

ESTIMATE SUMMARY

CONTID: C20285

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20285-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 54.0 DAYS

TIME ALLOW:

50 WORK DAYS

PR SH14 & US287 NW OF FT COLLI

PERCENT TIME: 108.00

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

08/01/2019

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 860,071.38	PARTICIPATING	\$ 734,814.27	\$ 174,491.43
AWARD PROJECT AMT:	\$ 934,380.09	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.44%	TOTAL EARNINGS	734,814.27	174,491.43
FUNDS AVAILABLE:	\$ 125,257.11	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	734,814.27	174,491.43
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-14,015.70	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	720,798.57	174,491.43
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	720,798.57	174,491.43
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

174,491.43

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	155.000	1,395.00	
			9.00000	305.000		2,745.00
0025	203-00060	Embankment Material (Complete In Place)	2,004.000	1,947.000		
			CY	0.000	0.00	
			42.00000	1,947.000		81,774.00
0030	203-00062	Embankment Material (Complete In Place) (Special)	1,200.000	1,200.000		
			CY	0.000	0.00	
			12.30000	1,200.000		14,760.00
0035	203-01510	Backhoe	0.000	0.000		
			HOOR	0.000	0.00	
			138.00000	0.000		0.00
0040	203-01594	Combination Loader	5.000	5.000		
			HOOR	0.000	0.00	
			149.00000	5.000		745.00
0045	203-02330	Laborer	0.000	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	306.000	0.000		
			CY	306.000	2,448.00	
			8.00000	306.000		2,448.00

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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)	950.000	900.000		
			LF	50.000	250.00	
			5.00000	950.000		4,750.00
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	10.000		
			DAY	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			10,272.00000	1.000		10,272.00
0090	212-00006	*Seeding (Native)	0.900	0.000		
			ACRE	0.900	3,081.60	
			3,424.00000	0.900		3,081.60
0095	212-00022	*Seeding (Riparian)	0.000	0.000		
			ACRE	0.000	0.00	
			10,374.00000	0.000		0.00
0100	212-00032	*Soil Conditioning	0.600	0.000		
			ACRE	0.600	4,301.40	
			7,169.00000	0.600		4,301.40
0105	213-00003	*Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			3,591.00000	0.000		0.00
0110	213-00012	*Spray-on Mulch Blanket	0.900	0.000		
			ACRE	0.900	7,945.20	
			8,828.00000	0.900		7,945.20

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CAT NO0200 US 287						
0115	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			27.00000	0.000		0.00
0120	420-00112	Geotextile (Drainage) (Class 1)	1,549.000	1,548.500		
			SY	0.500	1.10	
			2.20000	1,549.000		3,407.80
0125	506-00412	Soil Riprap (12 Inch)	995.000	995.400		
			CY	-0.400	-37.20	
			93.00000	995.000		92,535.00
0130	606-00310	*Guardrail Type 3A	338.000	0.000		
			LF	338.000	19,266.00	
			57.00000	338.000		19,266.00
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)	1.000	0.000		
			EACH	1.000	3,750.00	
			3,750.00000	1.000		3,750.00
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)	2.000	0.000		
			EACH	2.000	756.00	
			378.00000	2.000		756.00
0150	607-01000	*Fence Barbed Wire with Metal Posts	380.000	0.000		
			LF	380.000	2,280.00	
			6.00000	380.000		2,280.00
0155	607-11525	Fence (Plastic)	370.000	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)	0.000	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	0.800		
			L S	0.200	2,520.00	
			12,600.00000	1.000		12,600.00
0166	625-00001	Const Surveying (Hour)	4.000	4.000		
			HOOR	0.000	0.00	
			150.00000	4.000		600.00
0170	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			66,000.00000	1.000		66,000.00
0175	626-01104	*Public Information Services (Tier IV)	1.000	0.800		
			L S	0.200	963.00	
			4,815.00000	1.000		4,815.00
0180	630-00000	*Flagging	1,425.000	1,010.000		
			HOOR	415.000	10,375.00	
			25.00000	1,425.000		35,625.00
0185	630-00007	*Traffic Control Inspection	30.000	22.000		
			DAY	8.000	1,192.00	
			149.00000	30.000		4,470.00
0190	630-00012	*Traffic Control Management	57.000	42.000		
			DAY	15.000	12,465.00	
			831.00000	57.000		47,367.00
0195	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	7.000		
			EACH	7.000	189.00	
			27.00000	14.000		378.00
0200	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	25.000		
			EACH	25.000	800.00	
			32.00000	50.000		1,600.00
0205	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	2,835.00	
			2,835.00000	2.000		5,670.00
0206	630-80358	Flash Arrow Panel (C Ty)	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00

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CAT NO0200 US 287						
0210	630-80360	*Drum Channelizing Device	36.000	18.000		
			EACH	18.000	198.00	
			11.00000	36.000		396.00
0215	630-80373	Concrete Barrier (Temporary)(Remove)	208.000	20.000		
			LF	188.000	3,196.00	
			17.00000	208.000		3,536.00
0220	630-80380	*Traffic Cone	46.000	23.000		
			EACH	23.000	115.00	
			5.00000	46.000		230.00
0225	630-80393	*Stackable Vertical Panels	0.000	0.000		
			EACH	0.000	0.00	
			9.00000	0.000		0.00
0230	700-70010	F/A Minor Contract Revisions	45,197.710	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70016	F/A Fuel Cost Adjustment	-21.800	-21.800		
			F A	0.000	0.00	
			1.00000	-21.800		-21.80
0245	700-70023	F/A On-The-Job Trainee	2,250.000	0.000		
			F A	2,250.000	2,250.00	
			1.00000	2,250.000		2,250.00
0250	700-70080	F/A Furnish	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70300	F/A Cable T.V. Lines	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 US 287						
0262	700-70034	F/A Temporary Signal	15,582.500	0.000		
			F A	15,582.500	15,582.50	
			1.00000	15,582.500		15,582.50

			CAT 0200	CURRENT AMT \$	538,417.41 \$	99,617.60 \$
						490,825.70
CAT NO0201 SH 14						
0261	203-01597	Potholing	8.000	4.000		
			HOURL	4.000	1,012.36	
			253.09000	8.000		2,024.72
0265	202-00015	Removal of Headwall	1.000	1.000		
			EACH	0.000	0.00	
			884.00000	1.000		884.00
0270	202-00027	Removal of Riprap	1,403.000	1,402.500		
			SY	0.500	9.00	
			18.00000	1,403.000		25,254.00
0275	202-00035	Removal of Pipe	89.000	89.000		
			LF	0.000	0.00	
			26.00000	89.000		2,314.00
0280	202-00220	Removal of Asphalt Mat	121.000	95.100		
			SY	25.900	414.40	
			16.00000	121.000		1,936.00
0285	203-00000	Unclassified Excavation	510.000	510.000		
			CY	0.000	0.00	
			13.00000	510.000		6,630.00
0290	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			138.00000	0.000		0.00
0295	203-01594	Combination Loader	5.000	0.000		
			HOURL	5.000	745.00	
			149.00000	5.000		745.00
0300	203-02330	Laborer	6.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0201 SH 14						
0305	206-00000	Structure Excavation	456.000	388.000		
			CY	68.000	680.00	
			10.00000	456.000		4,560.00
0310	206-00100	Structure Backfill (Class 1)	289.000	253.000		
			CY	36.000	1,512.00	
			42.00000	289.000		12,138.00
0315	206-01750	Shoring	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00
0320	207-00205	Topsoil	118.000	0.000		
			CY	118.000	944.00	
			8.00000	118.000		944.00
0325	208-00002	*Erosion Log Type 1 (12 Inch)	1,282.000	40.000		
			LF	90.000	450.00	
			5.00000	130.000		650.00
0330	208-00046	Pre-fabricated Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			990.00000	1.000		990.00
0335	208-00103	Removal and Disposal of Sediment (Labor)	20.000	6.000		
			HOOR	0.000	0.00	
			50.00000	6.000		300.00
0340	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	6.000		
			HOOR	0.000	0.00	
			145.00000	6.000		870.00
0345	208-00207	Erosion Control Management	5.000	2.000		
			DAY	3.000	630.00	
			210.00000	5.000		1,050.00
0350	212-00006	*Seeding (Native)	0.400	0.000		
			ACRE	0.400	1,369.60	
			3,424.00000	0.400		1,369.60
0355	212-00032	*Soil Conditioning	0.200	0.000		
			ACRE	0.200	1,433.80	
			7,169.00000	0.200		1,433.80

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CAT NO0201 SH 14						
0360	213-00003	*Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			3,591.00000	0.000		0.00
0365	213-00012	*Spray-on Mulch Blanket	0.400	0.000		
			ACRE	0.400	3,531.20	
			8,828.00000	0.400		3,531.20
0370	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			27.00000	0.000		0.00
0375	304-06000	Aggregate Base Course (Class 6)	45.000	45.000		
			TON	0.000	0.00	
			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)	106.000	0.000		
			SY	106.000	233.20	
			2.20000	106.000		233.20
0390	506-00209	Riprap (9 Inch)	15.000	0.000		
			CY	15.000	1,560.00	
			104.00000	15.000		1,560.00
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	89.000	7,832.00	
			88.00000	89.000		7,832.00
0405	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	0.000	0.000		
			CY	0.000	0.00	
			2,238.00000	0.000		0.00
0410	601-01025	*Concrete Class B (Miscellaneous)	38.200	12.600		
			CY	25.600	35,993.60	
			1,406.00000	38.200		53,709.20

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CAT NO0201 SH 14						
0415	602-00000	*Reinforcing Steel	1,561.000	1,195.200		
			LB	365.800	969.37	
			2.65000	1,561.000		4,136.65
0420	603-01360	36 Inch Reinforced Concrete Pipe	144.000	144.000		
			LF	0.000	0.00	
			157.00000	144.000		22,608.00
0425	603-05036	36 Inch Reinforced Concrete End Section	0.000	0.000		
			EACH	0.000	0.00	
			1,656.00000	0.000		0.00
0430	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,087.00000	1.000		3,087.00
0435	607-11525	Fence (Plastic)	0.000	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)	11.000	0.000		
			LF	11.000	440.00	
			40.00000	11.000		440.00
0445	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	2,835.00	
			2,835.00000	2.000		5,670.00
0450	630-80370	Concrete Barrier (Temporary)	300.000	150.000		
			LF	150.000	9,600.00	
			64.00000	300.000		19,200.00
0455	630-80371	Reset Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0460	630-80393	*Stackable Vertical Panels	8.000	4.000		
			EACH	4.000	36.00	
			9.00000	8.000		72.00
0465	630-85010	Impact Attenuator (Temporary)	1.000	0.500		
			EACH	0.500	1,102.50	
			2,205.00000	1.000		2,205.00

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CAT NO0201 SH 14						
0470	630-85013	Impact Attenuator (Temporary)(Reset Only)	0.000	0.000		
			EACH	0.000	0.00	
			735.00000	0.000		0.00
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 \$	313,949.97 \$	73,333.03 \$ 236,284.57
CAT NO0400 CE Bid Item						
0480	620-00001	Field Office (Class 1)	1.000	0.800		
			EACH	0.200	1,284.00	
			6,420.00000	1.000		6,420.00
0485	620-00020	Sanitary Facility	2.000	1.600		
			EACH	0.400	256.80	
			642.00000	2.000		1,284.00

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

			PROJECT TOTAL	CURRENT AMT \$	860,071.38 \$	174,491.43 \$ 734,814.27