

ESTIMATE SUMMARY

CONTID: C18077

ESTIMATE NO: 0002 FINL

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 02/02/2012 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:	\$ 389,411.77	PARTICIPATING	\$ 12,988.00	\$ 0.00
AWARD PROJECT AMT:	\$ 421,345.70	NON-PARTICIPATING	376,423.77	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	389,411.77	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	389,411.77	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	6,320.19
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	389,411.77	6,320.19
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	389,411.77	6,320.19
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 6,320.19

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00010	Removal of Tree	2.000	2.000		
			EACH	0.000	0.00	
			214.00000	2.000		428.00
0010	202-00014	Brush Clearing	4.000	4.000		
			HOURL	0.000	0.00	
			197.00000	4.000		788.00
0015	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			4,777.00000	1.000		4,777.00
0020	203-01500	Blading - Deleted by CDOT 105 Dated 10/6/11	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0025	203-01594	Combination Loader - Deleted by CDOT 105 Dated 10/6/11	0.000	0.000		
			HOURL	0.000	0.00	
			105.00000	0.000		0.00
0030	203-01620	Sweeping	2.000	2.000		
			HOURL	0.000	0.00	
			102.00000	2.000		204.00
0035	208-00003	*Erosion Log (18 Inch)	190.000	190.000		
			LF	0.000	0.00	
			8.14000	190.000		1,546.60
0040	208-00011	*Erosion Bales (Weed Free)	3.000	3.000		
			EACH	0.000	0.00	
			23.55000	3.000		70.65
0045	208-00015	*Sand Bag	100.000	100.000		
			EACH	0.000	0.00	
			21.00000	100.000		2,100.00
0050	208-00020	*Silt Fence	469.000	469.000		
			LF	0.000	0.00	
			1.50000	469.000		703.50
0055	208-00030	Sediment Basin - Deleted by CDOT 105 Dated 10/6/11	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 - Deleted by CDOT 105 Dated 10/6/11	0.000	0.000		
			EACH	0.000	0.00	
			2,745.00000	0.000		0.00
0065	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			995.00000	1.000		995.00
0070	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,550.00000	1.000		1,550.00
0075	208-00103	Removal and Disposal of Sediment (Labor) - Deleted by CDOT 105 Dated 10/6/11	0.000	0.000		
			HOUR	0.000	0.00	
			51.75000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment) - Deleted by CDOT 105 Dated 10/6/11	0.000	0.000		
			HOUR	0.000	0.00	
			97.75000	0.000		0.00
0085	208-00205	Erosion Control Supervisor	29.000	29.000		
			HOUR	0.000	0.00	
			69.00000	29.000		2,001.00
0090	208-00300	Temporary Berms - Deleted by CDOT 105 Dated 10/6/11	0.000	0.000		
			LF	0.000	0.00	
			25.25000	0.000		0.00
0095	212-00006	*Seeding (Native)	0.200	0.200		
			ACRE	0.000	0.00	
			2,846.00000	0.200		569.20
0100	212-00032	*Soil Conditioning	0.200	0.200		
			ACRE	0.000	0.00	
			2,125.00000	0.200		425.00
0105	213-00003	*Mulching (Weed Free)	0.100	0.100		
			ACRE	0.000	0.00	
			1,705.00000	0.100		170.50
0110	213-00012	*Spray-on Mulch Blanket	0.100	0.100		
			ACRE	0.000	0.00	
			4,025.00000	0.100		402.50

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CAT NO0200 ROADWAY						
0115	213-00061	*Mulch Tackifier	50.000	50.000		
			LB	0.000	0.00	
			3.14000	50.000		157.00
0120	213-00100	*Soil Binder - Deleted by CDOT 105 Dated 10/6/11	0.000	0.000		
			ACRE	0.000	0.00	
			1,463.00000	0.000		0.00
0125	216-00041	*Soil Retention Blanket (Straw/Coconut) - Deleted by CDOT 105 Dated 10/6/11	0.000	0.000		
			SY	0.000	0.00	
			3.39000	0.000		0.00
0130	603-00001	*Annular Space Grouting	168.000	168.000		
			CY	0.000	0.00	
			301.00000	168.000		50,568.00
0135	603-00072	*Culvert Lining (72 Inch)	250.000	250.000		
			LF	0.000	0.00	
			808.96000	250.000		202,240.00
0140	607-11525	Fence (Plastic)	1,466.000	1,466.000		
			LF	0.000	0.00	
			3.32000	1,466.000		4,867.12
0145	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			84,495.00000	1.000		84,495.00
0150	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			2,524.00000	1.000		2,524.00
0155	630-00000	*Flagging	8.000	8.000		
			HOURLY	0.000	0.00	
			20.70000	8.000		165.60
0160	630-00007	*Traffic Control Inspection	15.000	15.000		
			DAY	0.000	0.00	
			40.25000	15.000		603.75
0165	630-00012	*Traffic Control Management	21.000	21.000		
			DAY	0.000	0.00	
			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	4.000		
			EACH	0.000	0.00	
			27.00000	4.000		108.00
0175	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	20.000		
			EACH	0.000	0.00	
			16.00000	20.000		320.00
0180	630-80344	*Construction Traffic Sign (Special)	2.000	2.000		
			SF	0.000	0.00	
			311.00000	2.000		622.00
0185	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			2,205.00000	2.000		4,410.00
0190	630-80360	*Drum Channelizing Device	21.000	21.000		
			EACH	0.000	0.00	
			5.75000	21.000		120.75
0195	630-80380	*Traffic Cone	34.000	34.000		
			EACH	0.000	0.00	
			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 - Deleted by CDOT 105 Dated 10/6/11	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70016	F/A Fuel Cost Adjustment - Deleted by CDOT 105 Dated 10/6/11	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 Dated 10/6/11	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 Dated 10/6/11	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	376,423.77 \$	0.00 \$ 376,423.77
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0225	620-00001	Field Office (Class 1)	1.000	1.000		
		EACH		0.000	0.00	
			12,413.00000	1.000		12,413.00
0230	620-00020	Sanitary Facility	1.000	1.000		
		EACH		0.000	0.00	
			575.00000	1.000		575.00
			CAT 0400	CURRENT AMT \$	12,988.00 \$	0.00 \$ 12,988.00
			PROJECT TOTAL	CURRENT AMT \$	389,411.77 \$	0.00 \$ 389,411.77