

ESTIMATE SUMMARY

11:05:43

 CONTID: C18886 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 18886-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 160 @ VISTA BLVD. / MEADOWS
 TIME CHARGED: 44.0 DAYS TIME ALLOW: 70 WORK DAYS
 PERCENT TIME: 62.86 ORIG TIME ALLOW: 70 WORK DAYS

PROJECT NO: NH1602-135
 US 160 @ VISTA BLVD. / MEADOWS
 NAME OF ROAD: 160A
 PROJECT COUNTIES: ARCHULETA

CONTRACTOR: CROSSFIRE, LLC
 P.O. BOX 339
 IGNACIO CO 81137
 PAY PERIOD ENDING 05/31/2014 DATE TIME STARTED 03/24/2014
 DATE LET 02/06/2014 DATE WORK BEGAN 03/24/2014
 DATE AWARDED 02/27/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/14/2014 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/24/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,385,354.16 PARTICIPATING	\$ 25,621.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,274,330.11 NON-PARTICIPATING	635,836.28	396,030.85
PERCENT COMPLETE: 47.75% TOTAL EARNINGS	661,457.28	396,030.85
FUNDS AVAILABLE: \$ 723,896.88 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	661,457.28
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,569.38	-10,243.76
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	644,887.90
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	644,887.90
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 385,787.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18886
 PCN: 18886-BID
 PROJECT: NH1602-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 06/12/2014
 11:05:43

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	
			10,350.00000	1.000		10,350.00
0010	202-00000	Removal of Structures and Obstructions	1.000	0.000		
			L S	1.000	2,273.00	
			2,273.00000	1.000		2,273.00
0015	202-00010	Removal of Tree	24.000	24.000		
			EACH	0.000	0.00	
			933.00000	24.000		22,392.00
0020	202-00035	Removal of Pipe	9.000	5.000		
			LF	4.000	84.00	
			21.00000	9.000		189.00
0025	202-00090	Removal of Delineator	9.000	9.000		
			EACH	0.000	0.00	
			48.00000	9.000		432.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	783.000	0.000		
			SY	783.000	16,051.50	
			20.50000	783.000		16,051.50
0035	202-00810	Removal of Ground Sign	4.000	3.000		
			EACH	0.000	0.00	
			210.00000	3.000		630.00
0040	202-01000	Removal of Fence	1,052.000	714.000		
			LF	0.000	0.00	
			1.50000	714.000		1,071.00
0045	202-04002	Clean Culvert	2.000	2.000		
			EACH	0.000	0.00	
			435.00000	2.000		870.00
0050	203-00060	Embankment Material (Complete In Place)	7,407.000	5,255.000		
			CY	2,152.000	38,736.00	
			18.00000	7,407.000		133,326.00
0055	203-00100	Muck Excavation	534.000	396.000		
			CY	138.000	3,519.00	
			25.50000	534.000		13,617.00

CONTID: C18886
 PCN: 18886-BID
 PROJECT: NH1602-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 06/12/2014
 11:05:43

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CAT NO0200 ROADWAY						
0060	203-01100	Proof Rolling	20.000	1.000		
			232.50	2.500	232.50	
			93.00000	3.500		325.50
0065	203-01140	Rolling	10.000	0.000		
			0.00	0.000	0.00	
			102.00000	0.000		0.00
0070	203-01500	Blading	10.000	0.000		
			750.00	6.000	750.00	
			125.00000	6.000		750.00
0075	203-01594	Combination Loader	10.000	3.000		
			0.00	0.000	0.00	
			95.00000	3.000		285.00
0080	203-01597	Potholing	15.000	8.500		
			460.00	2.000	460.00	
			230.00000	10.500		2,415.00
0085	203-02330	Laborer	15.000	0.000		
			0.00	0.000	0.00	
			40.00000	0.000		0.00
0090	207-00205	Topsoil	1,200.000	0.000		
			0.00	0.000	0.00	
			12.00000	0.000		0.00
0095	207-00210	Stockpile Topsoil	0.000	0.000		
			0.00	0.000	0.00	
			10.00000	0.000		0.00
0100	208-00002	Erosion Log (12 Inch)	400.000	220.000		
			91.20	24.000	91.20	
			3.80000	244.000		927.20
0105	208-00020	Silt Fence	2,500.000	701.000		
			120.00	80.000	120.00	
			1.50000	781.000		1,171.50
0110	208-00045	Concrete Washout Structure	1.000	0.000		
			0.00	0.000	0.00	
			2,135.00000	0.000		0.00

CONTID: C18886
 PCN: 18886-BID
 PROJECT: NH1602-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 06/12/2014
 11:05:43

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CAT NO0200 ROADWAY						
0115	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			2,140.00000	0.000		0.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	15.000	0.000		
			HOURL	0.000	0.00	
			46.00000	0.000		0.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	15.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0130	208-00106	Sweeping (Sediment Removal) (Pick Up Broom)	40.000	7.750		
			HOURL	8.000	832.00	
			104.00000	15.750		1,638.00
0135	208-00107	Removal of Trash	5.000	0.000		
			HOURL	1.000	47.00	
			47.00000	1.000		47.00
0140	208-00205	Erosion Control Supervisor	80.000	20.500		
			HOURL	16.250	422.50	
			26.00000	36.750		955.50
0145	210-00810	*Reset Ground Sign	6.000	2.000		
			EACH	0.000	0.00	
			211.00000	2.000		422.00
0150	210-00815	*Reset Sign Panel	6.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0155	212-00006	Seeding (Native)	1.600	0.000		
			ACRE	0.000	0.00	
			1,942.00000	0.000		0.00
0160	212-00032	Soil Conditioning	1.600	0.000		
			ACRE	0.000	0.00	
			937.00000	0.000		0.00
0165	213-00004	Mulching (Weed Free Straw)	1.600	0.000		
			ACRE	0.000	0.00	
			875.00000	0.000		0.00

CONTID: C18886
 PCN: 18886-BID
 PROJECT: NH1602-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 06/12/2014
 11:05:43

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CAT NO0200 ROADWAY						
0170	213-00061	Mulch Tackifier	320.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0175	213-00150	Bonded Fiber Matrix	1.000	0.000		
			ACRE	0.000	0.00	
			3,506.00000	0.000		0.00
0180	216-00041	Soil Retention Blanket (Straw/Coconut)	100.000	0.000		
			SY	0.000	0.00	
			3.05000	0.000		0.00
0185	217-00000	Herbicide Treatment	2.000	0.000		
			SY	0.000	0.00	
			69.00000	0.000		0.00
0190	304-02000	Aggregate Base Course (Class 2)	8,762.670	0.000		
			TON	8,762.670	166,490.73	
			19.00000	8,762.670		166,490.73
0195	304-06000	Aggregate Base Course (Class 6)	2,992.220	0.000		
			TON	2,910.600	61,122.60	
			21.00000	2,910.600		61,122.60
0200	304-09014	Aggregate Base Course (Special)	799.000	0.000		
			TON	0.000	0.00	
			22.00000	0.000		0.00
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			163.50000	0.000		0.00
0210	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	3,000.000	0.000		
			TON	0.000	0.00	
			120.00000	0.000		0.00
0215	411-10255	*Emulsified Asphalt (Slow-Setting)	1,000.000	0.000		
			GAL	0.000	0.00	
			7.15000	0.000		0.00
0220	420-00132	Geotextile (Separator) (Class 1)	121.000	0.000		
			SY	121.000	235.95	
			1.95000	121.000		235.95

CONTID: C18886
 PCN: 18886-BID
 PROJECT: NH1602-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 06/12/2014
 11:05:43

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CAT NO0200 ROADWAY						
0225	506-01020	Geogrid Reinforcement	7,000.000	0.000		
			SY	5,302.000	17,496.60	
			3.30000	5,302.000		17,496.60
0230	603-10180	18 Inch Corrugated Steel Pipe	176.000	60.000		
			LF	116.000	7,366.00	
			63.50000	176.000		11,176.00
0235	603-30018	18 Inch Steel End Section	6.000	0.000		
			EACH	6.000	1,410.00	
			235.00000	6.000		1,410.00
0240	607-00005	End Post	10.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
0245	607-00010	Corner and Line Brace Post	20.000	0.000		
			EACH	0.000	0.00	
			223.00000	0.000		0.00
0250	607-01010	Fence Barbed Wire with Metal Posts (Special)	2,226.000	0.000		
			LF	0.000	0.00	
			1.96000	0.000		0.00
0255	607-11525	Fence (Plastic)	150.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
0260	612-00001	*Delineator (Type I)	22.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0265	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0270	614-00011	*Sign Panel (Class I)	13.000	0.000		
			SF	0.000	0.00	
			15.50000	0.000		0.00
0275	614-00012	*Sign Panel (Class II)	24.000	0.000		
			SF	0.000	0.00	
			19.50000	0.000		0.00

CONTID: C18886
 PCN: 18886-BID
 PROJECT: NH1602-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 06/12/2014
 11:05:43

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CAT NO0200 ROADWAY						
0280	614-01512	*Steel Sign Support (2-Inch Round)(Post)	26.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0285	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	5.000	0.000		
			EACH	0.000	0.00	
			92.00000	0.000		0.00
0290	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	56.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0295	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	5.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0300	625-00000	*Construction Surveying	1.000	0.750		
			L S	0.000	0.00	
			11,168.00000	0.750		8,376.00
0305	626-00000	*Mobilization	1.000	0.297		
			L S	0.297	54,572.27	
			183,745.00000	0.594		109,144.53
0310	627-00005	*Epoxy Pavement Marking	40.000	0.000		
			GAL	0.000	0.00	
			133.00000	0.000		0.00
0315	627-00011	*Pavement Marking Paint (Waterborne)	81.000	0.000		
			GAL	0.000	0.00	
			33.50000	0.000		0.00
0320	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	107.000	0.000		
			SF	0.000	0.00	
			24.50000	0.000		0.00
0325	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	90.000	0.000		
			SF	0.000	0.00	
			15.25000	0.000		0.00
0330	630-00000	*Flagging	4,700.000	456.500		
			HOOR	576.000	11,232.00	
			19.50000	1,032.500		20,133.75

CONTID: C18886
 PCN: 18886-BID
 PROJECT: NH1602-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 06/12/2014
 11:05:43

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CAT NO0200 ROADWAY						
0335	630-00007	*Traffic Control Inspection	30.000	11.000		
			DAY	15.000	3,000.00	
			200.00000	26.000		5,200.00
0340	630-00012	*Traffic Control Management	70.000	23.000		
			DAY	20.000	9,380.00	
			469.00000	43.000		20,167.00
0345	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	1.500		
			EACH	2.000	42.00	
			21.00000	3.500		73.50
0350	630-80342	*Construction Traffic Sign (Panel Size B)	56.000	14.000		
			EACH	2.000	64.00	
			32.00000	16.000		512.00
0355	630-80344	*Construction Traffic Sign (Special)	50.000	25.000		
			SF	0.000	0.00	
			13.00000	25.000		325.00
0360	630-80360	*Drum Channelizing Device	100.000	19.000		
			EACH	0.000	0.00	
			16.00000	19.000		304.00
0365	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0370	630-80380	*Traffic Cone	100.000	22.500		
			EACH	0.000	0.00	
			1.50000	22.500		33.75
0375	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,808.00000	0.000		0.00
0380	700-70010	F/A Minor Contract Revisions	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18886
 PCN: 18886-BID
 PROJECT: NH1602-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 06/12/2014
 11:05:43

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CAT NO0200 ROADWAY						
0390	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70018	F/A Roadway Smoothness Incentive	14,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70025	F/A Quality Incentive Payment	13,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70060	F/A Adjust Utilities	5,000.000	3,496.660		
			F A	0.000	0.00	
			1.00000	3,496.660		3,496.66
0415	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,359,733.16 \$	396,030.85 \$ 635,836.27
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0420	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,752.00000	1.000		12,752.00
0425	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,269.00000	1.000		12,269.00
0430	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
			CAT 0400	CURRENT AMT	\$ 25,621.00 \$	0.00 \$ 25,621.00
PROJECT TOTAL			CURRENT AMT	\$ 1,385,354.16 \$	396,030.85 \$	661,457.27