

ESTIMATE SUMMARY

10:49:22

CONTID: C17558

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17558-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.0 DAYS

TIME ALLOW: 10/31/201 FIXED COMPLETION DAT

US 160 Monte Vista Reconstruction

PERCENT TIME: 32.64

ORIG TIME ALLOW: 10/31/201 FIXED COMPLETION DAT

PROJECT NO: NH 1602-127

US 160/285 Monte Vista Intersection

NAME OF ROAD: 160A

PROJECT COUNTIES: RIO GRANDE

CONTRACTOR:

CONCRETE WORKS OF COLORADO INCORPORATED

PAY PERIOD ENDING 07/26/2013

DATE TIME STARTED 06/10/2013

1260 ROCK CREEK CIRCLE

DATE LET 04/11/2013

DATE WORK BEGAN 06/10/2013

DATE AWARDED 04/26/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/08/2013

DATE ACCEPTED

LAFAYETTE CO 80026 303 665 2933

DATE NOTICE TO PROCEED 06/10/2013

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,238,836.05 PARTICIPATING	\$ 1,062,200.35	\$ 659,025.30
AWARD PROJECT AMT: \$ 3,984,902.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 25.06% TOTAL EARNINGS	1,062,200.35	659,025.30
FUNDS AVAILABLE: \$ 3,176,635.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,062,200.35
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-26,434.81	-17,055.16
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,035,765.54
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,035,765.54
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 641,970.14

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	202-00200	*Removal of Sidewalk	4,387.000	299.000		
			SY	0.000	0.00	
			6.10000	299.000		1,823.90
0010	202-00203	*Removal of Curb and Gutter	7,156.000	1,371.000		
			LF	411.000	1,644.00	
			4.00000	1,782.000		7,128.00
0015	202-00206	*Removal of Concrete Curb Ramp	344.000	0.000		
			SY	42.000	310.80	
			7.40000	42.000		310.80
0020	202-00212	*Removal of Concrete Pavement (Special)	14,501.000	5,800.000		
			SY	0.000	0.00	
			12.00000	5,800.000		69,600.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	34,042.000	5,977.000		
			SY	0.000	0.00	
			4.00000	5,977.000		23,908.00
0030	202-00700	*Removal of Light Standard	5.000	0.000		
			EACH	1.000	434.00	
			434.00000	1.000		434.00
0035	202-00705	*Removal of Light Standard Foundation	10.000	4.000		
			EACH	2.000	620.00	
			310.00000	6.000		1,860.00
0040	202-00810	*Removal of Ground Sign	33.000	11.000		
			EACH	1.000	155.00	
			155.00000	12.000		1,860.00
0045	202-00821	*Removal of Sign Panel	23.000	4.000		
			EACH	2.000	62.00	
			31.00000	6.000		186.00
0050	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			3,100.00000	0.000		0.00
0055	203-00000	*Unclassified Excavation	2,300.000	928.000		
			CY	150.500	5,267.50	
			35.00000	1,078.500		37,747.50

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CAT NO0200 ROADWAY						
0060	203-00100	*Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0065	203-01140	Rolling	0.000	0.000		
			HOUR	0.000	0.00	
			83.00000	0.000		0.00
0070	203-01500	Blading	0.000	0.000		
			HOUR	0.000	0.00	
			133.00000	0.000		0.00
0075	203-01594	Combination Loader	0.000	0.000		
			HOUR	0.000	0.00	
			74.50000	0.000		0.00
0080	203-01597	*Potholing	50.000	5.500		
			HOUR	17.500	5,967.50	
			341.00000	23.000		7,843.00
0085	203-01622	Sweeping (With Pickup Broom)	6.000	0.000		
			HOUR	6.000	1,002.00	
			167.00000	6.000		1,002.00
0090	208-00002	*Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.95000	0.000		0.00
0095	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.55000	0.000		0.00
0100	208-00034	*Gravel Bag	200.000	86.000		
			LF	0.000	0.00	
			8.65000	86.000		743.90
0105	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			916.00000	0.000		0.00
0110	208-00050	Storm Drain Inlet Protection	44.000	9.000		
			EACH	12.000	2,604.00	
			217.00000	21.000		4,557.00

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CAT NO0200 ROADWAY						
0115	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,960.00000	0.000		0.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	8.000	0.000		
			HOUR	8.000	360.00	
			45.00000	8.000		360.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0130	208-00106	Sweeping (Sediment Removal)	60.000	0.000		
			HOUR	17.000	1,555.50	
			91.50000	17.000		1,555.50
0135	208-00107	Removal of Trash	10.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0140	208-00206	*Erosion Control Supervisor	112.000	13.000		
			DAY	15.000	1,800.00	
			120.00000	28.000		3,360.00
0145	208-00300	Temporary Berms	0.000	0.000		
			LF	0.000	0.00	
			2.65000	0.000		0.00
0150	210-00810	*Reset Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			248.00000	0.000		0.00
0155	210-00815	*Reset Sign Panel	12.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0160	210-00831	*Reset Traffic Signal Head	6.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0165	210-04010	Adjust Manhole	14.000	0.000		
			EACH	2.000	978.00	
			489.00000	2.000		978.00

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CAT NO0200 ROADWAY						
0170	210-04020	Modify Inlet	20.000	0.000		
			EACH	13.000	26,000.00	
			2,000.00000	13.000		26,000.00
0175	210-04050	Adjust Valve Box	25.000	0.000		
			EACH	0.000	0.00	
			241.00000	0.000		0.00
0180	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			3,100.00000	0.000		0.00
0185	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			6,810.00000	0.000		0.00
0190	213-00004	*Mulching (Weed Free Straw)	0.500	0.000		
			ACRE	0.000	0.00	
			3,100.00000	0.000		0.00
0195	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			4.35000	0.000		0.00
0200	213-00100	*Soil Binder	0.500	0.000		
			ACRE	0.000	0.00	
			1,860.00000	0.000		0.00
0205	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	20.000	0.000		
			SY	0.000	0.00	
			12.50000	0.000		0.00
0210	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.250	620.00	
			2,480.00000	0.250		620.00
0215	250-00050	Monitoring Technician	30.000	0.000		
			HOUR	0.000	0.00	
			84.50000	0.000		0.00
0220	250-00110	Health and Safety Officer	10.000	0.000		
			HOUR	0.000	0.00	
			109.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	304-06000	Aggregate Base Course (Class 6)	4,889.000	1,709.000		
			TON	327.500	8,187.50	
			25.00000	2,036.500		50,912.50
0230	304-09014	Aggregate Base Course (Special)	400.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0235	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	300.000	0.000		
			SY	0.000	0.00	
			180.00000	0.000		0.00
0240	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	2,500.000	0.000		
			TON	259.800	32,215.20	
			124.00000	259.800		32,215.20
0245	411-10255	*Emulsified Asphalt (Slow-Setting)	1,180.000	0.000		
			GAL	0.000	0.00	
			25.00000	0.000		0.00
0250	412-01000	*Concrete Pavement (10 Inch)	14,501.000	0.000		
			SY	5,630.900	340,669.45	
			60.50000	5,630.900		340,669.45
0255	420-00132	Geotextile (Separator) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			2.70000	0.000		0.00
0260	503-00036	*Drilled Caisson (36 Inch)	76.000	0.000		
			LF	0.000	0.00	
			434.00000	0.000		0.00
0265	506-01020	Geogrid Reinforcement	0.000	0.000		
			SY	0.000	0.00	
			5.35000	0.000		0.00
0270	608-00000	Concrete Sidewalk	3,961.000	0.000		
			SY	0.000	0.00	
			36.00000	0.000		0.00
0275	608-00010	Concrete Curb Ramp	344.000	0.000		
			SY	21.400	4,023.20	
			188.00000	21.400		4,023.20

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CAT NO0200 ROADWAY						
0280	609-21020	Curb and Gutter Type 2 (Section II-B)	7,744.000	0.000		
			LF	1,900.000	35,150.00	
				18.50000	1,900.000	35,150.00
0285	610-00024	Median Cover Material (4 Inch Patterned Concrete)	3,719.000	0.000		
			SF	60.000	375.00	
				6.25000	60.000	375.00
0290	613-01200	*2 Inch Electrical Conduit (Plastic)	7,000.000	0.000		
			LF	2,282.000	28,525.00	
				12.50000	2,282.000	28,525.00
0295	613-01250	*2-1/2 Inch Electrical Conduit (Plastic)	375.000	0.000		
			LF	85.000	1,275.00	
				15.00000	85.000	1,275.00
0300	613-01300	*3 Inch Electrical Conduit (Plastic)	500.000	0.000		
			LF	0.000	0.00	
				16.00000	0.000	0.00
0305	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
				15,500.00000	0.000	0.00
0310	613-13000	*Luminaire (LED)	12.000	0.000		
			EACH	0.000	0.00	
				3,100.00000	0.000	0.00
0315	613-40010	*Light Standard Foundation	39.000	0.000		
			EACH	10.000	10,500.00	
				1,050.00000	10.000	10,500.00
0320	614-00011	*Sign Panel (Class I)	268.000	0.000		
			SF	0.000	0.00	
				16.00000	0.000	0.00
0325	614-00012	*Sign Panel (Class II)	180.000	0.000		
			SF	0.000	0.00	
				21.00000	0.000	0.00
0330	614-01512	*Steel Sign Support (2-Inch Round)(Post)	209.000	0.000		
			LF	0.000	0.00	
				12.50000	0.000	0.00

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CAT NO0200 ROADWAY						
0335	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	23.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0340	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	155.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0345	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	12.000	0.000		
			EACH	0.000	0.00	
			341.00000	0.000		0.00
0350	614-70150	*Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	0.000	0.00	
			929.00000	0.000		0.00
0355	614-70336	*Traffic Signal Face (12-12-12)	8.000	0.000		
			EACH	0.000	0.00	
			805.00000	0.000		0.00
0360	614-70560	*Traffic Signal Face (12-12-12-12-12)	8.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0365	614-72862	*Pedestrian Push Button (Special)	24.000	0.000		
			EACH	0.000	0.00	
			372.00000	0.000		0.00
0370	614-72863	*Pedestrian Push Button Post Assembly	12.000	0.000		
			EACH	0.000	0.00	
			1,240.00000	0.000		0.00
0375	614-72866	*Fire Preemption Unit and Timer	4.000	0.000		
			EACH	0.000	0.00	
			7,430.00000	0.000		0.00
0380	614-72871	*Loop Detector Wire (Prefab) Special	4,290.000	0.000		
			LF	1,189.000	14,862.50	
			12.50000	1,189.000		14,862.50
0385	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			18,600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			19,800.00000	0.000		0.00
0395	614-86246	*Controller (Type 170E-HC11)	1.000	0.000		
			EACH	0.000	0.00	
			18,600.00000	0.000		0.00
0400	625-00000	Construction Surveying	1.000	0.280		
			L S	0.210	10,794.00	
			51,400.00000	0.490		25,186.00
0405	626-00000	*Mobilization	1.000	0.248		
			L S	0.248	90,520.00	
			365,000.00000	0.496		181,040.00
0410	626-01000	Public Information Services	1.000	0.250		
			L S	0.000	0.00	
			13,500.00000	0.250		3,375.00
0415	627-00005	*Epoxy Pavement Marking	46.000	0.000		
			GAL	0.000	0.00	
			235.00000	0.000		0.00
0420	627-00011	*Pavement Marking Paint (Waterborne)	92.000	20.500		
			GAL	2.400	104.40	
			43.50000	22.900		996.15
0425	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,663.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0430	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid) "Word/Symbol"	1,294.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0435	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid) "XWalk/Stop Bar"	4,417.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0440	630-00000	*Flagging	7,500.000	695.000		
			HOOR	688.000	17,200.00	
			25.00000	1,383.000		34,575.00

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CAT NO0200 ROADWAY						
0445	630-00007	*Traffic Control Inspection	53.000	14.000		
			DAY	11.000	1,496.00	
			136.00000	25.000		3,400.00
0450	630-00012	*Traffic Control Management	100.000	13.000		
			DAY	17.000	12,631.00	
			743.00000	30.000		22,290.00
0455	630-80001	*Flashing Beacon (Portable)	3.000	0.000		
			EACH	0.000	0.00	
			496.00000	0.000		0.00
0460	630-80336	*Barricade (Type 3 M-B) (Temporary)	8.000	2.500		
			EACH	0.500	62.00	
			124.00000	3.000		372.00
0465	630-80341	*Construction Traffic Sign (Panel Size A)	80.000	22.000		
			EACH	-1.500	-37.50	
			25.00000	20.500		512.50
0470	630-80342	*Construction Traffic Sign (Panel Size B)	112.000	15.000		
			EACH	3.000	148.50	
			49.50000	18.000		891.00
0475	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0480	630-80344	*Construction Traffic Sign (Special)	82.000	0.000		
			SF	36.000	900.00	
			25.00000	36.000		900.00
0485	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			6,200.00000	2.000		12,400.00
0490	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	1.000	0.500		
			EACH	0.000	0.00	
			929.00000	0.500		464.50
0495	630-80360	*Drum Channelizing Device	150.000	54.000		
			EACH	3.500	43.75	
			12.50000	57.500		718.75

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CAT NO0200 ROADWAY						
0500	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	4.000		
			EACH	0.000	0.00	
			49.50000	4.000		198.00
0505	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			26.50000	0.000		0.00
0510	630-80380	*Traffic Cone	300.000	40.000		
			EACH	0.000	0.00	
			9.90000	40.000		396.00
0515	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			3,100.00000	0.000		0.00
0520	630-86800	*Traffic Signal (Temporary)	1.000	0.500		
			L S	0.000	0.00	
			37,200.00000	0.500		18,600.00
0525	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70012	F/A Asphalt Pavement Incentive	21,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70013	F/A Concrete Pavement Incentive	22,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70016	F/A Fuel Cost Adjustment	44,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70018	F/A Roadway Smoothness Incentive	31,540.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17558
 PCN: 17558-BID
 PROJECT: NH 1602-127

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 08/06/2013
 10:49:22

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						
0555	700-70019	F/A Asphalt Cement Cost Adjustment	47,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70021	F/A On-The-Job Trainee	512.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70060	F/A Adjust Utilities	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70082	F/A Furnish & Install Electrical Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	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	\$ 4,193,336.05 \$	659,025.30 \$ 1,016,700.35
CAT NO0400 CONSTRUCTION ENGINEERING						
0580	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0585	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			23,000.00000	1.000		23,000.00
0590	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
			CAT 0400	CURRENT AMT	\$ 45,500.00 \$	0.00 \$ 45,500.00
PROJECT TOTAL			CURRENT AMT	\$ 4,238,836.05 \$	659,025.30 \$	1,062,200.35