

ESTIMATE SUMMARY

CONTID: C20430

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 20430-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 123.0 DAYS

TIME ALLOW:

180 WORK DAYS

US 160 W. WILDLIFE CROSSING AT MP 97.42

PERCENT TIME: 68.33

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO:

SHE1602-151

US 160 W. WILDLIFE CROSSING AT DRY CREEK

NAME OF ROAD:

PROJECT COUNTIES:

LA PLATA

CONTRACTOR:

CROSSFIRE, LLC

PAY PERIOD ENDING

04/15/2016

DATE TIME STARTED

06/11/2015

P.O. BOX 339

DATE LET

03/26/2015

DATE WORK BEGAN

06/11/2015

DATE AWARDED

04/23/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/13/2015

DATE ACCEPTED

IGNACIO

CO 81137

(970)884-4869

DATE NOTICE TO PROCEED

06/11/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,814,638.10 PARTICIPATING	\$ 1,850,013.66	\$ 92,098.73
AWARD PROJECT AMT: \$ 5,360,587.02 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 31.82% TOTAL EARNINGS	1,850,013.66	92,098.73
FUNDS AVAILABLE: \$ 3,964,624.44 STOCKPILED MATERIALS	103,318.93	0.00
	GROSS EARNINGS	1,953,332.59
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-53,973.95	-2,762.96
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,899,358.64
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,899,358.64
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

89,335.77

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 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.760		
			L S	0.000	0.00	
			16,131.72000	0.760		12,260.11
0010	202-00010	Removal of Tree	85.000	80.000		
			EACH	0.000	0.00	
			788.35000	80.000		63,068.00
0015	202-00027	Removal of Riprap	0.000	0.000		
			SY	0.000	0.00	
			39.24000	0.000		0.00
0020	202-00035	Removal of Pipe	581.000	71.000		
			LF	0.000	0.00	
			27.58000	71.000		1,958.18
0025	202-00090	*Removal of Delineator	78.000	18.000		
			EACH	0.000	0.00	
			4.88000	18.000		87.84
0030	202-00240	Removal of Asphalt Mat (Planing)	600.000	0.000		
			SY	0.000	0.00	
			8.05000	0.000		0.00
0032	202-00250	*Removal of Pavement Marking	6,000.000	2,628.590		
			SF	0.000	0.00	
			3.16000	2,628.590		8,306.34
0035	202-00810	*Removal of Ground Sign	3.000	2.000		
			EACH	0.000	0.00	
			207.95000	2.000		415.90
0040	202-01000	Removal of Fence	7,080.000	0.000		
			LF	0.000	0.00	
			1.21000	0.000		0.00
0045	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			670.78000	0.000		0.00
0050	202-06000	Removal of Detour	1.000	0.000		
			L S	0.000	0.00	
			6,295.08000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	203-00060	*Embankment Material (Complete In Place)	52,239.240	32,236.111		
			CY	0.000	0.00	
			18.97000	32,236.111		611,519.03
0058	203-00100	Muck Excav	4,500.000	868.110		
			CY	378.000	8,542.80	
			22.60000	1,246.110		28,162.09
0060	203-00400	Rock Excavation	14,619.000	14,619.000		
			CY	0.000	0.00	
			11.46000	14,619.000		167,533.74
0065	203-01100	Proof Rolling	40.000	8.000		
			HOURL	0.500	53.47	
			106.94000	8.500		908.99
0070	203-01565	Hydraulic Excavator	40.000	0.000		
			HOURL	0.000	0.00	
			139.10000	0.000		0.00
0075	203-01582	*Truck (Dump)	159.300	40.000		
			HOURL	119.300	12,762.71	
			106.98000	159.300		17,041.91
0080	203-01594	Combination Loader	40.000	5.000		
			HOURL	0.000	0.00	
			122.09000	5.000		610.45
0085	203-01597	Potholing	40.000	8.500		
			HOURL	0.000	0.00	
			340.76000	8.500		2,896.46
0090	203-02330	Laborer	80.000	5.000		
			HOURL	0.000	0.00	
			27.76000	5.000		138.80
0095	206-00000	Structure Excavation	202.000	378.000		
			CY	-378.000	-3,292.38	
			8.71000	0.000		0.00
0100	206-00100	Structure Backfill (Class 1)	59.000	0.000		
			CY	0.000	0.00	
			41.78000	0.000		0.00

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CAT NO0200 ROADWAY						
0105	206-00505	Filter Material (Special)	183.000	0.000		
			CY	0.000	0.00	
			65.44000	0.000		0.00
0110	206-00510	Filter Material (Class A)	39.000	0.000		
			CY	0.000	0.00	
			49.34000	0.000		0.00
0115	206-00530	Filter Material (Class C)	81.000	0.000		
			CY	0.000	0.00	
			49.34000	0.000		0.00
0120	207-00205	Topsoil	3,905.000	1,140.160		
			CY	0.000	0.00	
			13.86000	1,140.160		15,802.62
0125	207-00210	Stockpile Topsoil	6,448.480	6,348.480		
			CY	0.000	0.00	
			15.63000	6,348.480		99,226.74
0130	208-00002	*Erosion Log (12 Inch)	2,738.000	1,938.250		
			LF	0.000	0.00	
			3.02000	1,938.250		5,853.52
0135	208-00011	*Erosion Bales (Weed Free)	24.000	0.000		
			EACH	0.000	0.00	
			15.46000	0.000		0.00
0140	208-00020	*Silt Fence	5,915.000	4,020.500		
			LF	0.000	0.00	
			4.36000	4,020.500		17,529.38
0145	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			2,128.81000	1.000		2,128.81
0150	208-00070	Vehicle Tracking Pad	7.000	5.000		
			EACH	1.000	1,921.95	
			1,921.95000	6.000		11,531.70
0155	208-00103	Removal and Disposal of Sediment (Labor)	40.000	19.750		
			HOUR	1.000	27.76	
			27.76000	20.750		576.02

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CAT NO0200 ROADWAY						
0160	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			40.80000	1.000	40.80	40.80
0165	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			177.17000	0.000	0.00	0.00
0170	208-00206	Erosion Control Supervisor	229.000	119.000		
			42.93000	10.000	429.30	5,537.97
0175	208-00400	Water Control	1.000	0.000		
			30,228.75000	0.000	0.00	0.00
0178	210-00011	Res Mailbox Str (Ty 1)	1.000	0.000		
			400.00000	0.000	0.00	0.00
0180	210-00810	*Reset Ground Sign	1.000	1.000		
			234.76000	0.000	0.00	234.76
0185	212-00006	Seeding (Native)	7.300	2.012		
			1,752.09000	0.000	0.00	3,525.21
0190	212-00028	Seeding (Wetlands)	0.030	0.000		
			8,760.33000	0.000	0.00	0.00
0195	212-00032	Soil Conditioning	7.300	2.012		
			975.32000	0.000	0.00	1,962.34
0200	213-00002	Mulching (Weed Free Hay)	7.300	4.120		
			1,140.34000	0.000	0.00	4,698.20
0205	213-00061	Mulch Tackifier	730.000	400.000		
			3.35000	0.000	0.00	1,340.00

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CAT NO0200 ROADWAY						
0210	214-00215	Deciduous Tree (1.5 Inch Caliper)	20.000	0.000		
			EACH	0.000	0.00	
			536.63000	0.000		0.00
0215	214-00350	Deciduous Shrub (5 Gallon Container)	30.000	0.000		
			EACH	0.000	0.00	
			87.20000	0.000		0.00
0220	214-00450	Evergreen Tree (5 Gallon Container)	10.000	0.000		
			EACH	0.000	0.00	
			234.78000	0.000		0.00
0225	216-00041	Soil Retention Blanket (Straw/Coconut)	8,815.290	8,815.290		
			SY	0.000	0.00	
			3.76000	8,815.290		33,145.49
0230	218-00000	*Noxious Weed Management	1.000	0.000		
			L S	0.000	0.00	
			3,005.12000	0.000		0.00
0235	240-00000	*Wildlife Biologist	48.000	23.750		
			HOUR	0.000	0.00	
			107.33000	23.750		2,549.09
0240	240-00010	Removal of Nests	10.000	2.500		
			HOUR	0.000	0.00	
			116.07000	2.500		290.18
0245	304-02000	Aggregate Base Course (Class 2)	35,164.000	1,075.390		
			TON	2,271.080	41,628.90	
			18.33000	3,346.470		61,340.80
0250	304-06000	Aggregate Base Course (Class 6)	8,741.000	1,204.440		
			TON	0.000	0.00	
			20.47000	1,204.440		24,654.89
0255	304-09014	Aggregate Base Course (Special)	2,239.000	96.880		
			TON	0.000	0.00	
			20.47000	96.880		1,983.13
0260	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	6,878.000	590.720		
			TON	0.000	0.00	
			154.95000	590.720		91,532.06

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CAT NO0200 ROADWAY						
0265	411-10255	*Emulsified Asphalt (Slow-Setting)	967.000	60.000		
			GAL	0.000	0.00	
			6.31000	60.000		378.60
0270	506-00209	Riprap (9 Inch)	47.000	0.000		
			CY	0.000	0.00	
			80.30000	0.000		0.00
0275	506-00212	Riprap (12 Inch)	108.000	0.000		
			CY	0.000	0.00	
			80.30000	0.000		0.00
0280	507-00100	Concrete Slope and Ditch Paving (Reinforced)	2.000	0.000		
			CY	0.000	0.00	
			1,669.09000	0.000		0.00
0285	601-01050	Concrete Class B (Wall)	32.000	0.000		
			CY	0.000	0.00	
			1,294.35000	0.000		0.00
0290	602-00000	Reinforcing Steel	528.000	0.000		
			LB	0.000	0.00	
			1.53000	0.000		0.00
0295	603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	155.000	0.000		
			LF	0.000	0.00	
			86.89000	0.000		0.00
0295		MATERIAL ALLOWANCE 23x24 RCP		155.000		
			LF	0.000	0.00	
			46.40000	155.000		7,192.00
0300	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	2.000	0.000		
			EACH	0.000	0.00	
			1,417.28000	0.000		0.00
0300		MATERIAL ALLOWANCE 23x14 RCP End Section		2.000		
			EACH	0.000	0.00	
			691.12000	2.000		1,382.24
0305	604-00305	Inlet Type C (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			2,859.93000	0.000		0.00

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CAT NO0200 ROADWAY						
0305		MATERIAL ALLOWANCE Type C Inlet (5')		2.000		
			EACH	0.000	0.00	
			1,412.18000	2.000		2,824.36
0310	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,409.54000	0.000		0.00
0310		MATERIAL ALLOWANCE Inlet Type D (5')		1.000		
			EACH	0.000	0.00	
			1,821.17000	1.000		1,821.17
0315	604-20000	Outlet Structure	2.000	0.000		
			EACH	0.000	0.00	
			4,605.78000	0.000		0.00
0315		MATERIAL ALLOWANCE Outlet Structure		1.000		
			EACH	0.000	0.00	
			3,282.20000	1.000		3,282.20
0315		MATERIAL ALLOWANCE Outlet Structure		1.000		
			EACH	0.000	0.00	
			1,981.95000	1.000		1,981.95
0320	605-00041	4 Inch Perforated Pipe Underdrain (Special)	260.000	0.000		
			LF	0.000	0.00	
			18.08000	0.000		0.00
0320		MATERIAL ALLOWANCE 4" Perforated Pipe Underdrain (Special)		260.000		
			LF	0.000	0.00	
			3.84000	260.000		998.40
0325	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,106.240	0.000		
			LF	0.000	0.00	
			26.83000	0.000		0.00
0330	606-02005	*End Anchorage (Flared)	5.000	0.000		
			EACH	0.000	0.00	
			2,817.30000	0.000		0.00
0335	607-00005	End Post	10.000	0.000		
			EACH	0.000	0.00	
			442.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0340	607-00010	Corner and Line Brace Post	50.000	0.000		
			EACH	0.000	0.00	
			613.04000	0.000		0.00
0345	607-11350	Fence Deer	10,747.000	0.000		
			LF	0.000	0.00	
			9.54000	0.000		0.00
0350	607-11525	Fence (Plastic)	600.000	316.000		
			LF	0.000	0.00	
			4.02000	316.000		1,270.32
0355	607-60002	Game Ramp	8.000	0.000		
			EACH	0.000	0.00	
			8,173.91000	0.000		0.00
0360	611-00031	30 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			61,304.33000	0.000		0.00
0365	612-00001	*Delineator (Type I)	60.000	34.000		
			EACH	0.000	0.00	
			48.61000	34.000		1,652.74
0370	612-00003	*Delineator (Type III)	8.000	1.000		
			EACH	0.000	0.00	
			50.93000	1.000		50.93
0375	614-00011	*Sign Panel (Class I)	12.500	0.000		
			SF	0.000	0.00	
			34.72000	0.000		0.00
0380	614-01512	*Steel Sign Support (2-Inch Round)(Post)	26.000	0.000		
			LF	0.000	0.00	
			23.15000	0.000		0.00
0385	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	0.000	0.00	
			122.68000	0.000		0.00
0390	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	1.000	0.000		
			EACH	0.000	0.00	
			530.08000	0.000		0.00

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CAT NO0200 ROADWAY						
0395	624-29019	18 Inch Drainage Pipe (Class 9) (Complete In Place)	206.000	0.000		
			LF	0.000	0.00	
			58.91000	0.000		0.00
0395		MATERIAL ALLOWANCE 18" Drainage Pipe (Class 9)		206.000		
			LF	0.000	0.00	
			12.27000	206.000		2,527.62
0400	624-29037	36 Inch Drainage Pipe (Class 9) (Complete In Place)	521.000	220.000		
			LF	0.000	0.00	
			95.76000	220.000		21,067.20
0400		MATERIAL ALLOWANCE 36" Drainage Pipe (Class 9)		300.000		
			LF	0.000	0.00	
			39.64000	300.000		11,892.00
0405	624-29049	48 Inch Drainage Pipe (Class 9) (Complete In Place)	282.000	80.000		
			LF	0.000	0.00	
			122.98000	80.000		9,838.40
0405		MATERIAL ALLOWANCE 48" Drainage Pipe (Class 9)		200.000		
			LF	0.000	0.00	
			59.93000	200.000		11,986.00
0410	624-29061	60 Inch Drainage Pipe (Class 9) (Complete In Place)	318.000	170.000		
			LF	0.000	0.00	
			162.67000	170.000		27,653.90
0410		MATERIAL ALLOWANCE 60" Drainage Pipe (Class 9)		148.000		
			LF	0.000	0.00	
			89.58000	148.000		13,257.84
0415	625-00000	Construction Surveying	1.000	0.409		
			L S	0.125	10,120.89	
			80,967.11000	0.534		43,236.44
0420	625-00001	Construction Surveying (Hourly)	40.000	2.000		
			HOUR	0.000	0.00	
			221.36000	2.000		442.72
0425	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			84,802.95000	0.600		50,881.77

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CAT NO0200 ROADWAY						
0430	626-01000	Public Information Services	1.000	0.600		
			L S	0.100	768.77	
			7,687.71000	0.700		5,381.40
0435	627-00011	*Pavement Marking Paint (Waterborne)	200.000	34.646		
			GAL	0.000	0.00	
			133.05000	34.646		4,609.65
0440	627-00013	*Pavement Marking Paint (High Build)	44.000	0.000		
			GAL	0.000	0.00	
			202.56000	0.000		0.00
0445	630-00000	*Flagging	5,400.000	1,462.500		
			HOOR	217.500	5,981.25	
			27.50000	1,680.000		46,200.00
0450	630-00007	*Traffic Control Inspection	136.000	92.000		
			DAY	4.000	482.96	
			120.74000	96.000		11,591.04
0455	630-00012	*Traffic Control Management	202.000	92.000		
			DAY	9.000	6,338.88	
			704.32000	101.000		71,136.32
0460	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			53.67000	2.000		107.34
0465	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	9.000		
			EACH	0.000	0.00	
			37.56000	9.000		338.04
0470	630-80342	*Construction Traffic Sign (Panel Size B)	52.000	23.000		
			EACH	0.000	0.00	
			42.93000	23.000		987.39
0475	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	0.000	0.00	
			42.93000	2.000		85.86
0480	630-80344	*Construction Traffic Sign (Special)	1.000	0.000		
			SF	0.000	0.00	
			24.15000	0.000		0.00

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CAT NO0200 ROADWAY						
0485	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			3,353.92000	1.000		3,353.92
0490	630-80360	*Drum Channelizing Device	100.000	50.000		
			EACH	0.000	0.00	
			26.83000	50.000		1,341.50
0495	630-80363	*Drum Channelizing Device (With Light) (Flashing)	57.000	25.000		
			EACH	0.000	0.00	
			42.93000	25.000		1,073.25
0500	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			37.31000	0.000		0.00
0505	630-80377	Portable Water Filled Barrier (Temporary)	610.000	0.000		
			LF	0.000	0.00	
			120.96000	0.000		0.00
0505		MATERIAL ALLOWANCE Portable Water Filled Barrier (Temporary)		610.000		
			LF	0.000	0.00	
			72.41500	610.000		44,173.15
0510	630-80380	*Traffic Cone	200.000	0.000		
			EACH	0.000	0.00	
			10.73000	0.000		0.00
0515	630-85011	*Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			132.21000	0.000		0.00
0520	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0535	700-70018	F/A Roadway Smoothness Incentive	18,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0540	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	0.000			
			F A	1,000.050	1,000.05		
			1.00000	1,000.050		1,000.05	
0545	700-70021	F/A On-The-Job Trainee	3,000.000	0.000			
			HOOR	0.000	0.00		
			1.00000	0.000		0.00	
0550	700-70025	F/A Quality Incentive Payment	65,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0555	700-70060	F/A Adjust Utility	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0560	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0590	900-00006	Added Item (Dollar)/ Project Liens	0.000	-5,290.620			
			DOL	5,290.620	5,290.62		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 5,043,268.76	\$ 92,098.73	\$ 1,707,389.26
CAT NO0300 STRUCTURES							
0565	631-10002	*Bridge Design and Construction	1.000	0.250			
			L S	0.000	0.00		
			700,568.10000	0.250		175,142.03	
			CAT 0300	CURRENT AMT	\$ 700,568.10	\$ 0.00	\$ 175,142.03
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0570	620-00001	Field Office (Class 1)	1.000	1.000			
			EACH	0.000	0.00		
			33,147.03000	1.000		33,147.03	
0575	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			29,515.89000	1.000		29,515.89	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0580	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			4,069.16000	2.000		8,138.32
			CAT 0400	CURRENT AMT	\$ 70,801.24	\$ 70,801.24
			PROJECT TOTAL	CURRENT AMT	\$ 5,814,638.10	\$ 1,953,332.53