

ESTIMATE SUMMARY

CONTID: C18077

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18077-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:  
US 50 PRIORITY CULVERT

TIME CHARGED: 20.0 DAYS      TIME ALLOW: 20 WORK DAYS  
PERCENT TIME: 100.00      ORIG TIME ALLOW: 20 WORK DAYS

PROJECT NO: FSA 0502-064  
US 50 PRIORITY CULVERT  
NAME OF ROAD: 050A  
PROJECT COUNTIES: GUNNISON

CONTRACTOR:  
NORTHERN COLORADO CONSTRUCTORS  
9075 WCR 10

PAY PERIOD ENDING 10/11/2011      DATE TIME STARTED 09/01/2011  
DATE LET 06/23/2011      DATE WORK BEGAN 09/01/2011  
DATE AWARDED 07/05/2011      DATE TIME STOPPED 10/06/2011  
DATE CONTRACT EXECUTED 07/15/2011      DATE ACCEPTED 10/06/2011  
DATE NOTICE TO PROCEED 09/01/2011

FORT LUPTON CO 80621 303-857-1754

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 394,411.77 PARTICIPATING	\$ 12,988.00	\$ 12,988.00
AWARD PROJECT AMT:	\$ 421,345.70 NON-PARTICIPATING	376,423.77	376,423.77
PERCENT COMPLETE:	98.73% TOTAL EARNINGS	389,411.77	389,411.77
FUNDS AVAILABLE:	\$ 5,000.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	389,411.77	389,411.77
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,320.19	-6,320.19
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	383,091.58	383,091.58
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	383,091.58	383,091.58
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 383,091.58

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: FSA 0502-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 10/11/2011

08:32:35

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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	CAT NO0200	ROADWAY				
0005	202-00010	Removal of Tree	2.000	0.000		
			EACH	2.000	428.00	
			214.00000	2.000		428.00
0010	202-00014	Brush Clearing	4.000	0.000		
			HOURL	4.000	788.00	
			197.00000	4.000		788.00
0015	202-04002	Clean Culvert	1.000	0.000		
			EACH	1.000	4,777.00	
			4,777.00000	1.000		4,777.00
0020	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0025	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			105.00000	0.000		0.00
0030	203-01620	Sweeping	2.000	0.000		
			HOURL	2.000	204.00	
			102.00000	2.000		204.00
0035	208-00003	*Erosion Log (18 Inch)	190.000	0.000		
			LF	190.000	1,546.60	
			8.14000	190.000		1,546.60
0040	208-00011	*Erosion Bales (Weed Free)	3.000	0.000		
			EACH	3.000	70.65	
			23.55000	3.000		70.65
0045	208-00015	*Sand Bag	100.000	0.000		
			EACH	100.000	2,100.00	
			21.00000	100.000		2,100.00
0050	208-00020	*Silt Fence	469.000	0.000		
			LF	469.000	703.50	
			1.50000	469.000		703.50
0055	208-00030	Sediment Basin	0.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00033	Sediment Trap	0.000	0.000		
			EACH	0.000	0.00	
			2,745.00000	0.000		0.00
0065	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	995.00	
			995.00000	1.000		995.00
0070	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	1.000	1,550.00	
			1,550.00000	1.000		1,550.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			51.75000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			97.75000	0.000		0.00
0085	208-00205	Erosion Control Supervisor	29.000	0.000		
			HOUR	29.000	2,001.00	
			69.00000	29.000		2,001.00
0090	208-00300	Temporary Berms	0.000	0.000		
			LF	0.000	0.00	
			25.25000	0.000		0.00
0095	212-00006	*Seeding (Native)	0.200	0.000		
			ACRE	0.200	569.20	
			2,846.00000	0.200		569.20
0100	212-00032	*Soil Conditioning	0.200	0.000		
			ACRE	0.200	425.00	
			2,125.00000	0.200		425.00
0105	213-00003	*Mulching (Weed Free)	0.100	0.000		
			ACRE	0.100	170.50	
			1,705.00000	0.100		170.50
0110	213-00012	*Spray-on Mulch Blanket	0.100	0.000		
			ACRE	0.100	402.50	
			4,025.00000	0.100		402.50

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CAT NO0200 ROADWAY						
0115	213-00061	*Mulch Tackifier	50.000	0.000		
			LB	50.000	157.00	
			3.14000	50.000		157.00
0120	213-00100	*Soil Binder	0.000	0.000		
			ACRE	0.000	0.00	
			1,463.00000	0.000		0.00
0125	216-00041	*Soil Retention Blanket (Straw/Coconut)	0.000	0.000		
			SY	0.000	0.00	
			3.39000	0.000		0.00
0130	603-00001	*Annular Space Grouting	168.000	0.000		
			CY	168.000	50,568.00	
			301.00000	168.000		50,568.00
0135	603-00072	*Culvert Lining (72 Inch)	250.000	0.000		
			LF	250.000	202,240.00	
			808.96000	250.000		202,240.00
0140	607-11525	Fence (Plastic)	1,466.000	0.000		
			LF	1,466.000	4,867.12	
			3.32000	1,466.000		4,867.12
0145	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	84,495.00	
			84,495.00000	1.000		84,495.00
0150	626-01000	Public Information Services	1.000	0.000		
			L S	1.000	2,524.00	
			2,524.00000	1.000		2,524.00
0155	630-00000	*Flagging	8.000	0.000		
			HOURLY	8.000	165.60	
			20.70000	8.000		165.60
0160	630-00007	*Traffic Control Inspection	15.000	0.000		
			DAY	15.000	603.75	
			40.25000	15.000		603.75
0165	630-00012	*Traffic Control Management	21.000	0.000		
			DAY	21.000	8,452.50	
			402.50000	21.000		8,452.50

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CAT NO0200 ROADWAY						
0170	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	0.000		
			EACH	4.000	108.00	
			27.00000	4.000		108.00
0175	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	0.000		
			EACH	20.000	320.00	
			16.00000	20.000		320.00
0180	630-80344	*Construction Traffic Sign (Special)	2.000	0.000		
			SF	2.000	622.00	
			311.00000	2.000		622.00
0185	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	2.000	4,410.00	
			2,205.00000	2.000		4,410.00
0190	630-80360	*Drum Channelizing Device	21.000	0.000		
			EACH	21.000	120.75	
			5.75000	21.000		120.75
0195	630-80380	*Traffic Cone	34.000	0.000		
			EACH	34.000	39.10	
			1.15000	34.000		39.10
0200	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70016	F/A Fuel Cost Adjustment	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	5,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	381,423.77 \$	376,423.77 \$ 376,423.77
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0225	620-00001	Field Office (Class 1)	1.000	0.000		
		EACH		1.000	12,413.00	
			12,413.00000	1.000		12,413.00
0230	620-00020	Sanitary Facility	1.000	0.000		
		EACH		1.000	575.00	
			575.00000	1.000		575.00
			CAT 0400	CURRENT AMT \$	12,988.00 \$	12,988.00 \$ 12,988.00
PROJECT TOTAL			CURRENT AMT \$	394,411.77 \$	389,411.77 \$	389,411.77