

ESTIMATE SUMMARY

15:38:20

 CONTID: C18861R ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 18861R-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 131 VARIOUS CULVERTS
 TIME CHARGED: 8.0 DAYS TIME ALLOW: 105 CALENDAR DAYS
 PERCENT TIME: 7.62 ORIG TIME ALLOW: 105 CALENDAR DAYS

PROJECT NO: C131A-035
 SH 131 VARIOUS CULVERTS
 NAME OF ROAD: 131B
 PROJECT COUNTIES: EAGLE

ROUTT

CONTRACTOR: JOHNSON CONSTRUCTION, INC.
 4151 W. CENTENNIAL PARKWAY
 RIFLE CO 81650 970 625 2251

PAY PERIOD ENDING	07/29/2013	DATE TIME STARTED	07/22/2013
DATE LET	05/23/2013	DATE WORK BEGAN	07/22/2013
DATE AWARDED	05/31/2013	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	07/11/2013	DATE ACCEPTED	
DATE NOTICE TO PROCEED	07/22/2013		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,091,465.00 PARTICIPATING	\$ 18,000.00	\$ 18,000.00
AWARD PROJECT AMT:	\$ 999,753.00 NON-PARTICIPATING	152,133.00	152,133.00
PERCENT COMPLETE:	15.59% TOTAL EARNINGS	170,133.00	170,133.00
FUNDS AVAILABLE:	\$ 921,332.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	170,133.00	170,133.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,128.99	-4,128.99
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	166,004.01	166,004.01
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	166,004.01	166,004.01
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 166,004.01

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	0.000		
			L S	0.400	4,000.00	
			10,000.00000	0.400		4,000.00
0010	202-00001	Removal of Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0015	202-00035	Removal of Pipe	72.000	0.000		
			LF	72.000	1,800.00	
			25.00000	72.000		1,800.00
0020	202-00090	*Removal of Delineator	10.000	0.000		
			EACH	2.000	13.00	
			6.50000	2.000		13.00
0025	202-00220	Removal of Asphalt Mat	119.000	0.000		
			SY	119.000	833.00	
			7.00000	119.000		833.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	1,196.000	0.000		
			SY	1,196.000	8,372.00	
			7.00000	1,196.000		8,372.00
0035	202-00500	Removal of Portions of Present Structure	8.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0040	202-01000	Removal of Fence	550.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
0045	203-00060	Embankment Material (Complete In Place)	1,982.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
0050	203-00100	Muck Excavation	100.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0055	203-01500	Blading	10.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01510	Backhoe	20.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0065	203-01550	Dozing	10.000	0.000		
			HOUR	0.000	0.00	
			185.00000	0.000		0.00
0070	203-01597	Potholing	20.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0075	203-01620	Sweeping	40.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0080	203-02330	Laborer	20.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0085	206-00000	Structure Excavation	415.000	0.000		
			CY	252.000	5,544.00	
			22.00000	252.000		5,544.00
0090	206-00065	Structure Backfill (Flow-Fill)	46.000	0.000		
			CY	46.000	10,120.00	
			220.00000	46.000		10,120.00
0095	206-00100	Structure Backfill (Class 1)	280.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0100	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	1.000	8,500.00	
			8,500.00000	1.000		8,500.00
0105	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	1.000	5,500.00	
			5,500.00000	1.000		5,500.00
0110	206-01783	Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			11,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	207-00305	Wetland Topsoil	56.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0120	207-00310	Stockpile Wetland Topsoil	56.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0125	208-00002	Erosion Log (12 Inch)	2,360.000	0.000		
			LF	0.000	0.00	
			4.65000	0.000		0.00
0130	208-00045	Concrete Washout Structure	6.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0135	208-00070	Vehicle Tracking Pad	6.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0150	209-00600	Dust Palliative (Magnesium Chloride)	500.000	0.000		
			GAL	0.000	0.00	
			5.00000	0.000		0.00
0155	212-00006	Seeding (Native)	2.000	0.000		
			ACRE	0.000	0.00	
			750.00000	0.000		0.00
0160	212-00032	Soil Conditioning	2.000	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00
0165	213-00003	Mulching (Weed Free)	0.600	0.000		
			ACRE	0.000	0.00	
			975.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00061	Mulch Tackifier	120.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0175	216-00015	Soil Retention Blanket (Excelsior)	6,776.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0180	240-00000	Wildlife Biologist	40.000	0.000		
			HOUR	7.000	490.00	
			70.00000	7.000		490.00
0185	304-03005	Aggregate Base Course (Class 3)	85.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0190	304-06007	Aggregate Base Course (Class 6)	534.000	0.000		
			CY	0.000	0.00	
			53.00000	0.000		0.00
0195	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	283.000	0.000		
			TON	0.000	0.00	
			163.00000	0.000		0.00
0200	411-10255	*Emulsified Asphalt (Slow-Setting)	86.000	0.000		
			GAL	0.000	0.00	
			3.25000	0.000		0.00
0205	420-00133	Geotextile (Separator) (Class 2)	356.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0210	506-00212	Riprap (12 Inch)	4.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0215	601-01050	*Concrete Class B (Wall)	120.000	0.000		
			CY	0.000	0.00	
			930.00000	0.000		0.00
0220	601-06300	Cement Grout	250.000	0.000		
			CF	0.000	0.00	
			56.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	602-00000	*Reinforcing Steel	7,604.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0230	603-00001	*Annular Space Grouting	62.000	0.000		
			CY	0.000	0.00	
			265.00000	0.000		0.00
0235	603-00042	Culvert Lining (42 Inch)	56.000	0.000		
			LF	0.000	0.00	
			400.00000	0.000		0.00
0240	603-00054	Culvert Lining (54 Inch)	192.000	0.000		
			LF	0.000	0.00	
			500.00000	0.000		0.00
0245	603-00073	*Culvert Lining (72 Inch)(Special)	100.000	0.000		
			LF	0.000	0.00	
			1,300.00000	0.000		0.00
0250	607-01000	Fence Barbed Wire with Metal Posts	450.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0255	607-11525	Fence (Plastic)	3,020.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0260	612-00003	*Delineator (Type III)	10.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0265	624-24061	60 Inch Drainage Pipe (Class 4) (Complete In Place)	25.000	0.000		
			LF	0.000	0.00	
			273.00000	0.000		0.00
0270	624-29061	60 Inch Drainage Pipe (Class 9) (Complete In Place)	75.000	0.000		
			LF	75.000	19,125.00	
			255.00000	75.000		19,125.00
0275	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.300	1,500.00	
			5,000.00000	0.300		1,500.00

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CAT NO0200 ROADWAY						
0280	625-00001	*Construction Surveying (Hourly)	25.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0285	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	32,500.00	
			65,000.00000	0.500		32,500.00
0290	626-01000	Public Information Services	1.000	0.000		
			L S	0.400	2,600.00	
			6,500.00000	0.400		2,600.00
0295	627-00005	*Epoxy Pavement Marking	18.000	0.000		
			GAL	0.000	0.00	
			80.00000	0.000		0.00
0300	630-00000	*Flagging	1,560.000	0.000		
			HOUR	97.500	2,437.50	
			25.00000	97.500		2,437.50
0305	630-00007	*Traffic Control Inspection	40.000	0.000		
			DAY	1.000	170.00	
			170.00000	1.000		170.00
0310	630-00012	*Traffic Control Management	65.000	0.000		
			DAY	5.000	2,875.00	
			575.00000	5.000		2,875.00
0315	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	0.500	75.00	
			150.00000	0.500		75.00
0320	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	0.000		
			EACH	1.500	52.50	
			35.00000	1.500		52.50
0325	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	0.000		
			EACH	15.000	600.00	
			40.00000	15.000		600.00
0330	630-80344	*Construction Traffic Sign (Special)	25.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	55.00	
			55.00000	1.000		55.00
0340	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	12.000	216.00	
			18.00000	12.000		216.00
0345	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	2.000	50.00	
			25.00000	2.000		50.00
0350	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	1.000	30.00	
			30.00000	1.000		30.00
0355	630-80367	*Portable Traffic Speed Monitor	1.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0360	630-80370	Concrete Barrier (Temporary)	300.000	0.000		
			LF	150.000	7,500.00	
			50.00000	150.000		7,500.00
0365	630-80380	*Traffic Cone	300.000	0.000		
			EACH	12.500	75.00	
			6.00000	12.500		75.00
0370	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	1.000	5,100.00	
			5,100.00000	1.000		5,100.00
0375	630-86800	*Traffic Signal (Temporary)	1.000	0.000		
			L S	1.000	30,000.00	
			30,000.00000	1.000		30,000.00
0380	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70011	F/A Partnering	2,000.000	0.000		
			F A	2,000.000	2,000.00	
			1.00000	2,000.000		2,000.00

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CAT NO0200 ROADWAY						
0390	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70019	F/A Asphalt Cement Cost Adjustment	560.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70130	F/A Repair	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,073,465.00	\$ 152,133.00
					\$	\$ 152,133.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0405	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	16,500.00	
			16,500.00000	1.000		16,500.00
0410	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			14,250.00000	0.000		0.00
0415	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
			CAT 0400	CURRENT AMT	\$ 18,000.00	\$ 18,000.00
					\$	\$ 18,000.00
PROJECT TOTAL			CURRENT AMT	\$ 1,091,465.00	\$ 170,133.00	\$ 170,133.00