

ESTIMATE SUMMARY

CONTID: C18861R

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 18861R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 91.0 DAYS

TIME ALLOW:

105 CALENDAR DAYS

SH 131 VARIOUS CULVERTS

PERCENT TIME: 86.67

ORIG TIME ALLOW:

105 CALENDAR DAYS

PROJECT NO: C131A-035

SH 131 VARIOUS CULVERTS

NAME OF ROAD: 131B

PROJECT COUNTIES: EAGLE

ROUT

CONTRACTOR:

JOHNSON CONSTRUCTION, INC.

PAY PERIOD ENDING

10/24/2013

DATE TIME STARTED 07/22/2013

4151 W. CENTENNIAL PARKWAY

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

RIFLE CO 81650 970 625 2251

DATE NOTICE TO PROCEED

07/22/2013

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,030,662.38 PARTICIPATING	\$ 18,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 999,753.00 NON-PARTICIPATING	730,573.63	208,516.00
PERCENT COMPLETE: 72.63% TOTAL EARNINGS	748,573.63	208,516.00
FUNDS AVAILABLE: \$ 282,088.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	748,573.63
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,996.30	-744.57
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	733,577.33
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	733,577.33
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

207,771.43

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18861R  
 PCN: 18861R-BID  
 PROJECT: C131A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 10/24/2013  
 15:44:36

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	0.500		
			L S	0.500	5,000.00	
			10,000.00000	1.000		10,000.00
0010	202-00001	Removal of Structure	1.000	0.000		
			EACH	1.000	1,700.00	
			1,700.00000	1.000		1,700.00
0015	202-00035	Removal of Pipe	72.000	72.000		
			LF	0.000	0.00	
			25.00000	72.000		1,800.00
0020	202-00090	*Removal of Delineator	10.000	2.000		
			EACH	8.000	52.00	
			6.50000	10.000		65.00
0025	202-00220	Removal of Asphalt Mat	119.000	119.000		
			SY	0.000	0.00	
			7.00000	119.000		833.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	1,196.000	1,196.000		
			SY	0.000	0.00	
			7.00000	1,196.000		8,372.00
0035	202-00500	Removal of Portions of Present Structure	8.000	8.000		
			EACH	0.000	0.00	
			800.00000	8.000		6,400.00
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	336.000		
			CY	1,411.000	63,495.00	
			45.00000	1,747.000		78,615.00
0050	203-00100	Muck Excavation	100.000	9.000		
			CY	19.000	342.00	
			18.00000	28.000		504.00
0055	203-01500	Blading	10.000	2.000		
			HOUR	0.000	0.00	
			120.00000	2.000		240.00

CONTID: C18861R  
 PCN: 18861R-BID  
 PROJECT: C131A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 10/24/2013  
 15:44:36

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						
0060	203-01510	Backhoe	34.000	12.500		
			HOOR	4.000	520.00	
			130.00000	16.500		2,145.00
0065	203-01550	Dozing	0.000	0.000		
			HOOR	0.000	0.00	
			185.00000	0.000		0.00
0070	203-01597	Potholing	10.000	2.000		
			HOOR	0.000	0.00	
			150.00000	2.000		300.00
0075	203-01620	Sweeping	30.000	12.000		
			HOOR	10.000	1,200.00	
			120.00000	22.000		2,640.00
0080	203-02330	Laborer	20.000	7.000		
			HOOR	0.000	0.00	
			35.00000	7.000		245.00
0085	206-00000	Structure Excavation	415.000	372.000		
			CY	30.000	660.00	
			22.00000	402.000		8,844.00
0090	206-00065	Structure Backfill (Flow-Fill)	46.000	46.000		
			CY	0.000	0.00	
			220.00000	46.000		10,120.00
0095	206-00100	Structure Backfill (Class 1)	309.000	65.000		
			CY	157.000	10,990.00	
			70.00000	222.000		15,540.00
0100	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			8,500.00000	1.000		8,500.00
0105	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			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

CONTID: C18861R  
 PCN: 18861R-BID  
 PROJECT: C131A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 10/24/2013  
 15:44:36

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						
0115	207-00305	Wetland Topsoil	63.000	0.000		
			CY	42.000	462.00	
			11.00000	42.000		462.00
0120	207-00310	Stockpile Wetland Topsoil	63.000	56.000		
			CY	7.000	49.00	
			7.00000	63.000		441.00
0125	208-00002	Erosion Log (12 Inch)	2,360.000	1,585.000		
			LF	0.000	0.00	
			4.65000	1,585.000		7,370.25
0130	208-00045	Concrete Washout Structure	6.000	2.000		
			EACH	2.000	1,300.00	
			650.00000	4.000		2,600.00
0135	208-00070	Vehicle Tracking Pad	2.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0150	209-00600	Dust Palliative (Magnesium Chloride)	0.000	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

CONTID: C18861R  
 PCN: 18861R-BID  
 PROJECT: C131A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 10/24/2013  
 15:44:36

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						
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	28.500	28.500		
			HOUR	0.000	0.00	
			70.00000	28.500		1,995.00
0185	304-03005	Aggregate Base Course (Class 3)	37.000	9.000		
			CY	28.000	1,540.00	
			55.00000	37.000		2,035.00
0190	304-06007	Aggregate Base Course (Class 6)	329.000	329.000		
			CY	0.000	0.00	
			53.00000	329.000		17,437.00
0195	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	280.000	280.000		
			TON	0.000	0.00	
			163.00000	280.000		45,640.00
0200	411-10255	*Emulsified Asphalt (Slow-Setting)	50.000	50.000		
			GAL	0.000	0.00	
			3.25000	50.000		162.50
0205	420-00133	Geotextile (Separator) (Class 2)	356.000	130.000		
			SY	0.000	0.00	
			5.00000	130.000		650.00
0210	506-00212	Riprap (12 Inch)	4.000	2.000		
			CY	0.000	0.00	
			200.00000	2.000		400.00
0215	601-01050	*Concrete Class B (Wall)	115.000	31.000		
			CY	84.000	78,120.00	
			930.00000	115.000		106,950.00
0220	601-06300	Cement Grout	150.000	99.000		
			CF	0.000	0.00	
			56.00000	99.000		5,544.00

CONTID: C18861R  
 PCN: 18861R-BID  
 PROJECT: C131A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 10/24/2013  
 15:44:36

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						
0225	602-00000	*Reinforcing Steel	6,824.000	1,966.000		
			LB	4,858.000	9,716.00	
			2.00000	6,824.000		13,648.00
0230	603-00001	*Annular Space Grouting	65.400	65.400		
			CY	0.000	0.00	
			265.00000	65.400		17,331.00
0235	603-00042	Culvert Lining (42 Inch)	56.000	56.000		
			LF	0.000	0.00	
			400.00000	56.000		22,400.00
0240	603-00054	Culvert Lining (54 Inch)	192.000	192.000		
			LF	0.000	0.00	
			500.00000	192.000		96,000.00
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	1,986.000		
			LF	0.000	0.00	
			2.50000	1,986.000		4,965.00
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	25.000	6,825.00	
			273.00000	25.000		6,825.00
0270	624-29061	60 Inch Drainage Pipe (Class 9) (Complete In Place)	75.000	75.000		
			LF	0.000	0.00	
			255.00000	75.000		19,125.00
0275	625-00000	*Construction Surveying	1.000	0.880		
			L S	0.000	0.00	
			5,000.00000	0.880		4,400.00

CONTID: C18861R  
 PCN: 18861R-BID  
 PROJECT: C131A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 10/24/2013  
 15:44:36

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						
0280	625-00001	*Construction Surveying (Hourly)	0.000	0.000		
			160.00000	0.000	0.00	0.00
0285	626-00000	*Mobilization	1.000	1.000		
			65,000.00000	1.000	0.00	65,000.00
0290	626-01000	Public Information Services	1.000	0.500		
			6,500.00000	0.500	0.00	3,250.00
0295	627-00005	*Epoxy Pavement Marking	3.000	3.000		
			80.00000	3.000	0.00	240.00
0300	630-00000	*Flagging	1,650.000	750.000		
			25.00000	1,203.000	11,325.00	30,075.00
0305	630-00007	*Traffic Control Inspection	40.000	21.000		
			170.00000	29.000	1,360.00	4,930.00
0310	630-00012	*Traffic Control Management	65.000	39.000		
			575.00000	63.000	13,800.00	36,225.00
0315	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.500		
			150.00000	0.500	0.00	75.00
0320	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	1.500		
			35.00000	1.500	0.00	52.50
0325	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	21.500		
			40.00000	23.000	60.00	920.00
0330	630-80344	*Construction Traffic Sign (Special)	25.000	0.000		
			20.00000	0.000	0.00	0.00

CONTID: C18861R  
 PCN: 18861R-BID  
 PROJECT: C131A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 10/24/2013  
 15:44:36

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						
0335	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			55.00000	1.000		55.00
0340	630-80360	*Drum Channelizing Device	40.000	14.000		
			EACH	0.000	0.00	
			18.00000	14.000		252.00
0345	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	2.000		
			EACH	0.000	0.00	
			25.00000	2.000		50.00
0350	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	1.000		
			EACH	0.000	0.00	
			30.00000	1.000		30.00
0355	630-80367	*Portable Traffic Speed Monitor	1.000	0.500		
			EACH	0.000	0.00	
			5,500.00000	0.500		2,750.00
0360	630-80370	Concrete Barrier (Temporary)	300.000	150.000		
			LF	0.000	0.00	
			50.00000	150.000		7,500.00
0365	630-80380	*Traffic Cone	150.000	31.500		
			EACH	0.000	0.00	
			6.00000	31.500		189.00
0370	630-85010	*Impact Attenuator (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			5,100.00000	1.000		5,100.00
0375	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0380	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70011	F/A Partnering	2,000.000	2,000.000		
			F A	0.000	0.00	
			1.00000	2,000.000		2,000.00

CONTID: C18861R  
 PCN: 18861R-BID  
 PROJECT: C131A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/24/2013

ESTIMATE NO: 0004

15:44:36

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						
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	1,636.380	1,636.380		
			F A	0.000	0.00	
			1.00000	1,636.380		1,636.38
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	\$ 1,012,662.38	\$ 208,516.00
					\$ 730,573.63	
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0405	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
			CAT 0400	CURRENT AMT	\$ 18,000.00	\$ 0.00
					\$ 18,000.00	
PROJECT TOTAL			CURRENT AMT	\$ 1,030,662.38	\$ 208,516.00	\$ 748,573.63