

ESTIMATE SUMMARY

CONTID: C17642

ESTIMATE NO: 0002 FINL

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 07/21/2011

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:	\$ 131,307.26	PARTICIPATING	\$ 131,307.26	\$ 4,148.24
AWARD PROJECT AMT:	\$ 147,800.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	131,307.26	4,148.24
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	131,307.26	4,148.24
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	2,217.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	131,307.26	6,365.24
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	131,307.26	6,365.24
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 6,365.24

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17642  
 PCN: 17642-BID  
 PROJECT: NH 0841-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 07/21/2011  
 09:10:15

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	125.000		
			LF	0.000	0.00	
			42.00000	125.000		5,250.00
0010	202-00037	Removal of End Section	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0015	202-00220	Removal of Asphalt Mat	323.000	323.000		
			SY	0.000	0.00	
			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	198.000		
			LF	0.000	0.00	
			6.00000	198.000		1,188.00
0030	203-00000	Unclassified Excavation Final Rounding	354.000	353.400		
			CY	0.600	6.00	
			10.00000	354.000		3,540.00
0035	203-00060	Embankment Material (Complete In Place) Final Rounding	226.000	226.100		
			CY	-0.100	-2.53	
			25.25000	226.000		5,706.50
0040	203-01597	Potholing	4.000	4.000		
			HOOR	0.000	0.00	
			100.00000	4.000		400.00
0045	206-00060	Structure Backfill (Special) (Flow-Fill)	121.000	121.000		
			CY	0.000	0.00	
			120.00000	121.000		14,520.00
0050	207-00205	Topsoil Final Rounding	36.000	36.100		
			CY	-0.100	-1.00	
			10.00000	36.000		360.00
0055	207-00210	Stockpile Topsoil Final Rounding	36.000	36.100		
			CY	-0.100	-0.60	
			6.00000	36.000		216.00

CONTID: C17642  
 PCN: 17642-BID  
 PROJECT: NH 0841-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 07/21/2011  
 09:10:15

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						
0060	208-00002	*Erosion Log (12 Inch)	308.000	308.000		
			LF	0.000	0.00	
			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	65.000		
			LF	0.000	0.00	
			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		
			HOOR	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		
			HOOR	0.000	0.00	
			75.00000	0.000		0.00
0095	208-00205	*Erosion Control Supervisor Final Rounding	26.000	11.000		
			HOOR	15.000	1,500.00	
			100.00000	26.000		2,600.00
0100	212-00006	*Seeding (Native)	0.100	0.100		
			ACRE	0.000	0.00	
			500.00000	0.100		50.00
0105	212-00028	*Seeding (Wetlands)	0.100	0.100		
			ACRE	0.000	0.00	
			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

CONTID: C17642  
 PCN: 17642-BID  
 PROJECT: NH 0841-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 07/21/2011  
 09:10:15

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						
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	12.000		
			EACH	0.000	0.00	
			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	748.000		
			SY	0.000	0.00	
			3.00000	748.000		2,244.00
0135	304-09014	Aggregate Base Course (Special) Final Rounding	5.000	4.960		
			TON	0.040	0.92	
			23.00000	5.000		115.00
0140	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	215.000	215.000		
			SY	0.000	0.00	
			54.23000	215.000		11,659.45
0145	420-00102	Geotextile (Erosion Control) (Class 1)	35.000	35.000		
			SY	0.000	0.00	
			4.00000	35.000		140.00
0150	506-00000	Riprap	9.000	9.000		
			CY	0.000	0.00	
			70.00000	9.000		630.00
0155	607-11525	*Fence (Plastic)	104.000	104.000		
			LF	0.000	0.00	
			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

CONTID: C17642  
 PCN: 17642-BID  
 PROJECT: NH 0841-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 07/21/2011  
 09:10:15

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						
0170	612-15000	Install Marker	1.000	1.000		
			EACH	0.000	0.00	
			160.00000	1.000		160.00
0175	624-29048	48 Inch Drainage Pipe (Class 9)	136.000	136.000		
			LF	0.000	0.00	
			307.75000	136.000		41,854.00
0180	626-00000	*Mobilization	1.000	0.892		
			L S	0.108	1,608.76	
			14,895.89000	1.000		14,895.89
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	9.000		
			GAL	0.000	0.00	
			30.00000	9.000		270.00
0200	630-00000	*Flagging	149.500	149.500		
			HOUR	0.000	0.00	
			21.00000	149.500		3,139.50
0205	630-00007	*Traffic Control Inspection	1.000	1.000		
			DAY	0.000	0.00	
			90.00000	1.000		90.00
0210	630-00012	*Traffic Control Management	10.000	10.000		
			DAY	0.000	0.00	
			515.00000	10.000		5,150.00
0215	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	5.400		
			EACH	0.600	12.00	
			20.00000	6.000		120.00
0220	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	19.800		
			EACH	2.200	55.00	
			25.00000	22.000		550.00

CONTID: C17642  
 PCN: 17642-BID  
 PROJECT: NH 0841-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 07/21/2011  
 09:10:15

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						
0225	630-80360	*Drum Channelizing Device	50.000	45.000		
			EACH	5.000	40.00	
			8.00000	50.000		400.00
0230	630-80370	Concrete Barrier (Temporary)	288.000	259.200		
			LF	28.800	924.19	
			32.09000	288.000		9,241.92
0235	630-80380	*Traffic Cone	11.000	9.900		
			EACH	1.100	5.50	
			5.00000	11.000		55.00
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	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
0250	700-70010	F/A Minor Contract Revisions	0.000	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	0.000	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	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 Deleted by CDOT 105 # 009	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70380	F/A Erosion Control Deleted by CDOT 105 # 009	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17642  
 PCN: 17642-BID  
 PROJECT: NH 0841-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/21/2011

ESTIMATE NO: 0002

09:10:15

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						
0285	900-00006	Added Item (Dollar)/ Funds Escrowed for Back Wages	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			<hr/>			
		CAT 0200	CURRENT AMT	\$ 131,007.26	\$ 4,148.24	\$ 131,007.26
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0280	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
			<hr/>			
		CAT 0400	CURRENT AMT	\$ 300.00	\$ 0.00	\$ 300.00
		PROJECT TOTAL	CURRENT AMT	\$ 131,307.26	\$ 4,148.24	\$ 131,307.26