

ESTIMATE SUMMARY

CONTID: C18856

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18856-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 31.0 DAYS

TIME ALLOW:

40 WORK DAYS

I-76 CABLERAIL: BROMLEY TO LOCHBUIE

PERCENT TIME: 77.50

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: SHE 0761-215

I-76 CABLERAIL: BROMLEY TO LOCHBUIE

NAME OF ROAD: 076A

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

MOUNTAIN VALLEY HYDROSEED, LLC

PAY PERIOD ENDING 01/10/2013

DATE TIME STARTED 11/13/2012

2537 FALLS VIEW CIRCLE

DATE LET 08/23/2012

DATE WORK BEGAN 11/13/2012

DATE AWARDED 09/13/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/17/2012

DATE ACCEPTED

GRAND JUNCTION CO 81505 970-260-0305

DATE NOTICE TO PROCEED 11/13/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 493,129.87 PARTICIPATING	\$ 212,471.80	\$ 212,471.80
AWARD PROJECT AMT:	\$ 419,770.12 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	43.09% TOTAL EARNINGS	212,471.80	212,471.80
FUNDS AVAILABLE:	\$ 280,658.07 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	212,471.80	212,471.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,687.02	-5,687.02
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	206,784.78	206,784.78
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	206,784.78	206,784.78
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 206,784.78

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18856  
 PCN: 18856-BID  
 PROJECT: SHE 0761-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 01/10/2013

15:46:01

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	202-00090	Removal of Delineator	57.000	0.000		
			EACH	0.000	0.00	
			3.63000	0.000		0.00
0010	203-01597	Potholing	40.000	0.000		
			HOURL	0.000	0.00	
			35.00000	0.000		0.00
0015	203-01620	Sweeping	40.000	0.000		
			HOURL	0.000	0.00	
			35.00000	0.000		0.00
0020	208-00004	Silt Berm	100.000	0.000		
			LF	0.000	0.00	
			4.37000	0.000		0.00
0025	208-00020	Silt Fence	1,550.000	0.000		
			LF	0.000	0.00	
			0.75000	0.000		0.00
0030	208-00034	Gravel Bag	1,000.000	0.000		
			LF	486.000	972.00	
			2.00000	486.000		972.00
0035	208-00045	Concrete Washout Structure	3.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0040	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	16.000	0.000		
			HOURL	0.000	0.00	
			30.00000	0.000		0.00
0050	208-00205	Erosion Control Supervisor	80.000	0.000		
			HOURL	0.000	0.00	
			30.00000	0.000		0.00
0055	240-00100	Prairie Dog Management	1.000	0.000		
			L S	0.000	0.00	
			1,725.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	304-06000	Aggregate Base Course (Class 6)	466.000	0.000		
			TON	0.000	0.00	
			20.28000	0.000		0.00
0065	507-00000	Concrete Slope and Ditch Paving	639.000	0.000		
			CY	639.000	152,113.95	
			238.05000	639.000		152,113.95
0070	601-01000	Concrete Class B	40.000	0.000		
			CY	0.000	0.00	
			148.35000	0.000		0.00
0075	606-20014	Tensioned Cable Barrier (TL-4)	13,850.000	0.000		
			LF	0.000	0.00	
			10.10000	0.000		0.00
0080	606-21010	End Anchorage (Tensioned Cable Barrier)	6.000	0.000		
			EACH	0.000	0.00	
			1,592.75000	0.000		0.00
0085	608-01550	Place Asphalt Millings	1,000.000	0.000		
			SY	0.000	0.00	
			5.93000	0.000		0.00
0090	612-00001	Delineator (Type I)	86.000	0.000		
			EACH	0.000	0.00	
			16.53000	0.000		0.00
0095	612-00003	Delineator (Type III)	14.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0100	614-80391	*Rumble Strip (Grinding)(Asphalt)	41,120.000	0.000		
			LF	0.000	0.00	
			0.16000	0.000		0.00
0105	625-00000	Construction Surveying	1.000	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0110	626-00000	*Mobilization	1.000	0.000		
			L S	0.598	22,904.60	
			38,302.00000	0.598		22,904.60

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CAT NO0200 ROADWAY						
0115	630-00003	*Uniformed Traffic Control	40.000	0.000		
			HOURLY			
			74.75000	0.000	0.00	0.00
0120	630-00005	*Uniformed Traffic Control (Vehicle)	40.000	0.000		
			HOURLY			
			17.25000	0.000	0.00	0.00
0121	630-00006	Uniformed Traf Ctrl (Vehicle)	0.000	0.000		
			HOURLY			
			17.25000	0.000	0.00	0.00
0125	630-00007	*Traffic Control Inspection	31.000	0.000		
			DAY			
			86.25000	31.000	2,673.75	2,673.75
0130	630-00012	*Traffic Control Management	40.000	0.000		
			DAY			
			730.25000	24.000	17,526.00	17,526.00
0135	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	0.000		
			EACH			
			5.75000	8.000	46.00	46.00
0140	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	0.000		
			EACH			
			5.75000	12.000	69.00	69.00
0145	630-80343	*Construction Traffic Sign (Panel Size C)	24.000	0.000		
			EACH			
			5.75000	12.000	69.00	69.00
0150	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH			
			1,725.00000	1.000	1,725.00	1,725.00
0155	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH			
			230.00000	1.000	230.00	230.00
0160	630-80360	*Drum Channelizing Device	250.000	0.000		
			EACH			
			5.75000	0.000	0.00	0.00

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CAT NO0200 ROADWAY							
0165	630-80380	*Traffic Cone	400.000	0.000			
			EACH	150.000	862.50		
			5.75000	150.000		862.50	
0170	630-85041	*Mobile Attenuator	65.000	0.000			
			DAY	36.000	8,280.00		
			230.00000	36.000		8,280.00	
0175	700-70010	F/A Minor Contract Revisions	30,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70011	F/A Partnering	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70016	F/A Fuel Cost Adjustment	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70380	F/A Erosion Control	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	489,169.87 \$	212,471.80 \$	212,471.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0195	620-00002	Field Office (Class 2)	1.000	0.000			
			EACH	0.000	0.00		
			3,500.00000	0.000		0.00	
0200	620-00020	Sanitary Facility	1.000	0.000			
			EACH	0.000	0.00		
			460.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	3,960.00 \$	0.00 \$	0.00
PROJECT TOTAL			CURRENT AMT \$	493,129.87 \$	212,471.80 \$	212,471.80	