

ESTIMATE SUMMARY

CONTID: C20645

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20645-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.0 DAYS

TIME ALLOW:

30 WORK DAYS

SH 184 NARRAGUINNEP CANAL O-02

PERCENT TIME: 40.00

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO: STR184A-005

SH 184 NARRAGUINNEP CANAL O-02-A

NAME OF ROAD:

PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:

STRUCTURES, INC.

4 INVERNESS COURT E, SUITE 250

ENGLEWOOD

CO 80112 (303)770-7878

PAY PERIOD ENDING

11/05/2016

DATE TIME STARTED

10/10/2016

DATE LET

06/30/2016

DATE WORK BEGAN

10/10/2016

DATE AWARDED

07/14/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/17/2016

DATE ACCEPTED

DATE NOTICE TO PROCEED

10/10/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$	972,352.92	PARTICIPATING	\$	11,580.80	\$	11,580.80
AWARD PROJECT AMT:	\$	887,924.82	NON-PARTICIPATING		403,740.34		403,740.34
PERCENT COMPLETE:		42.71%	TOTAL EARNINGS		415,321.14		415,321.14
FUNDS AVAILABLE:	\$	557,031.78	STOCKPILED MATERIALS		0.00		0.00
			GROSS EARNINGS		415,321.14		415,321.14
TOTAL CLAIMS:	\$	0.00	RETAINAGE		-11,067.70		-11,067.70
			SECURITIES ENCUMBERED		0.00		0.00
			NET EARNINGS		404,253.44		404,253.44
			LIQUIDATED DAMAGES		0.00		0.00
			AUTOPAY ADJUSTMENT		0.00		0.00
			AMOUNT DUE		404,253.44		404,253.44
			OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE

\$

404,253.44

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	0.000		
			L S	1.000	16,480.00	
			16,480.00000	1.000		16,480.00
0010	202-00027	*Removal of Riprap	133.000	0.000		
			SY	133.000	2,739.80	
			20.60000	133.000		2,739.80
0015	202-00220	*Removal of Asphalt Mat	1,555.400	0.000		
			SY	1,511.000	7,857.20	
			5.20000	1,511.000		7,857.20
0020	202-00821	*Removal of Sign Panel	2.000	0.000		
			EACH	2.000	103.00	
			51.50000	2.000		103.00
0025	202-01000	Removal of Fence	20.000	0.000		
			LF	0.000	0.00	
			5.20000	0.000		0.00
0030	203-00010	*Unclassified Excavation (Complete In Place)	2,022.000	0.000		
			CY	1,546.000	25,509.00	
			16.50000	1,546.000		25,509.00
0035	203-00400	*Rock Excavation	0.000	0.000		
			CY	0.000	0.00	
			38.20000	0.000		0.00
0040	203-01100	*Proof Rolling	10.000	0.000		
			HOURL	0.000	0.00	
			185.40000	0.000		0.00
0045	203-01500	*Blading	10.000	0.000		
			HOURL	0.000	0.00	
			128.80000	0.000		0.00
0050	203-01565	*Hydraulic Excavator	10.000	0.000		
			HOURL	0.000	0.00	
			166.90000	0.000		0.00
0055	203-01582	*Truck (Dump)	10.000	0.000		
			HOURL	0.000	0.00	
			113.30000	0.000		0.00

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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						
0060	203-01590	*Front End Loader (Rubber Tire)	10.000	0.000		
			128.80000	0.000	0.00	0.00
				0.000		
0065	203-01597	*Potholing	25.000	0.000		
			231.80000	25.000	5,795.00	5,795.00
				25.000		
0070	203-02330	*Laborer	10.000	0.000		
			45.40000	0.000	0.00	0.00
				0.000		
0075	207-00205	*Topsoil	200.000	0.000		
			6.20000	0.000	0.00	0.00
				0.000		
0080	207-00210	*Stockpile Topsoil	200.000	0.000		
			6.20000	200.000	1,240.00	1,240.00
				200.000		
0085	208-00002	*Erosion Log Type 1 (12 Inch)	180.000	0.000		
			4.00000	20.000	80.00	80.00
				20.000		
0090	208-00020	*Silt Fence	1,100.000	0.000		
			1.70000	1,042.000	1,771.40	1,771.40
				1,042.000		
0095	208-00045	Concrete Washout Structure	2.000	0.000		
			1,620.70000	2.000	3,241.40	3,241.40
				2.000		
0100	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			1,957.00000	0.000	0.00	0.00
				0.000		
0105	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	0.000		
			56.70000	1.000	56.70	56.70
				1.000		
0110	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			139.10000	0.000	0.00	0.00
				0.000		

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CAT NO0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			174.00000	0.000	0.00	0.00
0120	208-00207	*Erosion Control Management	20.000	0.000		
			165.90000	3.000	497.70	497.70
0125	208-00400	Water Control	1.000	0.000		
			5,061.30000	0.500	2,530.65	2,530.65
0130	210-00090	*Reset Delineator	1.000	0.000		
			44.80000	0.000	0.00	0.00
0135	210-00810	*Reset Ground Sign	7.000	0.000		
			33.60000	0.000	0.00	0.00
0140	212-00006	*Seeding (Native)	0.570	0.000		
			1,345.20000	0.000	0.00	0.00
0145	212-00032	*Soil Conditioning	0.570	0.000		
			6,849.60000	0.000	0.00	0.00
0150	213-00004	*Mulching (Weed Free Straw)	0.570	0.000		
			1,304.00000	0.000	0.00	0.00
0155	213-00061	*Mulch Tackifier	76.000	0.000		
			6.60000	0.000	0.00	0.00
0160	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	70.000	0.000		
			5.50000	0.000	0.00	0.00
0165	240-00000	*Wildlife Biologist	15.000	0.000		
			96.90000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	250-00100	*Environmental Health and Safety	0.000	0.000		
			L S	0.000	0.00	
			2,389.60000	0.000		0.00
0175	250-00110	*Health and Safety Officer	0.000	0.000		
			HOURL	0.000	0.00	
			171.00000	0.000		0.00
0180	304-02000	*Aggregate Base Course (Class 2)	1,902.000	0.000		
			TON	0.000	0.00	
			20.60000	0.000		0.00
0185	304-06000	*Aggregate Base Course (Class 6)	716.000	0.000		
			TON	0.000	0.00	
			22.20000	0.000		0.00
0190	304-09014	*Aggregate Base Course (Special)	115.000	0.000		
			TON	0.000	0.00	
			32.00000	0.000		0.00
0195	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	840.000	0.000		
			TON	0.000	0.00	
			174.90000	0.000		0.00
0200	411-10255	*Emulsified Asphalt (Slow-Setting)	115.000	0.000		
			GAL	0.000	0.00	
			32.10000	0.000		0.00
0205	506-00212	*Riprap (12 Inch)	129.000	0.000		
			CY	0.000	0.00	
			94.80000	0.000		0.00
0210	603-71808	*18 x 8 Foot Concrete Box Culvert (Precast) (Special)	64.000	0.000		
			LF	51.200	251,023.36	
			4,902.80000	51.200		251,023.36
0215	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31")	312.500	0.000		
			LF	0.000	0.00	
			43.30000	0.000		0.00
0220	606-01385	*Transition Type 3J (31")	8.000	0.000		
			EACH	0.000	0.00	
			1,320.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	606-01390	*End Anchorage Type 3K (31")	8.000	0.000		
			EACH	0.000	0.00	
			1,585.20000	0.000		0.00
0230	606-02005	*End Anchorage (Flared) (31")	4.000	0.000		
			EACH	0.000	0.00	
			2,233.10000	0.000		0.00
0235	607-00005	End Post	2.000	0.000		
			EACH	0.000	0.00	
			257.50000	0.000		0.00
0240	607-01025	Install Fence	20.000	0.000		
			LF	0.000	0.00	
			41.20000	0.000		0.00
0245	607-11525	*Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			3.60000	0.000		0.00
0250	612-00001	*Delineator (Type I)	14.000	0.000		
			EACH	0.000	0.00	
			20.60000	0.000		0.00
0255	612-00003	*Delineator (Type III)	6.000	0.000		
			EACH	0.000	0.00	
			26.80000	0.000		0.00
0260	614-00011	*Sign Panel (Class I)	3.000	0.000		
			SF	0.000	0.00	
			20.60000	0.000		0.00
0265	614-00012	*Sign Panel (Class II)	9.000	0.000		
			SF	0.000	0.00	
			25.80000	0.000		0.00
0270	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	5.000	0.000		
			EACH	0.000	0.00	
			113.30000	0.000		0.00
0275	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	12.000	0.000		
			LF	0.000	0.00	
			17.60000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	3.000	0.000		
			EACH	0.000	0.00	
			257.50000	0.000		0.00
0285	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.500	3,347.50	
			6,695.00000	0.500		3,347.50
0290	625-00001	*Construction Surveying (Hourly)	16.000	0.000		
			HOOR	0.000	0.00	
			133.90000	0.000		0.00
0295	626-00000	*Mobilization	1.000	0.000		
			L S	0.404	46,397.78	
			114,846.00000	0.404		46,397.78
0300	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	0.500	3,640.00	
			7,280.00000	0.500		3,640.00
0305	627-00011	*Pavement Marking Paint (Waterborne)	9.100	0.000		
			GAL	0.000	0.00	
			25.80000	0.000		0.00
0310	630-00000	*Flagging	760.000	0.000		
			HOOR	210.500	4,609.95	
			21.90000	210.500		4,609.95
0315	630-00007	*Traffic Control Inspection	26.000	0.000		
			DAY	13.000	1,654.90	
			127.30000	13.000		1,654.90
0320	630-00012	*Traffic Control Management	30.000	0.000		
			DAY	14.000	6,965.00	
			497.50000	14.000		6,965.00
0325	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	0.000		
			EACH	3.500	180.25	
			51.50000	3.500		180.25
0330	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	0.000		
			EACH	2.000	10.40	
			5.20000	2.000		10.40

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CAT NO0200 ROADWAY						
0335	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	0.000		
			EACH	18.000	279.00	
			15.50000	18.000		279.00
0340	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	2.000	41.20	
			20.60000	2.000		41.20
0345	630-80344	*Construction Traffic Sign (Special)	64.000	0.000		
			SF	32.000	329.60	
			10.30000	32.000		329.60
0350	630-80359	*Portable Message Sign Panel	120.000	0.000		
			DAY	106.000	1,971.60	
			18.60000	106.000		1,971.60
0355	630-80360	*Drum Channelizing Device	96.000	0.000		
			EACH	25.500	211.65	
			8.30000	25.500		211.65
0360	630-80363	*Drum Channelizing Device (With Light) (Flashing)	8.000	0.000		
			EACH	3.000	46.50	
			15.50000	3.000		46.50
0365	630-80380	*Traffic Cone	50.000	0.000		
			EACH	13.000	40.30	
			3.10000	13.000		40.30
0370	630-80393	*Stackable Vertical Panels	30.000	0.000		
			EACH	15.000	154.50	
			10.30000	15.000		154.50
0375	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70012	F/A Asphalt Pavement Incentive	13,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70014	F/A Incentive	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70018	F/A Roadway Smoothness Incentive	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70060	F/A Adjust Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 945,837.12	\$ 388,805.34
					\$ 388,805.34	\$ 388,805.34
CAT NO0300 STRUCTURES						
0415	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	1.000	14,935.00	
			14,935.00000	1.000		14,935.00
0420	250-00210	*Solid Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			81.80000	0.000		0.00
0425	250-00220	*Hazardous Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			41.90000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 14,935.00	\$ 14,935.00
					\$ 14,935.00	\$ 14,935.00
CAT NO0400 CE BID ITEMS						
0430	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	1.000	9,598.40	
			9,598.40000	1.000		9,598.40

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CAT NO0400 CE BID ITEMS						
0435	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,982.40	
			1,982.40000	1.000		1,982.40
					<hr/>	
	CAT 0400	CURRENT AMT	\$	11,580.80	\$	11,580.80
					<hr/>	
	PROJECT TOTAL	CURRENT AMT	\$	972,352.92	\$	415,321.14
					<hr/>	
					\$	415,321.14