

ESTIMATE SUMMARY

10:25:59

 CONTID: C19248 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 19248-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: US 40 MUDDY PASS SLIDE REPAIR
 TIME CHARGED: 169.0 DAYS TIME ALLOW: 11/8/2013 FIXED COMPLETION DATE:
 PERCENT TIME: 129.01 ORIG TIME ALLOW: 11/8/2013 FIXED COMPLETION DATE:

PROJECT NO: NH0402-085
 US 40 MUDDY PASS SLIDE REPAIR
 NAME OF ROAD: 040A
 PROJECT COUNTIES: JACKSON

CONTRACTOR: COGGINS & SONS, INC.
 9512 TITAN PARK CIR.
 LITTLETON CO 80125-93303-791-9911

PAY PERIOD ENDING	12/16/2013	DATE TIME STARTED	07/01/2013
DATE LET	05/09/2013	DATE WORK BEGAN	07/01/2013
DATE AWARDED	05/15/2013	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/29/2013	DATE ACCEPTED	
DATE NOTICE TO PROCEED	07/01/2013		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,253,389.73 PARTICIPATING	\$ 2,631,415.74	\$ 5,472.13
AWARD PROJECT AMT: \$ 3,119,988.58 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 80.88% TOTAL EARNINGS	2,631,415.74	5,472.13
FUNDS AVAILABLE: \$ 621,973.99 STOCKPILED MATERIALS	83,136.14	83,136.14
	GROSS EARNINGS	2,714,551.88
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-46,799.83	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,667,752.05
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,667,752.05
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 88,608.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			12,668.00000	1.000		12,668.00
0010	202-00033	*Removal of Pipe	2.000	0.000		
			EACH	0.000	0.00	
			1,407.92000	0.000		0.00
0015	202-00090	*Removal of Delineator	22.000	22.000		
			EACH	0.000	0.00	
			11.00000	22.000		242.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	3,183.000	0.000		
			SY	0.000	0.00	
			10.86000	0.000		0.00
0025	202-00250	*Removal of Pavement Marking	1,333.000	1,333.000		
			SF	0.000	0.00	
			3.27000	1,333.000		4,358.91
0035	203-01100	*Proof Rolling	5.000	0.000		
			HOUR	0.000	0.00	
			108.97000	0.000		0.00
0040	203-01500	*Blading	200.000	114.000		
			HOUR	0.000	0.00	
			163.46000	114.000		18,634.44
0045	203-01510	*Backhoe	40.500	40.500		
			HOUR	0.000	0.00	
			81.73000	40.500		3,310.07
0050	203-01565	*Hydraulic Excavator	40.000	26.000		
			HOUR	0.000	0.00	
			152.56000	26.000		3,966.56
0055	203-01597	*Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00
0065	207-00205	*Topsoil	1,558.000	502.000		
			CY	0.000	0.00	
			2.72000	502.000		1,365.44

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CAT NO0200 ROADWAY						
0070	207-00210	*Stockpile Topsoil	1,558.000	1,420.000		
			CY	0.000	0.00	
			0.94000	1,420.000		1,334.80
0075	208-00003	*Erosion Log (18 Inch)	3,000.000	2,920.000		
			LF	0.000	0.00	
			2.87000	2,920.000		8,380.40
0080	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			4.69000	0.000		0.00
0085	208-00041	*Rock Check Dam	26.000	18.000		
			EACH	0.000	0.00	
			271.89000	18.000		4,894.02
0090	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			337.81000	2.000		675.62
0095	208-00050	*Storm Drain Inlet Protection	1.000	1.000		
			EACH	0.000	0.00	
			76.28000	1.000		76.28
0100	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,443.88000	0.000		0.00
0105	208-00103	*Removal and Disposal of Sediment (Labor)	140.000	98.250		
			HOURL	0.000	0.00	
			31.60000	98.250		3,104.70
0110	208-00105	*Removal and Disposal of Sediment (Equipment)	30.000	12.500		
			HOURL	0.000	0.00	
			69.74000	12.500		871.75
0115	208-00106	*Sweeping (Sediment Removal)	90.000	73.000		
			HOURL	0.000	0.00	
			114.04000	73.000		8,324.92
0120	208-00205	*Erosion Control Supervisor	350.000	272.250		
			HOURL	0.000	0.00	
			66.89000	272.250		18,210.80

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CAT NO0200 ROADWAY						
0125	209-00600	*Dust Palliative (Magnesium Chloride)	0.000	0.000		
			GAL	0.000	0.00	
			1.30000	0.000		0.00
0130	210-00810	*Reset Ground Sign	2.000	1.000		
			EACH	0.000	0.00	
			385.00000	1.000		385.00
0135	212-00006	*Seeding (Native)	3.000	0.000		
			ACRE	0.000	0.00	
			186.46000	0.000		0.00
0140	213-00008	*Mulching (Wood Chip)	200.000	0.000		
			CF	0.000	0.00	
			13.32000	0.000		0.00
0145	213-00011	*Mulching (Hydraulic)	3.000	0.000		
			ACRE	0.000	0.00	
			2,175.40000	0.000		0.00
0150	214-00205	*Deciduous Tree (5 Gallon Container)	6.000	0.000		
			EACH	0.000	0.00	
			83.24000	0.000		0.00
0155	214-00310	*Deciduous Shrub (1 Gallon Container)	140.000	0.000		
			EACH	0.000	0.00	
			49.95000	0.000		0.00
0160	214-00450	*Evergreen Tree (5 Gallon Container)	2.000	0.000		
			EACH	0.000	0.00	
			116.54000	0.000		0.00
0165	216-00041	*Soil Retention Blanket (Straw/Coconut)	1,500.000	0.000		
			SY	0.000	0.00	
			2.11000	0.000		0.00
0170	240-00017	*Protection of Migratory Birds	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0175	304-01005	*Aggregate Base Course (Class 1)	3,841.000	0.000		
			CY	0.000	0.00	
			53.44000	0.000		0.00

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CAT NO0200 ROADWAY						
0175		MATERIAL ALLOWANCE ABC Class 1		0.000		
			CY	1,237.892	55,705.14	
				45.00000		55,705.14
0180	304-06000	*Aggregate Base Course (Class 6)	703.290	703.290		
			TON	0.000	0.00	
				33.75000		23,736.04
0185	304-06007	*Aggregate Base Course (Class 6)	400.000	0.000		
			CY	0.000	0.00	
				66.40000		0.00
0190	403-02000	*Hot Mix Asphalt (Special)	759.840	745.790		
			TON	14.050	1,880.17	
				133.82000		101,681.79
0195	403-34701	*Hot Mix Asphalt (Grading SX) (75)	1,200.000	0.000		
			TON	0.000	0.00	
				90.40000		0.00
0200	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	72.000	0.000		
			TON	0.000	0.00	
				610.24000		0.00
0205	411-10255	*Emulsified Asphalt (Slow-Setting)	637.000	0.000		
			GAL	0.000	0.00	
				2.41000		0.00
0215	420-00113	*Geotextile (Drainage) (Class 2)	3,638.000	0.000		
			SY	0.000	0.00	
				2.19000		0.00
0215		MATERIAL ALLOWANCE Geotextile (Drainage)(Class 2)		0.000		
			SY	3,637.959	2,736.00	
				0.75207		2,736.00
0220	420-00114	*Geotextile (Drainage) (Class 3)	232.000	232.000		
			SY	0.000	0.00	
				4.10000		951.20
0225	420-00200	*Geotextile (Weed Barrier)	67.000	0.000		
			SY	0.000	0.00	
				9.56000		0.00

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CAT NO0200 ROADWAY						
0250	506-00212	*Riprap (12 Inch)	118.000	118.000		
			CY	0.000	0.00	
			193.50000	118.000		22,833.00
0255	507-00000	*Concrete Slope and Ditch Paving	2.000	0.000		
			CY	0.000	0.00	
			174.36000	0.000		0.00
0260	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	203.000	203.000		
			LF	0.000	0.00	
			102.88000	203.000		20,884.64
0265	603-05024	*24 Inch Reinforced Concrete End Section	3.000	3.000		
			EACH	0.000	0.00	
			652.20000	3.000		1,956.60
0270	604-00510	*Inlet Type D (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,426.81000	1.000		5,426.81
0285	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	638.000	550.000		
			LF	0.000	0.00	
			25.76000	550.000		14,168.00
0290	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			2,008.00000	2.000		4,016.00
0295	607-11525	Fence (Plastic)	1,483.000	1,483.000		
			LF	0.000	0.00	
			3.00000	1,483.000		4,449.00
0300	612-00001	*Delineator (Type I)	19.000	18.000		
			EACH	0.000	0.00	
			26.40000	18.000		475.20
0305	612-00003	*Delineator (Type III)	7.000	5.000		
			EACH	0.000	0.00	
			28.60000	5.000		143.00
0310	613-00200	*2 Inch Electrical Conduit	1,414.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0315	613-07026	*Pull Box (16"x24"x12")	0.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0340	625-00000	*Construction Surveying	1.000	0.610		
			L S	0.000	0.00	
			17,535.00000	0.610		10,696.35
0345	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			131,745.00000	1.000		131,745.00
0350	626-01000	Public Information Services	1.000	0.750		
			L S	0.000	0.00	
			8,000.00000	0.750		6,000.00
0355	627-00001	*Pavement Marking Paint	30.000	9.000		
			GAL	0.000	0.00	
			108.97000	9.000		980.73
0360	627-00005	*Epoxy Pavement Marking	44.000	22.000		
			GAL	0.000	0.00	
			217.94000	22.000		4,794.68
0365	630-00000	*Flagging	2,400.000	1,796.750		
			HOURLY	15.000	413.25	
			27.55000	1,811.750		49,913.71
0370	630-00007	*Traffic Control Inspection	60.000	43.000		
			DAY	0.000	0.00	
			275.00000	43.000		11,825.00
0375	630-00012	*Traffic Control Management	125.000	92.000		
			DAY	1.000	715.00	
			715.00000	93.000		66,495.00
0380	630-80001	*Flashing Beacon (Portable)	6.000	5.400		
			EACH	0.000	0.00	
			770.00000	5.400		4,158.00
0385	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	5.400		
			EACH	0.000	0.00	
			66.00000	5.400		356.40

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CAT NO0200 ROADWAY						
0390	630-80342	*Construction Traffic Sign (Panel Size B)	33.000	29.700		
			EACH	0.000	0.00	
			71.50000	29.700		2,123.55
0395	630-80343	*Construction Traffic Sign (Panel Size C)	5.000	4.500		
			EACH	0.000	0.00	
			77.00000	4.500		346.50
0400	630-80344	*Construction Traffic Sign (Special)	210.000	189.000		
			SF	0.000	0.00	
			22.00000	189.000		4,158.00
0405	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.000	0.00	
			10,450.00000	2.700		28,215.00
0410	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	1.000	0.900		
			EACH	0.000	0.00	
			1,650.00000	0.900		1,485.00
0415	630-80360	*Drum Channelizing Device	69.000	62.100		
			EACH	0.000	0.00	
			11.00000	62.100		683.10
0420	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	3.600		
			EACH	0.000	0.00	
			16.50000	3.600		59.40
0425	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	4.000	3.600		
			EACH	0.000	0.00	
			16.50000	3.600		59.40
0430	630-80370	Concrete Barrier (Temporary)	1,200.000	1,080.000		
			LF	0.000	0.00	
			57.81000	1,080.000		62,434.80
0435	630-80380	*Traffic Cone	50.000	45.000		
			EACH	0.000	0.00	
			11.00000	45.000		495.00
0440	630-80393	*Stackable Vertical Panels	49.000	44.100		
			EACH	0.000	0.00	
			16.50000	44.100		727.65

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CAT NO0200 ROADWAY						
0450	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70021	F/A On-The-Job Trainee	3,207.000	3,207.000		
			HOUR	0.000	0.00	
			1.00000	3,207.000		3,207.00
0480	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70595	F/A DRB On-Demand Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70034	F/A Purchase Seed	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	900-00007	Added Item (Each)/ Impact Attenuator (Neat System) - CO # 002	2.000	2.000		
			EACH	0.000	0.00	
			3,680.00000	2.000		7,360.00
			CAT 0200	CURRENT AMT	\$ 1,262,198.34 \$	61,449.56 \$ 751,285.40

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CAT NO0300 STRUCTURES						
0030	203-00000	*Unclassified Excavation	5,360.000	5,360.000		
			CY	0.000	0.00	
			8.90000	5,360.000		47,704.00
0210	420-00000	*Geomembrane	1,232.000	1,232.000		
			SY	0.000	0.00	
			8.17000	1,232.000		10,065.44
0230	420-00520	*Geogrid Pavement Reinforcement	10,915.000	0.000		
			SY	0.000	0.00	
			3.52000	0.000		0.00
0230		MATERIAL ALLOWANCE Geogrid Pavement Reinforcement		0.000		
			SY	10,914.965	24,695.00	
			2.26249	10,914.965		24,695.00
0235	503-00024	Drilled Caisson (24 Inch)	5,055.000	5,055.000		
			LF	0.000	0.00	
			126.50000	5,055.000		639,457.50
0240	504-04440	Facing (Special)	7,506.000	7,506.000		
			SF	0.000	0.00	
			10.65000	7,506.000		79,938.90
0245	504-08150	Soldier Pile Wall	7,500.000	7,500.000		
			SF	0.000	0.00	
			13.05000	7,500.000		97,875.00
0275	605-00060	*6 Inch Perforated Pipe Underdrain	520.000	520.000		
			LF	0.000	0.00	
			103.88000	520.000		54,017.60
0280	605-01020	2 Inch Horizontal Drain	2,750.000	2,750.000		
			LF	0.000	0.00	
			30.41000	2,750.000		83,627.50
0320	618-08900	Ground Anchor	15,480.000	15,480.000		
			LF	0.000	0.00	
			47.96000	15,480.000		742,420.80
0445	641-10000	Shotcrete	834.000	834.000		
			SY	0.000	0.00	
			141.00000	834.000		117,594.00

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CAT NO0300 STRUCTURES						
0500	900-00014	Added Item (Lump Sum)/ 6 Inch Underdrain - CO # 003	1.000	1.000		
			L S	0.000	0.00	
			21,571.00000	1.000		21,571.00
0505	900-00006	Added Item (Dollar)/ Price Reduction - 641 Shotcrete - CO # 004	0.000	0.000		
			DOL	-851.640	-851.64	
			1.00000	-851.640		-851.64
0510	900-00012	Added Item (Foot)/ Extended Beam Lengths - CO #005	295.000	0.000		
			LF	295.000	11,572.85	
			39.23000	295.000		11,572.85
0515	900-00006	Added Item (Dollar)/ Timber Lagging Credit - CO #005	0.000	0.000		
			DOL	-8,347.500	-8,347.50	
			1.00000	-8,347.500		-8,347.50
0520	900-00006	Added Item (Dollar)/ Epoxy Coated Wedge Plate Credit - CO #005	0.000	0.000		
			DOL	-5,000.000	-5,000.00	
			1.00000	-5,000.000		-5,000.00
0525	900-00006	Added Item (Dollar)/ Re-Drilling Bearing Plates - CO #005	3,434.000	0.000		
			DOL	3,434.000	3,434.00	
			1.00000	3,434.000		3,434.00
0530	900-00006	Added Item (Dollar)/ Shotcrete Color (Taupe) - CO #005	1,656.000	0.000		
			DOL	1,656.000	1,656.00	
			1.00000	1,656.000		1,656.00
			CAT 0300	CURRENT AMT	\$ 1,949,355.39	\$ 27,158.71
					\$ 1,921,430.45	
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0325	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,163.00000	1.000		20,163.00
0330	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,493.00000	1.000		19,493.00
0335	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,090.00000	2.000		2,180.00
			CAT 0400	CURRENT AMT	\$ 41,836.00	\$ 0.00
					\$ 41,836.00	
PROJECT TOTAL			CURRENT AMT	\$ 3,253,389.73	\$ 88,608.27	\$ 2,714,551.85