

ESTIMATE SUMMARY

09:41:38

CONTID: C18856

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18856-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.5 DAYS

TIME ALLOW:

40 WORK DAYS

I-76 CABLERAIL: BROMLEY TO LOCHBUIE

PERCENT TIME: 98.75

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 02/28/2013

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:	\$ 409,049.53 PARTICIPATING	\$ 408,296.03	\$ 195,824.23
AWARD PROJECT AMT:	\$ 419,770.12 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.82% TOTAL EARNINGS	408,296.03	195,824.23
FUNDS AVAILABLE:	\$ 753.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	408,296.03	195,824.23
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,296.55	-609.53
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	401,999.48	195,214.70
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	401,999.48	195,214.70
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 195,214.70

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE 0761-215

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

CAT NO0200 ROADWAY						
0005	202-00090	Removal of Delineator	30.000	0.000		
			EACH	30.000	108.90	
			3.63000	30.000		108.90
0010	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			35.00000	0.000		0.00
0015	203-01620	Sweeping	14.000	0.000		
			HOURL	14.000	490.00	
			35.00000	14.000		490.00
0020	208-00004	Silt Berm	0.000	0.000		
			LF	0.000	0.00	
			4.37000	0.000		0.00
0025	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			0.75000	0.000		0.00
0030	208-00034	Gravel Bag	486.000	486.000		
			LF	0.000	0.00	
			2.00000	486.000		972.00
0035	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	2.000	460.00	
			230.00000	2.000		460.00
0040	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			30.00000	0.000		0.00
0050	208-00205	Erosion Control Supervisor	20.000	0.000		
			HOURL	20.000	600.00	
			30.00000	20.000		600.00
0055	240-00100	Prairie Dog Management	0.000	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)	0.000	0.000		
			TON	0.000	0.00	
			20.28000	0.000		0.00
0065	507-00000	*Concrete Slope and Ditch Paving	639.000	639.000		
			CY	0.000	0.00	
			238.05000	639.000		152,113.95
0070	601-01000	Concrete Class B	0.000	0.000		
			CY	0.000	0.00	
			148.35000	0.000		0.00
0075	606-20014	Tensioned Cable Barrier (TL-4)	13,874.000	0.000		
			LF	13,874.000	140,127.40	
			10.10000	13,874.000		140,127.40
0080	606-21010	End Anchorage (Tensioned Cable Barrier)	6.000	0.000		
			EACH	6.000	9,556.50	
			1,592.75000	6.000		9,556.50
0085	608-01550	Place Asphalt Millings	0.000	0.000		
			SY	0.000	0.00	
			5.93000	0.000		0.00
0090	612-00001	Delineator (Type I)	26.000	0.000		
			EACH	26.000	429.78	
			16.53000	26.000		429.78
0095	612-00003	Delineator (Type III)	9.000	0.000		
			EACH	9.000	216.00	
			24.00000	9.000		216.00
0100	614-80391	*Rumble Strip (Grinding)(Asphalt)	41,800.000	0.000		
			LF	41,800.000	6,688.00	
			0.16000	41,800.000		6,688.00
0105	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0110	626-00000	*Mobilization	1.000	0.598		
			L S	0.398	15,244.20	
			38,302.00000	0.996		38,148.79

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CAT NO0200 ROADWAY						
0115	630-00003	*Uniformed Traffic Control	0.000	0.000		
			HOURLY			
			74.75000	0.000	0.00	0.00
0120	630-00005	*Uniformed Traffic Control (Vehicle)	0.000	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	42.000	31.000		
			DAY			
			86.25000	42.000	948.75	3,622.50
0130	630-00012	*Traffic Control Management	38.000	24.000		
			DAY			
			730.25000	38.000	10,223.50	27,749.50
0135	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	8.000		
			EACH			
			5.75000	14.400	36.80	82.80
0140	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	12.000		
			EACH			
			5.75000	21.600	55.20	124.20
0145	630-80343	*Construction Traffic Sign (Panel Size C)	24.000	12.000		
			EACH			
			5.75000	21.600	55.20	124.20
0150	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH			
			1,725.00000	1.800	1,380.00	3,105.00
0155	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH			
			230.00000	1.800	184.00	414.00
0160	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH			
			5.75000	0.000	0.00	0.00

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CAT NO0200 ROADWAY							
0165	630-80380	*Traffic Cone	300.000	150.000			
			EACH	120.000	690.00		
			5.75000	270.000		1,552.50	
0170	630-85041	*Mobile Attenuator	57.000	36.000			
			DAY	21.000	4,830.00		
			230.00000	57.000		13,110.00	
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	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	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 \$	405,549.53 \$	192,324.23 \$	404,796.02
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0195	620-00002	Field Office (Class 2)	1.000	0.000			
			EACH	1.000	3,500.00		
			3,500.00000	1.000		3,500.00	
0200	620-00020	Sanitary Facility	0.000	0.000			
			EACH	0.000	0.00		
			460.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	3,500.00 \$	3,500.00 \$	3,500.00
PROJECT TOTAL			CURRENT AMT \$	409,049.53 \$	195,824.23 \$	408,296.02	