

ESTIMATE SUMMARY

CONTID: C17642

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17642-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 14.0 DAYS

TIME ALLOW:

15 WORK DAYS

SH 84 PRIORITY CULVERT REPLACEMENT

PERCENT TIME: 93.33

ORIG TIME ALLOW:

15 WORK DAYS

PROJECT NO: NH 0841-007

SH 84 PRIORITY CULVERT REPLACEMENT

NAME OF ROAD: 084A

PROJECT COUNTIES: ARCHULETA

CONTRACTOR:

EARTH CONTRACTORS, INC

PAY PERIOD ENDING 11/29/2010

DATE TIME STARTED 10/18/2010

1783 KIOWA TRAIL

DATE LET 05/27/2010

DATE WORK BEGAN 10/18/2010

DATE AWARDED 06/14/2010

DATE TIME STOPPED 11/23/2010

DATE CONTRACT EXECUTED 08/18/2010

DATE ACCEPTED 11/23/2010

ELIZABETH CO 80107 719 495 3388

DATE NOTICE TO PROCEED 10/18/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 223,704.47	PARTICIPATING	\$ 127,159.02	\$ 127,159.02
AWARD PROJECT AMT:	\$ 147,800.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	56.84%	TOTAL EARNINGS	127,159.02	127,159.02
FUNDS AVAILABLE:	\$ 96,545.45	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	127,159.02	127,159.02
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,217.00	-2,217.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	124,942.02	124,942.02
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	124,942.02	124,942.02
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 124,942.02

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 17642-BID
 PROJECT: NH 0841-007

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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	202-00035	REMOVAL OF PIPE		125.000	0.000		
			LF		125.000	5,250.00	
				42.00000	125.000		5,250.00
0010	202-00037	REMOVAL OF END SECTION		2.000	0.000		
			EACH		2.000	300.00	
				150.00000	2.000		300.00
0015	202-00220	REMOVAL OF ASPHALT MAT		323.000	0.000		
			SY		323.000	646.00	
				2.00000	323.000		646.00
0020	202-00250	REMOVAL OF PAVEMENT MARKING DELETED BY CDOT 105 # 009		0.000	0.000		
			SF		0.000	0.00	
				3.00000	0.000		0.00
0025	202-05026	SAWING ASPHALT MATERIAL (6 INCH)		198.000	0.000		
			LF		198.000	1,188.00	
				6.00000	198.000		1,188.00
0030	203-00000	UNCLASSIFIED EXCAVATION		353.400	0.000		
			CY		353.400	3,534.00	
				10.00000	353.400		3,534.00
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)		226.100	0.000		
			CY		226.100	5,709.03	
				25.25000	226.100		5,709.03
0040	203-01597	POTHOLING		4.000	0.000		
			HOOR		4.000	400.00	
				100.00000	4.000		400.00
0045	206-00060	STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)		121.000	0.000		
			CY		121.000	14,520.00	
				120.00000	121.000		14,520.00
0050	207-00205	TOPSOIL		36.100	0.000		
			CY		36.100	361.00	
				10.00000	36.100		361.00
0055	207-00210	STOCKPILE TOPSOIL		36.100	0.000		
			CY		36.100	216.60	
				6.00000	36.100		216.60

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CAT NO0200 ROADWAY						
0060	208-00002	*EROSION LOG (12 INCH)	308.000	0.000		
			LF	308.000	1,540.00	
			5.00000	308.000		1,540.00
0065	208-00010	*EROSION BALES DELETED BY CDOT 105 # 009	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0070	208-00020	*SILT FENCE	65.000	0.000		
			LF	65.000	130.00	
			2.00000	65.000		130.00
0075	208-00045	CONCRETE WASHOUT STRUCTURE DELETED BY CDOT 105 # 009	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0080	208-00070	STABILIZED CONSTRUCTION ENTRANCE DELETED BY CDOT 105 # 009	0.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0085	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) DELETED BY CDOT 105 # 009	0.000	0.000		
			hour	0.000	0.00	
			75.00000	0.000		0.00
0090	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) DELETED BY CDOT 105 # 009	0.000	0.000		
			hour	0.000	0.00	
			75.00000	0.000		0.00
0095	208-00205	*EROSION CONTROL SUPERVISOR	11.000	0.000		
			hour	11.000	1,100.00	
			100.00000	11.000		1,100.00
0100	212-00006	*SEEDING (NATIVE)	0.100	0.000		
			acre	0.100	50.00	
			500.00000	0.100		50.00
0105	212-00028	*SEEDING (WETLANDS)	0.100	0.000		
			acre	0.100	50.00	
			500.00000	0.100		50.00
0110	213-00004	*MULCHING (WEED FREE STRAW) DELETED BY CDOT 105 # 009	0.000	0.000		
			acre	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00061	*MULCH TACKIFIER DELETED BY CDOT 105 # 009	0.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0120	214-01010	*BRUSH LAYER CUTTING	12.000	0.000		
			EACH	12.000	36.00	
			3.00000	12.000		36.00
0125	215-00000	*TRANSPLANT SHRUB DELETED BY CDOT 105 # 009	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0130	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	748.000	0.000		
			SY	748.000	2,244.00	
			3.00000	748.000		2,244.00
0135	304-09014	AGGREGATE BASE COURSE (SPECIAL)	4.960	0.000		
			TON	4.960	114.08	
			23.00000	4.960		114.08
0140	403-00721	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	215.000	0.000		
			SY	215.000	11,659.45	
			54.23000	215.000		11,659.45
0145	420-00102	GEOTEXTILE (EROSION CONTROL) (CLASS 1)	35.000	0.000		
			SY	35.000	140.00	
			4.00000	35.000		140.00
0150	506-00000	RIPRAP	9.000	0.000		
			CY	9.000	630.00	
			70.00000	9.000		630.00
0155	607-11525	*FENCE (PLASTIC)	104.000	0.000		
			LF	104.000	260.00	
			2.50000	104.000		260.00
0160	612-00001	*DELINEATOR (TYPE I) DELETED BY CDOT 105 # 009	0.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0165	612-00003	*DELINEATOR (TYPE III) DELETED BY CDOT 105 # 009	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-15000	INSTALL MARKER	1.000	0.000		
			EACH	1.000	160.00	
			160.00000	1.000		160.00
0175	624-29048	48 INCH DRAINAGE PIPE (CLASS 9)	136.000	0.000		
			LF	136.000	41,854.00	
			307.75000	136.000		41,854.00
0180	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.892	13,287.13	
			14,895.89000	0.892		13,287.13
0185	626-01000	PUBLIC INFORMATION SERVICES DELETED BY CDOT 105 # 009	0.000	0.000		
			L S	0.000	0.00	
			750.00000	0.000		0.00
0190	627-00005	EPOXY PAVEMENT MARKING DELETED BY CDOT 105 # 009	0.000	0.000		
			GAL	0.000	0.00	
			600.00000	0.000		0.00
0195	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	9.000	0.000		
			GAL	9.000	270.00	
			30.00000	9.000		270.00
0200	630-00000	*FLAGGING	149.500	0.000		
			HOURL	149.500	3,139.50	
			21.00000	149.500		3,139.50
0205	630-00007	*TRAFFIC CONTROL INSPECTION	1.000	0.000		
			DAY	1.000	90.00	
			90.00000	1.000		90.00
0210	630-00012	*TRAFFIC CONTROL MANAGEMENT	10.000	0.000		
			DAY	10.000	5,150.00	
			515.00000	10.000		5,150.00
0215	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	0.000		
			EACH	5.400	108.00	
			20.00000	5.400		108.00
0220	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	22.000	0.000		
			EACH	19.800	495.00	
			25.00000	19.800		495.00

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CAT NO0200 ROADWAY						
0225	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	45.000	360.00	
			8.00000	45.000		360.00
0230	630-80370	CONCRETE BARRIER (TEMPORARY)	288.000	0.000		
			LF	259.200	8,317.73	
			32.09000	259.200		8,317.73
0235	630-80380	*TRAFFIC CONE	11.000	0.000		
			EACH	9.900	49.50	
			5.00000	9.900		49.50
0240	630-80510	MOBILE PAVEMENT MARKING ZONE DELETED BY CDOT 105 # 009	0.000	0.000		
			L S	0.000	0.00	
			400.00000	0.000		0.00
0245	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	0.000		
			L S	1.000	3,500.00	
			3,500.00000	1.000		3,500.00
0250	700-70010	F/A MINOR CONTRACT REVISIONS	85,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70011	F/A PARTNERING DELETED BY CDOT 105 # 009	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70016	F/A FUEL COST ADJUSTMENT DELETED BY CDOT 105 # 009	5,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY CDOT 105 # 009	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70028	F/A ESB PROGRAM DELETED BY CDOT 105 # 009	1,000.000	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 DELETED BY CDOT 105 # 009	2,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
CAT 0200 CURRENT AMT \$ 223,404.47 \$ 126,859.02 \$ 126,859.02						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0280	620-00020	SANITARY FACILITY	1.000	0.000		
		EACH		1.000	300.00	
			300.00000	1.000		300.00
CAT 0400 CURRENT AMT \$ 300.00 \$ 300.00 \$ 300.00						
PROJECT TOTAL CURRENT AMT \$ 223,704.47 \$ 127,159.02 \$ 127,159.02						