12,917.57	
			22,985.00000	1.000		22,985.00
0145	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			100.00000	1.000		100.00
0150	630-00000	FLAGGING	102.250	102.250		
			HOURL	0.000	0.00	
			1.00000	102.250		102.25
0155	630-00007	TRAFFIC CONTROL INSPECTION	19.000	19.000		
			DAY	0.000	0.00	
			200.00000	19.000		3,800.00
0160	630-00012	TRAFFIC CONTROL MANAGEMENT	28.000	28.000		
			DAY	0.000	0.00	
			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	2.700		
			EACH	0.300	0.30	
			1.00000	3.000		3.00
0170	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	8.000	7.200		
			EACH	0.800	0.80	
			1.00000	8.000		8.00
0175	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) DELETED BY CDOT 105-07	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0180	630-80360	DRUM CHANNELIZING DEVICE	1.000	0.900		
			EACH	0.100	0.10	
			1.00000	1.000		1.00
0185	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	5.400		
			EACH	0.600	0.60	
			1.00000	6.000		6.00
0190	630-80380	TRAFFIC CONE	3.000	2.700		
			EACH	0.300	0.08	
			0.25000	3.000		0.75
0195	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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 DELETED BY CDOT 105-07	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 DELETED BY CDOT 105-07	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70028	F/A ESB PROGRAM DELETED BY CDOT 105-07	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 DELETED BY CDOT 105-07	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200 CURRENT AMT \$ 116,684.10 \$ 12,919.45 \$ 116,684.10			
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 \$ 116,884.10 \$ 12,919.45 \$ 116,884.10			