

ESTIMATE SUMMARY

13:17:58

 CONTID: C18929R ESTIMATE NO: 0005 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: 68.0 DAYS TIME ALLOW: 70 WORK DAYS
 PERCENT TIME: 97.14 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 11/14/2013 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 10/30/2013
 DATE CONTRACT EXECUTED 01/14/2013 DATE ACCEPTED 10/30/2013
 SILVERTHORNE CO 80498 970 468 7813 DATE NOTICE TO PROCEED 06/17/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 928,314.55 PARTICIPATING	\$ 928,273.55	\$ 1,242.00
AWARD PROJECT AMT: \$ 997,873.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	928,273.55	1,242.00
FUNDS AVAILABLE: \$ 41.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	928,273.55
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,968.10	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	913,305.45
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	913,305.45
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,242.00

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	202-00033	Removal of Pipe	1.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	12,456.000	12,456.000		
			SY	0.000	0.00	
			5.25000	12,456.000		65,394.00
0015	202-00810	Removal of Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			75.00000	6.000		450.00
0020	202-04002	Clean Culvert	2.000	2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00
0025	203-01565	Hydraulic Excavator	18.000	18.000		
			HOURL	0.000	0.00	
			250.00000	18.000		4,500.00
0030	203-01597	Potholing	6.000	6.000		
			HOURL	0.000	0.00	
			105.00000	6.000		630.00
0035	203-02330	Laborer	34.000	34.000		
			HOURL	0.000	0.00	
			40.00000	34.000		1,360.00
0040	208-00002	Erosion Log (12 Inch)	160.000	160.000		
			LF	0.000	0.00	
			4.25000	160.000		680.00
0045	208-00034	Gravel Bag	20.000	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)	1.000	1.000		
			HOUR	0.000	0.00	
			40.00000	1.000		40.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0070	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			102.00000	0.000		0.00
0075	208-00107	Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0080	208-00206	Erosion Control Supervisor	1.000	1.000		
			DAY	0.000	0.00	
			210.00000	1.000		210.00
0085	212-00006	*Seeding (Native)	0.500	0.500		
			ACRE	0.000	0.00	
			700.00000	0.500		350.00
0090	212-00032	*Soil Conditioning	0.500	0.500		
			ACRE	0.000	0.00	
			7,100.00000	0.500		3,550.00
0095	213-00012	*Spray-on Mulch Blanket	0.500	0.500		
			ACRE	0.000	0.00	
			3,000.00000	0.500		1,500.00
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	25.000		
			TON	0.000	0.00	
			135.00000	25.000		3,375.00
0110	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	175.280	175.280		
			TON	0.000	0.00	
			315.00000	175.280		55,213.20

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CAT NO0200 ROADWAY						
0115	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	2,772.120	2,772.120		
			TON	0.000	0.00	
			118.00000	2,772.120		327,110.16
0116	900-00024	Added Item (Ton)/ Add Warm Mix Additive for Cold Weather Placement	2,772.120	2,772.120		
			TON	0.000	0.00	
			6.50000	2,772.120		18,018.78
0120	411-10253	Emulsified Asphalt (CSS-1H)	2,280.000	2,280.000		
			GAL	0.000	0.00	
			8.50000	2,280.000		19,380.00
0125	420-00300	Geotextile (Reinforcement)	89.000	89.000		
			SY	0.000	0.00	
			23.00000	89.000		2,047.00
0130	506-00218	Riprap (18 Inch)	7.000	7.000		
			CY	0.000	0.00	
			550.00000	7.000		3,850.00
0135	603-10180	18 Inch Corrugated Steel Pipe	35.000	35.000		
			LF	0.000	0.00	
			111.00000	35.000		3,885.00
0140	603-30024	24 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			825.00000	1.000		825.00
0145	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0150	614-00011	Sign Panel (Class I)	57.000	57.000		
			SF	0.000	0.00	
			27.00000	57.000		1,539.00
0155	614-00012	Sign Panel (Class II)	32.000	32.000		
			SF	0.000	0.00	
			27.00000	32.000		864.00
0160	614-01512	Steel Sign Support (2-Inch Round)(Post)	240.000	240.000		
			LF	0.000	0.00	
			8.00000	240.000		1,920.00

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CAT NO0200 ROADWAY						
0165	614-01522	Steel Sign Support (2-Inch Round)(Socket)	29.000	29.000		
			EACH	0.000	0.00	
			135.00000	29.000		3,915.00
0170	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			85,000.00000	1.000		85,000.00
0175	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			8,500.00000	1.000		8,500.00
0180	627-00005	*Epoxy Pavement Marking	0.000	0.000		
			GAL	0.000	0.00	
			360.00000	0.000		0.00
0181	627-00001	Pvmt Mkg Paint Add Pavement Marking Paint	34.000	34.000		
			GAL	0.000	0.00	
			220.00000	34.000		7,480.00
0185	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	32.000	32.000		
			SF	0.000	0.00	
			83.00000	32.000		2,656.00
0190	630-00000	*Flagging	1,136.000	1,136.000		
			HOURL	0.000	0.00	
			31.00000	1,136.000		35,216.00
0195	630-00007	*Traffic Control Inspection	11.000	11.000		
			DAY	0.000	0.00	
			250.00000	11.000		2,750.00
0200	630-00012	*Traffic Control Management	60.000	60.000		
			DAY	0.000	0.00	
			380.00000	60.000		22,800.00
0205	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			78.00000	2.000		156.00
0210	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	25.000		
			EACH	0.000	0.00	
			40.00000	25.000		1,000.00

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CAT NO0200 ROADWAY						
0215	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	20.000		
			EACH	0.000	0.00	
			40.00000	20.000		800.00
0220	630-80343	*Construction Traffic Sign (Panel Size C)	18.000	18.000		
			EACH	0.000	0.00	
			43.00000	18.000		774.00
0225	630-80344	*Construction Traffic Sign (Special)	79.000	79.000		
			SF	0.000	0.00	
			15.00000	79.000		1,185.00
0230	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			4,500.00000	2.000		9,000.00
0235	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0240	630-80360	*Drum Channelizing Device	4.000	4.000		
			EACH	0.000	0.00	
			10.00000	4.000		40.00
0245	630-80363	*Drum Channelizing Device (With Light) (Flashing)	8.000	8.000		
			EACH	0.000	0.00	
			10.00000	8.000		80.00
0250	630-80380	*Traffic Cone	120.000	120.000		
			EACH	0.000	0.00	
			10.00000	120.000		1,200.00
0255	700-70010	F/A Minor Contract Revisions	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70019	F/A Asphalt Cement Cost Adjustment	12,998.410	12,998.410		
			F A	0.000	0.00	
			1.00000	12,998.410		12,998.41
0280	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	722,626.55 \$	0.00 \$
CAT NO0300 F-12-AZ						
0285	202-00425	Removal of Bridge Railing	54.000	0.000		
			LF	54.000	1,242.00	
			23.00000	54.000		1,242.00
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	0.140		
			L S	0.000	0.00	
			44,000.00000	0.140		6,160.00
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	585.000		
			LB	0.000	0.00	
			13.00000	585.000		7,605.00
0315	514-01030	*Bikeway Railing (Timber)	84.000	84.000		
			LF	0.000	0.00	
			42.00000	84.000		3,528.00

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CAT NO0300 F-12-AZ						
0320	519-01000	Epoxy Resin (Injection)	29.000	29.000		
			LF	0.000	0.00	
			82.00000	29.000		2,378.00
0325	601-03000	Concrete Class D	8.000	8.000		
			CY	0.000	0.00	
			700.00000	8.000		5,600.00
			CAT 0300	CURRENT AMT \$	38,379.00 \$	1,242.00 \$
CAT NO0301 F-12-BA						
0330	202-00425	Removal of Bridge Railing	54.000	54.000		
			LF	0.000	0.00	
			23.00000	54.000		1,242.00
0335	206-00000	Structure Excavation	24.000	24.000		
			CY	0.000	0.00	
			88.00000	24.000		2,112.00
0340	206-00200	Structure Backfill (Class 2)	17.000	17.000		
			CY	0.000	0.00	
			162.00000	17.000		2,754.00
0345	210-00650	*Rebuild Timber Deck	0.140	0.140		
			L S	0.000	0.00	
			44,000.00000	0.140		6,160.00
0350	420-00300	Geotextile (Reinforcement)	40.000	40.000		
			SY	0.000	0.00	
			23.00000	40.000		920.00
0355	509-00001	Structural Steel (Galvanized)	585.000	585.000		
			LB	0.000	0.00	
			13.00000	585.000		7,605.00
0360	514-01030	*Bikeway Railing (Timber)	84.000	84.000		
			LF	0.000	0.00	
			42.00000	84.000		3,528.00
0365	519-01000	Epoxy Resin (Injection)	20.000	20.000		
			LF	0.000	0.00	
			82.00000	20.000		1,640.00

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CAT NO0301 F-12-BA						
0370	601-03000	Concrete Class D	6.500	6.500		
			CY	0.000	0.00	
			700.00000	6.500		4,550.00
			CAT 0301	CURRENT AMT \$	30,511.00 \$	0.00 \$ 30,511.00
CAT NO0302 F-12-BB						
0375	202-00425	Removal of Bridge Railing	78.000	78.000		
			LF	0.000	0.00	
			23.00000	78.000		1,794.00
0380	210-00650	*Rebuild Timber Deck	0.200	0.200		
			L S	0.000	0.00	
			44,000.00000	0.200		8,800.00
0385	509-00001	Structural Steel (Galvanized)	870.000	870.000		
			LB	0.000	0.00	
			13.00000	870.000		11,310.00
0390	514-01030	*Bikeway Railing (Timber)	108.000	108.000		
			LF	0.000	0.00	
			42.00000	108.000		4,536.00
0395	519-01000	Epoxy Resin (Injection)	51.000	50.500		
			LF	0.500	41.00	
			82.00000	51.000		4,182.00
			CAT 0302	CURRENT AMT \$	30,622.00 \$	41.00 \$ 30,622.00
CAT NO0303 F-12-BC						
0400	202-00425	Removal of Bridge Railing	114.000	114.000		
			LF	0.000	0.00	
			23.00000	114.000		2,622.00
0405	210-00650	*Rebuild Timber Deck	0.300	0.300		
			L S	0.000	0.00	
			44,000.00000	0.300		13,200.00
0410	509-00001	Structural Steel (Galvanized)	1,237.000	1,237.000		
			LB	0.000	0.00	
			13.00000	1,237.000		16,081.00
0415	514-01030	*Bikeway Railing (Timber)	144.000	144.000		
			LF	0.000	0.00	
			42.00000	144.000		6,048.00

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CAT NO0303 F-12-BC							
0420	519-01000	Epoxy Resin (Injection)	135.500	135.500			
			LF	-0.500	-41.00		
			82.00000	135.000		11,070.00	
			CAT 0303	CURRENT AMT \$	49,062.00 \$	-41.00 \$	49,021.00
CAT NO0304 F-12-BD							
0425	202-00425	Removal of Bridge Railing	90.000	90.000			
			LF	0.000	0.00		
			23.00000	90.000		2,070.00	
0430	210-00650	*Rebuild Timber Deck	0.220	0.220			
			L S	0.000	0.00		
			44,000.00000	0.220		9,680.00	
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	120.000			
			LF	0.000	0.00		
			42.00000	120.000		5,040.00	
0445	519-01000	Epoxy Resin (Injection)	154.000	154.000			
			LF	0.000	0.00		
			82.00000	154.000		12,628.00	
			CAT 0304	CURRENT AMT \$	42,314.00 \$	0.00 \$	42,314.00
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 \$	928,314.55 \$	1,242.00 \$	928,273.55	