

ESTIMATE SUMMARY

CONTID: C21686

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 21686-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: AVALANCHE CONTROL SYSTEM: EJMT & US 40  
 TIME CHARGED: 86.0 DAYS PERCENT TIME: 78.18  
 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 10/02/2018  
 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: \$ 421,188.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 371,019.75 NON-PARTICIPATING	216,109.23	90,034.10
PERCENT COMPLETE: 51.31% TOTAL EARNINGS	216,109.23	90,034.10
FUNDS AVAILABLE: \$ 205,078.77 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	216,109.23
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,556.63	-2,331.48
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	210,552.60
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	210,552.60
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 87,702.62

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	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	100.000		
			LF	0.000	0.00	
			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	2.000	3,700.00	
			1,850.00000	2.000		3,700.00
0025	208-00103	Removal and Disposal of Sediment (Labor)	20.000	10.000		
			HOURLY	5.000	550.00	
			110.00000	15.000		1,650.00
0030	208-00107	Removal of Trash	20.000	5.000		
			HOURLY	10.000	1,100.00	
			110.00000	15.000		1,650.00
0035	211-01300	Rock Anchor	65.000	57.000		
			EACH	8.000	11,200.00	
			1,400.00000	65.000		91,000.00
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		
			HOURLY	0.000	0.00	
			121.00000	21.000		2,541.00
0055	601-03000	Concrete Class D	24.000	0.000		
			CY	24.000	41,112.00	
			1,713.00000	24.000		41,112.00

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CAT NO0200 ROADWAY						
0060	602-00000	Reinforcing Steel	1,779.000	1,779.000		
			LB	0.000	0.00	
			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	84.000	2,184.00	
			26.00000	84.000		2,184.00
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	100.000	2,200.00	
			22.00000	100.000		2,200.00
0090	626-00000	*Mobilization	1.000	0.300		
			L S	0.199	12,318.10	
			61,900.00000	0.499		30,888.10
0095	626-01104	*Public Information Services (Tier IV)	1.000	0.500		
			L S	0.250	1,100.00	
			4,400.00000	0.750		3,300.00
0100	630-00000	*Flagging	200.000	52.500		
			HOURL	12.000	468.00	
			39.00000	64.500		2,515.50
0105	630-00012	*Traffic Control Management	20.000	7.000		
			DAY	1.000	1,191.00	
			1,191.00000	8.000		9,528.00
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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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	1.000	12,911.00	
			12,911.00000	1.000		12,911.00
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
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		CAT 0200	CURRENT AMT	\$ 421,188.00	\$ 90,034.10	\$ 216,109.23
		PROJECT TOTAL	CURRENT AMT	\$ 421,188.00	\$ 90,034.10	\$ 216,109.23