

ESTIMATE SUMMARY

11:12:26

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 CONTID: C18824 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 18824-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 24.0 DAYS TIME ALLOW: 45 WORK DAYS  
 SIGNAL UPGRADE IN LA JUNTA & R PERCENT TIME: 53.33 ORIG TIME ALLOW: 45 WORK DAYS

PROJECT NO: STA0504-066  
 SIGNAL UPGRADE IN LA JUNTA & R  
 NAME OF ROAD: 050B  
 PROJECT COUNTIES: OTERO

CONTRACTOR: HABITAT CONSTRUCTION, LLC  
 P.O. BOX 550  
 ROCKY FORD CO 81067 719-254-3900

PAY PERIOD ENDING	07/19/2013	DATE TIME STARTED	06/17/2013
DATE LET	12/06/2012	DATE WORK BEGAN	
DATE AWARDED	12/20/2012	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	01/17/2013	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/17/2013		

		CURRENT TOTAL	THIS ESTIMATE
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CURRENT PROJECT AMT:	\$ 603,770.71 PARTICIPATING	\$ 126,951.46	\$ 126,951.46
AWARD PROJECT AMT:	\$ 544,970.71 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	21.03% TOTAL EARNINGS	126,951.46	126,951.46
FUNDS AVAILABLE:	\$ 476,819.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	126,951.46	126,951.46
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,146.51	-3,146.51
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	123,804.95	123,804.95
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	123,804.95	123,804.95
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 123,804.95

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
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CAT NO0200 ROADWAY						
0005	202-00019	Removal of Inlet	2.000	0.000		
			EACH	2.000	1,876.14	
			938.07000	2.000		1,876.14
0010	202-00195	Removal of Median Cover	17.000	0.000		
			SY	17.000	327.59	
			19.27000	17.000		327.59
0015	202-00200	Removal of Sidewalk	142.000	0.000		
			SY	86.000	1,073.28	
			12.48000	86.000		1,073.28
0020	202-00202	Removal of Gutter	183.000	0.000		
			LF	183.000	1,370.67	
			7.49000	183.000		1,370.67
0025	202-00203	Removal of Curb and Gutter	575.000	0.000		
			LF	499.000	3,737.51	
			7.49000	499.000		3,737.51
0030	202-00220	Removal of Asphalt Mat	347.000	0.000		
			SY	306.000	4,109.58	
			13.43000	306.000		4,109.58
0035	202-00250	*Removal of Pavement Marking	432.000	0.000		
			SF	0.000	0.00	
			2.20000	0.000		0.00
0040	202-00810	*Removal of Ground Sign	4.000	0.000		
			EACH	4.000	330.00	
			82.50000	4.000		330.00
0045	202-00827	*Removal of Pull Box	10.000	0.000		
			EACH	0.000	0.00	
			82.50000	0.000		0.00
0050	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			1,650.00000	0.000		0.00
0055	202-00840	*Removal of Traffic Signal Pole	4.000	0.000		
			EACH	0.000	0.00	
			962.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00848	*Removal of Traffic Signal Controller and Cabinet	2.000 EACH 330.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	208-00050	Storm Drain Inlet Protection	12.000 EACH 156.70000	0.000 4.000 4.000	626.80	626.80
0070	210-00750	*Reset Light Standard	1.000 EACH 1,375.00000	0.000 0.000 0.000	0.00	0.00
0075	304-06000	Aggregate Base Course (Class 6)	97.000 TON 52.97000	0.000 34.500 34.500	1,827.47	1,827.47
0080	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	92.000 TON 220.00000	0.000 0.000 0.000	0.00	0.00
0085	503-00018	*Drilled Caisson (18 Inch)	8.000 LF 148.50000	0.000 8.000 8.000	1,188.00	1,188.00
0090	503-00024	*Drilled Caisson (24 Inch)	7.000 LF 159.50000	0.000 0.000 0.000	0.00	0.00
0095	503-00036	*Drilled Caisson (36 Inch)	76.000 LF 462.00000	0.000 76.000 76.000	35,112.00	35,112.00
0100	601-01000	Concrete Class B	2.000 CY 317.75000	0.000 0.000 0.000	0.00	0.00
0105	604-13005	Inlet Type 13 (5 Foot)	1.000 EACH 5,244.19000	0.000 1.000 1.000	5,244.19	5,244.19
0110	604-19105	Inlet Type R L 5 (5 Foot)	1.000 EACH 5,244.19000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	608-00000	Concrete Sidewalk	110.000	0.000		
			SY	0.000	0.00	
			56.30000	0.000		0.00
0120	608-00010	Concrete Curb Ramp	54.000	0.000		
			SY	0.000	0.00	
			149.18000	0.000		0.00
0125	609-21010	Curb and Gutter Type 2 (Section I-B)	40.000	0.000		
			LF	0.000	0.00	
			39.29000	0.000		0.00
0130	609-21020	Curb and Gutter Type 2 (Section II-B)	750.000	0.000		
			LF	466.000	20,713.70	
			44.45000	466.000		20,713.70
0135	609-24004	Gutter Type 2 (4 Foot)	55.000	0.000		
			LF	45.000	2,225.70	
			49.46000	45.000		2,225.70
0140	610-00020	Median Cover Material (Patterned Concrete)	1,920.000	0.000		
			SF	495.000	4,054.05	
			8.19000	495.000		4,054.05
0145	613-00206	*2 Inch Electrical Conduit (Bored)	1,335.000	0.000		
			LF	0.000	0.00	
			15.40000	0.000		0.00
0150	613-00306	*3 Inch Electrical Conduit (Bored)	1,335.000	0.000		
			LF	0.000	0.00	
			17.05000	0.000		0.00
0155	613-01200	*2 Inch Electrical Conduit (Plastic)	250.000	0.000		
			LF	0.000	0.00	
			8.80000	0.000		0.00
0160	613-01300	*3 Inch Electrical Conduit (Plastic)	250.000	0.000		
			LF	0.000	0.00	
			9.90000	0.000		0.00
0165	613-07023	*Pull Box (24"x36"x24")	17.000	0.000		
			EACH	0.000	0.00	
			759.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	613-07040	*Pull Box (30"x48"x24")	2.000	0.000		
			EACH	0.000	0.00	
			929.50000	0.000		0.00
0175	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			11,000.00000	0.000		0.00
0180	613-40010	*Light Standard Foundation	1.000	0.000		
			EACH	0.000	0.00	
			715.00000	0.000		0.00
0185	613-70400	*Luminaire High Pressure Sodium (400 Watt)	2.000	0.000		
			EACH	0.000	0.00	
			715.00000	0.000		0.00
0190	614-00011	*Sign Panel (Class I)	39.000	0.000		
			SF	0.000	0.00	
			17.60000	0.000		0.00
0195	614-00012	*Sign Panel (Class II)	122.000	0.000		
			SF	0.000	0.00	
			18.70000	0.000		0.00
0200	614-00013	*Sign Panel (Class III)	39.000	0.000		
			SF	0.000	0.00	
			26.40000	0.000		0.00
0205	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	4.000	0.000		
			EACH	1.000	440.00	
			440.00000	1.000		440.00
0210	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	3.000	0.000		
			EACH	2.000	990.00	
			495.00000	2.000		990.00
0215	614-70150	*Pedestrian Signal Face (16) (Countdown)	22.000	0.000		
			EACH	0.000	0.00	
			627.00000	0.000		0.00
0220	614-70336	*Traffic Signal Face (12-12-12)	22.000	0.000		
			EACH	0.000	0.00	
			654.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-72855	*Traffic Signal Controller Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			23,540.00000	0.000		0.00
0230	614-72858	*Pedestal Pole (3 Foot 6 Inch)	2.000	0.000		
			EACH	0.000	0.00	
			1,281.50000	0.000		0.00
0235	614-72860	*Pedestrian Push Button	22.000	0.000		
			EACH	0.000	0.00	
			264.00000	0.000		0.00
0240	614-72886	*Intersection Detection System (Camera)	6.000	0.000		
			EACH	0.000	0.00	
			7,150.00000	0.000		0.00
0245	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			15,537.50000	0.000		0.00
0250	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			16,967.50000	0.000		0.00
0255	625-00000	*Construction Surveying	1.000	0.000		
			L S	1.000	5,500.00	
			5,500.00000	1.000		5,500.00
0260	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	22,067.72	
			44,135.43000	0.500		22,067.72
0265	627-00003	*Thermoplastic Pavement Marking (Inlaid)	948.000	0.000		
			SF	0.000	0.00	
			13.20000	0.000		0.00
0270	627-00005	*Epoxy Pavement Marking	16.000	0.000		
			GAL	0.000	0.00	
			357.50000	0.000		0.00
0275	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	161.000	0.000		
			SF	0.000	0.00	
			17.60000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-00000	*Flagging	100.000	0.000		
			HOUR	0.000	0.00	
			20.90000	0.000		0.00
0285	630-00007	*Traffic Control Inspection	16.000	0.000		
			DAY	7.000	1,540.00	
			220.00000	7.000		1,540.00
0290	630-00012	*Traffic Control Management	45.000	0.000		
			DAY	22.000	9,680.00	
			440.00000	22.000		9,680.00
0295	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0300	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	0.000		
			EACH	4.500	222.75	
			49.50000	4.500		222.75
0305	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	0.000		
			EACH	8.000	528.00	
			66.00000	8.000		528.00
0310	630-80344	*Construction Traffic Sign (Special)	24.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0315	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	440.00	
			440.00000	1.000		440.00
0320	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	25.000	962.50	
			38.50000	25.000		962.50
0325	630-80380	*Traffic Cone	50.000	0.000		
			EACH	16.500	145.20	
			8.80000	16.500		145.20
0330	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0335	700-70011	F/A Partnering	100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70016	F/A Fuel Cost Adjustment	100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70022	F/A OJT Colorado Training Program	100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	700-70037	F/A Contaminated Soil	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0355	700-70190	F/A Electric Service	3,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0360	700-70380	F/A Erosion Control	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	602,533.49 \$	126,332.85 \$	126,332.85
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0365	620-00020	Sanitary Facility	2.000	0.000			
			EACH	1.000	618.61		
			618.61000	1.000		618.61	
			CAT 0400	CURRENT AMT \$	1,237.22 \$	618.61 \$	618.61
PROJECT TOTAL			CURRENT AMT \$	603,770.71 \$	126,951.46 \$	126,951.46	