

ESTIMATE SUMMARY

CONTID: C16690

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 16690-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.0 DAYS

TIME ALLOW:

60 WORK DAYS

SH 90 SPRING CREEK BRIDGE

PERCENT TIME: 40.00

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: BR090A-001

SH 90 SPRING CREEK BRIDGE

NAME OF ROAD: 090B

PROJECT COUNTIES: MONTROSE, REGION 3

CONTRACTOR:

EMPLOYERS MUTUAL CASUALTY

PAY PERIOD ENDING 11/01/2010

DATE TIME STARTED 11/17/2009

P.O. BOX 712

DATE LET 02/05/2009

DATE WORK BEGAN 11/17/2009

DATE AWARDED 02/18/2009

DATE TIME STOPPED 06/18/2010

DATE CONTRACT EXECUTED 03/10/2009

DATE ACCEPTED 06/18/2010

DES MOINES IA 50303

DATE NOTICE TO PROCEED 11/17/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 452,116.07	PARTICIPATING	\$ 1,100.00	\$ 0.00
AWARD PROJECT AMT:	\$ 467,135.35	NON-PARTICIPATING	451,016.07	1,124.50
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	452,116.07	1,124.50
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	452,116.07	1,124.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	7,007.03
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	452,116.07	8,131.53
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	452,116.07	8,131.53
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 8,131.53

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	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			1,300.00000	1.000		1,300.00
0010	202-00010	REMOVAL OF TREE	4.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0015	202-00033	REMOVAL OF PIPE	1.000	1.000		
			EACH	0.000	0.00	
			280.00000	1.000		280.00
0020	202-00090	REMOVAL OF DELINEATOR	1.000	1.000		
			EACH	0.000	0.00	
			5.50000	1.000		5.50
0025	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	24.000	24.000		
			SY	0.000	0.00	
			14.00000	24.000		336.00
0030	202-00810	REMOVAL OF GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			11.00000	4.000		44.00
0035	202-01000	REMOVAL OF FENCE	130.000	130.000		
			LF	0.000	0.00	
			1.00000	130.000		130.00
0040	203-00000	UNCLASSIFIED EXCAVATION	462.000	462.000		
			CY	0.000	0.00	
			7.30000	462.000		3,372.60
0045	203-01500	BLADING	0.000	0.000		
			hour	0.000	0.00	
			140.00000	0.000		0.00
0050	203-01597	POTHOLING	13.000	13.000		
			hour	0.000	0.00	
			135.00000	13.000		1,755.00
0055	207-00310	STOCKPILE WETLAND TOPSOIL	4.000	4.000		
			CY	0.000	0.00	
			50.00000	4.000		200.00

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CAT NO0200 ROADWAY						
0060	208-00005	*EROSION LOG	423.000	423.000		
			LF	0.000	0.00	
			4.00000	423.000		1,692.00
0065	208-00020	*SILT FENCE	177.000	177.000		
			LF	0.000	0.00	
			2.00000	177.000		354.00
0070	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0075	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	0.000	0.000		
			HOURLY	0.000	0.00	
			38.00000	0.000		0.00
0080	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	0.000		
			HOURLY	0.000	0.00	
			155.50000	0.000		0.00
0085	208-00206	*EROSION CONTROL SUPERVISOR	49.000	49.000		
			DAY	0.000	0.00	
			150.00000	49.000		7,350.00
0090	210-00810	RESET GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			154.00000	4.000		616.00
0095	212-00006	*SEEDING (NATIVE)	0.370	0.370		
			ACRE	0.000	0.00	
			1,000.00000	0.370		370.00
0100	213-00004	*MULCHING (WEED FREE STRAW)	0.000	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0105	213-00061	*MULCH TACKIFIER	0.000	0.000		
			LB	0.000	0.00	
			9.00000	0.000		0.00
0110	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	304-01005	AGGREGATE BASE COURSE (CLASS 1)	375.000	375.000		
			CY	0.000	0.00	
			21.50000	375.000		8,062.50
0120	304-06007	AGGREGATE BASE COURSE (CLASS 6)	647.000	647.000		
			CY	0.000	0.00	
			23.00000	647.000		14,881.00
0125	304-09000	AGGREGATE BASE COURSE (SPECIAL)	2.000	2.000		
			CY	0.000	0.00	
			50.00000	2.000		100.00
0130	310-00400	PROCESS ASPHALT MAT FOR BASE COURSE	2,420.000	2,420.000		
			SY	0.000	0.00	
			4.50000	2,420.000		10,890.00
0135	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	672.770	672.770		
			TON	0.000	0.00	
			126.50000	672.770		85,105.41
0140	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	40.900	40.900		
			TON	0.000	0.00	
			555.50000	40.900		22,719.95
0145	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	0.000	0.000		
			GAL	0.000	0.00	
			4.40000	0.000		0.00
0150	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	0.000	0.000		
			GAL	0.000	0.00	
			5.50000	0.000		0.00
0155	603-15015	15 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	0.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0160	607-00005	END POST	3.000	3.000		
			EACH	0.000	0.00	
			143.00000	3.000		429.00
0165	607-00010	CORNER AND LINE BRACE POST	1.000	1.000		
			EACH	0.000	0.00	
			161.00000	1.000		161.00

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CAT NO0200 ROADWAY						
0170	607-01000	FENCE BARBED WIRE WITH METAL POSTS	35.000	35.000		
			LF	0.000	0.00	
			2.25000	35.000		78.75
0175	607-11200	FENCE COMBINATION WIRE WITH METAL POSTS	17.000	17.000		
			LF	0.000	0.00	
			5.00000	17.000		85.00
0180	607-11580	FENCE (TEMPORARY)	227.000	227.000		
			LF	0.000	0.00	
			1.54000	227.000		349.58
0185	607-52910	CORNER AND LINE BRACE POST (CHAIN LINK)	0.000	0.000		
			EACH	0.000	0.00	
			231.00000	0.000		0.00
0190	607-53142	FENCE CHAIN LINK (42 INCH)	13.000	13.000		
			LF	0.000	0.00	
			22.00000	13.000		286.00
0195	612-00003	DELINEATOR (TYPE III)	4.000	4.000		
			EACH	0.000	0.00	
			22.00000	4.000		88.00
0200	614-00011	SIGN PANEL (CLASS I)	6.000	6.000		
			SF	0.000	0.00	
			11.00000	6.000		66.00
0205	614-01502	STEEL SIGN SUPPORT (2-INCH ROUND)(POST & SOCKET)	10.000	10.000		
			LF	0.000	0.00	
			11.00000	10.000		110.00
0210	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND)(SOCKET)	1.000	1.000		
			EACH	0.000	0.00	
			16.50000	1.000		16.50
0215	625-00000	*CONSTRUCTION SURVEYING	0.500	0.500		
			L S	0.000	0.00	
			7,000.00000	0.500		3,500.00
0220	626-00000	MOBILIZATION	0.500	0.500		
			L S	0.000	0.00	
			46,000.00000	0.500		23,000.00

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CAT NO0200 ROADWAY						
0225	627-00001	PAVEMENT MARKING PAINT	15.000	15.000		
			GAL	0.000	0.00	
			88.00000	15.000		1,320.00
0230	627-00003	THERMOPLASTIC PAVEMENT MARKING (INLAID)	85.000	85.000		
			SF	0.000	0.00	
			16.50000	85.000		1,402.50
0235	629-01001	*SURVEY MONUMENT (TYPE 1)	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0240	630-00000	*FLAGGING	403.500	403.500		
			HOUR	0.000	0.00	
			21.56000	403.500		8,699.46
0245	630-00007	*TRAFFIC CONTROL INSPECTION	54.000	54.000		
			DAY	0.000	0.00	
			55.00000	54.000		2,970.00
0250	630-00012	*TRAFFIC CONTROL MANAGEMENT	26.000	26.000		
			DAY	0.000	0.00	
			330.00000	26.000		8,580.00
0255	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			192.50000	4.000		770.00
0260	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	43.000	43.000		
			EACH	0.000	0.00	
			11.00000	43.000		473.00
0265	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000	35.000		
			EACH	0.000	0.00	
			11.00000	35.000		385.00
0270	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	5.000	5.000		
			EACH	0.000	0.00	
			11.00000	5.000		55.00
0275	630-80359	*PORTABLE MESSAGE SIGN PANEL	132.000	132.000		
			DAY	0.000	0.00	
			27.50000	132.000		3,630.00

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CAT NO0200 ROADWAY						
0280	630-80360	*DRUM CHANNELIZING DEVICE	8.000	8.000		
			EACH	0.000	0.00	
			5.50000	8.000		44.00
0285	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	5.000	5.000		
			EACH	0.000	0.00	
			5.50000	5.000		27.50
0290	630-80370	CONCRETE BARRIER (TEMPORARY)	170.000	170.000		
			LF	0.000	0.00	
			24.90000	170.000		4,233.00
0295	630-80380	TRAFFIC CONE	45.000	45.000		
			EACH	0.000	0.00	
			2.20000	45.000		99.00
0300	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70014	F/A INCENTIVE	25,000.000	25,000.000		
			F A	0.000	0.00	
			1.00000	25,000.000		25,000.00
0315	700-70016	F/A FUEL COST ADJUSTMENT 3	1,910.340	1,910.340		
			F A	0.000	0.00	
			1.00000	1,910.340		1,910.34
0320	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	6,236.980	6,236.980		
			F A	0.000	0.00	
			1.00000	6,236.980		6,236.98
0325	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0430	203-00100	MUCK EXCAVATION FOR REMOVAL OF UNSUITABLE ROADWAY MATERIAL	64.000	64.000		
			CY	0.000	0.00	
			29.00000	64.000		1,856.00
0435	506-01020	GEOGRID REINFORCEMENT USED TO STABILIZE UNSTABLE AREAS	173.000	0.000		
			SY	173.000	778.50	
			4.50000	173.000		778.50
0440	420-00132	GEOTEXTILE (SEPARATOR) (CLASS 1) USED IN THE BOTTOM OF EXCAVATIONS	173.000	0.000		
			SY	173.000	346.00	
			2.00000	173.000		346.00
0445	900-00006	ADDED ITEM (DOLLAR)/ WITHHOLDING OF FUNDS FOR TRENCH SHORING SERVICES LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0450	900-00006	ADDED ITEM (DOLLAR)/ WITHHOLDING OF FUNDS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	257,950.07 \$	1,124.50 \$
						257,950.07
CAT NO0300 STRUCTURES						
0335	202-00001	REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			13,500.00000	1.000		13,500.00
0340	206-00000	STRUCTURE EXCAVATION	346.000	346.000		
			CY	0.000	0.00	
			11.00000	346.000		3,806.00
0345	206-00100	STRUCTURE BACKFILL (CLASS 1)	138.000	138.000		
			CY	0.000	0.00	
			29.00000	138.000		4,002.00
0350	206-01781	SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			800.00000	1.000		800.00
0355	206-01782	SHORING (AREA 2)	1.000	1.000		
			L S	0.000	0.00	
			800.00000	1.000		800.00

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CAT NO0300 STRUCTURES						
0360	206-01783	SHORING (AREA 3)	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0365	206-01784	SHORING (AREA 4)	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0370	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0375	506-00224	RIPRAP (24 INCH)	41.000	41.000		
			CY	0.000	0.00	
			200.00000	41.000		8,200.00
0380	601-03050	CONCRETE CLASS D (WALL)	39.600	39.600		
			CY	0.000	0.00	
			650.00000	39.600		25,740.00
0385	602-00000	REINFORCING STEEL	3,276.000	3,276.000		
			LB	0.000	0.00	
			0.80000	3,276.000		2,620.80
0390	602-00020	REINFORCING STEEL (EPOXY COATED)	821.000	821.000		
			LB	0.000	0.00	
			1.20000	821.000		985.20
0395	603-72008	20X8 FOOT CONCRETE BOX CULVERT (PRECAST)	50.000	50.000		
			LF	0.000	0.00	
			1,935.44000	50.000		96,772.00
0400	607-52905	END POST (CHAIN LINK)	1.000	1.000		
			EACH	0.000	0.00	
			210.00000	1.000		210.00
0405	607-52910	CORNER AND LINE BRACE POST (CHAIN LINK)	4.000	4.000		
			EACH	0.000	0.00	
			231.00000	4.000		924.00
0410	607-53142	FENCE CHAIN LINK (42 INCH)	123.000	123.000		
			LF	0.000	0.00	
			22.00000	123.000		2,706.00

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CAT NO0300 STRUCTURES						
0415	625-00000	*CONSTRUCTION SURVEYING	0.500	0.500		
			L S	0.000	0.00	
			7,000.00000	0.500		3,500.00
0420	626-00000	MOBILIZATION	0.500	0.500		
			L S	0.000	0.00	
			46,000.00000	0.500		23,000.00
			CAT 0300	CURRENT AMT \$	193,066.00 \$	0.00 \$ 193,066.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0425	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
			CAT 0400	CURRENT AMT \$	1,100.00 \$	0.00 \$ 1,100.00
PROJECT TOTAL			CURRENT AMT \$	452,116.07 \$	1,124.50 \$	452,116.07