

ESTIMATE SUMMARY

10:23:10

 CONTID: C19403 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19403-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: SH 145 FY 14 PRIORITY CULVERTS
 TIME CHARGED: 24.0 DAYS TIME ALLOW: 5/15/2014 FIXED COMPLETION DATE:
 PERCENT TIME: 9.45 ORIG TIME ALLOW: 5/15/2014 FIXED COMPLETION DATE:

PROJECT NO: BR145A-058
 SH 145 FY 14 PRIORITY CULVERTS
 NAME OF ROAD: 145A
 PROJECT COUNTIES: DOLORES

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

PAY PERIOD ENDING	09/27/2013	DATE TIME STARTED	09/04/2013
DATE LET	07/18/2013	DATE WORK BEGAN	09/04/2013
DATE AWARDED	07/23/2013	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	08/20/2013	DATE ACCEPTED	
DATE NOTICE TO PROCEED	09/04/2013		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 544,413.43 PARTICIPATING	\$ 561.12	\$ 561.12
AWARD PROJECT AMT:	\$ 492,042.87 NON-PARTICIPATING	127,457.51	127,457.51
PERCENT COMPLETE:	23.51% TOTAL EARNINGS	128,018.63	128,018.63
FUNDS AVAILABLE:	\$ 416,394.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	128,018.63	128,018.63
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,106.71	-3,106.71
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	124,911.92	124,911.92
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	124,911.92	124,911.92
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 124,911.92

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.500	703.11	
			1,406.21000	0.500		703.11
0010	202-00035	Removal of Pipe	102.000	0.000		
			LF	0.000	0.00	
			40.17000	0.000		0.00
0015	202-00220	Removal of Asphalt Mat	250.000	0.000		
			SY	108.700	1,101.13	
			10.13000	108.700		1,101.13
0020	202-00250	*Removal of Pavement Marking	450.000	0.000		
			SF	318.000	1,224.30	
			3.85000	318.000		1,224.30
0025	203-00060	Embankment Material (Complete In Place)	900.000	0.000		
			CY	111.750	2,652.95	
			23.74000	111.750		2,652.95
0030	203-01565	Hydraulic Excavator	20.000	0.000		
			HOOR	8.000	1,282.24	
			160.28000	8.000		1,282.24
0035	203-01582	Truck (Dump)	25.000	0.000		
			HOOR	20.000	1,769.00	
			88.45000	20.000		1,769.00
0040	203-01594	Combination Loader	30.000	0.000		
			HOOR	8.000	896.48	
			112.06000	8.000		896.48
0045	203-01622	Sweeping (With Pickup Broom)	15.000	0.000		
			HOOR	0.500	52.57	
			105.13000	0.500		52.57
0050	203-02330	Laborer	50.000	0.000		
			HOOR	0.000	0.00	
			32.51000	0.000		0.00
0055	206-00000	Structure Excavation	522.000	0.000		
			CY	237.000	760.77	
			3.21000	237.000		760.77

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CAT NO0200 ROADWAY						
0060	206-00100	Structure Backfill (Class 1)	225.000	0.000		
			CY	0.000	0.00	
			61.94000	0.000		0.00
0065	206-01750	Shoring	1.000	0.000		
			L S	0.650	31,282.01	
			48,126.17000	0.650		31,282.01
0070	207-00205	Topsoil	100.000	0.000		
			CY	0.000	0.00	
			6.91000	0.000		0.00
0075	208-00002	Erosion Log (12 Inch)	460.000	0.000		
			LF	460.000	1,518.00	
			3.30000	460.000		1,518.00
0080	208-00010	Erosion Bales	5.000	0.000		
			EACH	0.000	0.00	
			34.82000	0.000		0.00
0085	208-00021	Silt Fence (Reinforced)	900.000	0.000		
			LF	484.000	1,882.76	
			3.89000	484.000		1,882.76
0090	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			989.83000	0.000		0.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOOR	0.000	0.00	
			32.51000	0.000		0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOOR	0.000	0.00	
			92.30000	0.000		0.00
0105	208-00206	Erosion Control Supervisor	50.000	0.000		
			DAY	14.000	1,767.78	
			126.27000	14.000		1,767.78
0110	208-00400	Water Control	1.000	0.000		
			L S	0.350	14,161.29	
			40,460.83000	0.350		14,161.29

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CAT NO0200 ROADWAY						
0115	210-00090	Reset Delineator	2.000	0.000		
			EACH	1.000	32.52	
			32.52000	1.000		32.52
0120	212-00006	*Seeding (Native)	0.300	0.000		
			ACRE	0.000	0.00	
			2,456.67000	0.000		0.00
0125	212-00032	*Soil Conditioning	0.300	0.000		
			ACRE	0.000	0.00	
			1,888.33000	0.000		0.00
0130	213-00004	*Mulching (Weed Free Straw)	0.300	0.000		
			ACRE	0.000	0.00	
			1,833.33000	0.000		0.00
0135	213-00061	*Mulch Tackifier	30.000	0.000		
			LB	0.000	0.00	
			4.40000	0.000		0.00
0140	214-01010	*Brush Layer Cutting	250.000	0.000		
			EACH	0.000	0.00	
			2.75000	0.000		0.00
0145	215-00000	*Transplant Shrub	100.000	0.000		
			EACH	36.000	4,950.00	
			137.50000	36.000		4,950.00
0150	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	1,514.000	0.000		
			SY	0.000	0.00	
			3.36000	0.000		0.00
0155	304-02000	Aggregate Base Course (Class 2)	205.000	0.000		
			TON	0.000	0.00	
			31.58000	0.000		0.00
0160	304-06000	Aggregate Base Course (Class 6)	88.000	0.000		
			TON	0.000	0.00	
			33.10000	0.000		0.00
0165	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	70.000	0.000		
			TON	0.000	0.00	
			189.44000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	601-01000	Concrete Class B	27.000	0.000		
			CY	0.000	0.00	
			1,146.48000	0.000		0.00
0175	601-40301	Structural Concrete Coating	256.000	0.000		
			SF	0.000	0.00	
			8.18000	0.000		0.00
0180	602-00000	Reinforcing Steel	3,008.000	0.000		
			LB	0.000	0.00	
			2.17000	0.000		0.00
0185	603-70806	8x6 Foot Concrete Box Culvert (Precast)	88.000	0.000		
			LF	0.000	0.00	
			1,088.58000	0.000		0.00
0190	607-11525	Fence (Plastic)	100.000	0.000		
			LF	100.000	433.00	
			4.33000	100.000		433.00
0195	625-00000	Construction Surveying	1.000	0.000		
			L S	0.500	1,650.00	
			3,300.00000	0.500		1,650.00
0200	626-00000	*Mobilization	1.000	0.000		
			L S	0.291	24,461.72	
			84,060.89000	0.291		24,461.72
0205	626-01000	Public Information Services	1.000	0.000		
			L S	0.250	550.00	
			2,200.00000	0.250		550.00
0210	627-00011	*Pavement Marking Paint (Waterborne)	12.000	0.000		
			GAL	1.900	94.05	
			49.50000	1.900		94.05
0215	630-00000	*Flagging	700.000	0.000		
			HOUR	151.750	3,616.20	
			23.83000	151.750		3,616.20
0220	630-00007	*Traffic Control Inspection	20.000	0.000		
			DAY	11.000	1,089.00	
			99.00000	11.000		1,089.00

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CAT NO0200 ROADWAY						
0225	630-00012	*Traffic Control Management	50.000	0.000		
			DAY	9.000	4,682.70	
			520.30000	9.000		4,682.70
0230	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	0.000		
			EACH	4.000	110.00	
			27.50000	4.000		110.00
0235	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	0.000		
			EACH	14.000	385.00	
			27.50000	14.000		385.00
0240	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			38.50000	0.000		0.00
0245	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	2,750.00	
			2,750.00000	1.000		2,750.00
0250	630-80360	*Drum Channelizing Device	25.000	0.000		
			EACH	12.500	206.25	
			16.50000	12.500		206.25
0255	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000		
			EACH	5.000	137.50	
			27.50000	5.000		137.50
0260	630-80370	Concrete Barrier (Temporary)	250.000	0.000		
			LF	78.000	2,676.18	
			34.31000	78.000		2,676.18
0265	630-80380	*Traffic Cone	100.000	0.000		
			EACH	28.000	154.00	
			5.50000	28.000		154.00
0270	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	0.000		
			EACH	1.000	1,925.00	
			1,925.00000	1.000		1,925.00
0275	630-86810	*Traffic Signal (Temporary)	2.000	0.000		
			EACH	2.000	16,500.00	
			8,250.00000	2.000		16,500.00

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CAT NO0200 ROADWAY						
0280	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70060	F/A Adjust	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	543,852.31 \$	127,457.51 \$
						127,457.51
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0300	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	561.12	
			561.12000	1.000		561.12
			CAT 0400	CURRENT AMT \$	561.12 \$	561.12 \$
						561.12
PROJECT TOTAL			CURRENT AMT \$	544,413.43 \$	128,018.63 \$	128,018.63