

ESTIMATE SUMMARY

08:08:15

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 CONTID: C19403 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 19403-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: SH 145 FY 14 PRIORITY CULVERTS  
 TIME CHARGED: 52.0 DAYS TIME ALLOW: 5/15/2014 FIXED COMPLETION DATE:  
 PERCENT TIME: 20.47 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	10/25/2013	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:	\$ 544,809.43 PARTICIPATING	\$ 561.12	\$ 0.00
AWARD PROJECT AMT:	\$ 492,042.87 NON-PARTICIPATING	358,114.51	230,657.00
PERCENT COMPLETE:	65.84% TOTAL EARNINGS	358,675.63	230,657.00
FUNDS AVAILABLE:	\$ 186,133.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	358,675.63	230,657.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,380.64	-4,273.93
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	351,294.99	226,383.07
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	351,294.99	226,383.07
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 226,383.07

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.500		
			L S	0.500	703.11	
			1,406.21000	1.000		1,406.21
0010	202-00035	Removal of Pipe	102.000	0.000		
			LF	52.500	2,108.93	
			40.17000	52.500		2,108.93
0015	202-00220	Removal of Asphalt Mat	289.000	108.700		
			SY	120.300	1,218.64	
			10.13000	229.000		2,319.77
0020	202-00250	*Removal of Pavement Marking	480.000	318.000		
			SF	123.700	476.25	
			3.85000	441.700		1,700.55
0025	203-00060	Embankment Material (Complete In Place)	600.000	111.750		
			CY	223.500	5,305.89	
			23.74000	335.250		7,958.84
0030	203-01565	Hydraulic Excavator	15.000	8.000		
			HOURL	0.000	0.00	
			160.28000	8.000		1,282.24
0035	203-01582	Truck (Dump)	25.000	20.000		
			HOURL	0.000	0.00	
			88.45000	20.000		1,769.00
0040	203-01594	Combination Loader	10.000	8.000		
			HOURL	0.000	0.00	
			112.06000	8.000		896.48
0045	203-01622	Sweeping (With Pickup Broom)	10.000	0.500		
			HOURL	4.500	473.09	
			105.13000	5.000		525.65
0050	203-02330	Laborer	15.000	0.000		
			HOURL	0.000	0.00	
			32.51000	0.000		0.00
0055	206-00000	Structure Excavation	522.000	237.000		
			CY	285.000	914.85	
			3.21000	522.000		1,675.62

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CAT NO0200 ROADWAY						
0060	206-00100	Structure Backfill (Class 1)	225.000	0.000		
			CY	86.000	5,326.84	
			61.94000	86.000		5,326.84
0065	206-01750	*Shoring	1.000	0.650		
			L S	0.250	12,031.54	
			48,126.17000	0.900		43,313.55
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)	600.000	460.000		
			LF	80.000	264.00	
			3.30000	540.000		1,782.00
0080	208-00010	Erosion Bales	5.000	0.000		
			EACH	5.000	174.10	
			34.82000	5.000		174.10
0085	208-00021	Silt Fence (Reinforced)	900.000	484.000		
			LF	245.000	953.05	
			3.89000	729.000		2,835.81
0090	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	989.83	
			989.83000	1.000		989.83
0095	208-00103	Removal and Disposal of Sediment (Labor)	5.000	0.000		
			HOOR	0.000	0.00	
			32.51000	0.000		0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			HOOR	0.000	0.00	
			92.30000	0.000		0.00
0105	208-00206	Erosion Control Supervisor	50.000	14.000		
			DAY	20.000	2,525.40	
			126.27000	34.000		4,293.18
0110	208-00400	Water Control	1.000	0.350		
			L S	0.400	16,184.33	
			40,460.83000	0.750		30,345.62

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CAT NO0200 ROADWAY						
0115	210-00090	Reset Delineator	10.000	1.000		
			EACH	0.000	0.00	
			32.52000	1.000		32.52
0120	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			2,456.67000	0.000		0.00
0125	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			1,888.33000	0.000		0.00
0130	213-00004	*Mulching (Weed Free Straw)	0.500	0.000		
			ACRE	0.000	0.00	
			1,833.33000	0.000		0.00
0135	213-00061	*Mulch Tackifier	50.000	0.000		
			LB	0.000	0.00	
			4.40000	0.000		0.00
0140	214-01010	*Brush Layer Cutting	250.000	0.000		
			EACH	250.000	687.50	
			2.75000	250.000		687.50
0145	215-00000	*Transplant Shrub	100.000	36.000		
			EACH	64.000	8,800.00	
			137.50000	100.000		13,750.00
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)	500.000	0.000		
			TON	275.350	8,695.55	
			31.58000	275.350		8,695.55
0160	304-06000	Aggregate Base Course (Class 6)	130.000	0.000		
			TON	34.490	1,141.62	
			33.10000	34.490		1,141.62
0165	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	95.000	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	32.000	0.000		
			CY	13.500	15,477.48	
			1,146.48000	13.500		15,477.48
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	3,500.000	0.000		
			LB	1,504.000	3,263.68	
			2.17000	1,504.000		3,263.68
0185	603-70806	*8x6 Foot Concrete Box Culvert (Precast)	88.000	0.000		
			LF	88.000	95,795.04	
			1,088.58000	88.000		95,795.04
0190	607-11525	Fence (Plastic)	100.000	100.000		
			LF	0.000	0.00	
			4.33000	100.000		433.00
0195	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.350	1,155.00	
			3,300.00000	0.850		2,805.00
0200	626-00000	*Mobilization	1.000	0.291		
			L S	0.194	16,307.81	
			84,060.89000	0.485		40,769.53
0205	626-01000	Public Information Services	1.000	0.250		
			L S	0.500	1,100.00	
			2,200.00000	0.750		1,650.00
0210	627-00011	*Pavement Marking Paint (Waterborne)	12.000	1.900		
			GAL	1.970	97.52	
			49.50000	3.870		191.57
0215	630-00000	*Flagging	750.000	151.750		
			HOUR	298.750	7,119.21	
			23.83000	450.500		10,735.42
0220	630-00007	*Traffic Control Inspection	40.000	11.000		
			DAY	6.000	594.00	
			99.00000	17.000		1,683.00

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CAT NO0200 ROADWAY						
0225	630-00012	*Traffic Control Management	60.000	9.000		
			DAY	27.000	14,048.10	
			520.30000	36.000		18,730.80
0230	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	4.000		
			EACH	3.200	88.00	
			27.50000	7.200		198.00
0235	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	14.000		
			EACH	13.000	357.50	
			27.50000	27.000		742.50
0240	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			38.50000	0.000		0.00
0241	630-80344	Const Traf Sign (Spec)	0.000	0.000		
			SF	0.000	0.00	
			57.34000	0.000		0.00
0245	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	2,200.00	
			2,750.00000	1.800		4,950.00
0250	630-80360	*Drum Channelizing Device	25.000	12.500		
			EACH	10.000	165.00	
			16.50000	22.500		371.25
0255	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	5.000		
			EACH	4.000	110.00	
			27.50000	9.000		247.50
0260	630-80370	Concrete Barrier (Temporary)	250.000	78.000		
			LF	62.400	2,140.94	
			34.31000	140.400		4,817.12
0265	630-80380	*Traffic Cone	100.000	28.000		
			EACH	22.400	123.20	
			5.50000	50.400		277.20
0270	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	1.000		
			EACH	0.800	1,540.00	
			1,925.00000	1.800		3,465.00

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CAT NO0200 ROADWAY							
0275	630-86810	*Traffic Signal (Temporary)	2.000	2.000			
			EACH	0.000	0.00		
			8,250.00000	2.000		16,500.00	
0280	700-70010	F/A Minor Contract Revisions	10,000.000	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 \$	544,248.31 \$	230,657.00 \$	358,114.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0300	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			561.12000	1.000		561.12	
			CAT 0400	CURRENT AMT \$	561.12 \$	0.00 \$	561.12
PROJECT TOTAL			CURRENT AMT \$	544,809.43 \$	230,657.00 \$	358,675.62	