

ESTIMATE SUMMARY

CONTID: C19066

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19066-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
US-24 WEST OF RIO LANE

TIME CHARGED: 24.5 DAYS
PERCENT TIME: 98.00

TIME ALLOW:
ORIG TIME ALLOW:

25 WORK DAYS
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

PAY PERIOD ENDING 12/14/2012 DATE TIME STARTED 09/24/2012
DATE LET 08/23/2012 DATE WORK BEGAN
DATE AWARDED 08/28/2012 DATE TIME STOPPED 12/12/2012
DATE CONTRACT EXECUTED 08/28/2012 DATE ACCEPTED 12/12/2012
DATE NOTICE TO PROCEED 09/24/2012

ROCKY FORD CO 81067 719-254-3900

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 180,071.05	PARTICIPATING	\$ 180,071.06	\$ 110,329.33
AWARD PROJECT AMT:	\$ 150,730.51	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	180,071.06	110,329.33
FUNDS AVAILABLE:	\$ -0.01	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	180,071.06	110,329.33
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,260.96	-168.71
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	177,810.10	110,160.62
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	177,810.10	110,160.62
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 110,160.62

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	202-00027	Removal of Riprap		67.000	50.000		
			SY		17.000	145.52	
				8.56000	67.000		573.52
0010	202-00033	Removal of Pipe		1.000	1.000		
			EACH		0.000	0.00	
				199.66000	1.000		199.66
0015	202-01000	Removal of Fence		0.000	0.000		
			LF		0.000	0.00	
				1.60000	0.000		0.00
0020	203-01510	Backhoe		0.000	0.000		
			HOUR		0.000	0.00	
				154.20000	0.000		0.00
0025	203-01594	Combination Loader		9.000	0.000		
			HOUR		9.000	1,345.23	
				149.47000	9.000		1,345.23
0030	203-01597	Potholing		5.000	0.000		
			HOUR		5.000	868.40	
				173.68000	5.000		868.40
0035	206-00000	Structure Excavation		235.000	0.000		
			CY		235.000	2,382.90	
				10.14000	235.000		2,382.90
0040	208-00002	Erosion Log (12 Inch)		250.000	250.000		
			LF		0.000	0.00	
				4.58000	250.000		1,145.00
0045	208-00034	Gravel Bag		240.000	0.000		
			LF		240.000	535.20	
				2.23000	240.000		535.20
0050	208-00045	Concrete Washout Structure		1.000	1.000		
			EACH		0.000	0.00	
				674.45000	1.000		674.45
0055	208-00070	Vehicle Tracking Pad		1.000	1.000		
			EACH		0.000	0.00	
				1,214.38000	1.000		1,214.38

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CAT NO0200 Roadway						
0060	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURLY			
			119.57000	20.000	2,391.40	2,391.40
0065	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURLY			
			128.22000	0.000	0.00	0.00
0070	208-00107	Removal of Trash	4.000	0.000		
			HOURLY			
			45.47000	4.000	181.88	181.88
0075	208-00205	Erosion Control Supervisor	15.000	0.000		
			HOURLY			
			62.74000	15.000	941.10	941.10
0080	212-00006	*Seeding (Native)	0.200	0.000		
			ACRE			
			737.98000	0.200	147.60	147.60
0085	212-00032	*Soil Conditioning	0.200	0.000		
			ACRE			
			6,159.28000	0.200	1,231.86	1,231.86
0090	213-00002	*Mulching (Weed Free Hay)	0.000	0.000		
			ACRE			
			965.04000	0.000	0.00	0.00
0095	213-00003	*Mulching (Weed Free)	0.200	0.000		
			ACRE			
			965.04000	0.200	193.01	193.01
0100	213-00061	*Mulch Tackifier	42.000	0.000		
			LB			
			2.78000	42.000	116.76	116.76
0105	217-00000	*Herbicide Treatment	0.000	0.000		
			SY			
			1.99000	0.000	0.00	0.00
0110	420-00112	Geotextile (Drainage) (Class 1)	300.000	0.000		
			SY			
			4.42000	300.000	1,326.00	1,326.00

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CAT NO0200 Roadway						
0115	506-00218	Riprap (18 Inch)	32.000	0.000		
			CY	32.000	2,519.36	
			78.73000	32.000		2,519.36
0120	506-00224	Riprap (24 Inch)	19.000	0.000		
			CY	19.000	1,458.63	
			76.77000	19.000		1,458.63
0125	507-00350	Grouted Riprap Slope and Ditch Paving	243.000	0.000		
			CY	243.000	51,020.28	
			209.96000	243.000		51,020.28
0130	603-61180	18 Inch Flexible Pipe	100.000	0.000		
			LF	100.000	3,838.00	
			38.38000	100.000		3,838.00
0135	607-00005	*End Post	0.000	0.000		
			EACH	0.000	0.00	
			113.54000	0.000		0.00
0140	607-00010	*Corner and Line Brace Post	4.000	0.000		
			EACH	4.000	681.24	
			170.31000	4.000		681.24
0145	607-01000	*Fence Barbed Wire with Metal Posts	92.000	0.000		
			LF	92.000	208.84	
			2.27000	92.000		208.84
0150	607-11580	Fence (Temporary)	150.000	0.000		
			LF	150.000	168.00	
			1.12000	150.000		168.00
0155	625-00000	*Construction Surveying	1.000	0.000		
			L S	1.000	1,930.10	
			1,930.10000	1.000		1,930.10
0160	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	5.000		
			EACH	19.000	2,696.48	
			141.92000	24.000		3,406.08
0165	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	2.000	420.08	
			210.04000	4.000		840.16

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CAT NO0200 Roadway						
0170	630-80360	*Drum Channelizing Device	23.000	7.500		
			EACH	15.500	879.94	
			56.77000	23.000		1,305.71
0175	630-80363	*Drum Channelizing Device (With Light) (Flashing)	2.000	1.000		
			EACH	1.000	73.80	
			73.80000	2.000		147.60
0180	630-80380	*Traffic Cone	0.000	0.000		
			EACH	0.000	0.00	
			20.44000	0.000		0.00
0185	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70016	F/A Fuel Cost Adjustment	1.250	0.000		
			F A	1.250	1.25	
			1.00000	1.250		1.25
0200	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	501-00000	*Steel Sheet Pile (Ty I)	400.000	400.000		
			SF	0.000	0.00	
			43.18000	400.000		17,272.00
0245	630-00000	Flagging	11.000	11.000		
			HOOR	0.000	0.00	
			22.00000	11.000		242.00
0250	630-00012	Traf Ctrl Mgmt	1.000	1.000		
			DAY	0.000	0.00	
			495.00000	1.000		495.00
0255	630-00007	Traf Ctrl Inspection	48.000	0.000		
			DAY	48.000	2,880.00	
			60.00000	48.000		2,880.00

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CAT NO0200 Roadway						
0260	605-00040	4 In PP Underdrain	108.000	0.000		
			LF	108.000	648.00	
			6.00000	108.000		648.00
			CAT 0200	CURRENT AMT \$	104,530.60 \$	81,230.86 \$ 104,530.60
CAT NO0300 Structures						
0205	206-00000	Structure Excavation	108.000	108.000		
			CY	0.000	0.00	
			10.14000	108.000		1,095.12
0210	206-00065	Structure Backfill (Flow-Fill)	96.000	0.000		
			CY	96.000	10,322.88	
			107.53000	96.000		10,322.88
0215	206-00200	Structure Backfill (Class 2)	5.000	0.000		
			CY	5.000	421.85	
			84.37000	5.000		421.85
0220	206-01781	Shoring (Area 1)	1.000	0.900		
			L S	0.100	2,771.04	
			27,710.42000	1.000		27,710.42
0225	507-00100	Concrete Slope and Ditch Paving (Reinforced)	7.000	0.000		
			CY	7.000	1,979.32	
			282.76000	7.000		1,979.32
0230	601-01050	Concrete Class B (Wall)	35.000	21.000		
			CY	14.000	9,723.28	
			694.52000	35.000		24,308.20
0235	602-00000	Reinforcing Steel	4,026.000	2,416.000		
			LB	1,610.000	3,880.10	
			2.41000	4,026.000		9,702.66
			CAT 0300	CURRENT AMT \$	75,540.45 \$	29,098.47 \$ 75,540.45
PROJECT TOTAL			CURRENT AMT \$	180,071.05 \$	110,329.33 \$	180,071.05