

ESTIMATE SUMMARY

CONTID: C18142

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 18142-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.0 DAYS

TIME ALLOW:

49 WORK DAYS

SH 10 APISHAPA RIVER BRIDGE APPROACHES

PERCENT TIME: 100.00

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO: STR0101-025

SH 10 APISHAPA RIVER BRIDGE APPROACHES

NAME OF ROAD: 010A

PROJECT COUNTIES: OTERO

CONTRACTOR:

HABITAT CONSTRUCTION, LLC

PAY PERIOD ENDING 11/14/2012

DATE TIME STARTED 07/18/2011

P.O. BOX 550

DATE LET 06/02/2011

DATE WORK BEGAN

DATE AWARDED 06/09/2011

DATE TIME STOPPED 02/07/2012

DATE CONTRACT EXECUTED 06/29/2011

DATE ACCEPTED 02/07/2012

ROCKY FORD CO 81067 719-254-3900

DATE NOTICE TO PROCEED 07/18/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,050,069.36	PARTICIPATING	\$ 1,050,060.81	\$ -7.54
AWARD PROJECT AMT:	\$ 1,001,417.77	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	1,050,060.81	-7.54
FUNDS AVAILABLE:	\$ 8.55	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,050,060.81	-7.54
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	15,021.27
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,050,060.81	15,013.73
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,050,060.81	15,013.73
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 15,013.73

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	202-00090	Removal of Delineator	14.000	14.000		
			EACH	0.000	0.00	
			3.45000	14.000		48.30
0010	202-00220	*Removal of Asphalt Mat	12,711.000	12,711.000		
			SY	0.000	0.00	
			1.57000	12,711.000		19,956.27
0015	202-00246	*Removal of Asphalt Mat (Planing) (Special)	939.000	939.000		
			SY	0.000	0.00	
			3.53000	939.000		3,314.67
0020	202-05030	Sawing Asphalt Material (10 Inch)	63.000	63.000		
			LF	0.000	0.00	
			1.69000	63.000		106.47
0025	203-00000	Unclassified Excavation	8,180.000	8,180.000		
			CY	0.000	0.00	
			2.50000	8,180.000		20,450.00
0030	203-01500	Blading	8.000	8.000		
			HOURL	0.000	0.00	
			154.45000	8.000		1,235.60
0035	207-00205	Topsoil	1,569.000	1,569.000		
			CY	0.000	0.00	
			6.00000	1,569.000		9,414.00
0040	208-00011	Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			12.75000	0.000		0.00
0045	208-00020	Silt Fence	6,705.000	6,705.000		
			LF	0.000	0.00	
			0.78000	6,705.000		5,229.90
0050	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			860.69000	1.000		860.69
0055	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURLY	0.000	0.00	
			34.78000	0.000		0.00
0065	208-00205	Erosion Control Supervisor	94.250	94.250		
			HOURLY	-0.250	-8.54	
			34.14000	94.000		3,209.16
0070	208-00300	Temporary Berms	0.000	0.000		
			LF	0.000	0.00	
			0.86000	0.000		0.00
0075	210-00810	Reset Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			197.21000	4.000		788.84
0080	210-01130	*Reset Guardrail Type 3	519.000	519.000		
			LF	0.000	0.00	
			9.20000	519.000		4,774.80
0085	210-01200	*Reset End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			936.25000	4.000		3,745.00
0090	212-00006	*Seeding (Native)	5.600	5.600		
			ACRE	0.000	0.00	
			428.00000	5.600		2,396.80
0095	212-00032	*Soil Conditioning	5.600	5.600		
			ACRE	0.000	0.00	
			1,177.00000	5.600		6,591.20
0100	213-00002	*Mulching (Weed Free Hay)	4.100	4.100		
			ACRE	0.000	0.00	
			695.50000	4.100		2,851.55
0105	216-00021	*Soil Retention Blanket (Class 1)	7,110.000	7,110.000		
			SY	0.000	0.00	
			2.09000	7,110.000		14,859.90
0110	240-00010	Removal of Nests	0.000	0.000		
			HOURLY	0.000	0.00	
			24.13000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	304-06000	Aggregate Base Course (Class 6)	17,042.810	17,042.810		
			TON	0.000	0.00	
			19.00000	17,042.810		323,813.39
0120	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	44.250	44.250		
			TON	0.000	0.00	
			147.00000	44.250		6,504.75
0125	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	2,692.580	2,692.580		
			TON	0.000	0.00	
			80.96000	2,692.580		217,991.28
0130	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	1,519.350	1,519.350		
			TON	0.000	0.00	
			99.33000	1,519.350		150,917.04
0135	411-10255	*Emulsified Asphalt (Slow-Setting)	525.000	525.000		
			GAL	0.000	0.00	
			3.94000	525.000		2,068.50
0140	506-01020	Geogrid Reinforcement	17,106.000	17,106.000		
			SY	0.000	0.00	
			2.30000	17,106.000		39,343.80
0145	515-00120	*Waterproofing (Membrane)	939.000	939.000		
			SY	0.000	0.00	
			19.41000	939.000		18,225.99
0150	612-00001	Delineator (Type I)	38.000	38.000		
			EACH	0.000	0.00	
			31.14000	38.000		1,183.32
0155	612-00003	Delineator (Type III)	8.000	8.000		
			EACH	0.000	0.00	
			34.93000	8.000		279.44
0160	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			5,292.00000	1.000		5,292.00
0165	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			113,242.01000	1.000		113,242.01

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CAT NO0200 ROADWAY						
0170	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0175	627-00005	*Epoxy Pavement Marking	34.000	34.000		
			GAL	0.000	0.00	
			194.40000	34.000		6,609.60
0180	630-00000	*Flagging	69.000	69.000		
			HOOR	0.000	0.00	
			21.00000	69.000		1,449.00
0185	630-00007	*Traffic Control Inspection	71.000	71.000		
			DAY	0.000	0.00	
			157.50000	71.000		11,182.50
0190	630-00012	*Traffic Control Management	14.000	14.000		
			DAY	0.000	0.00	
			341.25000	14.000		4,777.50
0195	630-80002	*Flashing Beacon (Solar)	6.000	6.000		
			EACH	0.000	0.00	
			1,575.00000	6.000		9,450.00
0200	630-80337	*Barricade (Type 3 M-C) (Temporary)	7.000	7.000		
			EACH	0.000	0.00	
			525.00000	7.000		3,675.00
0205	630-80341	*Construction Traffic Sign (Panel Size A)	73.000	73.000		
			EACH	0.000	0.00	
			21.00000	73.000		1,533.00
0210	630-80342	*Construction Traffic Sign (Panel Size B)	10.000	10.000		
			EACH	0.000	0.00	
			31.50000	10.000		315.00
0215	630-80348	*Construction Information Sign	2.000	2.000		
			EACH	0.000	0.00	
			367.50000	2.000		735.00
0220	630-80355	*Portable Message Sign Panel	11.000	11.000		
			EACH	0.000	0.00	
			126.00000	11.000		1,386.00

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CAT NO0200 ROADWAY						
0225	630-80360	*Drum Channelizing Device	10.000	10.000		
			EACH	0.000	0.00	
			63.00000	10.000		630.00
0230	630-80363	*Drum Channelizing Device (With Light) (Flashing)	12.000	12.000		
			EACH	0.000	0.00	
			68.25000	12.000		819.00
0235	630-80380	*Traffic Cone	50.000	50.000		
			EACH	0.000	0.00	
			2.10000	50.000		105.00
0240	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70018	F/A Roadway Smoothness Incentive	3,328.810	3,328.810		
			F A	0.000	0.00	
			1.00000	3,328.810		3,328.81
0260	700-70019	F/A Asphalt Cement Cost Adjustment	-12,624.660	-12,624.660		
			F A	0.000	0.00	
			1.00000	-12,624.660		-12,624.66
0265	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70025	F/A Quality Incentive Payment	-10,115.140	-10,115.140		
			F A	0.000	0.00	
			1.00000	-10,115.140		-10,115.14

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CAT NO0200 ROADWAY						
0280	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	208-00002	Erosion Log (12 Inch) CMO #2	779.000	779.000		
			LF	0.000	0.00	
			5.00000	779.000		3,895.00
0310	213-00061	Mulch Tackifier CMO #2	410.000	410.000		
			LB	0.000	0.00	
			4.24000	410.000		1,738.40
0315	213-00100	Soil Binder CMO #2	0.000	0.000		
			ACRE	0.000	0.00	
			768.17000	0.000		0.00
0320	626-00100	Mobilization (without Autopay) CMO #2	0.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0325	203-00000	Unclassified Excavation CMO #3	6,381.000	6,381.000		
			CY	0.000	0.00	
			1.84000	6,381.000		11,741.04
0330	625-00001	Construction Surveying (Hourly) CMO #3	24.000	24.000		
			HOURLY	0.000	0.00	
			100.00000	24.000		2,400.00
0335	900-00006	Added Item (Dollar)/ CMO #4 - ABC Class 6 Price Gradation Price Reduction	-4,886.960	-4,886.960		
			DOL	0.000	0.00	
			1.00000	-4,886.960		-4,886.96
0340	202-00035	Rem Pipe CMO #5 Pipe Replacement	82.000	82.000		
			LF	0.000	0.00	
			17.50000	82.000		1,435.00
0345	206-00000	Str Excav CMO #5 Pipe Replacement	122.000	122.000		
			CY	0.000	0.00	
			8.00000	122.000		976.00

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CAT NO0200 ROADWAY						
0350	206-00100	Str Bkfl (CL 1) CMO #5 Pipe Replacement	94.000	94.000		
			CY	0.000	0.00	
			14.00000	94.000		1,316.00
0355	603-01300	30 In RCP CMO #5 Pipe Replacement	112.000	112.000		
			LF	0.000	0.00	
			109.50000	112.000		12,264.00
0360	603-05030	30 In RCES CMO #5 Pipe Replacement	4.000	4.000		
			EACH	0.000	0.00	
			1,200.00000	4.000		4,800.00
0365	900-00006	Added Item (Dollar)/ Material Restocking Costs	1,896.720	1,895.720		
			DOL	1.000	1.00	
			1.00000	1,896.720		1,896.72
0370	900-00028	Added Item (OJT Damages) OJT Damages	-6,789.800	-6,789.800		
			HOURL	0.000	0.00	
			1.00000	-6,789.800		-6,789.80
			CAT 0200	CURRENT AMT	\$ 1,033,744.22 \$	-7.54 \$ 1,033,735.68
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0290	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0295	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0300	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			325.14000	1.000		325.14
			CAT 0400	CURRENT AMT	\$ 16,325.14 \$	0.00 \$ 16,325.14
PROJECT TOTAL			CURRENT AMT	\$ 1,050,069.36 \$	-7.54 \$	1,050,060.82