

ESTIMATE SUMMARY

15:53:49

 CONTID: C18756 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 18756-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 21.0 DAYS TIME ALLOW: 25 WORK DAYS
 FISCAL YEAR 2013 PRIORITY CULVERTS PERCENT TIME: 84.00 ORIG TIME ALLOW: 25 WORK DAYS

PROJECT NO: C4912-002
 FISCAL YEAR 2013 PRIORITY CULVERT
 NAME OF ROAD: 491B
 PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:
 DAVE & LANA WATERS INC. PAY PERIOD ENDING 10/22/2013 DATE TIME STARTED 09/16/2013
 P.O. BOX 991 DATE LET 07/18/2013 DATE WORK BEGAN 09/16/2013
 DATE AWARDED 07/23/2013 DATE TIME STOPPED 10/18/2013
 DATE CONTRACT EXECUTED 08/07/2013 DATE ACCEPTED 10/18/2013
 CORTEZ CO 81321 970-565-2087 DATE NOTICE TO PROCEED 09/16/2013

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 254,372.50	PARTICIPATING	\$ 500.00	\$ 500.00
AWARD PROJECT AMT:	\$ 298,423.00	NON-PARTICIPATING	252,192.50	252,192.50
PERCENT COMPLETE:	99.34%	TOTAL EARNINGS	252,692.50	252,692.50
FUNDS AVAILABLE:	\$ 1,680.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	252,692.50	252,692.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,476.35	-4,476.35
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	248,216.15	248,216.15
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	248,216.15	248,216.15
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 248,216.15	

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	5.000	0.000		
			EACH	5.000	1,750.00	
			350.00000	5.000		1,750.00
0010	202-00033	Removal of Pipe	1.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0015	202-00037	Removal of End Section	2.000	0.000		
			EACH	2.000	300.00	
			150.00000	2.000		300.00
0020	202-00090	Removal of Delineator	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0025	202-00203	Removal of Curb and Gutter	42.000	0.000		
			LF	42.000	420.00	
			10.00000	42.000		420.00
0030	202-00220	Removal of Asphalt Mat	108.000	0.000		
			SY	108.000	2,160.00	
			20.00000	108.000		2,160.00
0035	202-00250	*Removal of Pavement Marking	900.000	0.000		
			SF	900.000	7,200.00	
			8.00000	900.000		7,200.00
0040	202-01000	Removal of Fence	55.000	0.000		
			LF	55.000	660.00	
			12.00000	55.000		660.00
0045	202-04002	*Clean Culvert	3.000	0.000		
			EACH	3.000	9,000.00	
			3,000.00000	3.000		9,000.00
0050	203-00100	Muck Excavation	60.000	0.000		
			CY	60.000	3,000.00	
			50.00000	60.000		3,000.00
0055	203-01565	Hydraulic Excavator	8.500	0.000		
			HOUR	8.500	1,912.50	
			225.00000	8.500		1,912.50

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CAT NO0200 ROADWAY						
0060	203-01594	Combination Loader	0.000	0.000		
			125.00000	0.000	0.00	0.00
0065	203-01597	Potholing	22.000	0.000		
			150.00000	22.000	3,300.00	3,300.00
0070	203-01622	Sweeping (With Pickup Broom)	14.500	0.000		
			100.00000	14.500	1,450.00	1,450.00
0075	203-02330	Laborer	2.000	0.000		
			60.00000	2.000	120.00	120.00
0080	208-00002	*Erosion Log (12 Inch)	190.000	0.000		
			5.00000	190.000	950.00	950.00
0085	208-00020	*Silt Fence	440.000	0.000		
			2.00000	440.000	880.00	880.00
0090	208-00035	Aggregate Bag	20.000	0.000		
			6.00000	20.000	120.00	120.00
0095	208-00045	Concrete Washout Structure	1.000	0.000		
			500.00000	1.000	500.00	500.00
0100	208-00103	*Removal and Disposal of Sediment (Labor)	6.000	0.000		
			60.00000	6.000	360.00	360.00
0105	208-00105	*Removal and Disposal of Sediment (Equipment)	2.000	0.000		
			200.00000	2.000	400.00	400.00
0110	208-00205	*Erosion Control Supervisor	30.000	0.000		
			120.00000	16.000	1,920.00	1,920.00

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CAT NO0200 ROADWAY						
0115	208-00400	Water Control	1.000	0.000		
			L S	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0120	212-00006	*Seeding (Native)	0.300	0.000		
			ACRE	0.300	450.00	
			1,500.00000	0.300		450.00
0125	212-00028	*Seeding (Wetlands)	0.300	0.000		
			ACRE	0.300	750.00	
			2,500.00000	0.300		750.00
0130	212-00032	*Soil Conditioning	0.300	0.000		
			ACRE	0.300	180.00	
			600.00000	0.300		180.00
0135	213-00004	*Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0140	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0145	214-01010	*Brush Layer Cutting	50.000	0.000		
			EACH	50.000	800.00	
			16.00000	50.000		800.00
0150	216-00041	*Soil Retention Blanket (Straw/Coconut)	694.000	0.000		
			SY	694.000	2,082.00	
			3.00000	694.000		2,082.00
0155	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	49.870	0.000		
			TON	49.870	19,948.00	
			400.00000	49.870		19,948.00
0160	420-00113	Geotextile (Drainage) (Class 2)	53.000	0.000		
			SY	53.000	1,060.00	
			20.00000	53.000		1,060.00
0165	506-00010	Riprap (Special) (d50 = 12")	33.000	0.000		
			CY	33.000	9,900.00	
			300.00000	33.000		9,900.00

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CAT NO0200 ROADWAY						
0170	601-03000	Concrete Class D	16.000	0.000		
			CY	16.000	6,400.00	
			400.00000	16.000		6,400.00
0175	602-00000	Reinforcing Steel	608.000	0.000		
			LB	608.000	3,040.00	
			5.00000	608.000		3,040.00
0180	607-00005	*End Post	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0185	607-00010	*Corner and Line Brace Post	3.000	0.000		
			EACH	3.000	1,950.00	
			650.00000	3.000		1,950.00
0190	607-01000	*Fence Barbed Wire with Metal Posts	1.000	0.000		
			LF	1.000	10.00	
			10.00000	1.000		10.00
0195	607-11525	*Fence (Plastic)	240.000	0.000		
			LF	240.000	1,200.00	
			5.00000	240.000		1,200.00
0200	609-21020	Curb and Gutter Type 2 (Section II-B)	42.000	0.000		
			LF	42.000	1,890.00	
			45.00000	42.000		1,890.00
0205	612-00003	Delineator (Type III)	4.000	0.000		
			EACH	4.000	240.00	
			60.00000	4.000		240.00
0210	614-85005	*Impact Attenuator (Sand Barrel Array)	2.000	0.000		
			EACH	2.000	2,500.00	
			1,250.00000	2.000		2,500.00
0215	624-29049	48 Inch Drainage Pipe (Class 9) (Complete In Place)	159.000	0.000		
			LF	159.000	103,350.00	
			650.00000	159.000		103,350.00
0220	625-00000	*Construction Surveying	1.000	0.000		
			L S	1.000	6,000.00	
			6,000.00000	1.000		6,000.00

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CAT NO0200 ROADWAY						
0225	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	7,000.00	
			7,000.00000	1.000		7,000.00
0230	627-00001	*Pavement Marking Paint	12.000	0.000		
			GAL	12.000	480.00	
			40.00000	12.000		480.00
0235	630-00000	*Flagging	3.000	0.000		
			HOOR	3.000	78.00	
			26.00000	3.000		78.00
0240	630-00007	*Traffic Control Inspection	11.000	0.000		
			DAY	11.000	2,090.00	
			190.00000	11.000		2,090.00
0245	630-00012	*Traffic Control Management	22.000	0.000		
			DAY	22.000	13,200.00	
			600.00000	22.000		13,200.00
0250	630-80341	*Construction Traffic Sign (Panel Size A)	5.000	0.000		
			EACH	5.000	125.00	
			25.00000	5.000		125.00
0255	630-80342	*Construction Traffic Sign (Panel Size B)	45.000	0.000		
			EACH	45.000	1,710.00	
			38.00000	45.000		1,710.00
0260	630-80350	*Vertical Panel	23.000	0.000		
			EACH	23.000	345.00	
			15.00000	23.000		345.00
0265	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	2.000	11,000.00	
			5,500.00000	2.000		11,000.00
0270	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	2.000	240.00	
			120.00000	2.000		240.00
0275	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	50.000	150.00	
			3.00000	50.000		150.00

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CAT NO0200 ROADWAY							
0280	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	23.000	0.000			
			EACH	23.000	92.00		
			4.00000	23.000		92.00	
0285	630-80370	Concrete Barrier (Temporary)	100.000	0.000			
			LF	100.000	4,000.00		
			40.00000	100.000		4,000.00	
0290	630-80380	*Traffic Cone	62.000	0.000			
			EACH	62.000	155.00		
			2.50000	62.000		155.00	
0295	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0305	700-70060	F/A Adjust Utilities	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0325	900-00010	Added Item (Hour)/ Extra Surveying	8.750	0.000			
			HOOR	8.750	875.00		
			100.00000	8.750		875.00	
			CAT 0200	CURRENT AMT \$	253,872.50 \$	252,192.50 \$	252,192.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0315	620-00012	Field Laboratory (Class 2)	0.000	0.000			
			EACH	0.000	0.00		
			5,000.00000	0.000		0.00	
0320	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	500.00		
			500.00000	1.000		500.00	
			CAT 0400	CURRENT AMT \$	500.00 \$	500.00 \$	500.00
PROJECT TOTAL			CURRENT AMT \$	254,372.50 \$	252,692.50 \$	252,692.50	