

ESTIMATE SUMMARY

CONTID: C19110

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19110-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 13.0 DAYS

TIME ALLOW:

29 WORK DAYS

US 160 MONTEZUMA COUNTY FENCIN

PERCENT TIME: 44.83

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO: FSA1601-067

US 160 MONTEZUMA COUNTY FENCIN

NAME OF ROAD: 160A

PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:

ACM CONSTRUCTION, LLC

PAY PERIOD ENDING 07/12/2013

DATE TIME STARTED 06/24/2013

2611 ARROYO DR.

DATE LET 04/18/2013

DATE WORK BEGAN 06/24/2013

DATE AWARDED 05/01/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/22/2013

DATE ACCEPTED

DURANGO CO 81301 970-459-4455

DATE NOTICE TO PROCEED 06/24/2013

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 69,583.40	PARTICIPATING	\$ 50.00	\$ 50.00
AWARD PROJECT AMT:	\$ 64,387.90	NON-PARTICIPATING	33,874.10	33,874.10
PERCENT COMPLETE:	48.75%	TOTAL EARNINGS	33,924.10	33,924.10
FUNDS AVAILABLE:	\$ 35,659.30	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	33,924.10	33,924.10
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-893.52	-893.52
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	33,030.58	33,030.58
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	33,030.58	33,030.58
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 33,030.58

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: FSA1601-067

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	201-00002	Clearing	1.000		0.000		
			L S		1.000	50.00	
				50.00000	1.000		50.00
0010	202-01000	Removal of Fence	7,864.000		0.000		
			LF		4,566.000	2,739.60	
				0.60000	4,566.000		2,739.60
0015	203-02330	Laborer	10.000		0.000		
			HOURL		0.000	0.00	
				20.00000	0.000		0.00
0020	208-00002	Erosion Log (12 Inch)	100.000		0.000		
			LF		0.000	0.00	
				2.00000	0.000		0.00
0025	208-00020	Silt Fence	100.000		0.000		
			LF		0.000	0.00	
				1.00000	0.000		0.00
0030	208-00045	Concrete Washout Structure	1.000		0.000		
			EACH		1.000	40.00	
				40.00000	1.000		40.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	10.000		0.000		
			HOURL		0.000	0.00	
				5.00000	0.000		0.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	10.000		0.000		
			HOURL		0.000	0.00	
				10.00000	0.000		0.00
0045	210-01011	Reset Gate	0.000		0.000		
			EACH		0.000	0.00	
				1,500.00000	0.000		0.00
0050	212-00006	Seeding (Native)	0.250		0.000		
			ACRE		0.000	0.00	
				250.00000	0.000		0.00
0055	212-00032	Soil Conditioning	0.250		0.000		
			ACRE		0.000	0.00	
				250.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	213-00004	Mulching (Weed Free Straw)	0.250	0.000		
			ACRE	0.000	0.00	
			250.00000	0.000		0.00
0065	213-00061	Mulch Tackifier	50.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0070	607-00005	End Post	6.000	0.000		
			EACH	6.000	1,350.00	
			225.00000	6.000		1,350.00
0075	607-00010	Corner and Line Brace Post	17.000	0.000		
			EACH	16.000	4,400.00	
			275.00000	16.000		4,400.00
0080	607-01000	Fence Barbed Wire with Metal Posts	7,864.000	0.000		
			LF	4,566.000	6,849.00	
			1.50000	4,566.000		6,849.00
0085	607-11525	Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			0.50000	0.000		0.00
0090	607-32000	Fence Picket Snow	5,280.000	0.000		
			LF	3,223.000	9,669.00	
			3.00000	3,223.000		9,669.00
0095	607-60316	16 Foot Gate Twin	3.000	0.000		
			EACH	3.000	4,500.00	
			1,500.00000	3.000		4,500.00
0100	626-00000	Mobilization	1.000	0.000		
			L S	0.180	4,140.00	
			23,000.00000	0.180		4,140.00
0105	630-00012	Traffic Control Management	25.000	0.000		
			DAY	13.000	130.00	
			10.00000	13.000		130.00
0110	630-80342	Construction Traffic Sign (Panel Size B)	7.000	0.000		
			EACH	3.500	3.50	
			1.00000	3.500		3.50

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CAT NO0200 ROADWAY						
0115	630-80380	Traffic Cone	20.000	0.000		
			EACH	3.000	3.00	
			1.00000	3.000		3.00
0120	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	900-00012	Added Item (Foot)/	450.000	0.000		
			LF	0.000	0.00	
			5.11000	0.000		0.00
			CAT 0200	CURRENT AMT \$	69,533.40 \$	33,874.10 \$
						33,874.10
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0125	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	50.00	
			50.00000	1.000		50.00
			CAT 0400	CURRENT AMT \$	50.00 \$	50.00 \$
						50.00
PROJECT TOTAL			CURRENT AMT \$	69,583.40 \$	33,924.10 \$	33,924.10