

ESTIMATE SUMMARY

10:10:45

 CONTID: C17558 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 17558-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 160 Monte Vista Reconstruction
 TIME CHARGED: 113.0 DAYS TIME ALLOW: 10/31/201 FIXED COMPLETION DAT
 PERCENT TIME: 78.47 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
 1260 ROCK CREEK CIRCLE
 LAFAYETTE CO 80026 303 665 2933
 PAY PERIOD ENDING 09/30/2013 DATE TIME STARTED 06/10/2013
 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
 DATE NOTICE TO PROCEED 06/10/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,192,347.34 PARTICIPATING	\$ 2,655,274.06	\$ 641,452.01
AWARD PROJECT AMT: \$ 3,984,902.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 63.34% TOTAL EARNINGS	2,655,274.06	641,452.01
FUNDS AVAILABLE: \$ 1,537,073.28 STOCKPILED MATERIALS	0.00	-58,210.00
	GROSS EARNINGS	583,242.01
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-59,773.54	-5,874.13
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	577,367.88
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	577,367.88
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 577,367.88

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00200	*Removal of Sidewalk	4,387.000	734.700		
			SY	1,493.000	9,107.30	
				6.10000	2,227.700	13,588.97
0010	202-00203	*Removal of Curb and Gutter	7,156.000	2,942.000		
			LF	2,108.000	8,432.00	
				4.00000	5,050.000	20,200.00
0015	202-00206	*Removal of Concrete Curb Ramp	344.000	67.000		
			SY	129.000	954.60	
				7.40000	196.000	1,450.40
0020	202-00212	*Removal of Concrete Pavement (Special)	14,501.000	13,051.000		
			SY	54.230	650.76	
				12.00000	13,105.230	157,262.76
0025	202-00240	*Removal of Asphalt Mat (Planing)	28,000.000	14,458.500		
			SY	0.000	0.00	
				4.00000	14,458.500	57,834.00
0030	202-00700	*Removal of Light Standard	5.000	5.000		
			EACH	0.000	0.00	
				434.00000	5.000	2,170.00
0035	202-00705	*Removal of Light Standard Foundation	30.000	19.000		
			EACH	9.000	2,790.00	
				310.00000	28.000	8,680.00
0040	202-00810	*Removal of Ground Sign	33.000	22.000		
			EACH	0.000	0.00	
				155.00000	22.000	3,410.00
0045	202-00821	*Removal of Sign Panel	23.000	8.000		
			EACH	0.000	0.00	
				31.00000	8.000	248.00
0050	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
				3,100.00000	1.000	3,100.00
0055	203-00000	*Unclassified Excavation	2,343.100	2,288.100		
			CY	55.000	1,925.00	
				35.00000	2,343.100	82,008.50

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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		
			HOURL	0.000	0.00	
			83.00000	0.000		0.00
0070	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			133.00000	0.000		0.00
0075	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			74.50000	0.000		0.00
0080	203-01597	*Potholing	37.500	30.500		
			HOURL	7.000	2,387.00	
			341.00000	37.500		12,787.50
0085	203-01622	Sweeping (With Pickup Broom)	30.000	12.000		
			HOURL	0.000	0.00	
			167.00000	12.000		2,004.00
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	250.000	191.000		
			LF	36.000	311.40	
			8.65000	227.000		1,963.55
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	30.000		
			EACH	7.000	1,519.00	
			217.00000	37.000		8,029.00

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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)	20.000	8.000		
			HOURL	0.000	0.00	
			45.00000	8.000		360.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	3.000		
			HOURL	0.000	0.00	
			75.00000	3.000		225.00
0130	208-00106	Sweeping (Sediment Removal)	80.000	28.000		
			HOURL	0.000	0.00	
			91.50000	28.000		2,562.00
0135	208-00107	Removal of Trash	10.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0140	208-00206	*Erosion Control Supervisor	112.000	47.000		
			DAY	0.000	0.00	
			120.00000	47.000		5,640.00
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	8.000		
			EACH	6.000	2,934.00	
			489.00000	14.000		6,846.00

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CAT NO0200 ROADWAY						
0170	210-04020	Modify Inlet	20.000	13.000		
			EACH	7.000	14,000.00	
			2,000.00000	20.000		40,000.00
0175	210-04050	Adjust Valve Box	4.000	2.000		
			EACH	2.000	482.00	
			241.00000	4.000		964.00
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	0.250		
			L S	0.000	0.00	
			2,480.00000	0.250		620.00
0215	250-00050	Monitoring Technician	20.000	0.000		
			HOUR	0.000	0.00	
			84.50000	0.000		0.00
0220	250-00110	Health and Safety Officer	16.000	0.000		
			HOUR	3.250	354.25	
			109.00000	3.250		354.25

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CAT NO0200 ROADWAY						
0225	304-06000	Aggregate Base Course (Class 6)	6,307.000	4,135.600		
			TON	120.950	3,023.75	
			25.00000	4,256.550		106,413.75
0230	304-09014	Aggregate Base Course (Special)	0.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0235	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			SY	0.000	0.00	
			180.00000	0.000		0.00
0236	403-00720	HMA (Patching) (Asph)	360.000	0.000		
			TON	0.000	0.00	
			247.50000	0.000		0.00
0240	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,700.000	259.800		
			TON	0.000	0.00	
			124.00000	259.800		32,215.20
0245	411-10255	*Emulsified Asphalt (Slow-Setting)	770.000	0.000		
			GAL	0.000	0.00	
			25.00000	0.000		0.00
0250	412-01000	*Concrete Pavement (10 Inch)	14,501.000	11,601.300		
			SY	1,572.300	95,124.15	
			60.50000	13,173.600		797,002.80
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	76.000		
			LF	0.000	0.00	
			434.00000	76.000		32,984.00
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	4,961.000	1,214.600		
			SY	621.300	22,366.80	
			36.00000	1,835.900		66,092.40

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CAT NO0200 ROADWAY						
0271	608-10000	Sidewalk Drain	26.000	0.000		
			LF	0.000	0.00	
			236.09000	0.000		0.00
0275	608-00010	Concrete Curb Ramp	344.000	111.900		
			SY	137.500	25,850.00	
			188.00000	249.400		46,887.20
0280	609-21020	Curb and Gutter Type 2 (Section II-B)	8,000.000	1,900.000		
			LF	2,660.000	49,210.00	
			18.50000	4,560.000		84,360.00
0285	610-00024	Median Cover Material (4 Inch Patterned Concrete)	4,122.000	2,061.700		
			SF	1,663.800	10,398.75	
			6.25000	3,725.500		23,284.38
0290	613-01200	*2 Inch Electrical Conduit (Plastic)	10,572.000	7,271.000		
			LF	3,301.000	41,262.50	
			12.50000	10,572.000		132,150.00
0295	613-01250	*2-1/2 Inch Electrical Conduit (Plastic)	326.000	190.000		
			LF	136.000	2,040.00	
			15.00000	326.000		4,890.00
0300	613-01300	*3 Inch Electrical Conduit (Plastic)	522.000	40.000		
			LF	482.000	7,712.00	
			16.00000	522.000		8,352.00
0301	613-07060	Pull Box (18"x30"x18") Deep	3.000	0.000		
			EACH	3.000	1,404.00	
			468.00000	3.000		1,404.00
0302	613-07023	Pull Box (24"x36"x24")	6.000	0.000		
			EACH	6.000	5,280.00	
			880.00000	6.000		5,280.00
0305	613-10000	*Wiring	1.000	0.000		
			L S	0.500	7,750.00	
			15,500.00000	0.500		7,750.00
0310	613-13000	*Luminaire (LED)	12.000	0.000		
			EACH	4.000	12,400.00	
			3,100.00000	4.000		12,400.00

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CAT NO0200 ROADWAY						
0315	613-40010	*Light Standard Foundation	39.000	22.000		
			EACH	17.000	17,850.00	
			1,050.00000	39.000		40,950.00
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
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	8.000	6,440.00	
			805.00000	8.000		6,440.00
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

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CAT NO0200 ROADWAY						
0370	614-72863	*Pedestrian Push Button Post Assembly	8.000	0.000		
			EACH	4.000	4,960.00	
			1,240.00000	4.000		4,960.00
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	2,670.000		
			LF	1,069.000	13,362.50	
			12.50000	3,739.000		46,737.50
0385	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	2.000	0.000		
			EACH	2.000	37,200.00	
			18,600.00000	2.000		37,200.00
0385		MATERIAL ALLOWANCE 35' Mast Arms		1.075		
			EACH	-1.075	-20,000.00	
			18,600.00000	0.000		0.00
0390	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	2.000	0.000		
			EACH	2.000	39,600.00	
			19,800.00000	2.000		39,600.00
0390		MATERIAL ALLOWANCE 40' Mast Arms		1.131		
			EACH	-1.131	-22,400.00	
			19,800.00000	0.000		0.00
0395	614-86246	*Controller (Type 170E-HC11)	1.000	0.000		
			EACH	0.050	930.00	
			18,600.00000	0.050		930.00
0395		MATERIAL ALLOWANCE		0.850		
			EACH	-0.850	-15,810.00	
			18,600.00000	0.000		0.00
0400	625-00000	Construction Surveying	1.000	0.930		
			L S	0.000	0.00	
			51,400.00000	0.930		47,802.00
0405	626-00000	*Mobilization	1.000	0.595		
			L S	0.397	144,905.00	
			365,000.00000	0.992		362,080.00

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CAT NO0200 ROADWAY						
0410	626-01000	Public Information Services	1.000	0.600		
			L S	0.200	2,700.00	
			13,500.00000	0.800		10,800.00
0415	627-00005	*Epoxy Pavement Marking	80.000	0.000		
			GAL	0.000	0.00	
			235.00000	0.000		0.00
0420	627-00011	*Pavement Marking Paint (Waterborne)	120.000	54.400		
			GAL	0.000	0.00	
			43.50000	54.400		2,366.40
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	2,864.000		
			HOUR	1,087.000	27,175.00	
			25.00000	3,951.000		98,775.00
0445	630-00007	*Traffic Control Inspection	56.000	35.000		
			DAY	9.000	1,224.00	
			136.00000	44.000		5,984.00
0450	630-00012	*Traffic Control Management	100.000	55.000		
			DAY	19.000	14,117.00	
			743.00000	74.000		54,982.00
0455	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			496.00000	0.000		0.00
0460	630-80336	*Barricade (Type 3 M-B) (Temporary)	8.000	4.000		
			EACH	0.000	0.00	
			124.00000	4.000		496.00

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CAT NO0200 ROADWAY						
0465	630-80341	*Construction Traffic Sign (Panel Size A)	80.000	27.500		
			EACH	-1.500	-37.50	
			25.00000	26.000		650.00
0470	630-80342	*Construction Traffic Sign (Panel Size B)	63.000	20.000		
			EACH	11.500	569.25	
			49.50000	31.500		1,559.25
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)	102.000	42.000		
			SF	9.000	225.00	
			25.00000	51.000		1,275.00
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	257.000	83.500		
			EACH	45.000	562.50	
			12.50000	128.500		1,606.25
0500	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	7.000		
			EACH	0.000	0.00	
			49.50000	7.000		346.50
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	100.000	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

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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						
0520	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			37,200.00000	1.000		37,200.00
0525	700-70010	F/A Minor Contract Revisions	150,650.700	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	25,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70016	F/A Fuel Cost Adjustment	26,820.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70018	F/A Roadway Smoothness Incentive	24,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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						
0575	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,146,847.34 \$	583,242.01 \$ 2,609,774.06
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	\$ 4,192,347.34 \$	583,242.01 \$	2,655,274.06