

ESTIMATE SUMMARY

CONTID: C20733

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20733-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION: US 287 CONCRETE PREVENTATIVE MAINTENANCE
 TIME CHARGED: 53.0 DAYS PERCENT TIME: 60.92
 TIME ALLOW: 9/30/2016 FIXED COMPLETION DATE: 9/30/2016
 ORIG TIME ALLOW: 9/30/2016 FIXED COMPLETION DATE:

PROJECT NO: STRR200-218
 US 287 CONCRETE PREVENTATIVE MAINTENANCE

NAME OF ROAD:

PROJECT COUNTIES: PROWERS KIOWA
 BACA CHEYENNE, REGION 2

CONTRACTOR: IOWA EROSION CONTROL, INC.
 P.O. BOX Q
 1106 3rd STREET
 VICTOR IA 52347 (319)647-3561

PAY PERIOD ENDING 08/27/2016
 DATE LET 03/17/2016
 DATE AWARDED 04/15/2016
 DATE CONTRACT EXECUTED 04/27/2016
 DATE NOTICE TO PROCEED 07/06/2016

DATE TIME STARTED 07/06/2016
 DATE WORK BEGAN 07/06/2016
 DATE TIME STOPPED
 DATE ACCEPTED

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,960,585.84 PARTICIPATING	\$ 1,204,350.42	\$ 708,307.37
AWARD PROJECT AMT: \$ 1,864,225.84 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 61.43% TOTAL EARNINGS	1,204,350.42	708,307.37
FUNDS AVAILABLE: \$ 756,235.42 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,204,350.42	708,307.37
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-27,963.39	-15,957.83
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,176,387.03	692,349.54
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,176,387.03	692,349.54
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 692,349.54

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	202-00201	Removal of Curb	150.000	0.000		
			LF	150.000	3,750.00	
			25.00000	150.000		3,750.00
0010	202-00220	Removal of Asphalt Mat	90.000	0.000		
			SY	80.000	4,000.00	
			50.00000	80.000		4,000.00
0015	203-00000	Unclassified Excavation	800.000	378.000		
			CY	0.000	0.00	
			23.97000	378.000		9,060.66
0020	206-00065	*Structure Backfill (Flow-Fill)	800.000	378.000		
			CY	0.000	0.00	
			190.03000	378.000		71,831.34
0025	208-00002	Erosion Log Type 1 (12 Inch)	200.000	180.000		
			LF	0.000	0.00	
			12.00000	180.000		2,160.00
0030	208-00035	Aggregate Bag	50.000	0.000		
			LF	50.000	1,250.00	
			25.00000	50.000		1,250.00
0035	208-00045	Concrete Washout Structure	10.000	4.000		
			EACH	2.000	500.00	
			250.00000	6.000		1,500.00
0040	210-03100	*Replace Concrete Pavement	6,397.000	1,387.000		
			SY	3,472.000	582,323.84	
			167.72000	4,859.000		814,951.48
0045	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			10,000.00000	0.000		0.00
0050	213-00002	Mulching (Weed Free Hay)	0.100	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0055	213-00061	Mulch Tackifier	20.000	0.000		
			LB	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	304-06000	Aggregate Base Course (Class 6)	300.000	7.630		
			TON	26.040	1,133.26	
			43.52000	33.670		1,465.32
0065	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	30.000	0.000		
			TON	0.000	0.00	
			300.00000	0.000		0.00
0070	609-40110	Curb (Median) Type 4 (Section B)	205.000	0.000		
			LF	205.000	16,400.00	
			80.00000	205.000		16,400.00
0075	626-00000	*Mobilization	1.000	0.362		
			L S	0.242	64,081.60	
			264,800.00000	0.604		159,939.20
0080	626-01103	Public Information Services (Tier III)	1.000	0.330		
			L S	0.330	1,650.00	
			5,000.00000	0.660		3,300.00
0085	627-00001	Pavement Marking Paint	26.000	0.000		
			GAL	10.000	1,000.00	
			100.00000	10.000		1,000.00
0090	627-00008	Modified Epoxy Pavement Marking	26.000	0.000		
			GAL	0.000	0.00	
			200.00000	0.000		0.00
0095	627-02001	Preformed Plastic Pavement Marking (Type II)	473.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0100	630-00000	Flagging	1,840.000	68.000		
			HOUR	294.000	7,350.00	
			25.00000	362.000		9,050.00
0105	630-00012	Traffic Control Management	180.000	23.000		
			DAY	27.000	24,300.00	
			900.00000	50.000		45,000.00
0110	630-80336	Barricade (Type 3 M-B) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00

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CAT NO0200 ROADWAY						
0115	630-80341	Construction Traffic Sign (Panel Size A)	20.000	6.000		
			EACH	0.000	0.00	
			20.00000	6.000		120.00
0120	630-80342	Construction Traffic Sign (Panel Size B)	90.000	31.000		
			EACH	0.000	0.00	
			40.00000	31.000		1,240.00
0125	630-80355	Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0130	630-80360	Drum Channelizing Device	206.000	103.000		
			EACH	0.000	0.00	
			30.00000	103.000		3,090.00
0135	630-80380	Traffic Cone	100.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0140	630-80440	Portable Rumble Strips (Temporary)	24.000	12.000		
			EACH	0.000	0.00	
			300.00000	12.000		3,600.00
0145	630-80520	Mobile Pavement Marking Zone	4.000	0.000		
			DAY	0.000	0.00	
			2,500.00000	0.000		0.00
0150	630-86810	Traffic Signal (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			15,000.00000	2.000		30,000.00
0155	700-70010	F/A Minor Contract Revisions	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70011	F/A Partnering	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70016	F/A Fuel Cost Adjustment	9,500.000	161.750		
			F A	4.670	4.67	
			1.00000	166.420		166.42

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CAT NO0200 ROADWAY						
0170	700-70021	F/A On-The-Job Trainee	1,280.000	412.000		
			HOOR	564.000	564.00	
			1.00000	976.000		976.00
0175	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,948,585.84	\$ 708,307.37 \$ 1,192,350.42
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0180	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0185	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 12,000.00	\$ 0.00 \$ 12,000.00
PROJECT TOTAL			CURRENT AMT	\$ 1,960,585.84	\$ 708,307.37	\$ 1,204,350.42