

ESTIMATE SUMMARY

11:23:49

 CONTID: C19585R ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19585R-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 24.0 DAYS TIME ALLOW: 75 WORK DAYS
 CHATFIELD STATE PARK RD IMPROV PERCENT TIME: 32.00 ORIG TIME ALLOW: 75 WORK DAYS

PROJECT NO: CCR600-438
 CHATFIELD STATE PARK RD IMPROV Ph 7
 NAME OF ROAD:
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:
 53 CORPORATION, LLC PAY PERIOD ENDING 07/25/2014 DATE TIME STARTED 06/16/2014
 216 Malibu Street DATE LET 04/03/2014 DATE WORK BEGAN 06/16/2014
 DATE AWARDED 04/29/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/28/2014 DATE ACCEPTED
 CASTLE ROCK CO 80109 DATE NOTICE TO PROCEED 06/16/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,488,780.00 PARTICIPATING	\$ 15,500.00	\$ 15,500.00
AWARD PROJECT AMT: \$ 1,339,504.00 NON-PARTICIPATING	262,041.50	262,041.50
PERCENT COMPLETE: 18.64% TOTAL EARNINGS	277,541.50	277,541.50
FUNDS AVAILABLE: \$ 1,211,238.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	277,541.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,336.25	-7,336.25
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	270,205.25
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	270,205.25
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 270,205.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.750	7,500.00	
			10,000.00000	0.750		7,500.00
0010	202-00035	Removal of Pipe	263.000	0.000		
			LF	87.000	1,566.00	
			18.00000	87.000		1,566.00
0015	202-00080	Removal of Guard Post	4.000	0.000		
			EACH	1.000	120.00	
			120.00000	1.000		120.00
0020	202-00195	Removal of Median Cover	83.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0025	202-00203	Removal of Curb and Gutter	238.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0030	202-00210	Removal of Concrete Pavement	11.000	0.000		
			SY	0.000	0.00	
			70.00000	0.000		0.00
0035	202-00220	Removal of Asphalt Mat	14,602.000	0.000		
			SY	8,361.000	20,902.50	
			2.50000	8,361.000		20,902.50
0040	202-00810	*Removal of Ground Sign	4.000	0.000		
			EACH	2.000	140.00	
			70.00000	2.000		140.00
0045	202-07000	Obliterate Old Road	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0050	203-00010	Unclassified Excavation (Complete In Place)	10,990.000	0.000		
			CY	4,811.000	96,220.00	
			20.00000	4,811.000		96,220.00
0055	203-01100	Proof Rolling	20.000	0.000		
			HOURL	3.000	420.00	
			140.00000	3.000		420.00

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CAT NO0200 0200 ROADWAY						
0060	203-01500	Blading	50.000	0.000		
			HOUR	0.000	0.00	
			155.00000	0.000		0.00
0065	203-01597	Potholing	20.000	0.000		
			HOUR	6.000	1,260.00	
			210.00000	6.000		1,260.00
0070	206-01000	Bed Course Material	24.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
0075	207-00205	Topsoil	6,226.000	0.000		
			CY	0.000	0.00	
			7.50000	0.000		0.00
0080	208-00007	Erosion Log (8 Inch)	50.000	0.000		
			LF	28.000	126.00	
			4.50000	28.000		126.00
0085	208-00020	Silt Fence	1,400.000	0.000		
			LF	96.000	192.00	
			2.00000	96.000		192.00
0090	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0095	208-00070	Vehicle Tracking Pad	3.000	0.000		
			EACH	3.000	4,200.00	
			1,400.00000	3.000		4,200.00
0100	208-00103	Removal and Disposal of Sediment (Labor)	75.000	0.000		
			HOUR	2.000	150.00	
			75.00000	2.000		150.00
0105	208-00105	Removal and Disposal of Sediment (Equipment)	75.000	0.000		
			HOUR	1.000	190.00	
			190.00000	1.000		190.00
0110	208-00205	Erosion Control Supervisor	150.000	0.000		
			HOUR	46.000	2,990.00	
			65.00000	46.000		2,990.00

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CAT NO0200 0200 ROADWAY						
0115	208-00300	Temporary Berms	10,226.000	0.000		
			LF	10,226.000	10,226.00	
			1.00000	10,226.000		10,226.00
0120	210-00001	Reset Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0125	210-00810	*Reset Ground Sign	22.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0130	210-02900	Relay Riprap	100.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
0135	210-04015	Modify Manhole	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0140	212-00006	Seeding (Native)	8.300	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0145	212-00032	Soil Conditioning	8.300	0.000		
			ACRE	0.000	0.00	
			2,200.00000	0.000		0.00
0150	213-00002	Mulching (Weed Free Hay)	8.300	0.000		
			ACRE	0.000	0.00	
			850.00000	0.000		0.00
0155	213-00061	Mulch Tackifier	1,660.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0160	216-00041	Soil Retention Blanket (Straw/Coconut)	700.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0165	217-00020	*Herbicide Treatment	40.000	0.000		
			HOURL	12.000	1,320.00	
			110.00000	12.000		1,320.00

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CAT NO0200 0200 ROADWAY						
0170	304-06007	Aggregate Base Course (Class 6)	3,494.000	0.000		
			CY	1,267.000	38,010.00	
			30.00000	1,267.000		38,010.00
0175	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	121.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0180	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	3,907.000	0.000		
			TON	0.000	0.00	
			75.00000	0.000		0.00
0185	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	2,203.000	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0190	411-10255	*Emulsified Asphalt (Slow-Setting)	2,190.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0195	420-00132	Geotextile (Separator) (Class 1)	400.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0200	506-00209	Riprap (9 Inch)	72.000	0.000		
			CY	18.000	1,890.00	
			105.00000	18.000		1,890.00
0205	601-01000	Concrete Class B	5.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0210	602-00020	Reinforcing Steel (Epoxy Coated)	108.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0215	603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In	146.000	0.000		
			LF	62.000	8,804.00	
			142.00000	62.000		8,804.00
0220	603-05130	38x24 Inch Reinforced Concrete End Section Elliptical	6.000	0.000		
			EACH	2.000	4,400.00	
			2,200.00000	2.000		4,400.00

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CAT NO0200 0200 ROADWAY						
0225	607-11580	Fence (Temporary)	600.000	0.000		
			LF	328.000	656.00	
			2.00000	328.000		656.00
0230	607-60424	24 Foot Gate Twin (Special)	1.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0235	608-01500	*Bituminous Bikeway	71.000	0.000		
			TON	0.000	0.00	
			135.00000	0.000		0.00
0240	612-00041	*Delineator (Flexible) (Type I)	44.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0245	612-00043	*Delineator (Flexible) (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0250	614-00011	*Sign Panel (Class I)	19.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0255	614-00044	*Timber Sign Post 4x4 Inch	361.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0260	623-06900	Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0265	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.160	4,800.00	
			30,000.00000	0.160		4,800.00
0270	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	33,000.00	
			66,000.00000	0.500		33,000.00
0275	627-00005	*Epoxy Pavement Marking	81.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0280	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	81.000	0.000		
			GAL	0.000	0.00	
			45.00000	0.000		0.00
0285	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	84.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0290	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	108.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0295	629-01001	*Survey Monument (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0300	629-01031	*Survey Monument (Type 3A)	1.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00
0305	630-00000	*Flagging	1,800.000	0.000		
			HOUR	383.500	8,820.50	
			23.00000	383.500		8,820.50
0310	630-00007	*Traffic Control Inspection	30.000	0.000		
			DAY	12.000	1,200.00	
			100.00000	12.000		1,200.00
0315	630-00012	*Traffic Control Management	75.000	0.000		
			DAY	20.000	10,700.00	
			535.00000	20.000		10,700.00
0320	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	1.000	170.00	
			170.00000	1.000		170.00
0325	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	0.000		
			EACH	8.000	400.00	
			50.00000	8.000		400.00
0330	630-80342	*Construction Traffic Sign (Panel Size B)	2.000	0.000		
			EACH	0.500	30.00	
			60.00000	0.500		30.00

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CAT NO0200 0200 ROADWAY						
0335	630-80344	*Construction Traffic Sign (Special)	99.000	0.000		
			SF	41.500	788.50	
			19.00000	41.500		788.50
0340	630-80360	*Drum Channelizing Device	40.000	0.000		
			EACH	10.000	330.00	
			33.00000	10.000		330.00
0345	630-80380	*Traffic Cone	300.000	0.000		
			EACH	40.000	520.00	
			13.00000	40.000		520.00
0350	700-70010	F/A Minor Contract Revisions	65,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70012	F/A Asphalt Pavement Incentive	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70016	F/A Fuel Cost Adjustment	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70019	F/A Asphalt Cement Cost Adjustment	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70025	F/A Quality Incentive Payment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70034	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0385	700-70035	F/A Emergency Road Repairs	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,473,280.00 \$	262,041.50 \$ 262,041.50
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0390	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	14,000.00	
			14,000.00000	1.000		14,000.00
0395	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	\$ 15,500.00 \$	15,500.00 \$ 15,500.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,488,780.00 \$	277,541.50 \$ 277,541.50