

ESTIMATE SUMMARY

08:25:22

 CONTID: C20500 ESTIMATE NO: 0002 FINL SPEC YR: 2005
 PCN: 20500-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: ER SH 139 CULVERT REPAIR MP 2.
 TIME CHARGED: 14.5 DAYS TIME ALLOW: 25 WORK DAYS
 PERCENT TIME: 58.00 ORIG TIME ALLOW: 25 WORK DAYS

PROJECT NO: C139A-032
 ER SH 139 CULVERT REPAIR MP 2.

NAME OF ROAD:

PROJECT COUNTIES: MESA

CONTRACTOR:

SORTER CONSTRUCTION, INC.	PAY PERIOD ENDING	01/26/2015	DATE TIME STARTED	10/08/2014
2802 HIGHWAY 50	DATE LET	10/06/2014	DATE WORK BEGAN	10/08/2014
	DATE AWARDED	10/31/2014	DATE TIME STOPPED	10/29/2014
	DATE CONTRACT EXECUTED	10/06/2014	DATE ACCEPTED	10/29/2014
GRAND JUNCTION CO 81503 970-242-1436	DATE NOTICE TO PROCEED	10/08/2014		

		CURRENT TOTAL	THIS ESTIMATE
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CURRENT PROJECT AMT:	\$ 164,368.34 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 189,363.00 NON-PARTICIPATING	164,368.34	3,798.70
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	164,368.34	3,798.70
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	164,368.34	3,798.70
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	2,840.45
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	164,368.34	6,639.15
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	164,368.34	6,639.15
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 6,639.15

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

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			500.00000	1.000		500.00
0010	202-00035	Removal of Pipe	60.000	60.000		
			LF	0.000	0.00	
			12.00000	60.000		720.00
0015	202-00090	Removal of Delineator	2.000	2.000		
			EACH	0.000	0.00	
			25.00000	2.000		50.00
0020	202-00220	Removal of Asphalt Mat	148.000	148.000		
			SY	0.000	0.00	
			7.00000	148.000		1,036.00
0025	202-00240	Removal of Asphalt Mat (Planing)	161.000	161.000		
			SY	0.000	0.00	
			10.00000	161.000		1,610.00
0030	202-01000	Removal of Fence	124.000	124.000		
			LF	0.000	0.00	
			3.00000	124.000		372.00
0035	203-00100	Muck Excavation	67.000	67.000		
			CY	0.000	0.00	
			25.00000	67.000		1,675.00
0040	203-01500	Blading	4.000	4.000		
			HOURL	0.000	0.00	
			130.00000	4.000		520.00
0045	203-01510	Backhoe	20.000	20.000		
			HOURL	0.000	0.00	
			90.00000	20.000		1,800.00
0050	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0055	203-01597	Potholing	8.000	8.000		
			HOURL	0.000	0.00	
			200.00000	8.000		1,600.00

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CAT NO0200 ROADWAY						
0060	203-01620	Sweeping	20.000	20.000		
			20.000000	20.000	0.00	1,500.00
0065	203-02330	Laborer	20.000	20.000		
			40.000000	20.000	0.00	800.00
0070	206-00000	Structure Excavation	653.000	653.000		
			25.000000	653.000	0.00	16,325.00
0075	208-00002	Erosion Log (12 Inch)	0.000	0.000		
			5.000000	0.000	0.00	0.00
0080	208-00045	Concrete Washout Structure	0.000	0.000		
			500.000000	0.000	0.00	0.00
0085	208-00070	Vehicle Tracking Pad	0.000	0.000		
			1,500.000000	0.000	0.00	0.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	30.000	30.000		
			105.000000	30.000	0.00	3,150.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	30.000		
			205.000000	30.000	0.00	6,150.00
0100	208-00400	Water Control	1.000	1.000		
			5,000.000000	1.000	0.00	5,000.00
0105	212-00006	Seeding (Native)	0.200	0.200		
			2,500.000000	0.200	0.00	500.00
0110	212-00032	Soil Conditioning	0.200	0.200		
			3,000.000000	0.200	0.00	600.00

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CAT NO0200 ROADWAY						
0115	213-00003	Mulching (Weed Free)	0.200	0.200		
			ACRE	0.000	0.00	
			2,500.00000	0.200		500.00
0120	213-00061	Mulch Tackifier	40.000	40.000		
			LB	0.000	0.00	
			15.00000	40.000		600.00
0125	304-03005	Aggregate Base Course (Class 3)	362.000	362.000		
			CY	0.000	0.00	
			40.00000	362.000		14,480.00
0130	304-06007	Aggregate Base Course (Class 6)	56.000	56.000		
			CY	0.000	0.00	
			60.00000	56.000		3,360.00
0135	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	76.740	76.740		
			TON	0.000	0.00	
			286.00000	76.740		21,947.64
0140	506-00212	Riprap (12 Inch)	60.000	60.000		
			CY	0.000	0.00	
			75.00000	60.000		4,500.00
0145	506-01020	Geogrid Reinforcement	17.000	17.000		
			SY	0.000	0.00	
			12.00000	17.000		204.00
0150	601-01000	Concrete Class B	0.000	0.000		
			CY	0.000	0.00	
			1,575.00000	0.000		0.00
0155	602-00000	Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0160	607-01000	Fence Barbed Wire with Metal Posts	124.000	124.000		
			LF	0.000	0.00	
			10.00000	124.000		1,240.00
0165	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00003	Delineator (Type III)	2.000	2.000		
			EACH	0.000	0.00	
			25.00000	2.000		50.00
0175	624-27072	72 Inch Drainage Pipe (Class 7)	56.000	56.000		
			LF	0.000	0.00	
			395.00000	56.000		22,120.00
0180	625-00001	Construction Surveying (Hourly)	4.000	4.000		
			HOUR	0.000	0.00	
			154.00000	4.000		616.00
0185	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0190	627-00001	Pavement Marking Paint	0.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0195	627-00005	Epoxy Pavement Marking	0.000	0.000		
			GAL	0.000	0.00	
			150.00000	0.000		0.00
0200	630-00000	Flagging	5.000	5.000		
			HOUR	0.000	0.00	
			25.00000	5.000		125.00
0205	630-00007	Traffic Control Inspection	16.000	16.000		
			DAY	0.000	0.00	
			220.00000	16.000		3,520.00
0210	630-00012	Traffic Control Management	2.000	2.000		
			DAY	0.000	0.00	
			660.00000	2.000		1,320.00
0215	630-80336	Barricade (Type 3 M-B) (Temporary)	8.000	8.000		
			EACH	0.000	0.00	
			220.00000	8.000		1,760.00
0220	630-80341	Construction Traffic Sign (Panel Size A)	15.000	15.000		
			EACH	0.000	0.00	
			66.00000	15.000		990.00

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CAT NO0200 ROADWAY							
0225	630-80342	Construction Traffic Sign (Panel Size B)	17.000	17.000			
			EACH	0.000	0.00		
			77.00000	17.000		1,309.00	
0230	630-80344	Construction Traffic Sign (Special)	0.000	0.000			
			SF	0.000	0.00		
			22.00000	0.000		0.00	
0235	630-80355	Portable Message Sign Panel	2.000	2.000			
			EACH	0.000	0.00		
			3,850.00000	2.000		7,700.00	
0240	630-80360	Drum Channelizing Device	10.000	10.000			
			EACH	0.000	0.00		
			22.00000	10.000		220.00	
0245	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000			
			EACH	0.000	0.00		
			28.00000	0.000		0.00	
0250	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000			
			EACH	0.000	0.00		
			33.00000	0.000		0.00	
0255	630-80370	Concrete Barrier (Temporary)	0.000	0.000			
			LF	0.000	0.00		
			25.00000	0.000		0.00	
0260	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0265	700-70100	F/A Relocate Utilities	5,328.700	15,000.000			
			F A	-9,671.300	-9,671.30		
			1.00000	5,328.700		5,328.70	
0275	900-00006	Added Item (Dollar)/ Design Change: Add 72" RCES 2 ea.	1.000	0.000			
			DOL	1.000	13,470.00		
			13,470.00000	1.000		13,470.00	
			CAT 0200	CURRENT AMT \$	164,268.34 \$	3,798.70 \$	164,268.34

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0270	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			100.00000	1.000		100.00	
			CAT 0400	CURRENT AMT \$	100.00 \$	0.00 \$	100.00
			PROJECT TOTAL	CURRENT AMT \$	164,368.34 \$	3,798.70 \$	164,368.34