

ESTIMATE SUMMARY

 CONTID: C19315 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19315-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 1.0 DAYS TIME ALLOW: 80 WORK DAYS
 US36 EIS: R4 ENVIRONMENTAL MIT PERCENT TIME: 1.25 ORIG TIME ALLOW: 80 WORK DAYS

PROJECT NO: NHR400-287
 US36 EIS: R4 ENVIRONMENTAL MIT
 NAME OF ROAD: 036B
 PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:
 ROCKY MOUNTAIN EXCAVATING, INC. PAY PERIOD ENDING 11/25/2013 DATE TIME STARTED 10/14/2013
 651 TOPEKA WAY, SUITE 100 DATE LET 09/12/2013 DATE WORK BEGAN
 DATE AWARDED 09/20/2013 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 10/09/2013 DATE ACCEPTED
 CASTLE ROCK CO 80109 303-841-0292 DATE NOTICE TO PROCEED 10/14/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,014,917.50 PARTICIPATING	\$ 300,828.00	\$ 300,828.00
AWARD PROJECT AMT: \$ 962,957.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 29.64% TOTAL EARNINGS	300,828.00	300,828.00
FUNDS AVAILABLE: \$ 714,089.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	300,828.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,980.84	-7,980.84
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	292,847.16
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	292,847.16
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 292,847.16

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	201-00000	*Clearing and Grubbing	1.000	0.000		
			L S	1.000	70,000.00	
			70,000.00000	1.000		70,000.00
0010	202-04060	Dust Abatement	1.000	0.000		
			L S	0.330	13,200.00	
			40,000.00000	0.330		13,200.00
0015	203-00010	*Unclassified Excavation (Complete In Place)	16,150.000	0.000		
			CY	9,000.000	81,000.00	
			9.00000	9,000.000		81,000.00
0020	203-00600	Stripping	5,060.000	0.000		
			CY	3,560.000	8,188.00	
			2.30000	3,560.000		8,188.00
0025	203-01555	Dozing (Landscaping)	60.000	0.000		
			HOUR	1.000	150.00	
			150.00000	1.000		150.00
0030	207-00205	Topsoil	8,470.000	0.000		
			CY	7,000.000	56,000.00	
			8.00000	7,000.000		56,000.00
0035	208-00002	Erosion Log (12 Inch)	100.000	0.000		
			LF	60.000	270.00	
			4.50000	60.000		270.00
0040	208-00007	Erosion Log (8 Inch)	980.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0045	208-00020	Silt Fence	900.000	0.000		
			LF	150.000	300.00	
			2.00000	150.000		300.00
0050	208-00035	Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			6.60000	0.000		0.00
0055	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	2.000	3,000.00	
			1,500.00000	2.000		3,000.00

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CAT NO0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0070	208-00106	Sweeping (Sediment Removal)	80.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0075	208-00205	*Erosion Control Supervisor	60.000	0.000		
			HOUR	4.000	400.00	
			100.00000	4.000		400.00
0080	212-00006	*Seeding (Native)	44.200	0.000		
			ACRE	0.000	0.00	
			625.00000	0.000		0.00
0085	212-00028	*Seeding (Wetlands)	4.500	0.000		
			ACRE	0.000	0.00	
			375.00000	0.000		0.00
0090	212-00032	*Soil Conditioning	9.100	0.000		
			ACRE	0.000	0.00	
			2,400.00000	0.000		0.00
0095	213-00004	*Mulching (Weed Free Straw)	20.900	0.000		
			ACRE	0.000	0.00	
			675.00000	0.000		0.00
0100	213-00150	*Bonded Fiber Matrix	2.000	0.000		
			ACRE	0.000	0.00	
			2,750.00000	0.000		0.00
0105	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.025	3,250.00	
			130,000.00000	0.025		3,250.00
0110	214-00310	*Deciduous Shrub (1 Gallon Container)	5,228.000	0.000		
			EACH	285.000	6,840.00	
			24.00000	285.000		6,840.00

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CAT NO0200 ROADWAY						
0115	214-00908	*Perennials (1 Quart Container)	2,998.000	0.000		
			EACH	0.000	0.00	
			7.50000	0.000		0.00
0120	214-01010	*Brush Layer Cutting	9,798.000	0.000		
			EACH	0.000	0.00	
			4.75000	0.000		0.00
0125	215-00600	*Transplant Plug	5.000	0.000		
			EACH	5.000	725.00	
			145.00000	5.000		725.00
0130	215-00700	*Transplant Sod	990.000	0.000		
			SY	0.000	0.00	
			11.50000	0.000		0.00
0135	217-00000	*Herbicide Treatment	294,510.000	0.000		
			SY	0.000	0.00	
			0.20000	0.000		0.00
0140	218-00000	Noxious Weed Management	1.000	0.000		
			L S	0.025	300.00	
			12,000.00000	0.025		300.00
0145	603-10240	24 Inch Corrugated Steel Pipe	24.000	0.000		
			LF	24.000	2,880.00	
			120.00000	24.000		2,880.00
0150	607-11525	Fence (Plastic)	3,400.000	0.000		
			LF	1,400.000	4,900.00	
			3.50000	1,400.000		4,900.00
0155	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.900	9,000.00	
			10,000.00000	0.900		9,000.00
0160	626-00000	*Mobilization	1.000	0.000		
			L S	0.600	34,800.00	
			58,000.00000	0.600		34,800.00
0165	630-00000	*Flagging	160.000	0.000		
			HOOR	53.500	1,605.00	
			30.00000	53.500		1,605.00

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CAT NO0200 ROADWAY						
0170	630-00012	*Traffic Control Management	20.000	0.000		
			DAY	3.000	2,400.00	
			800.00000	3.000		2,400.00
0175	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	0.000		
			EACH	0.500	2.50	
			5.00000	0.500		2.50
0180	630-80342	*Construction Traffic Sign (Panel Size B)	4.000	0.000		
			EACH	0.500	2.50	
			5.00000	0.500		2.50
0185	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70014	F/A Incentive	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70021	F/A On-The-Job Trainee	960.000	0.000		
			HOUR	115.000	115.00	
			1.00000	115.000		115.00
0200	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,013,417.50	\$ 299,328.00
						\$ 299,328.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0205	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
			CAT 0400	CURRENT AMT	\$ 1,500.00	\$ 1,500.00
						\$ 1,500.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,014,917.50	\$ 300,828.00
						\$ 300,828.00