

ESTIMATE SUMMARY

CONTID: C20645

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20645-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.0 DAYS

TIME ALLOW:

34 WORK DAYS

SH 184 NARRAGUINNEP CANAL O-02

PERCENT TIME: 76.47

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

01/07/2017

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,002,097.27 PARTICIPATING	\$ 11,580.80	\$ 0.00
AWARD PROJECT AMT: \$ 887,924.82 NON-PARTICIPATING	761,871.60	87,668.89
PERCENT COMPLETE: 77.18% TOTAL EARNINGS	773,452.40	87,668.89
FUNDS AVAILABLE: \$ 228,644.87 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	773,452.40
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,318.87	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	760,133.53
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	760,133.53
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 87,668.89

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	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	156.000	0.000		
			LF	156.000	811.20	
			5.20000	156.000		811.20
0030	203-00010	*Unclassified Excavation (Complete In Place)	2,022.000	1,546.000		
			CY	476.000	7,854.00	
			16.50000	2,022.000		33,363.00
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	1.000		
			HOURL	0.000	0.00	
			185.40000	1.000		185.40
0045	203-01500	*Blading	10.000	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)	10.000	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	2.000	257.60	257.60
0065	203-01597	*Potholing	25.000	25.000		
			231.80000	0.000	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	200.000	1,240.00	1,240.00
0080	207-00210	*Stockpile Topsoil	200.000	200.000		
			6.20000	0.000	0.00	1,240.00
0085	208-00002	*Erosion Log Type 1 (12 Inch)	100.000	20.000		
			4.00000	0.000	0.00	80.00
0090	208-00020	*Silt Fence	1,042.000	1,042.000		
			1.70000	0.000	0.00	1,771.40
0095	208-00045	Concrete Washout Structure	2.000	2.000		
			1,620.70000	0.000	0.00	3,241.40
0100	208-00070	*Vehicle Tracking Pad	1.000	0.000		
			1,957.00000	1.000	1,957.00	1,957.00
0105	208-00103	*Removal and Disposal of Sediment (Labor)	10.000	1.000		
			56.70000	0.000	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		
			HOOR	0.000	0.00	
			174.00000	0.000		0.00
0120	208-00207	*Erosion Control Management	20.000	7.000		
			DAY	6.000	995.40	
			165.90000	13.000		2,156.70
0125	208-00400	Water Control	1.000	0.500		
			L S	0.000	0.00	
			5,061.30000	0.500		2,530.65
0130	210-00090	*Reset Delineator	1.000	0.000		
			EACH	0.000	0.00	
			44.80000	0.000		0.00
0135	210-00810	*Reset Ground Sign	7.000	0.000		
			EACH	0.000	0.00	
			33.60000	0.000		0.00
0140	212-00006	*Seeding (Native)	0.900	0.000		
			ACRE	0.900	1,210.68	
			1,345.20000	0.900		1,210.68
0145	212-00032	*Soil Conditioning	0.900	0.000		
			ACRE	0.900	6,164.64	
			6,849.60000	0.900		6,164.64
0150	213-00004	*Mulching (Weed Free Straw)	0.900	0.000		
			ACRE	0.900	1,173.60	
			1,304.00000	0.900		1,173.60
0155	213-00061	*Mulch Tackifier	180.000	0.000		
			LB	180.000	1,188.00	
			6.60000	180.000		1,188.00
0160	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	70.000	0.000		
			SY	70.000	385.00	
			5.50000	70.000		385.00
0165	240-00000	*Wildlife Biologist	5.000	2.750		
			HOOR	0.000	0.00	
			96.90000	2.750		266.48

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CAT NO0200 ROADWAY						
0170	250-00100	*Environmental Health and Safety	1.000	0.000		
			L S	1.000	2,389.60	
			2,389.60000	1.000		2,389.60
0175	250-00110	*Health and Safety Officer	3.500	3.500		
			HOOR	0.000	0.00	
			171.00000	3.500		598.50
0180	304-02000	*Aggregate Base Course (Class 2)	1,902.000	1,896.290		
			TON	0.000	0.00	
			20.60000	1,896.290		39,063.57
0185	304-06000	*Aggregate Base Course (Class 6)	1,081.600	1,081.600		
			TON	0.000	0.00	
			22.20000	1,081.600		24,011.52
0190	304-09014	*Aggregate Base Course (Special)	115.000	25.940		
			TON	79.270	2,536.64	
			32.00000	105.210		3,366.72
0195	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	840.000	830.150		
			TON	0.000	0.00	
			174.90000	830.150		145,193.23
0200	411-10255	*Emulsified Asphalt (Slow-Setting)	99.000	99.000		
			GAL	0.000	0.00	
			32.10000	99.000		3,177.90
0203	420-00132	Geotextile (Separator) (CL 1)	1,546.000	0.000		
			SY	1,546.000	3,478.50	
			2.25000	1,546.000		3,478.50
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	166.000		
			SY	0.000	0.00	
			19.60000	166.000		3,253.60

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CAT NO0200 ROADWAY						
0213	506-01020	Geogrid Reinforce	1,601.000	0.000		
			SY	1,601.000	4,642.90	
			2.90000	1,601.000		4,642.90
0215	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31")	312.500	0.000		
			LF	275.000	11,907.50	
			43.30000	275.000		11,907.50
0220	606-01385	*Transition Type 3J (31")	8.000	0.000		
			EACH	4.000	5,282.00	
			1,320.50000	4.000		5,282.00
0225	606-01390	*End Anchorage Type 3K (31")	8.000	0.000		
			EACH	4.000	6,340.80	
			1,585.20000	4.000		6,340.80
0230	606-02005	*End Anchorage (Flared) (31")	4.000	0.000		
			EACH	4.000	8,932.40	
			2,233.10000	4.000		8,932.40
0235	607-00005	End Post	4.000	0.000		
			EACH	3.000	772.50	
			257.50000	3.000		772.50
0240	607-01025	Install Fence	156.000	0.000		
			LF	156.000	6,427.20	
			41.20000	156.000		6,427.20
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

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CAT NO0200 ROADWAY						
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
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		
			HOOR	0.000	0.00	
			133.90000	0.000		0.00
0295	626-00000	*Mobilization	1.000	0.673		
			L S	0.000	0.00	
			114,846.00000	0.673		77,291.36
0300	626-01103	*Public Information Services (Tier III)	1.000	0.750		
			L S	0.000	0.00	
			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	545.000		
			HOOR	162.750	3,564.23	
			21.90000	707.750		15,499.73
0315	630-00007	*Traffic Control Inspection	48.000	23.000		
			DAY	25.000	3,182.50	
			127.30000	48.000		6,110.40

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CAT NO0200 ROADWAY						
0320	630-00012	*Traffic Control Management	50.000	32.000		
			DAY	10.000	4,975.00	
			497.50000	42.000		20,895.00
0325	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	8.100		
			EACH	0.000	0.00	
			51.50000	8.100		417.15
0330	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	3.600		
			EACH	0.000	0.00	
			5.20000	3.600		18.72
0335	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	32.400		
			EACH	0.000	0.00	
			15.50000	32.400		502.20
0340	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	3.600		
			EACH	0.000	0.00	
			20.60000	3.600		74.16
0345	630-80344	*Construction Traffic Sign (Special)	64.000	57.600		
			SF	0.000	0.00	
			10.30000	57.600		593.28
0350	630-80359	*Portable Message Sign Panel	199.000	199.000		
			DAY	0.000	0.00	
			18.60000	199.000		3,701.40
0355	630-80360	*Drum Channelizing Device	96.000	52.200		
			EACH	0.000	0.00	
			8.30000	52.200		433.26
0360	630-80363	*Drum Channelizing Device (With Light) (Flashing)	8.000	5.400		
			EACH	0.000	0.00	
			15.50000	5.400		83.70
0365	630-80380	*Traffic Cone	50.000	36.900		
			EACH	0.000	0.00	
			3.10000	36.900		114.39
0370	630-80393	*Stackable Vertical Panels	30.000	27.000		
			EACH	0.000	0.00	
			10.30000	27.000		278.10

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CAT NO0200 ROADWAY							
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	
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 \$	975,581.47 \$	87,668.89 \$	746,936.61
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	

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CAT NO0300 STRUCTURES						
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
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 \$	1,002,097.27 \$	87,668.89 \$ 773,452.41