

ESTIMATE SUMMARY

12:20:05

 CONTID: C20903 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 20903-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: ER SH 13 SLIDE REPAIR MILEPOST
 TIME CHARGED: 100.0 DAYS TIME ALLOW: 10/30/201 FIXED COMPLETION DAT
 PERCENT TIME: 80.65 ORIG TIME ALLOW: 10/30/201 FIXED COMPLETION DAT

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 80216-651 (303)321-6680
 PAY PERIOD ENDING 10/06/2015 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: \$ 4,208,689.00 PARTICIPATING	\$ 28,300.00	\$ -10,000.00
AWARD PROJECT AMT: \$ 2,282,761.00 NON-PARTICIPATING	2,060,159.10	534,926.60
PERCENT COMPLETE: 49.62% TOTAL EARNINGS	2,088,459.10	524,926.60
FUNDS AVAILABLE: \$ 2,120,229.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	524,926.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-34,241.42	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	524,926.60
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	524,926.60
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 524,926.60

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	202-00240	Removal of Asphalt Mat (Planing)	3,000.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0010	202-01130	*Removal of Guardrail Type 3	400.000	400.000		
			LF	0.000	0.00	
			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	200.000	0.000		
			HOUR	40.000	6,840.00	
			171.00000	40.000		6,840.00
0025	203-01550	*Dozing	200.000	0.000		
			HOUR	0.000	0.00	
			250.00000	0.000		0.00
0030	203-01582	*Truck (Dump)	200.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0035	203-01594	*Combination Loader	200.000	15.000		
			HOUR	0.000	0.00	
			200.00000	15.000		3,000.00
0040	203-02330	*Laborer	200.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0045	206-00000	*Structure Excavation	2,000.000	350.000		
			CY	1,432.000	85,920.00	
			60.00000	1,782.000		106,920.00
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	1,000.000	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	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0065	208-00206	*Erosion Control Supervisor	70.000	11.000		
			DAY	1.000	250.00	
			250.00000	12.000		3,000.00
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)	2,000.000	0.000		
			TON	0.000	0.00	
			45.00000	0.000		0.00
0080	304-06000	*Aggregate Base Course (Class 6)	1,000.000	0.000		
			TON	0.000	0.00	
			62.00000	0.000		0.00
0085	403-34701	Hot Mix Asphalt (Grading SX) (75)	600.000	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	500.000	0.000		
			SY	500.000	9,125.00	
			18.25000	500.000		9,125.00
0100	503-00048	Drilled Caisson (48 Inch)	2,520.000	2,380.000		
			LF	140.000	69,300.00	
			495.00000	2,520.000		1,247,400.00
0105	504-05000	*Wire Mesh Facing	2,200.000	0.000		
			SF	2,200.000	92,400.00	
			42.00000	2,200.000		92,400.00
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	50.000	3,250.00	
			65.00000	50.000		3,250.00
0120	606-00301	Guardrail Type 3 (6-3 Post Spacing)	400.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0125	625-00000	Construction Surveying	1.000	0.750		
			L S	0.000	0.00	
			45,000.00000	0.750		33,750.00
0130	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0135	630-00000	Flagging	1,700.000	695.000		
			HOURL	114.000	5,130.00	
			45.00000	809.000		36,405.00
0140	630-00007	Traffic Control Inspection	25.000	16.000		
			DAY	9.000	3,150.00	
			350.00000	25.000		8,750.00
0145	630-00012	Traffic Control Management	62.000	39.000		
			DAY	23.000	8,004.00	
			348.00000	62.000		21,576.00
0150	630-80341	Construction Traffic Sign (Panel Size A)	30.000	15.000		
			EACH	12.000	9,000.00	
			750.00000	27.000		20,250.00
0155	630-80342	Construction Traffic Sign (Panel Size B)	30.000	15.000		
			EACH	12.000	708.00	
			59.00000	27.000		1,593.00
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	86.000		
			DAY	0.000	0.00	
			84.00000	86.000		7,224.00

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CAT NO0200 ROADWAY						
0170	630-80360	Drum Channelizing Device	87.000	43.500		
			EACH	34.800	522.00	
			15.00000	78.300		1,174.50
0175	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	39.000	19.500		
			EACH	15.600	280.80	
			18.00000	35.100		631.80
0180	630-80380	Traffic Cone	40.000	17.500		
			EACH	14.000	84.00	
			6.00000	31.500		189.00
0185	630-85011	Impact Attenuator (Temporary)	166.000	48.000		
			DAY	101.400	14,297.40	
			141.00000	149.400		21,065.40
0190	630-86810	Traffic Signal (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			15,500.00000	2.000		31,000.00
0195	700-70010	F/A Minor Contract Revisions	700,000.000	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	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	506-00224	Riprap (24 In) CMO # 3	300.000	0.000		
			CY	0.000	0.00	
			219.00000	0.000		0.00
0375	605-01020	2 In Hor Drain CMO # 3	1,280.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0380	630-80370	Conc Barrier (Temp) CMO # 3	500.000	250.000		
			LF	200.000	18,600.00	
			93.00000	450.000		41,850.00
0385	206-00505	Filter Matl (Spec) CMO # 4	2,210.000	0.000		
			CY	2,210.000	145,860.00	
			66.00000	2,210.000		145,860.00
0390	700-70011	F/A Partnering CMO # 4	2,700.000	0.000		
			F A	2,700.000	2,700.00	
			1.00000	2,700.000		2,700.00
			CAT 0200	CURRENT AMT	\$ 3,703,652.00	\$ 475,421.20
					\$ 2,000,653.70	
CAT NO0201 0201 MILEMARKER 30.5						
0230	202-00240	Rem Asphalt Mat (Planing)	3,000.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0235	202-01130	Rem Gdrail Ty 3	160.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0240	203-01510	Backhoe	100.000	0.000		
			HOUR	36.000	6,156.00	
			171.00000	36.000		6,156.00
0245	203-01582	Truck (Dump)	100.000	0.000		
			HOUR	30.000	6,000.00	
			200.00000	30.000		6,000.00
0250	203-01594	Combination Loader	100.000	0.000		
			HOUR	7.000	1,400.00	
			200.00000	7.000		1,400.00
0255	203-02330	Laborer	100.000	0.000		
			HOUR	40.000	2,000.00	
			50.00000	40.000		2,000.00
0260	203-01600	Crane (Crawler)	50.000	0.000		
			HOUR	14.000	4,200.00	
			300.00000	14.000		4,200.00

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CAT NO0201 0201 MILEMARKER 30.5						
0265	206-00065	Str Bkfl (Flow-Fill)	10.000	0.000		
			CY	0.000	0.00	
			154.00000	0.000		0.00
0270	208-00045	Conc Washout Str	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0275	208-00206	Erosion Control Supervisor	30.000	0.000		
			DAY	3.000	750.00	
			250.00000	3.000		750.00
0280	212-00006	Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0285	403-34701	HMA (Gr SX) (75)	500.000	0.000		
			TON	0.000	0.00	
			245.00000	0.000		0.00
0290	411-03352	Asph Cem (PG 58-28)	15.000	0.000		
			TON	0.000	0.00	
			650.00000	0.000		0.00
0295	601-03000	Conc CL D	42.000	0.000		
			CY	0.000	0.00	
			705.00000	0.000		0.00
0300	603-10240	24 In CSP	100.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0305	606-00301	Gd rail Ty 3 (6-3)	160.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0310	630-00000	Flagging	1,000.000	0.000		
			HOUR	400.000	18,000.00	
			45.00000	400.000		18,000.00
0315	630-80341	Const Traf Sign (A)	24.000	0.000		
			EACH	21.600	16,200.00	
			750.00000	21.600		16,200.00

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CAT NO0201 0201 MILEMARKER 30.5							
0320	630-80342	Const Traf Sign (B)	30.000	0.000			
			EACH	18.900	1,115.10		
			59.00000	18.900		1,115.10	
0325	630-80343	Const Traf Sign (C)	10.000	0.000			
			EACH	0.000	0.00		
			79.00000	0.000		0.00	
0330	630-80359	Port Mesg Panel	160.000	0.000			
			DAY	0.000	0.00		
			84.00000	0.000		0.00	
0335	630-80360	Drum Channel Dev	93.000	0.000			
			EACH	83.700	1,255.50		
			15.00000	83.700		1,255.50	
0340	630-80364	Drum Channel Dev (Light) (SB)	37.000	0.000			
			EACH	33.300	599.40		
			18.00000	33.300		599.40	
0345	630-80380	Traffic Cone	61.000	0.000			
			EACH	54.900	329.40		
			6.00000	54.900		329.40	
0350	630-85011	Imp Atten (Temp)	80.000	0.000			
			DAY	0.000	0.00		
			141.00000	0.000		0.00	
0360	700-70380	F/A Erosion Ctrl	25,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0365	700-70032	F/A Emergency Repair Minor Contract Revision	0.000	0.000			
			F A	0.000	0.00		
			200,000.00000	0.000		0.00	
			CAT 0201	CURRENT AMT \$	424,737.00 \$	59,505.40 \$	59,505.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0215	620-00002	Field Office (Class 2)	1.000	0.700			
			EACH	0.000	0.00		
			40,000.00000	0.700		28,000.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0220	620-00012	Field Laboratory (Class 2)	1.000	0.250		
			EACH	-0.250	-10,000.00	
			40,000.00000	0.000		0.00
0225	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
		CAT 0400	CURRENT AMT	\$ 80,300.00	\$ -10,000.00	\$ 28,300.00
		PROJECT TOTAL	CURRENT AMT	\$ 4,208,689.00	\$ 524,926.60	\$ 2,088,459.10