

ESTIMATE SUMMARY

 CONTID: C21626 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 21626-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: SH 93 EROSION CORRECTION
 TIME CHARGED: 24.0 DAYS TIME ALLOW: 30 WORK DAYS
 PERCENT TIME: 80.00 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: STA0931-032
 SH 93 EROSION CORRECTION

NAME OF ROAD:

PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

ALL COWBOY EROSION CONTROL, LLC	PAY PERIOD ENDING	06/30/2017	DATE TIME STARTED	05/08/2017
18277 COUNTY ROAD 22	DATE LET	02/09/2017	DATE WORK BEGAN	05/08/2017
	DATE AWARDED	02/16/2017	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	03/14/2017	DATE ACCEPTED	
FORT LUPTON CO 80621 (303)710-2809	DATE NOTICE TO PROCEED	05/08/2017		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 234,872.15 PARTICIPATING	\$ 149,967.20	\$ 149,967.20
AWARD PROJECT AMT:	\$ 169,515.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	63.85% TOTAL EARNINGS	149,967.20	149,967.20
FUNDS AVAILABLE:	\$ 84,904.95 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	149,967.20	149,967.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,542.73	-2,542.73
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	147,424.47	147,424.47
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	147,424.47	147,424.47
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 147,424.47

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	202-04002	Clean Culvert	2.000	0.000		
			EACH	2.000	4,350.00	
			2,175.00000	2.000		4,350.00
0010	203-00010	Unclassified Excavation (Complete In Place)	81.000	0.000		
			CY	81.000	10,125.00	
			125.00000	81.000		10,125.00
0015	203-02330	Laborer	40.000	0.000		
			HOURLY	36.000	792.00	
			22.00000	36.000		792.00
0020	208-00002	Erosion Log Type 1 (12 Inch)	530.000	0.000		
			LF	135.000	405.00	
			3.00000	135.000		405.00
0025	208-00004	Silt Berm	120.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0030	208-00035	Aggregate Bag	300.000	0.000		
			LF	130.000	650.00	
			5.00000	130.000		650.00
0035	208-00041	Rock Check Dam	53.000	0.000		
			EACH	53.000	35,510.00	
			670.00000	53.000		35,510.00
0040	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0045	208-00056	Storm Drain Inlet Protection (Type III)	1.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0050	208-00075	Pre-fabricated Vehicle Tracking Pad	3.000	0.000		
			EACH	1.000	575.00	
			575.00000	1.000		575.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	50.000	0.000		
			HOURLY	26.000	572.00	
			22.00000	26.000		572.00

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CAT NO0200 ROADWAY						
0060	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	17.000	765.00	
			45.00000	17.000		765.00
0065	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	0.000	0.00	
			65.00000	0.000		0.00
0070	208-00207	Erosion Control Management	25.000	0.000		
			DAY	0.000	0.00	
			150.00000	0.000		0.00
0075	212-00006	Seeding (Native)	0.450	0.000		
			ACRE	0.000	0.00	
			1,725.00000	0.000		0.00
0080	212-00032	Soil Conditioning	0.450	0.000		
			ACRE	0.000	0.00	
			5,150.00000	0.000		0.00
0085	213-00012	Spray-on Mulch Blanket	0.340	0.000		
			ACRE	0.000	0.00	
			3,035.00000	0.000		0.00
0090	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	520.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0095	216-00301	Turf Reinforcement Mat (Class 1)	100.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1.500	0.000		
			TON	1.500	1,207.50	
			805.00000	1.500		1,207.50
0105	506-00209	Riprap (9 Inch)	133.000	0.000		
			CY	133.000	27,930.00	
			210.00000	133.000		27,930.00
0110	506-00218	Riprap (18 Inch)	11.000	0.000		
			CY	0.000	0.00	
			155.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	506-00224	Riprap (24 Inch)	47.000 CY 250.00000	0.000 47.000 47.000	11,750.00	11,750.00
0120	603-10180	18 Inch Corrugated Steel Pipe	56.000 LF 58.00000	0.000 56.000 56.000	3,248.00	3,248.00
0125	603-30018	18 Inch Steel End Section	2.000 EACH 185.00000	0.000 2.000 2.000	370.00	370.00
0130	609-60011	Curb Type 6 (Section M)	175.000 LF 32.00000	0.000 175.000 175.000	5,600.00	5,600.00
0135	609-70020	Curb (8 Inch Vertical-Concrete)	30.000 LF 75.00000	0.000 0.000 0.000	0.00	0.00
0140	615-00152	Erosion Protector (Special)	30.000 LF 60.00000	0.000 30.000 30.000	1,800.00	1,800.00
0150	626-00000	Mobilization	1.000 L S 22,250.00000	0.000 0.662 0.662	14,729.50	14,729.50
0155	626-01104	Public Information Services (Tier IV)	1.000 L S 5,335.00000	0.000 1.000 1.000	5,335.00	5,335.00
0160	630-00000	Flagging	480.000 HOUR 30.00000	0.000 81.000 81.000	2,430.00	2,430.00
0165	630-00007	Traffic Control Inspection	20.000 DAY 108.00000	0.000 3.000 3.000	324.00	324.00
0170	630-00012	Traffic Control Management	30.000 DAY 506.00000	0.000 13.000 13.000	6,578.00	6,578.00

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CAT NO0200 ROADWAY							
0175	630-80341	Construction Traffic Sign (Panel Size A)	9.000	0.000			
			EACH	8.100	729.00		
			90.00000	8.100		729.00	
0180	630-80342	Construction Traffic Sign (Panel Size B)	38.000	0.000			
			EACH	34.200	3,488.40		
			102.00000	34.200		3,488.40	
0185	630-80355	Portable Message Sign Panel	2.000	0.000			
			EACH	1.800	6,156.00		
			3,420.00000	1.800		6,156.00	
0190	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000			
			EACH	0.900	1,728.00		
			1,920.00000	0.900		1,728.00	
0195	630-80360	Drum Channelizing Device	70.000	0.000			
			EACH	63.000	1,512.00		
			24.00000	63.000		1,512.00	
0200	630-80380	Traffic Cone	200.000	0.000			
			EACH	163.800	982.80		
			6.00000	163.800		982.80	
0205	700-70010	F/A Minor Contract Revisions	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0210	700-70016	F/A Fuel Cost Adjustment	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0215	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	234,547.15 \$	149,642.20 \$	149,642.20
CAT NO0400 CE BID ITEMS							
0145	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	325.00		
			325.00000	1.000		325.00	
			CAT 0400	CURRENT AMT \$	325.00 \$	325.00 \$	325.00
			PROJECT TOTAL	CURRENT AMT \$	234,872.15 \$	149,967.20 \$	149,967.20