

ESTIMATE SUMMARY

13:03:44

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 CONTID: C19403 ESTIMATE NO: 0005 FINL 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: 269.0 DAYS TIME ALLOW: 5/30/2014 FIXED COMPLETION DATE:  
 PERCENT TIME: 100.00 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

PAY PERIOD ENDING	09/22/2014	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	05/30/2014
DATE CONTRACT EXECUTED	08/20/2013	DATE ACCEPTED	05/30/2014
DATE NOTICE TO PROCEED	09/04/2013		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 554,148.02 PARTICIPATING	\$ 561.12	\$ 0.00
AWARD PROJECT AMT:	\$ 492,042.87 NON-PARTICIPATING	553,585.96	10,016.66
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	554,147.08	10,016.66
FUNDS AVAILABLE:	\$ 0.94 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	554,147.08	10,016.66
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	7,380.64
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	554,147.08	17,397.30
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	554,147.08	17,397.30
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 17,397.30

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	
			1,406.21000	1.000		1,406.21
0010	202-00035	Removal of Pipe	102.000	102.000		
			LF	0.000	0.00	
			40.17000	102.000		4,097.34
0015	202-00220	Removal of Asphalt Mat	593.000	593.000		
			SY	0.000	0.00	
			10.13000	593.000		6,007.09
0020	202-00250	*Removal of Pavement Marking	687.000	687.000		
			SF	0.000	0.00	
			3.85000	687.000		2,644.95
0025	203-00060	Embankment Material (Complete In Place)	447.000	447.000		
			CY	0.000	0.00	
			23.74000	447.000		10,611.78
0030	203-01565	Hydraulic Excavator	8.000	8.000		
			HOURL	0.000	0.00	
			160.28000	8.000		1,282.24
0035	203-01582	Truck (Dump)	20.000	20.000		
			HOURL	0.000	0.00	
			88.45000	20.000		1,769.00
0040	203-01594	Combination Loader	8.000	8.000		
			HOURL	0.000	0.00	
			112.06000	8.000		896.48
0045	203-01622	Sweeping (With Pickup Broom)	10.000	10.000		
			HOURL	0.000	0.00	
			105.13000	10.000		1,051.30
0050	203-02330	Laborer	0.000	0.000		
			HOURL	0.000	0.00	
			32.51000	0.000		0.00
0055	206-00000	Structure Excavation	522.000	522.000		
			CY	0.000	0.00	
			3.21000	522.000		1,675.62

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CAT NO0200 ROADWAY						
0060	206-00100	Structure Backfill (Class 1)	225.000	225.000		
			CY	0.000	0.00	
			61.94000	225.000		13,936.50
0065	206-01750	*Shoring	1.000	1.000		
			L S	0.000	0.00	
			48,126.17000	1.000		48,126.17
0070	207-00205	Topsoil	215.000	215.000		
			CY	0.000	0.00	
			6.91000	215.000		1,485.65
0075	208-00002	Erosion Log (12 Inch)	540.000	540.000		
			LF	0.000	0.00	
			3.30000	540.000		1,782.00
0080	208-00010	Erosion Bales	5.000	5.000		
			EACH	0.000	0.00	
			34.82000	5.000		174.10
0085	208-00021	Silt Fence (Reinforced)	729.000	729.000		
			LF	0.000	0.00	
			3.89000	729.000		2,835.81
0090	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			989.83000	1.000		989.83
0095	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			32.51000	0.000		0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			92.30000	0.000		0.00
0105	208-00206	Erosion Control Supervisor	55.000	55.000		
			DAY	0.000	0.00	
			126.27000	55.000		6,944.85
0110	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			40,460.83000	1.000		40,460.83

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CAT NO0200 ROADWAY						
0115	210-00090	Reset Delineator	2.000	2.000		
			EACH	0.000	0.00	
			32.52000	2.000		65.04
0120	212-00006	*Seeding (Native)	0.500	0.500		
			ACRE	0.000	0.00	
			2,456.67000	0.500		1,228.34
0125	212-00032	*Soil Conditioning	0.500	0.500		
			ACRE	0.000	0.00	
			1,888.33000	0.500		944.17
0130	213-00004	*Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			1,833.33000	0.000		0.00
0135	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			4.40000	0.000		0.00
0140	214-01010	*Brush Layer Cutting	250.000	250.000		
			EACH	0.000	0.00	
			2.75000	250.000		687.50
0145	215-00000	*Transplant Shrub	100.000	100.000		
			EACH	0.000	0.00	
			137.50000	100.000		13,750.00
0150	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	1,881.000	1,881.000		
			SY	0.000	0.00	
			3.36000	1,881.000		6,320.16
0155	304-02000	Aggregate Base Course (Class 2)	540.680	540.680		
			TON	0.000	0.00	
			31.58000	540.680		17,074.67
0160	304-06000	Aggregate Base Course (Class 6)	264.580	264.580		
			TON	0.000	0.00	
			33.10000	264.580		8,757.60
0165	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	165.790	165.790		
			TON	0.000	0.00	
			189.44000	165.790		31,407.26

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CAT NO0200 ROADWAY						
0170	601-01000	Concrete Class B	28.800	28.800		
			CY	0.000	0.00	
			1,146.48000	28.800		33,018.62
0175	601-40301	Structural Concrete Coating	0.000	0.000		
			SF	0.000	0.00	
			8.18000	0.000		0.00
0180	602-00000	Reinforcing Steel	4,002.000	4,002.000		
			LB	0.000	0.00	
			2.17000	4,002.000		8,684.34
0185	603-70806	*8x6 Foot Concrete Box Culvert (Precast)	88.000	88.000		
			LF	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			3,300.00000	1.000		3,300.00
0200	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			84,060.89000	1.000		84,060.89
0205	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			2,200.00000	1.000		2,200.00
0210	627-00011	*Pavement Marking Paint (Waterborne)	14.000	14.000		
			GAL	0.000	0.00	
			49.50000	14.000		693.00
0215	630-00000	*Flagging	892.000	892.000		
			HOUR	0.000	0.00	
			23.83000	892.000		21,256.36
0220	630-00007	*Traffic Control Inspection	26.000	26.000		
			DAY	0.000	0.00	
			99.00000	26.000		2,574.00

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CAT NO0200 ROADWAY						
0225	630-00012	*Traffic Control Management	68.000	68.000		
			DAY	0.000	0.00	
			520.30000	68.000		35,380.40
0230	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	10.000		
			EACH	0.000	0.00	
			27.50000	10.000		275.00
0235	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	30.000		
			EACH	0.000	0.00	
			27.50000	30.000		825.00
0240	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			38.50000	0.000		0.00
0241	630-80344	Const Traf Sign (Spec)	42.000	42.000		
			SF	0.000	0.00	
			57.34000	42.000		2,408.28
0245	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			2,750.00000	2.000		5,500.00
0250	630-80360	*Drum Channelizing Device	25.000	25.000		
			EACH	0.000	0.00	
			16.50000	25.000		412.50
0255	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	10.000		
			EACH	0.000	0.00	
			27.50000	10.000		275.00
0260	630-80370	Concrete Barrier (Temporary)	156.000	156.000		
			LF	0.000	0.00	
			34.31000	156.000		5,352.36
0265	630-80380	*Traffic Cone	56.000	56.000		
			EACH	0.000	0.00	
			5.50000	56.000		308.00
0270	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			1,925.00000	2.000		3,850.00

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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	0.000	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	
0296	900-00006	Added Item (Dollar)/ LIEN BY BRANSON TRAFFIC CONTROL	1.000	-10,016.660			
			DOL	10,016.660	10,016.66		
			1.00000	0.000		0.00	
0305	506-00218	Riprap (18 In)	17.000	17.000			
			CY	0.000	0.00		
			121.86000	17.000		2,071.62	
0310	626-00100	Mobilization (w/o Autopay) (Roadway Repairs)	0.000	0.000			
			L S	0.000	0.00		
			12,890.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	553,586.90 \$	10,016.66 \$	553,585.90
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 \$	554,148.02 \$	10,016.66 \$	554,147.02