

ESTIMATE SUMMARY

14:30:55

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 CONTID: C18861R ESTIMATE NO: 0007 PROG SPEC YR: 2005  
 PCN: 18861R-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: SH 131 VARIOUS CULVERTS  
 TIME CHARGED: 146.0 DAYS TIME ALLOW: 146 CALENDAR DAYS  
 PERCENT TIME: 100.00 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.  
 4151 W. CENTENNIAL PARKWAY  
 RIFLE CO 81650

PAY PERIOD ENDING	01/23/2014	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	12/23/2013
DATE CONTRACT EXECUTED	07/11/2013	DATE ACCEPTED	12/23/2013
DATE NOTICE TO PROCEED	07/22/2013		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,012,785.95 PARTICIPATING	\$ 18,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 999,753.00 NON-PARTICIPATING	994,785.95	37,229.27
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,012,785.95	37,229.27
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,012,785.95	37,229.27
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,996.30	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	997,789.65	37,229.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	997,789.65	37,229.27
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 37,229.27

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	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0010	202-00001	Removal of Structure	1.000	1.000		
			EACH	0.000	0.00	
			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	10.000		
			EACH	0.000	0.00	
			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	52.000	52.000		
			LF	0.000	0.00	
			2.25000	52.000		117.00
0045	203-00060	Embankment Material (Complete In Place)	1,982.000	1,982.000		
			CY	0.000	0.00	
			45.00000	1,982.000		89,190.00
0050	203-00100	Muck Excavation	28.000	28.000		
			CY	0.000	0.00	
			18.00000	28.000		504.00
0055	203-01500	Blading	2.000	2.000		
			HOURL	0.000	0.00	
			120.00000	2.000		240.00

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CAT NO0200 ROADWAY						
0060	203-01510	Backhoe	56.500	20.500		
			HOOR	36.000	4,680.00	
			130.00000	56.500		7,345.00
0065	203-01550	Dozing	0.000	0.000		
			HOOR	0.000	0.00	
			185.00000	0.000		0.00
0070	203-01597	Potholing	6.000	6.000		
			HOOR	0.000	0.00	
			150.00000	6.000		900.00
0075	203-01620	Sweeping	22.000	22.000		
			HOOR	0.000	0.00	
			120.00000	22.000		2,640.00
0080	203-02330	Laborer	79.000	7.000		
			HOOR	72.000	2,520.00	
			35.00000	79.000		2,765.00
0085	206-00000	Structure Excavation	415.000	415.000		
			CY	0.000	0.00	
			22.00000	415.000		9,130.00
0090	206-00065	Structure Backfill (Flow-Fill)	59.000	59.000		
			CY	0.000	0.00	
			220.00000	59.000		12,980.00
0095	206-00100	Structure Backfill (Class 1)	299.000	299.000		
			CY	0.000	0.00	
			70.00000	299.000		20,930.00
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	1.000		
			L S	0.000	0.00	
			11,500.00000	1.000		11,500.00

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CAT NO0200 ROADWAY						
0115	207-00305	Wetland Topsoil	63.000	63.000		
			CY	0.000	0.00	
			11.00000	63.000		693.00
0120	207-00310	Stockpile Wetland Topsoil	63.000	63.000		
			CY	0.000	0.00	
			7.00000	63.000		441.00
0125	208-00002	Erosion Log (12 Inch)	2,030.000	2,030.000		
			LF	0.000	0.00	
			4.65000	2,030.000		9,439.50
0130	208-00045	Concrete Washout Structure	4.000	4.000		
			EACH	0.000	0.00	
			650.00000	4.000		2,600.00
0135	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	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	2.000		
			ACRE	0.000	0.00	
			750.00000	2.000		1,500.00
0160	212-00032	Soil Conditioning	2.000	2.000		
			ACRE	0.000	0.00	
			2,000.00000	2.000		4,000.00
0165	213-00003	Mulching (Weed Free)	1.760	1.760		
			ACRE	0.000	0.00	
			975.00000	1.760		1,716.00

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CAT NO0200 ROADWAY						
0170	213-00061	Mulch Tackifier	188.000	188.000		
			LB	0.000	0.00	
			2.50000	188.000		470.00
0175	216-00015	Soil Retention Blanket (Excelsior)	1,165.000	1,165.000		
			SY	0.000	0.00	
			2.00000	1,165.000		2,330.00
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	37.000		
			CY	0.000	0.00	
			55.00000	37.000		2,035.00
0190	304-06007	Aggregate Base Course (Class 6)	353.000	353.000		
			CY	0.000	0.00	
			53.00000	353.000		18,709.00
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)	130.000	130.000		
			SY	0.000	0.00	
			5.00000	130.000		650.00
0210	506-00212	Riprap (12 Inch)	16.000	16.000		
			CY	0.000	0.00	
			200.00000	16.000		3,200.00
0215	601-01050	*Concrete Class B (Wall)	120.000	120.000		
			CY	0.000	0.00	
			930.00000	120.000		111,600.00
0220	601-06300	Cement Grout	153.000	153.000		
			CF	0.000	0.00	
			56.00000	153.000		8,568.00

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CAT NO0200 ROADWAY						
0225	602-00000	*Reinforcing Steel	7,117.000	7,117.000		
			LB	0.000	0.00	
			2.00000	7,117.000		14,234.00
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	100.000		
			LF	0.000	0.00	
			1,300.00000	100.000		130,000.00
0250	607-01000	Fence Barbed Wire with Metal Posts	57.000	57.000		
			LF	0.000	0.00	
			4.00000	57.000		228.00
0255	607-11525	Fence (Plastic)	1,986.000	1,986.000		
			LF	0.000	0.00	
			2.50000	1,986.000		4,965.00
0260	612-00003	*Delineator (Type III)	10.000	10.000		
			EACH	0.000	0.00	
			25.00000	10.000		250.00
0265	624-24061	60 Inch Drainage Pipe (Class 4) (Complete In Place)	25.000	25.000		
			LF	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00

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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	1.000		
			6,500.00000	1.000	0.00	6,500.00
0295	627-00005	*Epoxy Pavement Marking	3.000	3.000		
			80.00000	3.000	0.00	240.00
0300	630-00000	*Flagging	1,527.000	1,527.000		
			25.00000	1,527.000	0.00	38,175.00
0305	630-00007	*Traffic Control Inspection	33.000	33.000		
			170.00000	33.000	0.00	5,610.00
0310	630-00012	*Traffic Control Management	87.000	87.000		
			575.00000	87.000	0.00	50,025.00
0315	630-80336	*Barricade (Type 3 M-B) (Temporary)	1.000	0.900		
			150.00000	1.000	15.00	150.00
0320	630-80341	*Construction Traffic Sign (Panel Size A)	3.000	2.700		
			35.00000	3.000	10.50	105.00
0325	630-80342	*Construction Traffic Sign (Panel Size B)	46.000	41.400		
			40.00000	46.000	184.00	1,840.00
0330	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
			20.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0335	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	11.00	
			55.00000	2.000		110.00
0340	630-80360	*Drum Channelizing Device	28.000	25.200		
			EACH	2.800	50.40	
			18.00000	28.000		504.00
0345	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	3.600		
			EACH	0.400	10.00	
			25.00000	4.000		100.00
0350	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	2.000	1.800		
			EACH	0.200	6.00	
			30.00000	2.000		60.00
0355	630-80367	*Portable Traffic Speed Monitor	1.000	0.900		
			EACH	0.100	550.00	
			5,500.00000	1.000		5,500.00
0360	630-80370	Concrete Barrier (Temporary)	300.000	270.000		
			LF	30.000	1,500.00	
			50.00000	300.000		15,000.00
0365	630-80380	*Traffic Cone	63.000	56.700		
			EACH	6.300	37.80	
			6.00000	63.000		378.00
0370	630-85010	*Impact Attenuator (Temporary)	2.000	1.800		
			EACH	0.200	1,020.00	
			5,100.00000	2.000		10,200.00
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	0.000	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



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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	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0500	900-00006	Added Item (Dollar)/ Additional Pumping Costs	26,634.570	0.000			
			DOL	26,634.570	26,634.57		
			1.00000	26,634.570		26,634.57	
			CAT 0200	CURRENT AMT \$	994,785.95 \$	37,229.27 \$	994,785.95
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	\$ 1,012,785.95 \$	37,229.27 \$	1,012,785.95	