

ESTIMATE SUMMARY

10:40:43

 CONTID: C19110 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19110-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 160 MONTEZUMA COUNTY FENCIN
 TIME CHARGED: 29.0 DAYS TIME ALLOW: 29 WORK DAYS
 PERCENT TIME: 100.00 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
 2611 ARROYO DR.
 DURANGO CO 81301 970-459-4455

PAY PERIOD ENDING	08/14/2013	DATE TIME STARTED	06/24/2013
DATE LET	04/18/2013	DATE WORK BEGAN	06/24/2013
DATE AWARDED	05/01/2013	DATE TIME STOPPED	08/07/2013
DATE CONTRACT EXECUTED	05/22/2013	DATE ACCEPTED	08/07/2013
DATE NOTICE TO PROCEED	06/24/2013		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 66,482.10 PARTICIPATING	\$ 50.00	\$ 0.00
AWARD PROJECT AMT:	\$ 64,387.90 NON-PARTICIPATING	66,432.10	32,558.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	66,482.10	32,558.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	66,482.10	32,558.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-965.82	-72.30
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	65,516.28	32,485.70
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	65,516.28	32,485.70
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 32,485.70

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	201-00002	Clearing	1.000	1.000		
			L S	0.000	0.00	
			50.00000	1.000		50.00
0010	202-01000	Removal of Fence	6,671.000	4,566.000		
			LF	2,105.000	1,263.00	
			0.60000	6,671.000		4,002.60
0015	203-02330	Laborer	6.000	0.000		
			HOURL	6.000	120.00	
			20.00000	6.000		120.00
0020	208-00002	Erosion Log (12 Inch)	20.000	0.000		
			LF	20.000	40.00	
			2.00000	20.000		40.00
0025	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0030	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			40.00000	1.000		40.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			5.00000	0.000		0.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	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)	0.000	0.000		
			ACRE	0.000	0.00	
			250.00000	0.000		0.00
0055	212-00032	Soil Conditioning	0.000	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)	0.000	0.000		
			ACRE	0.000	0.00	
			250.00000	0.000		0.00
0065	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0070	607-00005	End Post	6.000	6.000		
			EACH	0.000	0.00	
			225.00000	6.000		1,350.00
0075	607-00010	Corner and Line Brace Post	17.000	16.000		
			EACH	1.000	275.00	
			275.00000	17.000		4,675.00
0080	607-01000	Fence Barbed Wire with Metal Posts	6,621.000	4,566.000		
			LF	2,055.000	3,082.50	
			1.50000	6,621.000		9,931.50
0085	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			0.50000	0.000		0.00
0090	607-32000	Fence Picket Snow	5,455.000	3,223.000		
			LF	2,232.000	6,696.00	
			3.00000	5,455.000		16,365.00
0095	607-60316	16 Foot Gate Twin	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
0100	626-00000	Mobilization	1.000	0.180		
			L S	0.820	18,860.00	
			23,000.00000	1.000		23,000.00
0105	630-00012	Traffic Control Management	29.000	13.000		
			DAY	16.000	160.00	
			10.00000	29.000		290.00
0110	630-80342	Construction Traffic Sign (Panel Size B)	7.000	3.500		
			EACH	3.500	3.50	
			1.00000	7.000		7.00

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CAT NO0200 ROADWAY							
0115	630-80380	Traffic Cone	17.000	3.000			
			EACH	14.000	14.00		
			1.00000	17.000		17.00	
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)/	0.000	0.000			
			LF	0.000	0.00		
			5.11000	0.000		0.00	
0145	607-32000	Fence Picket Snow 7ft Posts	400.000	0.000			
			LF	400.000	2,044.00		
			5.11000	400.000		2,044.00	
			CAT 0200	CURRENT AMT \$	66,432.10 \$	32,558.00 \$	66,432.10
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0125	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			50.00000	1.000		50.00	
			CAT 0400	CURRENT AMT \$	50.00 \$	0.00 \$	50.00
			PROJECT TOTAL	CURRENT AMT \$	66,482.10 \$	32,558.00 \$	66,482.10