

ESTIMATE SUMMARY

CONTID: C20645

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20645-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 23.0 DAYS

TIME ALLOW:

30 WORK DAYS

SH 184 NARRAGUINNEP CANAL O-02

PERCENT TIME: 76.67

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.

PAY PERIOD ENDING 12/03/2016

DATE TIME STARTED 10/10/2016

4 INVERNESS COURT E, SUITE 250

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

ENGLEWOOD CO 80112 (303)770-7878

DATE NOTICE TO PROCEED 10/10/2016

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 967,305.17	PARTICIPATING	\$ 11,580.80	\$ 0.00
AWARD PROJECT AMT:	\$ 887,924.82	NON-PARTICIPATING	674,202.71	270,462.37
PERCENT COMPLETE:	70.90%	TOTAL EARNINGS	685,783.51	270,462.37
FUNDS AVAILABLE:	\$ 281,521.66	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	685,783.51	270,462.37
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-13,318.87	-2,251.17
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	672,464.64	268,211.20
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	672,464.64	268,211.20
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 268,211.20

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			16,480.00000	1.000		16,480.00
0010	202-00027	*Removal of Riprap	133.000	133.000		
			SY	0.000	0.00	
			20.60000	133.000		2,739.80
0015	202-00220	*Removal of Asphalt Mat	1,511.000	1,511.000		
			SY	0.000	0.00	
			5.20000	1,511.000		7,857.20
0020	202-00821	*Removal of Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			51.50000	2.000		103.00
0025	202-01000	Removal of Fence	146.000	0.000		
			LF	0.000	0.00	
			5.20000	0.000		0.00
0030	203-00010	*Unclassified Excavation (Complete In Place)	1,546.000	1,546.000		
			CY	0.000	0.00	
			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	5.000	0.000		
			HOURL	1.000	185.40	
			185.40000	1.000		185.40
0045	203-01500	*Blading	0.000	0.000		
			HOURL	0.000	0.00	
			128.80000	0.000		0.00
0050	203-01565	*Hydraulic Excavator	5.000	0.000		
			HOURL	0.000	0.00	
			166.90000	0.000		0.00
0055	203-01582	*Truck (Dump)	5.000	0.000		
			HOURL	0.000	0.00	
			113.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01590	*Front End Loader (Rubber Tire)	5.000	0.000		
			128.80000	0.000	0.00	0.00
0065	203-01597	*Potholing	25.000	25.000		
			231.80000	25.000	0.00	5,795.00
0070	203-02330	*Laborer	10.000	0.000		
			45.40000	0.000	0.00	0.00
0075	207-00205	*Topsoil	200.000	0.000		
			6.20000	0.000	0.00	0.00
0080	207-00210	*Stockpile Topsoil	200.000	200.000		
			6.20000	200.000	0.00	1,240.00
0085	208-00002	*Erosion Log Type 1 (12 Inch)	100.000	20.000		
			4.00000	20.000	0.00	80.00
0090	208-00020	*Silt Fence	1,042.000	1,042.000		
			1.70000	1,042.000	0.00	1,771.40
0095	208-00045	Concrete Washout Structure	2.000	2.000		
			1,620.70000	2.000	0.00	3,241.40
0100	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			1,957.00000	0.000	0.00	0.00
0105	208-00103	*Removal and Disposal of Sediment (Labor)	10.000	1.000		
			56.70000	1.000	0.00	56.70
0110	208-00105	*Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			139.10000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	5.000	0.000		
			174.00000	0.000	0.00	0.00
0120	208-00207	*Erosion Control Management	20.000	3.000		
			165.90000	7.000	663.60	1,161.30
0125	208-00400	Water Control	1.000	0.500		
			5,061.30000	0.500	0.00	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)	0.900	0.000		
			1,345.20000	0.000	0.00	0.00
0145	212-00032	*Soil Conditioning	0.900	0.000		
			6,849.60000	0.000	0.00	0.00
0150	213-00004	*Mulching (Weed Free Straw)	0.900	0.000		
			1,304.00000	0.000	0.00	0.00
0155	213-00061	*Mulch Tackifier	120.000	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	5.000	0.000		
			96.90000	2.750	266.48	266.48
				2.750		

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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	3.500	0.000		
			HOOR	3.500	598.50	
			171.00000	3.500		598.50
0180	304-02000	*Aggregate Base Course (Class 2)	1,902.000	0.000		
			TON	1,896.290	39,063.57	
			20.60000	1,896.290		39,063.57
0185	304-06000	*Aggregate Base Course (Class 6)	1,081.600	0.000		
			TON	1,081.600	24,011.52	
			22.20000	1,081.600		24,011.52
0190	304-09014	*Aggregate Base Course (Special)	115.000	0.000		
			TON	25.940	830.08	
			32.00000	25.940		830.08
0195	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	840.000	0.000		
			TON	830.150	145,193.24	
			174.90000	830.150		145,193.23
0200	411-10255	*Emulsified Asphalt (Slow-Setting)	99.000	0.000		
			GAL	99.000	3,177.90	
			32.10000	99.000		3,177.90
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	51.200		
			LF	0.000	0.00	
			4,902.80000	51.200		251,023.36
0212	420-00000	Geomembrane	166.000	0.000		
			SY	166.000	3,253.60	
			19.60000	166.000		3,253.60
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

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CAT NO0200 ROADWAY						
0220	606-01385	*Transition Type 3J (31")	8.000	0.000		
			EACH	0.000	0.00	
			1,320.50000	0.000		0.00
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	4.000	0.000		
			EACH	0.000	0.00	
			257.50000	0.000		0.00
0240	607-01025	Install Fence	146.000	0.000		
			LF	0.000	0.00	
			41.20000	0.000		0.00
0245	607-11525	*Fence (Plastic)	0.000	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

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CAT NO0200 ROADWAY						
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
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	0.500		
			L S	0.000	0.00	
			6,695.00000	0.500		3,347.50
0290	625-00001	*Construction Surveying (Hourly)	5.000	0.000		
			HOUR	0.000	0.00	
			133.90000	0.000		0.00
0295	626-00000	*Mobilization	1.000	0.404		
			L S	0.269	30,893.57	
			114,846.00000	0.673		77,291.36
0300	626-01103	*Public Information Services (Tier III)	1.000	0.500		
			L S	0.250	1,820.00	
			7,280.00000	0.750		5,460.00
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	210.500		
			HOUR	334.500	7,325.55	
			21.90000	545.000		11,935.50
0315	630-00007	*Traffic Control Inspection	26.000	13.000		
			DAY	10.000	1,273.00	
			127.30000	23.000		2,927.90
0320	630-00012	*Traffic Control Management	32.000	14.000		
			DAY	18.000	8,955.00	
			497.50000	32.000		15,920.00
0325	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	3.500		
			EACH	4.600	236.90	
			51.50000	8.100		417.15

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CAT NO0200 ROADWAY						
0330	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	2.000		
			EACH	1.600	8.32	
			5.20000	3.600		18.72
0335	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	18.000		
			EACH	14.400	223.20	
			15.50000	32.400		502.20
0340	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	1.600	32.96	
			20.60000	3.600		74.16
0345	630-80344	*Construction Traffic Sign (Special)	64.000	32.000		
			SF	25.600	263.68	
			10.30000	57.600		593.28
0350	630-80359	*Portable Message Sign Panel	199.000	106.000		
			DAY	93.000	1,729.80	
			18.60000	199.000		3,701.40
0355	630-80360	*Drum Channelizing Device	96.000	25.500		
			EACH	26.700	221.61	
			8.30000	52.200		433.26
0360	630-80363	*Drum Channelizing Device (With Light) (Flashing)	8.000	3.000		
			EACH	2.400	37.20	
			15.50000	5.400		83.70
0365	630-80380	*Traffic Cone	50.000	13.000		
			EACH	23.900	74.09	
			3.10000	36.900		114.39
0370	630-80393	*Stackable Vertical Panels	30.000	15.000		
			EACH	12.000	123.60	
			10.30000	27.000		278.10
0375	700-70010	F/A Minor Contract Revisions	15,000.000	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



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CAT NO0200 ROADWAY							
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	
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	1,000.000	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 \$	940,789.37 \$	270,462.37 \$	659,267.72
CAT NO0300 STRUCTURES							
0415	202-00400	*Removal of Bridge	1.000	1.000			
			EACH	0.000	0.00		
			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 \$	0.00 \$	14,935.00
CAT NO0400 CE BID ITEMS							
0430	620-00001	Field Office (Class 1)	1.000	1.000			
			EACH	0.000	0.00		
			9,598.40000	1.000		9,598.40	

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CAT NO0400 CE BID ITEMS							
0435	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,982.40000	1.000		1,982.40	
			CAT 0400	CURRENT AMT \$	11,580.80 \$	0.00 \$	11,580.80
			PROJECT TOTAL	CURRENT AMT \$	967,305.17 \$	270,462.37 \$	685,783.52