

ESTIMATE SUMMARY

CONTID: C21686

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21686-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: AVALANCHE CONTROL SYSTEM: EJMT & US 40
 TIME CHARGED: 52.0 DAYS PERCENT TIME: 47.27
 TIME ALLOW: 10/26/201 FIXED COMPLETION DAT 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 08/29/2018
 DATE LET 02/01/2018
 DATE AWARDED 03/29/2018
 DATE CONTRACT EXECUTED 05/07/2018
 DATE NOTICE TO PROCEED 07/09/2018

DATE TIME STARTED 07/09/2018
 DATE WORK BEGAN 07/09/2018
 DATE TIME STOPPED
 DATE ACCEPTED

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 416,049.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 371,019.75 NON-PARTICIPATING	126,075.13	93,264.75
PERCENT COMPLETE:	30.30% TOTAL EARNINGS	126,075.13	93,264.75
FUNDS AVAILABLE:	\$ 289,973.87 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	126,075.13	93,264.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,225.15	-2,472.96
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	122,849.98	90,791.79
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	122,849.98	90,791.79
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 90,791.79

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 08/29/2018
 16:09:43

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		
			HOOR	0.000	0.00	
			225.00000	0.000		0.00
0010	208-00002	Erosion Log Type 1 (12 Inch)	100.000	0.000		
			LF	100.000	1,600.00	
			16.00000	100.000		1,600.00
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		
			HOOR	10.000	1,100.00	
			110.00000	10.000		1,100.00
0030	208-00107	Removal of Trash	20.000	0.000		
			HOOR	5.000	550.00	
			110.00000	5.000		550.00
0035	211-01300	Rock Anchor	65.000	8.000		
			EACH	49.000	68,600.00	
			1,400.00000	57.000		79,800.00
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	21.000		
			HOOR	0.000	0.00	
			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 08/29/2018
 16:09:43

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CAT NO0200 ROADWAY						
0060	602-00000	Reinforcing Steel	1,779.000	0.000		
			LB	1,779.000	6,671.25	
			3.75000	1,779.000		6,671.25
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	0.125		
			L S	0.175	10,832.50	
			61,900.00000	0.300		18,570.00
0095	626-01104	*Public Information Services (Tier IV)	1.000	0.250		
			L S	0.250	1,100.00	
			4,400.00000	0.500		2,200.00
0100	630-00000	*Flagging	200.000	41.500		
			HOURL	11.000	429.00	
			39.00000	52.500		2,047.50
0105	630-00012	*Traffic Control Management	20.000	5.000		
			DAY	2.000	2,382.00	
			1,191.00000	7.000		8,337.00
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

ESTIMATE NO: 0002

Page 4
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 16:09:43

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CAT NO0200 ROADWAY						
0115	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	11.000		
			EACH	0.000	0.00	
			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	0.500		
			EACH	0.000	0.00	
			655.00000	0.500		327.50
0130	630-80380	*Traffic Cone	135.000	67.500		
			EACH	0.000	0.00	
			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	\$ 93,264.75	\$ 126,075.13
		PROJECT TOTAL	CURRENT AMT	\$ 416,049.00	\$ 93,264.75	\$ 126,075.13