

ESTIMATE SUMMARY

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 CONTID: C19066 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 19066-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 7.5 DAYS TIME ALLOW: 20 WORK DAYS  
 US-24 WEST OF RIO LANE PERCENT TIME: 37.50 ORIG TIME ALLOW: 20 WORK DAYS

PROJECT NO: BR0243-083  
 US-24 WEST OF RIO LANE  
 NAME OF ROAD: 024G  
 PROJECT COUNTIES: EL PASO

CONTRACTOR: HABITAT CONSTRUCTION, LLC  
 P.O. BOX 550  
 ROCKY FORD CO 81067 719-254-3900

PAY PERIOD ENDING 10/30/2012 DATE TIME STARTED 09/24/2012  
 DATE LET 08/23/2012 DATE WORK BEGAN  
 DATE AWARDED 08/28/2012 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 08/28/2012 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 09/24/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 181,677.52 PARTICIPATING	\$ 69,741.73	\$ 69,741.73
AWARD PROJECT AMT:	\$ 150,730.51 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	38.39% TOTAL EARNINGS	69,741.73	69,741.73
FUNDS AVAILABLE:	\$ 111,935.79 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	69,741.73	69,741.73
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,092.25	-2,092.25
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	67,649.48	67,649.48
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	67,649.48	67,649.48
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 67,649.48

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 Roadway						
0005	202-00027	Removal of Riprap	67.000	0.000		
			SY	50.000	428.00	
				8.56000		428.00
0010	202-00033	Removal of Pipe	1.000	0.000		
			EACH	1.000	199.66	
				199.66000		199.66
0015	202-01000	Removal of Fence	70.000	0.000		
			LF	0.000	0.00	
				1.60000		0.00
0020	203-01510	Backhoe	5.000	0.000		
			HOURL	0.000	0.00	
				154.20000		0.00
0025	203-01594	Combination Loader	2.000	0.000		
			HOURL	0.000	0.00	
				149.47000		0.00
0030	203-01597	Potholing	5.000	0.000		
			HOURL	0.000	0.00	
				173.68000		0.00
0035	206-00000	Structure Excavation	235.000	0.000		
			CY	0.000	0.00	
				10.14000		0.00
0040	208-00002	Erosion Log (12 Inch)	250.000	0.000		
			LF	250.000	1,145.00	
				4.58000		1,145.00
0045	208-00034	Gravel Bag	240.000	0.000		
			LF	0.000	0.00	
				2.23000		0.00
0050	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	674.45	
				674.45000		674.45
0055	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	1.000	1,214.38	
				1,214.38000		1,214.38

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 11/06/2012  
 16:34:30

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CAT NO0200 Roadway						
0060	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURLY	0.000	0.00	
			119.57000	0.000		0.00
0065	208-00106	Sweeping (Sediment Removal)	15.000	0.000		
			HOURLY	0.000	0.00	
			128.22000	0.000		0.00
0070	208-00107	Removal of Trash	10.000	0.000		
			HOURLY	0.000	0.00	
			45.47000	0.000		0.00
0075	208-00205	Erosion Control Supervisor	15.000	0.000		
			HOURLY	0.000	0.00	
			62.74000	0.000		0.00
0080	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			737.98000	0.000		0.00
0085	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			6,159.28000	0.000		0.00
0090	213-00002	*Mulching (Weed Free Hay)	0.500	0.000		
			ACRE	0.000	0.00	
			965.04000	0.000		0.00
0095	213-00003	*Mulching (Weed Free)	0.500	0.000		
			ACRE	0.000	0.00	
			965.04000	0.000		0.00
0100	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			2.78000	0.000		0.00
0105	217-00000	*Herbicide Treatment	400.000	0.000		
			SY	0.000	0.00	
			1.99000	0.000		0.00
0110	420-00112	Geotextile (Drainage) (Class 1)	278.000	0.000		
			SY	0.000	0.00	
			4.42000	0.000		0.00

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Page 4  
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CAT NO0200 Roadway						
0115	506-00218	Riprap (18 Inch)	30.500	0.000		
			CY	0.000	0.00	
			78.73000	0.000		0.00
0120	506-00224	Riprap (24 Inch)	19.000	0.000		
			CY	0.000	0.00	
			76.77000	0.000		0.00
0125	507-00350	Grouted Riprap Slope and Ditch Paving	204.000	0.000		
			CY	0.000	0.00	
			209.96000	0.000		0.00
0130	603-61180	18 Inch Flexible Pipe	100.000	0.000		
			LF	0.000	0.00	
			38.38000	0.000		0.00
0135	607-00005	*End Post	2.000	0.000		
			EACH	0.000	0.00	
			113.54000	0.000		0.00
0140	607-00010	*Corner and Line Brace Post	2.000	0.000		
			EACH	0.000	0.00	
			170.31000	0.000		0.00
0145	607-01000	*Fence Barbed Wire with Metal Posts	92.000	0.000		
			LF	0.000	0.00	
			2.27000	0.000		0.00
0150	607-11580	Fence (Temporary)	100.000	0.000		
			LF	0.000	0.00	
			1.12000	0.000		0.00
0155	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			1,930.10000	0.000		0.00
0160	630-80342	*Construction Traffic Sign (Panel Size B)	10.000	0.000		
			EACH	5.000	709.60	
			141.92000	5.000		709.60
0165	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	2.000	420.08	
			210.04000	2.000		420.08

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Page 5  
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CAT NO0200 Roadway							
0170	630-80360	*Drum Channelizing Device	15.000	0.000			
			EACH	7.500	425.78		
			56.77000	7.500		425.78	
0175	630-80363	*Drum Channelizing Device (With Light) (Flashing)	2.000	0.000			
			EACH	1.000	73.80		
			73.80000	1.000		73.80	
0180	630-80380	*Traffic Cone	13.000	0.000			
			EACH	0.000	0.00		
			20.44000	0.000		0.00	
0185	700-70010	F/A Minor Contract Revisions	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70011	F/A Partnering	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70380	F/A Erosion Control	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	501-00000	*Steel Sheet Pile (Ty I)	400.000	0.000			
			SF	400.000	17,272.00		
			43.18000	400.000		17,272.00	
0245	630-00000	Flagging	11.000	0.000			
			HOOR	11.000	242.00		
			22.00000	11.000		242.00	
0250	630-00012	Traf Ctrl Mgmt	1.000	0.000			
			DAY	1.000	495.00		
			495.00000	1.000		495.00	
CAT 0200			CURRENT AMT	\$	109,498.37 \$	23,299.75 \$	23,299.75

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Page 6  
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 16:34:30

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CAT NO0300 Structures						
0205	206-00000	Structure Excavation	108.000	0.000		
			CY	108.000	1,095.12	
			10.14000	108.000		1,095.12
0210	206-00065	Structure Backfill (Flow-Fill)	70.000	0.000		
			CY	0.000	0.00	
			107.53000	0.000		0.00
0215	206-00200	Structure Backfill (Class 2)	5.000	0.000		
			CY	0.000	0.00	
			84.37000	0.000		0.00
0220	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.900	24,939.38	
			27,710.42000	0.900		24,939.38
0225	507-00100	Concrete Slope and Ditch Paving (Reinforced)	5.000	0.000		
			CY	0.000	0.00	
			282.76000	0.000		0.00
0230	601-01050	Concrete Class B (Wall)	35.000	0.000		
			CY	21.000	14,584.92	
			694.52000	21.000		14,584.92
0235	602-00000	Reinforcing Steel	4,026.000	0.000		
			LB	2,416.000	5,822.56	
			2.41000	2,416.000		5,822.56
			CAT 0300	CURRENT AMT \$	72,179.15 \$	46,441.98 \$
			PROJECT TOTAL	CURRENT AMT \$	181,677.52 \$	69,741.73 \$