

ESTIMATE SUMMARY

CONTID: C20285

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20285-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.0 DAYS

TIME ALLOW:

50 WORK DAYS

PR SH14 & US287 NW OF FT COLLI

PERCENT TIME: 80.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: ERR400-329

PR SH14 & US287 NW OF FT COLLINS

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

DURAN EXCAVATING, INC.

14332 CR 64

PAY PERIOD ENDING 05/25/2019

DATE TIME STARTED 03/18/2019

DATE LET 11/29/2018

DATE WORK BEGAN 03/18/2019

DATE AWARDED 12/11/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/31/2018

DATE ACCEPTED

GREELEY CO 80631 (970)351-0192

DATE NOTICE TO PROCEED 03/18/2019

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 956,196.11	PARTICIPATING	\$ 560,322.84	\$ 212,642.22
AWARD PROJECT AMT:	\$ 934,380.09	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	58.60%	TOTAL EARNINGS	560,322.84	212,642.22
FUNDS AVAILABLE:	\$ 395,873.27	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	560,322.84	212,642.22
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-14,015.70	-4,773.28
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	546,307.14	207,868.94
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	546,307.14	207,868.94
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 207,868.94

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 US 287						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			7,940.00000	1.000		7,940.00
0010	202-00010	Removal of Tree	7.000	7.000		
			EACH	0.000	0.00	
			1,668.00000	7.000		11,676.00
0015	202-01000	*Removal of Fence	125.000	125.000		
			LF	0.000	0.00	
			3.00000	125.000		375.00
0020	202-01130	*Removal of Guardrail Type 3	305.000	150.000		
			LF	0.000	0.00	
			9.00000	150.000		1,350.00
0025	203-00060	Embankment Material (Complete In Place)	2,004.000	981.000		
			CY	966.000	40,572.00	
			42.00000	1,947.000		81,774.00
0030	203-00062	Embankment Material (Complete In Place) (Special)	1,200.000	900.000		
			CY	300.000	3,690.00	
			12.30000	1,200.000		14,760.00
0035	203-01510	Backhoe	10.000	0.000		
			HOOR	0.000	0.00	
			138.00000	0.000		0.00
0040	203-01594	Combination Loader	10.000	0.000		
			HOOR	5.000	745.00	
			149.00000	5.000		745.00
0045	203-02330	Laborer	30.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0050	206-00510	Filter Material (Class A)	0.000	0.000		
			CY	0.000	0.00	
			68.00000	0.000		0.00
0055	207-00205	Topsoil	200.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00

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CAT NO0200 US 287						
0060	207-00305	Wetland Topsoil	0.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0065	208-00002	*Erosion Log Type 1 (12 Inch)	900.000	110.000		
			LF	790.000	3,950.00	
			5.00000	900.000		4,500.00
0070	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,168.00000	0.000		0.00
0075	208-00207	Erosion Control Management	10.000	6.000		
			DAY	4.000	840.00	
			210.00000	10.000		2,100.00
0080	208-00301	Temporary Diversion	485.000	485.000		
			LF	0.000	0.00	
			18.00000	485.000		8,730.00
0085	211-03005	Dewatering	1.000	0.750		
			L S	0.250	2,568.00	
			10,272.00000	1.000		10,272.00
0090	212-00006	*Seeding (Native)	1.310	0.000		
			ACRE	0.000	0.00	
			3,424.00000	0.000		0.00
0095	212-00022	*Seeding (Riparian)	0.310	0.000		
			ACRE	0.000	0.00	
			10,374.00000	0.000		0.00
0100	212-00032	*Soil Conditioning	1.620	0.000		
			ACRE	0.000	0.00	
			7,169.00000	0.000		0.00
0105	213-00003	*Mulching (Weed Free)	0.820	0.000		
			ACRE	0.000	0.00	
			3,591.00000	0.000		0.00
0110	213-00012	*Spray-on Mulch Blanket	0.820	0.000		
			ACRE	0.000	0.00	
			8,828.00000	0.000		0.00

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CAT NO0200 US 287						
0115	213-00061	*Mulch Tackifier	82.000	0.000		
			LB	0.000	0.00	
			27.00000	0.000		0.00
0120	420-00112	Geotextile (Drainage) (Class 1)	1,548.500	1,155.600		
			SY	392.900	864.38	
			2.20000	1,548.500		3,406.70
0125	506-00412	Soil Riprap (12 Inch)	1,200.000	706.000		
			CY	289.400	26,914.20	
			93.00000	995.400		92,572.20
0130	606-00310	*Guardrail Type 3A	288.000	0.000		
			LF	0.000	0.00	
			57.00000	0.000		0.00
0135	606-01320	*End Anchorage Type 3B	0.000	0.000		
			EACH	0.000	0.00	
			2,746.00000	0.000		0.00
0136	606-02003	End Anchor (Nonflared)	0.000	0.000		
			EACH	0.000	0.00	
			3,750.00000	0.000		0.00
0140	606-01380	*Transition Type 3H	0.000	0.000		
			EACH	0.000	0.00	
			1,906.00000	0.000		0.00
0145	607-00030	*Brace Post (Special)	1.000	0.000		
			EACH	0.000	0.00	
			378.00000	0.000		0.00
0150	607-01000	*Fence Barbed Wire with Metal Posts	330.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0155	607-11525	Fence (Plastic)	500.000	370.000		
			LF	0.000	0.00	
			7.00000	370.000		2,590.00
0160	609-21023	*Curb and Gutter Type 2 (Section II-B) (Special)	10.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00

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CAT NO0200 US 287						
0165	625-00000	Construction Surveying	1.000	0.600		
			L S	0.200	2,520.00	
			12,600.00000	0.800		10,080.00
0166	625-00001	Const Surveying (Hour)	8.000	0.000		
			HOOR	4.000	600.00	
			150.00000	4.000		600.00
0170	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	26,400.00	
			66,000.00000	1.000		66,000.00
0175	626-01104	*Public Information Services (Tier IV)	1.000	0.600		
			L S	0.200	963.00	
			4,815.00000	0.800		3,852.00
0180	630-00000	*Flagging	1,010.000	637.000		
			HOOR	373.000	9,325.00	
			25.00000	1,010.000		25,250.00
0185	630-00007	*Traffic Control Inspection	25.000	11.000		
			DAY	11.000	1,639.00	
			149.00000	22.000		3,278.00
0190	630-00012	*Traffic Control Management	55.000	27.000		
			DAY	15.000	12,465.00	
			831.00000	42.000		34,902.00
0195	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	7.000		
			EACH	0.000	0.00	
			27.00000	7.000		189.00
0200	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	21.000		
			EACH	4.000	128.00	
			32.00000	25.000		800.00
0205	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			2,835.00000	1.000		2,835.00
0210	630-80360	*Drum Channelizing Device	40.000	18.000		
			EACH	0.000	0.00	
			11.00000	18.000		198.00

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CAT NO0200 US 287						
0215	630-80373	Concrete Barrier (Temporary)(Remove)	168.000	20.000		
			LF	0.000	0.00	
				17.00000	20.000	340.00
0220	630-80380	*Traffic Cone	100.000	23.000		
			EACH	0.000	0.00	
				5.00000	23.000	115.00
0225	630-80393	*Stackable Vertical Panels	13.000	0.000		
			EACH	0.000	0.00	
				9.00000	0.000	0.00
0230	700-70010	F/A Minor Contract Revisions	63,231.460	0.000		
			F A	0.000	0.00	
				1.00000	0.000	0.00
0235	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
				1.00000	0.000	0.00
0240	700-70016	F/A Fuel Cost Adjustment	1,000.000	-21.800		
			F A	0.000	0.00	
				1.00000	-21.800	-21.80
0245	700-70023	F/A On-The-Job Trainee	2,200.000	0.000		
			F A	0.000	0.00	
				1.00000	0.000	0.00
0250	700-70080	F/A Furnish	2,000.000	0.000		
			F A	0.000	0.00	
				1.00000	0.000	0.00
0255	700-70300	F/A Cable T.V. Lines	5,000.000	0.000		
			F A	0.000	0.00	
				1.00000	0.000	0.00
0260	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
				1.00000	0.000	0.00

			CAT 0200	CURRENT AMT \$	578,916.90 \$	134,183.58 \$ 391,208.10

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CAT NO0201 SH 14						
0261	203-01597	Potholing	4.000	0.000		
			253.09000	4.000	1,012.36	1,012.36
0265	202-00015	Removal of Headwall	1.000	0.000		
			884.00000	1.000	884.00	884.00
0270	202-00027	Removal of Riprap	1,561.000	1,402.500		
			18.00000	0.000	0.00	25,245.00
				1,402.500		
0275	202-00035	Removal of Pipe	89.000	23.000		
			26.00000	66.000	1,716.00	2,314.00
				89.000		
0280	202-00220	Removal of Asphalt Mat	95.100	36.000		
			16.00000	59.100	945.60	1,521.60
				95.100		
0285	203-00000	Unclassified Excavation	510.000	0.000		
			13.00000	510.000	6,630.00	6,630.00
0290	203-01510	Backhoe	10.000	0.000		
			138.00000	0.000	0.00	0.00
0295	203-01594	Combination Loader	10.000	0.000		
			149.00000	0.000	0.00	0.00
0300	203-02330	Laborer	30.000	0.000		
			50.00000	0.000	0.00	0.00
0305	206-00000	Structure Excavation	388.000	150.500		
			10.00000	237.500	2,375.00	3,880.00
				388.000		
0310	206-00100	Structure Backfill (Class 1)	253.000	0.000		
			42.00000	253.000	10,626.00	10,626.00

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	CAT NO0201	SH 14				
0315	206-01750	Shoring	1.000	0.000		
		L S		1.000	11,000.00	
			11,000.00000	1.000		11,000.00
0320	207-00205	Topsoil	50.000	0.000		
		CY		0.000	0.00	
			8.00000	0.000		0.00
0325	208-00002	*Erosion Log Type 1 (12 Inch)	1,282.000	20.000		
		LF		20.000	100.00	
			5.00000	40.000		200.00
0330	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
		EACH		1.000	990.00	
			990.00000	1.000		990.00
0335	208-00103	Removal and Disposal of Sediment (Labor)	20.000	6.000		
		HOURL		0.000	0.00	
			50.00000	6.000		300.00
0340	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	6.000		
		HOURL		0.000	0.00	
			145.00000	6.000		870.00
0345	208-00207	Erosion Control Management	5.000	0.000		
		DAY		2.000	420.00	
			210.00000	2.000		420.00
0350	212-00006	*Seeding (Native)	0.300	0.000		
		ACRE		0.000	0.00	
			3,424.00000	0.000		0.00
0355	212-00032	*Soil Conditioning	0.300	0.000		
		ACRE		0.000	0.00	
			7,169.00000	0.000		0.00
0360	213-00003	*Mulching (Weed Free)	0.300	0.000		
		ACRE		0.000	0.00	
			3,591.00000	0.000		0.00
0365	213-00012	*Spray-on Mulch Blanket	0.100	0.000		
		ACRE		0.000	0.00	
			8,828.00000	0.000		0.00

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CAT NO0201 SH 14						
0370	213-00061	*Mulch Tackifier	30.000	0.000		
			LB	0.000	0.00	
			27.00000	0.000		0.00
0375	304-06000	Aggregate Base Course (Class 6)	45.000	0.000		
			TON	45.000	2,385.00	
			53.00000	45.000		2,385.00
0380	403-36721	*Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	28.200	0.000		
			TON	0.000	0.00	
			268.00000	0.000		0.00
0385	420-00112	Geotextile (Drainage) (Class 1)	152.000	0.000		
			SY	0.000	0.00	
			2.20000	0.000		0.00
0390	506-00209	Riprap (9 Inch)	15.000	0.000		
			CY	0.000	0.00	
			104.00000	0.000		0.00
0395	506-00210	Riprap (9 Inch) (SPECIAL)	1,564.000	575.370		
			TON	0.000	0.00	
			60.00000	575.370		34,522.20
0400	506-00212	Riprap (12 Inch)	89.000	0.000		
			CY	0.000	0.00	
			88.00000	0.000		0.00
0405	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	2.000	0.000		
			CY	0.000	0.00	
			2,238.00000	0.000		0.00
0410	601-01025	*Concrete Class B (Miscellaneous)	54.100	0.000		
			CY	12.600	17,715.60	
			1,406.00000	12.600		17,715.60
0415	602-00000	*Reinforcing Steel	5,841.000	0.000		
			LB	1,195.200	3,167.28	
			2.65000	1,195.200		3,167.28
0420	603-01360	36 Inch Reinforced Concrete Pipe	179.000	72.000		
			LF	72.000	11,304.00	
			157.00000	144.000		22,608.00

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CAT NO0201 SH 14						
0425	603-05036	36 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,656.00000	0.000		0.00
0430	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	1.000	3,087.00	
			3,087.00000	1.000		3,087.00
0435	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0440	609-21023	*Curb and Gutter Type 2 (Section II-B) (Special)	10.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0445	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			2,835.00000	1.000		2,835.00
0450	630-80370	Concrete Barrier (Temporary)	300.000	110.000		
			LF	40.000	2,560.00	
			64.00000	150.000		9,600.00
0455	630-80371	Reset Concrete Barrier (Temporary)	100.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0460	630-80393	*Stackable Vertical Panels	13.000	4.000		
			EACH	0.000	0.00	
			9.00000	4.000		36.00
0465	630-85010	Impact Attenuator (Temporary)	2.000	0.500		
			EACH	0.000	0.00	
			2,205.00000	0.500		1,102.50
0470	630-85013	Impact Attenuator (Temporary)(Reset Only)	2.000	0.000		
			EACH	0.000	0.00	
			735.00000	0.000		0.00

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CAT NO0201 SH 14						
0475	700-70012	F/A Asphalt Pavement Incentive	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0201	CURRENT AMT \$	369,575.21 \$	76,917.84 \$ 162,951.54
CAT NO0400 CE Bid Item						
0480	620-00001	Field Office (Class 1)	1.000	0.600		
			EACH	0.200	1,284.00	
			6,420.00000	0.800		5,136.00

0485	620-00020	Sanitary Facility	2.000	1.200		
			EACH	0.400	256.80	
			642.00000	1.600		1,027.20

			CAT 0400	CURRENT AMT \$	7,704.00 \$	1,540.80 \$ 6,163.20

		PROJECT TOTAL	CURRENT AMT \$	956,196.11 \$	212,642.22 \$	560,322.84