

ESTIMATE SUMMARY

CONTID: C19026R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19026R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION: US 160 Mesa Verde Bridge Coating
 TIME CHARGED: 27.0 DAYS TIME ALLOW: 6/30/2016 FIXED COMPLETION DATE:
 PERCENT TIME: 77.14 ORIG TIME ALLOW: 6/30/2016 FIXED COMPLETION DATE:

PROJECT NO: FSA 1601-066
 US 160 Mesa Verde Bridge Coating
 NAME OF ROAD: sh 160
 PROJECT COUNTIES: MONTEZUMA

CONTRACTOR: JITA CONTRACTING, INC.
 1129 Narrow Gauge Avenue
 Durango CO 81301 (970)375-7699

PAY PERIOD ENDING	07/19/2016	DATE TIME STARTED	05/27/2016
DATE LET	03/17/2016	DATE WORK BEGAN	05/27/2016
DATE AWARDED	03/31/2016	DATE TIME STOPPED	06/22/2016
DATE CONTRACT EXECUTED	05/03/2016	DATE ACCEPTED	06/22/2016
DATE NOTICE TO PROCEED	05/27/2016		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 139,337.56 PARTICIPATING	\$ 660.00	\$ 0.00
AWARD PROJECT AMT:	\$ 208,927.98 NON-PARTICIPATING	138,677.56	5,120.52
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	139,337.56	5,120.52
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	139,337.56	5,120.52
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,133.92	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	136,203.64	5,120.52
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	136,203.64	5,120.52
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 5,120.52

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19026R
 PCN: 19026R-BID
 PROJECT: FSA 1601-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 07/19/2016
 13:09:19

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	208-00002	*Erosion Log Type 1 (12 Inch)	10.000	10.000		
			LF	0.000	0.00	
			5.62000	10.000		56.20
0010	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			2.18000	0.000		0.00
0015	208-00035	*Aggregate Bag	30.000	30.000		
			LF	0.000	0.00	
			6.94000	30.000		208.20
0020	208-00045	*Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			2,640.00000	0.000		0.00
0025	208-00070	*Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			3,960.00000	1.000		3,960.00
0030	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
			hour	0.000	0.00	
			72.60000	0.000		0.00
0035	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			hour	0.000	0.00	
			178.20000	0.000		0.00
0040	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			hour	0.000	0.00	
			198.00000	0.000		0.00
0045	208-00205	*Erosion Control Supervisor	5.250	5.250		
			hour	0.000	0.00	
			138.60000	5.250		727.65
0050	208-00400	*Water Control	1.000	1.000		
			LS	0.000	0.00	
			4,899.00000	1.000		4,899.00
0055	212-00006	*Seeding (Native)	0.100	0.100		
			acre	0.000	0.00	
			2,501.00000	0.100		250.10

CONTID: C19026R
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 07/19/2016
 13:09:19

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CAT NO0200 ROADWAY						
0060	212-00032	*Soil Conditioning	0.100	0.100		
			ACRE	0.000	0.00	
			2,798.00000	0.100		279.80
0065	213-00003	*Mulching (Weed Free)	0.100	0.100		
			ACRE	0.000	0.00	
			2,277.00000	0.100		227.70
0070	213-00061	*Mulch Tackifier	20.000	20.000		
			LB	0.000	0.00	
			6.30000	20.000		126.00
0075	240-00010	*Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			85.80000	0.000		0.00
0080	250-00010	Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			6,600.00000	1.000		6,600.00
0085	250-00050	Monitoring Technician	0.000	0.000		
			HOUR	0.000	0.00	
			125.50000	0.000		0.00
0090	250-00120	Material Sampling and Delivery	0.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0095	250-00200	*Material Handling (Stockpile)	0.000	0.000		
			CY	0.000	0.00	
			85.35000	0.000		0.00
0100	250-00210	Solid Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			87.99000	0.000		0.00
0105	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			6,600.00000	1.000		6,600.00
0106	626-00100	Mobilization (w/o Autopay)	1.000	1.000		
			L S	0.000	0.00	
			110.00000	1.000		110.00

CONTID: C19026R
 PCN: 19026R-BID
 PROJECT: FSA 1601-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 07/19/2016
 13:09:19

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CAT NO0200 ROADWAY						
0110	630-00000	*Flagging	384.750	370.250		
			HOOR	14.500	401.94	
			27.72000	384.750		10,665.27
0115	630-00007	*Traffic Control Inspection	9.000	8.000		
			DAY	1.000	158.40	
			158.40000	9.000		1,425.60
0120	630-00012	*Traffic Control Management	14.000	14.000		
			DAY	0.000	0.00	
			825.00000	14.000		11,550.00
0124	630-80337	Barricade (3 M-C) (Temp)	1.000	0.500		
			EACH	0.500	304.50	
			609.00000	1.000		609.00
0125	630-80342	*Construction Traffic Sign (Panel Size B)	32.000	15.000		
			EACH	17.000	897.60	
			52.80000	32.000		1,689.60
0130	630-80344	*Construction Traffic Sign (Special)	14.000	7.000		
			SF	7.000	184.80	
			26.40000	14.000		369.60
0135	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	1.000	1,650.00	
			1,650.00000	2.000		3,300.00
0140	630-80359	*Portable Message Sign Panel	44.000	42.000		
			DAY	2.000	330.00	
			165.00000	44.000		7,260.00
0145	630-80360	*Drum Channelizing Device	100.000	33.500		
			EACH	66.500	1,755.60	
			26.40000	100.000		2,640.00
0150	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			39.60000	0.000		0.00
0155	630-85041	*Mobile Attenuator	24.000	26.000		
			DAY	-2.000	-562.32	
			281.16000	24.000		6,747.84

CONTID: C19026R
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 07/19/2016
 13:09:19

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CAT NO0200 ROADWAY							
0160	700-70002	F/A ANTICIPATED CMO	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0165	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0170	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0175	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 \$	70,301.56 \$	5,120.52 \$	70,301.56
CAT NO0300 O-03-C							
0180	601-40300	*Structural Concrete Coating	2,072.000	2,072.000			
			SY	0.000	0.00		
			33.00000	2,072.000		68,376.00	
			CAT 0300	CURRENT AMT \$	68,376.00 \$	0.00 \$	68,376.00
CAT NO0400 Construction Engineering							
0185	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			660.00000	1.000		660.00	
			CAT 0400	CURRENT AMT \$	660.00 \$	0.00 \$	660.00
			PROJECT TOTAL	CURRENT AMT \$	139,337.56 \$	5,120.52 \$	139,337.56