

ESTIMATE SUMMARY

CONTID: C18693

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 18693-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 14.0 DAYS

TIME ALLOW:

20 WORK DAYS

SH 9 MM 81.9 BLUE RIVER EMERGE

PERCENT TIME: 70.00

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO: C0091-038

SH 9 MM 81.9 BLUE RIVER EMERGE

NAME OF ROAD: 009C

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

STAN MILLER INCORPORATED

PAY PERIOD ENDING 02/03/2012

DATE TIME STARTED 08/25/2011

P.O. BOX 804

DATE LET 08/24/2011

DATE WORK BEGAN 08/25/2011

13541 HIGHWAY 9

DATE AWARDED 08/24/2011

DATE TIME STOPPED 10/31/2011

DATE CONTRACT EXECUTED 08/25/2011

DATE ACCEPTED 10/31/2011

BRECKENRIDGE

CO 80424-08(970-453-6095

DATE NOTICE TO PROCEED 08/25/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 294,061.22	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 266,215.56	NON-PARTICIPATING	294,061.22	1,769.66
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	294,061.22	1,769.66
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	294,061.22	1,769.66
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	3,993.23
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	294,061.22	5,762.89
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	294,061.22	5,762.89
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 5,762.89

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18693  
 PCN: 18693-BID  
 PROJECT: C0091-038

COLORADO DEPARTMENT OF TRANSPORTATION

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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
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CAT NO0200 ROADWAY						
0005	202-00033	Removal of Pipe	4.000	4.000		
			EACH	0.000	0.00	
			278.00000	4.000		1,112.00
0010	202-00035	Removal of Pipe	180.000	180.000		
			LF	0.000	0.00	
			44.24000	180.000		7,963.20
0015	202-00220	Removal of Asphalt Mat	263.000	263.000		
			SY	0.000	0.00	
			7.10000	263.000		1,867.30
0020	202-01130	*Removal of Guardrail Type 3	180.000	180.000		
			LF	0.000	0.00	
			42.50000	180.000		7,650.00
0025	203-00060	Embankment Material (Complete In Place)	162.000	162.000		
			CY	0.000	0.00	
			41.38000	162.000		6,703.56
0030	203-01582	Truck (Dump)	43.000	43.000		
			HOURL	0.000	0.00	
			84.00000	43.000		3,612.00
0035	206-00000	Structure Excavation	141.000	141.000		
			CY	0.000	0.00	
			91.00000	141.000		12,831.00
0040	206-01500	*Cofferdam	1.000	1.000		
			L S	0.000	0.00	
			25,350.30000	1.000		25,350.30
0041	208-00002	Erosion Log (12 In)	330.000	330.000		
			LF	0.000	0.00	
			4.16000	330.000		1,372.80
0045	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			621.00000	1.000		621.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	20.000	20.000		
			HOURL	0.000	0.00	
			108.00000	20.000		2,160.00

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CAT NO0200 ROADWAY						
0055	208-00105	Removal and Disposal of Sediment (Equipment)	25.000	25.000		
			HOOR	0.000	0.00	
			254.00000	25.000		6,350.00
0056	212-00006	Seeding (Native)	0.100	0.100		
			ACRE	0.000	0.00	
			4,166.67000	0.100		416.67
0057	216-00041	Soil Reten Blanket (S/C)	319.000	319.000		
			SY	0.000	0.00	
			2.61000	319.000		832.59
0060	304-06000	Aggregate Base Course (Class 6)	57.040	57.040		
			TON	0.000	0.00	
			21.40000	57.040		1,220.66
0065	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	91.020	91.020		
			TON	0.000	0.00	
			205.00000	91.020		18,659.10
0070	506-00224	Riprap (24 Inch)	11.000	11.000		
			CY	0.000	0.00	
			164.75000	11.000		1,812.25
0075	601-03030	*Concrete Class D (Box Culvert)	9.500	9.500		
			CY	0.000	0.00	
			1,760.00000	9.500		16,720.00
0080	602-00000	*Reinforcing Steel	1,018.000	1,018.000		
			LB	0.000	0.00	
			2.70000	1,018.000		2,748.60
0085	603-70804	8x4 Foot Concrete Box Culvert (Precast)	56.700	56.700		
			LF	0.000	0.00	
			694.23000	56.700		39,362.84
0090	603-70805	8x5 Foot Concrete Box Culvert (Precast)	56.700	56.700		
			LF	0.000	0.00	
			683.17000	56.700		38,735.74
0095	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	243.000	243.000		
			LF	0.000	0.00	
			32.67000	243.000		7,938.81

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CAT NO0200 ROADWAY						
0100	606-02003	*End Anchorage (Nonflared)	3.000	3.000		
			EACH	0.000	0.00	
			2,662.00000	3.000		7,986.00
0105	624-22036	36 Inch Drainage Pipe (Class 2)	80.000	80.000		
			LF	0.000	0.00	
			164.96000	80.000		13,196.80
0110	625-00001	*Construction Surveying (Hourly)	40.000	40.000		
			HOUR	0.000	0.00	
			82.00000	40.000		3,280.00
0115	626-00000	*Mobilization	1.000	0.982		
			L S	0.018	442.96	
			24,609.00000	1.000		24,609.00
0120	627-00005	*Epoxy Pavement Marking	10.000	10.000		
			GAL	0.000	0.00	
			297.00000	10.000		2,970.00
0125	630-00000	*Flagging	476.000	476.000		
			HOUR	0.000	0.00	
			26.00000	476.000		12,376.00
0130	630-00007	*Traffic Control Inspection	2.000	2.000		
			DAY	0.000	0.00	
			268.00000	2.000		536.00
0135	630-00012	*Traffic Control Management	14.000	14.000		
			DAY	0.000	0.00	
			700.00000	14.000		9,800.00
0140	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	3.600		
			EACH	0.400	191.20	
			478.00000	4.000		1,912.00
0145	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	3.600		
			EACH	0.400	22.00	
			55.00000	4.000		220.00
0150	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	19.800		
			EACH	2.200	96.80	
			44.00000	22.000		968.00

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CAT NO0200 ROADWAY							
0155	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	5.400			
			EACH	0.600	30.00		
			50.00000	6.000		300.00	
0160	630-80355	*Portable Message Sign Panel	5.000	4.500			
			EACH	0.500	550.00		
			1,100.00000	5.000		5,500.00	
0165	630-80370	Concrete Barrier (Temporary)	220.000	198.000			
			LF	22.000	343.20		
			15.60000	220.000		3,432.00	
0170	630-80393	*Stackable Vertical Panels	85.000	76.500			
			EACH	8.500	93.50		
			11.00000	85.000		935.00	
0175	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 294,061.22	\$ 1,769.66	\$ 294,061.22
			PROJECT TOTAL	CURRENT AMT	\$ 294,061.22	\$ 1,769.66	\$ 294,061.22