

ESTIMATE SUMMARY

CONTID: C21686

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21686-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: AVALANCHE CONTROL SYSTEM: EJMT & US 40
 TIME CHARGED: 26.0 DAYS TIME ALLOW: 10/26/201 FIXED COMPLETION DAT
 PERCENT TIME: 23.64 ORIG TIME ALLOW: 10/26/201 FIXED COMPLETION DAT

PROJECT NO: C0703-440
 AVALANCHE CONTROL SYSTEM: EJMT & US 40

NAME OF ROAD:

PROJECT COUNTIES: SUMMIT GRAND

CONTRACTOR:

Geovert, LLC
 P. O. Box 7087
 Golden CO 80403 (303)547-2027

PAY PERIOD ENDING 08/03/2018 DATE TIME STARTED 07/09/2018
 DATE LET 02/01/2018 DATE WORK BEGAN 07/09/2018
 DATE AWARDED 03/29/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/07/2018 DATE ACCEPTED
 DATE NOTICE TO PROCEED 07/09/2018

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 416,049.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 371,019.75 NON-PARTICIPATING	32,810.38	32,810.38
PERCENT COMPLETE:	7.89% TOTAL EARNINGS	32,810.38	32,810.38
FUNDS AVAILABLE:	\$ 383,238.62 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	32,810.38	32,810.38
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-752.19	-752.19
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	32,058.19	32,058.19
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	32,058.19	32,058.19
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 32,058.19

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21686
 PCN: 21686-BID
 PROJECT: C0703-440

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 08/03/2018
 08:27:04

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	203-01597	*Potholing	10.000	0.000		
			HOURLY	0.000	0.00	
			225.00000	0.000		0.00
0010	208-00002	Erosion Log Type 1 (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0015	208-00035	Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0020	208-00046	Pre-fabricated Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00
0025	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURLY	0.000	0.00	
			110.00000	0.000		0.00
0030	208-00107	Removal of Trash	20.000	0.000		
			HOURLY	0.000	0.00	
			110.00000	0.000		0.00
0035	211-01300	Rock Anchor	65.000	0.000		
			EACH	8.000	11,200.00	
			1,400.00000	8.000		11,200.00
0040	212-00006	Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0045	213-00007	Mulching (Wood Strand)	0.500	0.000		
			ACRE	0.000	0.00	
			1,600.00000	0.000		0.00
0050	240-00000	*Wildlife Biologist	40.000	0.000		
			HOURLY	21.000	2,541.00	
			121.00000	21.000		2,541.00
0055	601-03000	Concrete Class D	21.000	0.000		
			CY	0.000	0.00	
			1,713.00000	0.000		0.00

CONTID: C21686
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
 ESTIMATE RUN 08/03/2018
 08:27:04

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CAT NO0200 ROADWAY						
0060	602-00000	Reinforcing Steel	1,779.000	0.000		
			LB	0.000	0.00	
			3.75000	0.000		0.00
0065	612-00032	*Delineator (Type II) (Extra Height)	1.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0070	614-00012	*Sign Panel (Class II)	84.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0075	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	84.000	0.000		
			LF	0.000	0.00	
			17.50000	0.000		0.00
0080	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	6.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0085	619-50100	1-1/4 Inch Plastic Pipe	100.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0090	626-00000	*Mobilization	1.000	0.000		
			L S	0.125	7,737.50	
			61,900.00000	0.125		7,737.50
0095	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.250	1,100.00	
			4,400.00000	0.250		1,100.00
0100	630-00000	*Flagging	200.000	0.000		
			HOURL	41.500	1,618.50	
			39.00000	41.500		1,618.50
0105	630-00012	*Traffic Control Management	20.000	0.000		
			DAY	5.000	5,955.00	
			1,191.00000	5.000		5,955.00
0110	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 4
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CAT NO0200 ROADWAY						
0115	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	0.000		
			EACH	11.000	1,936.00	
			176.00000	11.000		1,936.00
0120	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	0.000		
			EACH	0.000	0.00	
			176.00000	0.000		0.00
0125	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.500	327.50	
			655.00000	0.500		327.50
0130	630-80380	*Traffic Cone	135.000	0.000		
			EACH	67.500	394.88	
			5.85000	67.500		394.88
0135	642-00010	Exploder (Type 1)(Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			13,806.00000	0.000		0.00
0140	642-00020	Exploder (Type 2)(Install Only)	15.000	0.000		
			EACH	0.000	0.00	
			5,040.00000	0.000		0.00
0145	642-00030	Control Shelter (Type 1)(Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			12,911.00000	0.000		0.00
0150	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	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	\$ 416,049.00	\$ 32,810.38	\$ 32,810.38
		PROJECT TOTAL	CURRENT AMT	\$ 416,049.00	\$ 32,810.38	\$ 32,810.38