

ESTIMATE SUMMARY

10:29:28

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 CONTID: C20242 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 20242-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 2.0 DAYS TIME ALLOW: 65 WORK DAYS  
 PR SCOUR BRIDGE REPAIRS #5 - US34, US287, SH257, AND I25 PERCENT TIME: 3.08 ORIG TIME ALLOW: 65 WORK DAYS

PROJECT NO: ER R400-325  
 PR SCOUR BRIDGE REPAIRS #5

NAME OF ROAD:

PROJECT COUNTIES: LARIMER WELD, REGION 4

CONTRACTOR:

L & M ENTERPRISES INCORPORATED PAY PERIOD ENDING 08/22/2015 DATE TIME STARTED 07/08/2015  
 P.O. BOX W DATE LET 05/28/2015 DATE WORK BEGAN  
 735 E. COLO. HWY. 56 DATE AWARDED 06/05/2015 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 06/23/2015 DATE ACCEPTED  
 BERTHOUD CO 80513 (970)532-3706 DATE NOTICE TO PROCEED 07/08/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,173,745.62 PARTICIPATING	\$ 7,738.22	\$ 7,738.22
AWARD PROJECT AMT: \$ 1,120,745.62 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 0.66% TOTAL EARNINGS	7,738.22	7,738.22
FUNDS AVAILABLE: \$ 1,166,007.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	7,738.22
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-232.15	-232.15
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,506.07
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,506.07
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 7,506.07

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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
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CAT NO0200 ROADWAY						
0005	203-01550	Dozing	30.000	0.000		
			HOURLY	0.000	0.00	
			85.43000	0.000		0.00
0010	203-01597	*Potholing	40.000	0.000		
			HOURLY	20.000	5,357.00	
			267.85000	20.000		5,357.00
0015	208-00002	Erosion Log (12 Inch)	1,500.000	0.000		
			LF	0.000	0.00	
			2.73000	0.000		0.00
0020	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,156.63000	0.000		0.00
0025	208-00070	Vehicle Tracking Pad	9.000	0.000		
			EACH	0.000	0.00	
			2,322.21000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURLY	0.000	0.00	
			33.42000	0.000		0.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURLY	0.000	0.00	
			119.05000	0.000		0.00
0040	208-00106	Sweeping (Sediment Removal)	65.000	0.000		
			HOURLY	0.000	0.00	
			52.02000	0.000		0.00
0045	208-00107	Removal of Trash	10.000	0.000		
			HOURLY	0.000	0.00	
			31.79000	0.000		0.00
0050	208-00206	Erosion Control Supervisor	65.000	0.000		
			DAY	0.000	0.00	
			513.90000	0.000		0.00
0055	212-00006	*Seeding (Native)	5.000	0.000		
			ACRE	0.000	0.00	
			952.37000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00032	*Soil Conditioning	5.000	0.000		
			ACRE	0.000	0.00	
			1,428.56000	0.000		0.00
0065	213-00012	*Spray-on Mulch Blanket	5.000	0.000		
			ACRE	0.000	0.00	
			3,809.48000	0.000		0.00
0070	214-00005	*Landscape Maintenance (24 Month)	1.000	0.000		
			L S	0.000	0.00	
			23,809.26000	0.000		0.00
0075	214-00350	*Deciduous Shrub (5 Gallon Container)	88.000	0.000		
			EACH	0.000	0.00	
			53.57000	0.000		0.00
0080	214-01015	*Willow Cuttings	1,300.000	0.000		
			EACH	0.000	0.00	
			4.35000	0.000		0.00
0085	607-11525	Fence (Plastic)	1,000.000	0.000		
			LF	0.000	0.00	
			1.68000	0.000		0.00
0090	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			42,291.21000	0.000		0.00
0095	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			41,190.03000	0.000		0.00
0100	626-01000	Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			19,047.41000	0.000		0.00
0105	630-00000	*Flagging	500.000	0.000		
			HOURLY	0.000	0.00	
			27.38000	0.000		0.00
0110	630-00007	*Traffic Control Inspection	26.000	0.000		
			DAY	0.000	0.00	
			178.57000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-00012	*Traffic Control Management	65.000	0.000		
			DAY	2.000	2,143.14	
			1,071.57000	2.000		2,143.14
0120	630-80002	*Flashing Beacon (Solar)	12.000	0.000		
			EACH	0.000	0.00	
			535.71000	0.000		0.00
0125	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			107.14000	0.000		0.00
0130	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	0.000		
			EACH	0.000	0.00	
			53.57000	0.000		0.00
0135	630-80342	*Construction Traffic Sign (Panel Size B)	63.000	0.000		
			EACH	2.000	202.38	
			101.19000	2.000		202.38
0140	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			101.19000	0.000		0.00
0145	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			4,761.85000	0.000		0.00
0150	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			1,428.56000	0.000		0.00
0155	630-80360	*Drum Channelizing Device	30.000	0.000		
			EACH	0.000	0.00	
			26.19000	0.000		0.00
0160	630-80380	*Traffic Cone	50.000	0.000		
			EACH	5.000	35.70	
			7.14000	5.000		35.70
0165	630-85041	*Mobile Attenuator	40.000	0.000		
			DAY	0.000	0.00	
			595.23000	0.000		0.00

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CAT NO0200 ROADWAY							
0170	700-70010	F/A Minor Contract Revisions	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70011	F/A Partnering	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70380	F/A Erosion Control	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	450,254.84 \$	7,738.22 \$	7,738.22
CAT NO0300 C-16-AF							
0190	420-00102	Geotextile (Erosion Control) (Class 1)	134.000	0.000			
			SY	0.000	0.00		
			3.68000	0.000		0.00	
0195	506-00218	Riprap (18 Inch)	144.000	0.000			
			CY	0.000	0.00		
			128.85000	0.000		0.00	
0200	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	2.000	0.000			
			TON	0.000	0.00		
			1,014.51000	0.000		0.00	
0205	609-60011	Curb Type 6 (Section M)	102.000	0.000			
			LF	0.000	0.00		
			23.70000	0.000		0.00	
0210	615-00050	Embankment Protector Type 5	1.000	0.000			
			EACH	0.000	0.00		
			1,262.34000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	24,756.28 \$	0.00 \$	0.00
CAT NO0301 C-16-DA							
0215	202-00027	Removal of Riprap	15.000	0.000			
			SY	0.000	0.00		
			32.96000	0.000		0.00	

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CAT NO0301 C-16-DA						
0220	420-00102	Geotextile (Erosion Control) (Class 1)	242.000	0.000		
			SY	0.000	0.00	
			3.68000	0.000		0.00
0225	506-00224	Riprap (24 Inch)	380.000	0.000		
			CY	0.000	0.00	
			174.13000	0.000		0.00
0230	641-11000	Shotcrete (Class A)	15.000	0.000		
			CY	0.000	0.00	
			1,235.70000	0.000		0.00
			CAT 0301	CURRENT AMT \$	86,089.86 \$	0.00 \$
CAT NO0302 C-16-DK						
0235	202-00027	Removal of Riprap	280.000	0.000		
			SY	0.000	0.00	
			32.96000	0.000		0.00
0240	202-00035	Removal of Pipe	67.400	0.000		
			LF	0.000	0.00	
			6.15000	0.000		0.00
0245	206-01750	Shoring	1.000	0.000		
			L S	0.000	0.00	
			11,026.67000	0.000		0.00
0250	420-00102	Geotextile (Erosion Control) (Class 1)	2,214.000	0.000		
			SY	0.000	0.00	
			3.68000	0.000		0.00
0255	506-00224	Riprap (24 Inch)	1,150.000	0.000		
			CY	0.000	0.00	
			174.13000	0.000		0.00
0260	506-00424	Soil Riprap (24 Inch)	1,254.000	0.000		
			CY	0.000	0.00	
			110.78000	0.000		0.00
0265	603-50012	12 Inch Plastic Pipe	68.000	0.000		
			LF	0.000	0.00	
			47.10000	0.000		0.00
			CAT 0302	CURRENT AMT \$	371,187.92 \$	0.00 \$

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CAT NO0303 C-17-CZ						
0270	202-00027	Removal of Riprap	260.000	0.000		
			SY	0.000	0.00	
			32.96000	0.000		0.00
0275	420-00102	Geotextile (Erosion Control) (Class 1)	1,145.000	0.000		
			SY	0.000	0.00	
			3.68000	0.000		0.00
0280	506-00212	Riprap (12 Inch)	50.000	0.000		
			CY	0.000	0.00	
			122.81000	0.000		0.00
0285	506-00218	Riprap (18 Inch)	485.000	0.000		
			CY	0.000	0.00	
			128.85000	0.000		0.00
0290	506-00412	Soil Riprap (12 Inch)	41.000	0.000		
			CY	0.000	0.00	
			79.76000	0.000		0.00
0295	506-00418	Soil Riprap (18 Inch)	529.000	0.000		
			CY	0.000	0.00	
			82.33000	0.000		0.00
			CAT 0303	CURRENT AMT \$	128,238.68 \$	0.00 \$ 0.00
CAT NO0304 A-17-AC						
0300	203-00060	Embankment Material (Complete In Place)	232.000	0.000		
			CY	0.000	0.00	
			27.41000	0.000		0.00
0305	420-00102	Geotextile (Erosion Control) (Class 1)	429.000	0.000		
			SY	0.000	0.00	
			3.68000	0.000		0.00
0310	506-00212	Riprap (12 Inch)	305.000	0.000		
			CY	0.000	0.00	
			122.81000	0.000		0.00
			CAT 0304	CURRENT AMT \$	45,394.89 \$	0.00 \$ 0.00
CAT NO0305 A-17-AD						
0315	203-00060	Embankment Material (Complete In Place)	328.000	0.000		
			CY	0.000	0.00	
			27.41000	0.000		0.00

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CAT NO0305 A-17-AD							
0320	420-00102	Geotextile (Erosion Control) (Class 1)	641.000	0.000			
			SY	0.000	0.00		
			3.68000	0.000		0.00	
0325	506-00212	Riprap (12 Inch)	455.000	0.000			
			CY	0.000	0.00		
			122.81000	0.000		0.00	
			CAT 0305	CURRENT AMT \$	67,227.91 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING							
0330	620-00020	Sanitary Facility	2.000	0.000			
			EACH	0.000	0.00		
			297.62000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	595.24 \$	0.00 \$	0.00
			PROJECT TOTAL	CURRENT AMT \$	1,173,745.62 \$	7,738.22 \$	7,738.22