

ESTIMATE SUMMARY

11:15:13

 CONTID: C18886 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 18886-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 160 @ VISTA BLVD. / MEADOWS
 TIME CHARGED: 66.5 DAYS TIME ALLOW: 70 WORK DAYS
 PERCENT TIME: 95.00 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 07/10/2014 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 07/10/2014
 DATE CONTRACT EXECUTED 03/14/2014 DATE ACCEPTED 07/10/2014
 DATE NOTICE TO PROCEED 03/24/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,144,434.83 PARTICIPATING	\$ 25,621.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,274,330.11 NON-PARTICIPATING	1,114,164.84	478,328.56
PERCENT COMPLETE: 99.59% TOTAL EARNINGS	1,139,785.84	478,328.56
FUNDS AVAILABLE: \$ 4,648.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,139,785.84
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-19,114.95	-2,545.57
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,120,670.89
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,120,670.89
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 475,782.99

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	
			10,350.00000	1.000		10,350.00
0010	202-00000	Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			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	9.000		
			LF	0.000	0.00	
			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	783.000		
			SY	0.000	0.00	
			20.50000	783.000		16,051.50
0035	202-00810	Removal of Ground Sign	4.000	3.000		
			EACH	1.000	210.00	
			210.00000	4.000		840.00
0040	202-01000	Removal of Fence	1,014.000	714.000		
			LF	300.000	450.00	
			1.50000	1,014.000		1,521.00
0045	202-04002	Clean Culvert	3.000	2.000		
			EACH	1.000	435.00	
			435.00000	3.000		1,305.00
0050	203-00060	Embankment Material (Complete In Place)	7,407.000	7,407.000		
			CY	0.000	0.00	
			18.00000	7,407.000		133,326.00
0055	203-00100	Muck Excavation	534.000	534.000		
			CY	0.000	0.00	
			25.50000	534.000		13,617.00

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CAT NO0200 ROADWAY						
0060	203-01100	Proof Rolling	5.500	3.500		
			186.00	2.000	186.00	
			93.00000	5.500		511.50
0065	203-01140	Rolling	0.000	0.000		
			0.00	0.000	0.00	
			102.00000	0.000		0.00
0070	203-01500	Blading	11.000	6.000		
			625.00	5.000	625.00	
			125.00000	11.000		1,375.00
0075	203-01594	Combination Loader	5.000	3.000		
			190.00	2.000	190.00	
			95.00000	5.000		475.00
0080	203-01597	Potholing	10.500	10.500		
			0.00	0.000	0.00	
			230.00000	10.500		2,415.00
0085	203-02330	Laborer	2.000	0.000		
			80.00	2.000	80.00	
			40.00000	2.000		80.00
0090	207-00205	Topsoil	1,215.000	0.000		
			14,580.00	1,215.000	14,580.00	
			12.00000	1,215.000		14,580.00
0095	207-00210	Stockpile Topsoil	1,215.000	0.000		
			12,150.00	1,215.000	12,150.00	
			10.00000	1,215.000		12,150.00
0100	208-00002	Erosion Log (12 Inch)	244.000	244.000		
			0.00	0.000	0.00	
			3.80000	244.000		927.20
0105	208-00020	Silt Fence	781.000	781.000		
			0.00	0.000	0.00	
			1.50000	781.000		1,171.50
0110	208-00045	Concrete Washout Structure	0.000	0.000		
			0.00	0.000	0.00	
			2,135.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	2.000	4,280.00	
			2,140.00000	2.000		4,280.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			46.00000	0.000		0.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0130	208-00106	Sweeping (Sediment Removal) (Pick Up Broom)	17.750	15.750		
			HOURL	2.000	208.00	
			104.00000	17.750		1,846.00
0135	208-00107	Removal of Trash	1.000	1.000		
			HOURL	0.000	0.00	
			47.00000	1.000		47.00
0140	208-00205	Erosion Control Supervisor	43.750	36.750		
			HOURL	7.000	182.00	
			26.00000	43.750		1,137.50
0145	210-00810	*Reset Ground Sign	6.000	2.000		
			EACH	4.000	844.00	
			211.00000	6.000		1,266.00
0150	210-00815	*Reset Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0155	212-00006	Seeding (Native)	1.600	0.000		
			ACRE	1.600	3,107.20	
			1,942.00000	1.600		3,107.20
0160	212-00032	Soil Conditioning	1.600	0.000		
			ACRE	1.600	1,499.20	
			937.00000	1.600		1,499.20
0165	213-00004	Mulching (Weed Free Straw)	1.600	0.000		
			ACRE	1.600	1,400.00	
			875.00000	1.600		1,400.00

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CAT NO0200 ROADWAY						
0170	213-00061	Mulch Tackifier	350.000 LB	0.000 350.000	875.00	875.00
			2.50000	350.000		875.00
0175	213-00150	Bonded Fiber Matrix	0.000 ACRE	0.000 0.000	0.00	0.00
			3,506.00000	0.000		0.00
0180	216-00041	Soil Retention Blanket (Straw/Coconut)	369.000 SY	0.000 369.000	1,125.45	1,125.45
			3.05000	369.000		1,125.45
0185	217-00000	Herbicide Treatment	0.000 SY	0.000 0.000	0.00	0.00
			69.00000	0.000		0.00
0190	304-02000	Aggregate Base Course (Class 2)	8,762.670 TON	8,762.670 0.000	0.00	166,490.73
			19.00000	8,762.670		166,490.73
0195	304-06000	Aggregate Base Course (Class 6)	2,992.220 TON	2,910.600 81.620	1,714.02	62,836.62
			21.00000	2,992.220		62,836.62
0200	304-09014	Aggregate Base Course (Special)	0.000 TON	0.000 0.000	0.00	0.00
			22.00000	0.000		0.00
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	3.300 TON	0.000 3.300	539.55	539.55
			163.50000	3.300		539.55
0210	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	2,382.650 TON	0.000 2,382.650	285,918.00	285,918.00
			120.00000	2,382.650		285,918.00
0215	411-10255	*Emulsified Asphalt (Slow-Setting)	672.000 GAL	0.000 672.000	4,804.80	4,804.80
			7.15000	672.000		4,804.80
0220	420-00132	Geotextile (Separator) (Class 1)	751.000 SY	121.000 630.000	1,228.50	1,464.45
			1.95000	751.000		1,464.45

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CAT NO0200 ROADWAY						
0225	506-01020	Geogrid Reinforcement	5,894.000	5,302.000		
			SY	592.000	1,953.60	
			3.30000	5,894.000		19,450.20
0230	603-10180	18 Inch Corrugated Steel Pipe	176.000	176.000		
			LF	0.000	0.00	
			63.50000	176.000		11,176.00
0235	603-30018	18 Inch Steel End Section	6.000	6.000		
			EACH	0.000	0.00	
			235.00000	6.000		1,410.00
0240	607-00005	End Post	8.000	0.000		
			EACH	8.000	1,560.00	
			195.00000	8.000		1,560.00
0245	607-00010	Corner and Line Brace Post	11.000	0.000		
			EACH	11.000	2,453.00	
			223.00000	11.000		2,453.00
0250	607-01010	Fence Barbed Wire with Metal Posts (Special)	2,412.000	0.000		
			LF	2,412.000	4,727.52	
			1.96000	2,412.000		4,727.52
0255	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
0260	612-00001	*Delineator (Type I)	30.000	0.000		
			EACH	30.000	660.00	
			22.00000	30.000		660.00
0265	612-00003	*Delineator (Type III)	15.000	0.000		
			EACH	15.000	360.00	
			24.00000	15.000		360.00
0270	614-00011	*Sign Panel (Class I)	25.000	0.000		
			SF	25.000	387.50	
			15.50000	25.000		387.50
0275	614-00012	*Sign Panel (Class II)	42.000	0.000		
			SF	42.000	819.00	
			19.50000	42.000		819.00

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CAT NO0200 ROADWAY						
0280	614-01512	*Steel Sign Support (2-Inch Round)(Post)	43.000	0.000		
			LF	43.000	451.50	
			10.50000	43.000		451.50
0285	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	6.000	0.000		
			EACH	6.000	552.00	
			92.00000	6.000		552.00
0290	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	56.000	0.000		
			LF	56.000	812.00	
			14.50000	56.000		812.00
0295	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	5.000	0.000		
			EACH	5.000	1,050.00	
			210.00000	5.000		1,050.00
0300	625-00000	*Construction Surveying	1.000	0.750		
			L S	0.250	2,792.00	
			11,168.00000	1.000		11,168.00
0305	626-00000	*Mobilization	1.000	0.594		
			L S	0.406	74,600.47	
			183,745.00000	1.000		183,745.00
0310	627-00005	*Epoxy Pavement Marking	51.000	0.000		
			GAL	51.000	6,783.00	
			133.00000	51.000		6,783.00
0315	627-00011	*Pavement Marking Paint (Waterborne)	74.000	0.000		
			GAL	74.000	2,479.00	
			33.50000	74.000		2,479.00
0320	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	107.000	0.000		
			SF	107.000	2,621.50	
			24.50000	107.000		2,621.50
0325	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	86.000	0.000		
			SF	86.000	1,311.50	
			15.25000	86.000		1,311.50
0330	630-00000	*Flagging	1,603.500	1,032.500		
			HOOR	571.000	11,134.50	
			19.50000	1,603.500		31,268.25

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CAT NO0200 ROADWAY						
0335	630-00007	*Traffic Control Inspection	42.000	26.000		
			DAY	16.000	3,200.00	
			200.00000	42.000		8,400.00
0340	630-00012	*Traffic Control Management	65.000	43.000		
			DAY	22.000	10,318.00	
			469.00000	65.000		30,485.00
0345	630-80341	*Construction Traffic Sign (Panel Size A)	7.000	3.500		
			EACH	3.500	73.50	
			21.00000	7.000		147.00
0350	630-80342	*Construction Traffic Sign (Panel Size B)	32.000	16.000		
			EACH	16.000	512.00	
			32.00000	32.000		1,024.00
0355	630-80344	*Construction Traffic Sign (Special)	50.000	25.000		
			SF	25.000	325.00	
			13.00000	50.000		650.00
0360	630-80360	*Drum Channelizing Device	38.000	19.000		
			EACH	19.000	304.00	
			16.00000	38.000		608.00
0365	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0370	630-80380	*Traffic Cone	45.000	22.500		
			EACH	22.500	33.75	
			1.50000	45.000		67.50
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	1,841.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0390	700-70016	F/A Fuel Cost Adjustment	29.720	0.000			
			F A	29.720	29.72		
			1.00000	29.720		29.72	
0395	700-70018	F/A Roadway Smoothness Incentive	3,083.400	0.000			
			F A	3,083.400	3,083.40		
			1.00000	3,083.400		3,083.40	
0400	700-70019	F/A Asphalt Cement Cost Adjustment	9,509.730	0.000			
			F A	9,509.730	9,509.73		
			1.00000	9,509.730		9,509.73	
0405	700-70025	F/A Quality Incentive Payment	-5,050.350	0.000			
			F A	-5,050.350	-5,050.35		
			1.00000	-5,050.350		-5,050.35	
0410	700-70060	F/A Adjust Utilities	3,496.660	3,496.660			
			F A	0.000	0.00		
			1.00000	3,496.660		3,496.66	
0415	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0435	625-00001	Const Surveying (Hour)	18.500	0.000			
			HOOR	18.500	1,850.00		
			100.00000	18.500		1,850.00	
			CAT 0200	CURRENT AMT	\$ 1,118,813.83	\$ 478,328.56	\$ 1,114,164.83
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	\$ 1,144,434.83	\$ 478,328.56	\$ 1,139,785.83