

ESTIMATE SUMMARY

 CONTID: C18929R ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 18929R-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70:COPPER-SUMMIT BIKE PATH RESURFACING
 TIME CHARGED: 39.5 DAYS TIME ALLOW: 70 WORK DAYS
 PERCENT TIME: 56.43 ORIG TIME ALLOW: 70 WORK DAYS

PROJECT NO: STA 0702-324
 I-70:COPPER-SUMMIT BIKE PATH RESURFACING
 NAME OF ROAD: 070A
 PROJECT COUNTIES: SUMMIT

CONTRACTOR: COLUMBINE HILLS CONCRETE, INC.
 PAY PERIOD ENDING 09/06/2013 DATE TIME STARTED 06/17/2013
 PO BOX 2369 DATE LET 12/06/2012 DATE WORK BEGAN 06/17/2013
 DATE AWARDED 12/18/2012 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/14/2013 DATE ACCEPTED
 SILVERTHORNE CO 80498 970 468 7813 DATE NOTICE TO PROCEED 06/17/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,065,401.75 PARTICIPATING	\$ 280,465.55	\$ 171,217.10
AWARD PROJECT AMT: \$ 997,873.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 26.32% TOTAL EARNINGS	280,465.55	171,217.10
FUNDS AVAILABLE: \$ 784,936.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	280,465.55
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-6,883.97	-4,244.02
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	273,581.58
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	273,581.58
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 166,973.08

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00033	Removal of Pipe	1.000	0.000		
			EACH	1.000	550.00	
			550.00000	1.000		550.00
0010	202-00240	Removal of Asphalt Mat (Planing)	22,297.000	0.000		
			SY	0.000	0.00	
			5.25000	0.000		0.00
0015	202-00810	Removal of Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0020	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0025	203-01565	Hydraulic Excavator	20.000	8.000		
			HOUR	3.000	750.00	
			250.00000	11.000		2,750.00
0030	203-01597	Potholing	20.000	3.000		
			HOUR	3.000	315.00	
			105.00000	6.000		630.00
0035	203-02330	Laborer	40.000	24.000		
			HOUR	0.000	0.00	
			40.00000	24.000		960.00
0040	208-00002	Erosion Log (12 Inch)	250.000	80.000		
			LF	80.000	340.00	
			4.25000	160.000		680.00
0045	208-00034	Gravel Bag	100.000	20.000		
			LF	0.000	0.00	
			6.75000	20.000		135.00
0050	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0055	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor)	20.000	1.000		
			HOUR	0.000	0.00	
			40.00000	1.000		40.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0070	208-00106	Sweeping (Sediment Removal)	50.000	0.000		
			HOUR	0.000	0.00	
			102.00000	0.000		0.00
0075	208-00107	Removal of Trash	10.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0080	208-00206	Erosion Control Supervisor	1.000	0.000		
			DAY	1.000	210.00	
			210.00000	1.000		210.00
0085	212-00006	Seeding (Native)	0.600	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0090	212-00032	Soil Conditioning	0.600	0.000		
			ACRE	0.000	0.00	
			7,100.00000	0.000		0.00
0095	213-00012	Spray-on Mulch Blanket	0.600	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0100	216-00201	Soil Retention Blanket (Straw-Coconut)	0.000	0.000		
			SY	0.000	0.00	
			5.20000	0.000		0.00
0105	304-06000	Aggregate Base Course (Class 6)	25.000	0.000		
			TON	0.000	0.00	
			135.00000	0.000		0.00
0110	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	148.000	11.030		
			TON	17.390	5,477.85	
			315.00000	28.420		8,952.30

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CAT NO0200 ROADWAY						
0115	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	3,000.000	0.000		
			TON	0.000	0.00	
			118.00000	0.000		0.00
0120	411-10253	Emulsified Asphalt (CSS-1H)	1,500.000	0.000		
			GAL	0.000	0.00	
			8.50000	0.000		0.00
0125	420-00300	Geotextile (Reinforcement)	89.000	0.000		
			SY	0.000	0.00	
			23.00000	0.000		0.00
0130	506-00218	Riprap (18 Inch)	7.000	0.000		
			CY	0.000	0.00	
			550.00000	0.000		0.00
0135	603-10180	18 Inch Corrugated Steel Pipe	35.000	0.000		
			LF	35.000	3,885.00	
			111.00000	35.000		3,885.00
0140	603-30024	24 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			825.00000	0.000		0.00
0145	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	1.000	4,500.00	
			4,500.00000	1.000		4,500.00
0150	614-00011	Sign Panel (Class I)	57.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0155	614-00012	Sign Panel (Class II)	32.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0160	614-01512	Steel Sign Support (2-Inch Round)(Post)	240.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0165	614-01522	Steel Sign Support (2-Inch Round)(Socket)	29.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	626-00000	*Mobilization	1.000	0.250		
			L S	0.350	29,750.00	
			85,000.00000	0.600		51,000.00
0175	626-01000	Public Information Services	1.000	0.250		
			L S	0.250	2,125.00	
			8,500.00000	0.500		4,250.00
0180	627-00005	Epoxy Pavement Marking	34.000	0.000		
			GAL	0.000	0.00	
			360.00000	0.000		0.00
0185	627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	32.000	0.000		
			SF	0.000	0.00	
			83.00000	0.000		0.00
0190	630-00000	*Flagging	1,500.000	309.750		
			HOUR	481.500	14,926.50	
			31.00000	791.250		24,528.75
0195	630-00007	*Traffic Control Inspection	1.000	1.000		
			DAY	0.000	0.00	
			250.00000	1.000		250.00
0200	630-00012	*Traffic Control Management	70.000	10.000		
			DAY	20.000	7,600.00	
			380.00000	30.000		11,400.00
0205	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	1.000		
			EACH	0.000	0.00	
			78.00000	1.000		78.00
0210	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	12.500		
			EACH	0.000	0.00	
			40.00000	12.500		500.00
0215	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	10.000		
			EACH	0.000	0.00	
			40.00000	10.000		400.00
0220	630-80343	*Construction Traffic Sign (Panel Size C)	18.000	9.000		
			EACH	0.000	0.00	
			43.00000	9.000		387.00

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CAT NO0200 ROADWAY						
0225	630-80344	*Construction Traffic Sign (Special)	79.000	27.250		
			SF	12.250	183.75	
			15.00000	39.500		592.50
0230	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0235	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500		
			EACH	0.000	0.00	
			3,500.00000	0.500		1,750.00
0240	630-80360	*Drum Channelizing Device	25.000	2.000		
			EACH	0.000	0.00	
			10.00000	2.000		20.00
0245	630-80363	*Drum Channelizing Device (With Light) (Flashing)	15.000	4.000		
			EACH	0.000	0.00	
			10.00000	4.000		40.00
0250	630-80380	*Traffic Cone	120.000	60.000		
			EACH	0.000	0.00	
			10.00000	60.000		600.00
0255	700-70010	F/A Minor Contract Revisions	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70012	F/A Asphalt Pavement Incentive	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70019	F/A Asphalt Cement Cost Adjustment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	851,353.75 \$	70,613.10 \$ 123,588.55
CAT NO0300 F-12-AZ						
0285	202-00425	Removal of Bridge Railing	54.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0290	206-00000	Structure Excavation	50.000	50.000		
			CY	0.000	0.00	
			88.00000	50.000		4,400.00
0295	206-00200	Structure Backfill (Class 2)	37.000	37.000		
			CY	0.000	0.00	
			162.00000	37.000		5,994.00
0300	210-00650	Rebuild Timber Deck	0.140	0.000		
			L S	0.000	0.00	
			44,000.00000	0.000		0.00
0305	420-00300	Geotextile (Reinforcement)	64.000	64.000		
			SY	0.000	0.00	
			23.00000	64.000		1,472.00
0310	509-00001	Structural Steel (Galvanized)	585.000	0.000		
			LB	585.000	7,605.00	
			13.00000	585.000		7,605.00
0315	514-01030	Bikeway Railing (Timber)	84.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0320	519-01000	Epoxy Resin (Injection)	50.000	0.000		
			LF	29.000	2,378.00	
			82.00000	29.000		2,378.00
0325	601-03000	Concrete Class D	13.000	8.000		
			CY	0.000	0.00	
			700.00000	8.000		5,600.00
			CAT 0300	CURRENT AMT \$	43,601.00 \$	9,983.00 \$ 27,449.00

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CAT NO0301 F-12-BA						
0330	202-00425	Removal of Bridge Railing	54.000	0.000		
			LF	54.000	1,242.00	
			23.00000	54.000		1,242.00
0335	206-00000	Structure Excavation	24.000	0.000		
			CY	24.000	2,112.00	
			88.00000	24.000		2,112.00
0340	206-00200	Structure Backfill (Class 2)	17.000	0.000		
			CY	17.000	2,754.00	
			162.00000	17.000		2,754.00
0345	210-00650	Rebuild Timber Deck	0.140	0.000		
			L S	0.000	0.00	
			44,000.00000	0.000		0.00
0350	420-00300	Geotextile (Reinforcement)	40.000	0.000		
			SY	40.000	920.00	
			23.00000	40.000		920.00
0355	509-00001	Structural Steel (Galvanized)	585.000	0.000		
			LB	585.000	7,605.00	
			13.00000	585.000		7,605.00
0360	514-01030	Bikeway Railing (Timber)	84.000	0.000		
			LF	84.000	3,528.00	
			42.00000	84.000		3,528.00
0365	519-01000	Epoxy Resin (Injection)	50.000	0.000		
			LF	20.000	1,640.00	
			82.00000	20.000		1,640.00
0370	601-03000	Concrete Class D	7.000	0.000		
			CY	6.500	4,550.00	
			700.00000	6.500		4,550.00
			CAT 0301	CURRENT AMT \$	33,321.00 \$	24,351.00 \$
CAT NO0302 F-12-BB						
0375	202-00425	Removal of Bridge Railing	78.000	0.000		
			LF	78.000	1,794.00	
			23.00000	78.000		1,794.00

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CAT NO0302 F-12-BB							
0380	210-00650	Rebuild Timber Deck	0.200	0.000			
			L S	0.000	0.00		
			44,000.00000	0.000		0.00	
0385	509-00001	Structural Steel (Galvanized)	870.000	0.000			
			LB	870.000	11,310.00		
			13.00000	870.000		11,310.00	
0390	514-01030	Bikeway Railing (Timber)	108.000	0.000			
			LF	108.000	4,536.00		
			42.00000	108.000		4,536.00	
0395	519-01000	Epoxy Resin (Injection)	50.500	0.000			
			LF	50.500	4,141.00		
			82.00000	50.500		4,141.00	
			CAT 0302	CURRENT AMT \$	30,581.00 \$	21,781.00 \$	21,781.00
CAT NO0303 F-12-BC							
0400	202-00425	Removal of Bridge Railing	114.000	0.000			
			LF	114.000	2,622.00		
			23.00000	114.000		2,622.00	
0405	210-00650	Rebuild Timber Deck	0.300	0.000			
			L S	0.000	0.00		
			44,000.00000	0.000		0.00	
0410	509-00001	Structural Steel (Galvanized)	1,237.000	0.000			
			LB	1,237.000	16,081.00		
			13.00000	1,237.000		16,081.00	
0415	514-01030	Bikeway Railing (Timber)	144.000	0.000			
			LF	144.000	6,048.00		
			42.00000	144.000		6,048.00	
0420	519-01000	Epoxy Resin (Injection)	140.000	135.500			
			LF	0.000	0.00		
			82.00000	135.500		11,111.00	
			CAT 0303	CURRENT AMT \$	49,431.00 \$	24,751.00 \$	35,862.00
CAT NO0304 F-12-BD							
0425	202-00425	Removal of Bridge Railing	90.000	0.000			
			LF	90.000	2,070.00		
			23.00000	90.000		2,070.00	

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CAT NO0304 F-12-BD							
0430	210-00650	Rebuild Timber Deck	0.220	0.000			
			L S	0.000	0.00		
			44,000.00000	0.000		0.00	
0435	509-00001	Structural Steel (Galvanized)	992.000	992.000			
			LB	0.000	0.00		
			13.00000	992.000		12,896.00	
0440	514-01030	Bikeway Railing (Timber)	120.000	0.000			
			LF	120.000	5,040.00		
			42.00000	120.000		5,040.00	
0445	519-01000	Epoxy Resin (Injection)	154.000	0.000			
			LF	154.000	12,628.00		
			82.00000	154.000		12,628.00	
			CAT 0304	CURRENT AMT \$	42,314.00 \$	19,738.00 \$	32,634.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0450	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			11,000.00000	1.000		11,000.00	
0455	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			3,800.00000	1.000		3,800.00	
			CAT 0400	CURRENT AMT \$	14,800.00 \$	0.00 \$	14,800.00
			PROJECT TOTAL	CURRENT AMT \$	1,065,401.75 \$	171,217.10 \$	280,465.55