

ESTIMATE SUMMARY

CONTID: C21626

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 21626-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS

TIME ALLOW:

30 WORK DAYS

SH 93 EROSION CORRECTION

PERCENT TIME: 96.67

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

18277 COUNTY ROAD 22

PAY PERIOD ENDING 03/30/2018

DATE TIME STARTED 05/08/2017

DATE LET 02/09/2017

DATE WORK BEGAN 05/08/2017

DATE AWARDED 02/16/2017

DATE TIME STOPPED 03/19/2018

DATE CONTRACT EXECUTED 03/14/2017

DATE ACCEPTED 03/19/2018

FORT LUPTON CO 80621 (303)710-2809

DATE NOTICE TO PROCEED 05/08/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 172,182.50 PARTICIPATING	\$ 172,179.50	\$ 13,070.00
AWARD PROJECT AMT: \$ 169,515.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	172,179.50	13,070.00
FUNDS AVAILABLE: \$ 3.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	172,179.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	2,542.73
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	172,179.50
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	172,179.50
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 15,612.73

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	2.000		
			EACH	0.000	0.00	
			2,175.00000	2.000		4,350.00
0010	203-00010	Unclassified Excavation (Complete In Place)	81.000	81.000		
			CY	0.000	0.00	
			125.00000	81.000		10,125.00
0015	203-02330	Laborer	36.000	36.000		
			HOURLY	0.000	0.00	
			22.00000	36.000		792.00
0020	208-00002	Erosion Log Type 1 (12 Inch)	135.000	135.000		
			LF	0.000	0.00	
			3.00000	135.000		405.00
0025	208-00004	Silt Berm	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0030	208-00035	Aggregate Bag	162.000	130.000		
			LF	32.000	160.00	
			5.00000	162.000		810.00
0035	208-00041	Rock Check Dam	53.000	53.000		
			EACH	0.000	0.00	
			670.00000	53.000		35,510.00
0040	208-00046	Pre-fabricated Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0045	208-00056	Storm Drain Inlet Protection (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0050	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			575.00000	1.000		575.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	26.000	26.000		
			HOURLY	0.000	0.00	
			22.00000	26.000		572.00

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CAT NO0200 ROADWAY						
0060	208-00105	Removal and Disposal of Sediment (Equipment)	17.000	17.000		
			HOOR	0.000	0.00	
			45.00000	17.000		765.00
0065	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			65.00000	0.000		0.00
0070	208-00207	Erosion Control Management	0.000	0.000		
			DAY	0.000	0.00	
			150.00000	0.000		0.00
0075	212-00006	Seeding (Native)	1.000	0.000		
			ACRE	1.000	1,725.00	
			1,725.00000	1.000		1,725.00
0080	212-00032	Soil Conditioning	1.000	0.000		
			ACRE	1.000	5,150.00	
			5,150.00000	1.000		5,150.00
0085	213-00012	Spray-on Mulch Blanket	1.000	0.000		
			ACRE	1.000	3,035.00	
			3,035.00000	1.000		3,035.00
0090	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	1.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0095	216-00301	Turf Reinforcement Mat (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1.500	1.500		
			TON	0.000	0.00	
			805.00000	1.500		1,207.50
0105	506-00209	Riprap (9 Inch)	133.000	133.000		
			CY	0.000	0.00	
			210.00000	133.000		27,930.00
0110	506-00218	Riprap (18 Inch)	0.000	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	47.000		
			CY	0.000	0.00	
			250.00000	47.000		11,750.00
0120	603-10180	18 Inch Corrugated Steel Pipe	56.000	56.000		
			LF	0.000	0.00	
			58.00000	56.000		3,248.00
0125	603-30018	18 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			185.00000	2.000		370.00
0130	609-60011	Curb Type 6 (Section M)	175.000	175.000		
			LF	0.000	0.00	
			32.00000	175.000		5,600.00
0135	609-70020	Curb (8 Inch Vertical-Concrete)	0.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0140	615-00152	Erosion Protector (Special)	30.000	30.000		
			LF	0.000	0.00	
			60.00000	30.000		1,800.00
0146	625-00001	Const Surveying (Hour) Add Const. Surveying	30.000	0.000		
			HOOR	30.000	3,000.00	
			100.00000	30.000		3,000.00
0150	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			22,250.00000	1.000		22,250.00
0155	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			5,335.00000	1.000		5,335.00
0160	630-00000	Flagging	81.000	81.000		
			HOOR	0.000	0.00	
			30.00000	81.000		2,430.00
0165	630-00007	Traffic Control Inspection	3.000	3.000		
			DAY	0.000	0.00	
			108.00000	3.000		324.00

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CAT NO0200 ROADWAY						
0170	630-00012	Traffic Control Management	13.000	13.000		
			DAY	0.000	0.00	
			506.00000	13.000		6,578.00
0175	630-80341	Construction Traffic Sign (Panel Size A)	9.000	9.000		
			EACH	0.000	0.00	
			90.00000	9.000		810.00
0180	630-80342	Construction Traffic Sign (Panel Size B)	38.000	38.000		
			EACH	0.000	0.00	
			102.00000	38.000		3,876.00
0185	630-80355	Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			3,420.00000	2.000		6,840.00
0190	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			1,920.00000	1.000		1,920.00
0195	630-80360	Drum Channelizing Device	70.000	70.000		
			EACH	0.000	0.00	
			24.00000	70.000		1,680.00
0200	630-80380	Traffic Cone	182.000	182.000		
			EACH	0.000	0.00	
			6.00000	182.000		1,092.00
0205	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CAT 0200			CURRENT AMT \$	171,857.50 \$	13,070.00 \$	171,854.50

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CAT NO0400 CE BID ITEMS						
0145	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			325.00000	1.000		325.00
		CAT 0400	CURRENT AMT	\$ 325.00	\$ 0.00	\$ 325.00
		PROJECT TOTAL	CURRENT AMT	\$ 172,182.50	\$ 13,070.00	\$ 172,179.50