

ESTIMATE SUMMARY

09:11:13

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 CONTID: C20903 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 20903-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: ER SH 13 SLIDE REPAIR MILEPOST  
 TIME CHARGED: 30.0 DAYS TIME ALLOW: 9/30/2015 FIXED COMPLETION DATE:  
 PERCENT TIME: 31.91 ORIG TIME ALLOW: 9/30/2015 FIXED COMPLETION DATE:

PROJECT NO: STR0131-067  
 ER SH 13 SLIDE REPAIR MILEPOST  
 NAME OF ROAD:  
 PROJECT COUNTIES: RIO BLANCO

CONTRACTOR: ANDERSON DRILLING, INC.  
 3600 EAST 46TH AVENUE  
 DENVER CO 80216-651303-321-6680  
 PAY PERIOD ENDING 07/28/2015 DATE TIME STARTED 06/29/2015  
 DATE LET 06/05/2015 DATE WORK BEGAN 06/29/2015  
 DATE AWARDED 07/01/2015 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 07/24/2015 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 06/29/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,826,105.00 PARTICIPATING	\$ 26,300.00	\$ 26,300.00
AWARD PROJECT AMT: \$ 2,282,761.00 NON-PARTICIPATING	648,833.00	648,833.00
PERCENT COMPLETE: 23.89% TOTAL EARNINGS	675,133.00	675,133.00
FUNDS AVAILABLE: \$ 2,150,972.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	675,133.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,553.99	-17,553.99
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	657,579.01
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	657,579.01
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 657,579.01

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
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CAT NO0200 ROADWAY						
0005	202-00240	Removal of Asphalt Mat (Planing)	1,333.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0010	202-01130	Removal of Guardrail Type 3	400.000	0.000		
			LF	400.000	3,200.00	
			8.00000	400.000		3,200.00
0015	202-01300	Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0020	203-01510	Backhoe	20.000	0.000		
			HOOR	0.000	0.00	
			171.00000	0.000		0.00
0025	203-01550	Dozing	20.000	0.000		
			HOOR	0.000	0.00	
			250.00000	0.000		0.00
0030	203-01582	Truck (Dump)	20.000	0.000		
			HOOR	0.000	0.00	
			200.00000	0.000		0.00
0035	203-01594	Combination Loader	20.000	0.000		
			HOOR	13.000	2,600.00	
			200.00000	13.000		2,600.00
0040	203-02330	Laborer	40.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0045	206-00000	Structure Excavation	700.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0050	206-00100	Structure Backfill (Class 1)	1,400.000	0.000		
			CY	0.000	0.00	
			52.00000	0.000		0.00
0055	206-00360	Mechanical Reinforcement of Soil	810.000	0.000		
			CY	0.000	0.00	
			76.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0065	208-00206	Erosion Control Supervisor	70.000	0.000		
			DAY	7.000	1,750.00	
			250.00000	7.000		1,750.00
0070	212-00006	Seeding (Native)	0.700	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0075	304-01000	Aggregate Base Course (Class 1)	1,500.000	0.000		
			TON	0.000	0.00	
			45.00000	0.000		0.00
0080	304-06000	Aggregate Base Course (Class 6)	500.000	0.000		
			TON	0.000	0.00	
			62.00000	0.000		0.00
0085	403-34701	Hot Mix Asphalt (Grading SX) (75)	403.000	0.000		
			TON	0.000	0.00	
			245.00000	0.000		0.00
0090	411-03352	Asphalt Cement Performance Grade (PG 58-28)	24.000	0.000		
			TON	0.000	0.00	
			650.00000	0.000		0.00
0095	420-00000	Geomembrane	440.000	0.000		
			SY	0.000	0.00	
			18.25000	0.000		0.00
0100	503-00048	Drilled Caisson (48 Inch)	2,520.000	0.000		
			LF	910.000	450,450.00	
			495.00000	910.000		450,450.00
0105	504-05000	Wire Mesh Facing	2,200.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
0110	605-00060	6 Inch Perforated Pipe Underdrain	388.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	605-84000	Subsurface Drain Outlet	50.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0120	606-00301	Guardrail Type 3 (6-3 Post Spacing)	300.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0125	625-00000	Construction Surveying	1.000	0.000		
			L S	0.500	22,500.00	
			45,000.00000	0.500		22,500.00
0130	626-00000	Mobilization	1.000	0.000		
			L S	0.600	90,000.00	
			150,000.00000	0.600		90,000.00
0135	630-00000	Flagging	1,700.000	0.000		
			HOUR	397.000	17,865.00	
			45.00000	397.000		17,865.00
0140	630-00007	Traffic Control Inspection	20.000	0.000		
			DAY	7.000	2,450.00	
			350.00000	7.000		2,450.00
0145	630-00012	Traffic Control Management	50.000	0.000		
			DAY	20.000	6,960.00	
			348.00000	20.000		6,960.00
0150	630-80341	Construction Traffic Sign (Panel Size A)	30.000	0.000		
			EACH	15.000	11,250.00	
			750.00000	15.000		11,250.00
0155	630-80342	Construction Traffic Sign (Panel Size B)	30.000	0.000		
			EACH	15.000	885.00	
			59.00000	15.000		885.00
0160	630-80343	Construction Traffic Sign (Panel Size C)	10.000	0.000		
			EACH	0.000	0.00	
			79.00000	0.000		0.00
0165	630-80359	Portable Message Sign Panel	160.000	0.000		
			DAY	30.000	2,520.00	
			84.00000	30.000		2,520.00

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CAT NO0200 ROADWAY						
0170	630-80360	Drum Channelizing Device	86.000	0.000		
			EACH	43.000	645.00	
			15.00000	43.000		645.00
0175	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	37.000	0.000		
			EACH	18.500	333.00	
			18.00000	18.500		333.00
0180	630-80380	Traffic Cone	40.000	0.000		
			EACH	17.500	105.00	
			6.00000	17.500		105.00
0185	630-85011	Impact Attenuator (Temporary)	80.000	0.000		
			DAY	20.000	2,820.00	
			141.00000	20.000		2,820.00
0190	630-86810	Traffic Signal (Temporary)	2.000	0.000		
			EACH	2.000	31,000.00	
			15,500.00000	2.000		31,000.00
0195	700-70010	F/A Minor Contract Revisions	320,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70016	F/A Fuel Cost Adjustment	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70019	F/A Asphalt Cement Cost Adjustment	1,560.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70380	F/A Erosion Control	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,745,805.00 \$	648,833.00 \$
						648,833.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0215	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.400	16,000.00	
			40,000.00000	0.400		16,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0220	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.250	10,000.00	
			40,000.00000	0.250		10,000.00
0225	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	300.00	
			300.00000	1.000		300.00
			CAT 0400	CURRENT AMT	\$ 80,300.00	\$ 26,300.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,826,105.00	\$ 675,133.00