

ESTIMATE SUMMARY

09:52:32

CONTID: C19066

ESTIMATE NO: 0003 FINL

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      TIME ALLOW: 25 WORK DAYS  
PERCENT TIME: 98.00      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

PAY PERIOD ENDING 05/16/2014      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

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 181,870.89 PARTICIPATING	\$ 181,870.90	\$ 1,799.84
AWARD PROJECT AMT:	\$ 150,730.51 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	181,870.90	1,799.84
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	181,870.90	1,799.84
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	2,260.96
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	181,870.90	4,060.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	181,870.90	4,060.80
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 4,060.80

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	67.000		
			SY	0.000	0.00	
			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	9.000		
			HOUR	0.000	0.00	
			149.47000	9.000		1,345.23
0030	203-01597	Potholing	5.000	5.000		
			HOUR	0.000	0.00	
			173.68000	5.000		868.40
0035	206-00000	Structure Excavation	235.000	235.000		
			CY	0.000	0.00	
			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	240.000		
			LF	0.000	0.00	
			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	20.000		
			HOURLY	0.000	0.00	
			119.57000	20.000		2,391.40
0065	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURLY	0.000	0.00	
			128.22000	0.000		0.00
0070	208-00107	Removal of Trash	4.000	4.000		
			HOURLY	0.000	0.00	
			45.47000	4.000		181.88
0075	208-00205	Erosion Control Supervisor	15.000	15.000		
			HOURLY	0.000	0.00	
			62.74000	15.000		941.10
0080	212-00006	*Seeding (Native)	0.200	0.200		
			ACRE	0.000	0.00	
			737.98000	0.200		147.60
0085	212-00032	*Soil Conditioning	0.200	0.200		
			ACRE	0.000	0.00	
			6,159.28000	0.200		1,231.86
0090	213-00002	*Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			965.04000	0.000		0.00
0095	213-00003	*Mulching (Weed Free)	0.200	0.200		
			ACRE	0.000	0.00	
			965.04000	0.200		193.01
0100	213-00061	*Mulch Tackifier	42.000	42.000		
			LB	0.000	0.00	
			2.78000	42.000		116.76
0105	217-00000	*Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			1.99000	0.000		0.00
0110	420-00112	Geotextile (Drainage) (Class 1)	300.000	300.000		
			SY	0.000	0.00	
			4.42000	300.000		1,326.00

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

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CAT NO0200 Roadway						
0170	630-80360	*Drum Channelizing Device	23.000	23.000		
			EACH	0.000	0.00	
			56.77000	23.000		1,305.71
0175	630-80363	*Drum Channelizing Device (With Light) (Flashing)	2.000	2.000		
			EACH	0.000	0.00	
			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	1.250		
			F A	0.000	0.00	
			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		
			HOURL	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	48.000		
			DAY	0.000	0.00	
			60.00000	48.000		2,880.00

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CAT NO0200 Roadway						
0260	605-00040	4 In PP Underdrain	108.000	108.000		
			LF	0.000	0.00	
			6.00000	108.000		648.00
			CAT 0200	CURRENT AMT \$	104,530.60 \$	0.00 \$ 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	96.000		
			CY	0.000	0.00	
			107.53000	96.000		10,322.88
0215	206-00200	Structure Backfill (Class 2)	5.000	5.000		
			CY	0.000	0.00	
			84.37000	5.000		421.85
0220	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			27,710.42000	1.000		27,710.42
0225	507-00100	Concrete Slope and Ditch Paving (Reinforced)	7.000	7.000		
			CY	0.000	0.00	
			282.76000	7.000		1,979.32
0230	601-01050	Concrete Class B (Wall)	37.300	35.000		
			CY	2.300	1,597.40	
			694.52000	37.300		25,905.60
0235	602-00000	Reinforcing Steel	4,110.000	4,026.000		
			LB	84.000	202.44	
			2.41000	4,110.000		9,905.10
			CAT 0300	CURRENT AMT \$	77,340.29 \$	1,799.84 \$ 77,340.29
PROJECT TOTAL			CURRENT AMT \$	181,870.89 \$	1,799.84 \$	181,870.89