

ESTIMATE SUMMARY

09:23:12

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 CONTID: C20903 ESTIMATE NO: 0006 FINL 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: 158.0 DAYS TIME ALLOW: 12/3/2015 FIXED COMPLETION DATE:  
 PERCENT TIME: 100.00 ORIG TIME ALLOW: 10/30/201 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 80216-651 (303)321-6680  
 PAY PERIOD ENDING 01/06/2016 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 12/03/2015  
 DATE CONTRACT EXECUTED 07/24/2015 DATE ACCEPTED 12/03/2015  
 DATE NOTICE TO PROCEED 06/29/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,044,403.24 PARTICIPATING	\$ 40,300.00	\$ 12,000.00
AWARD PROJECT AMT: \$ 2,282,761.00 NON-PARTICIPATING	3,004,103.24	73,258.88
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	3,044,403.24	85,258.88
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 3,044,403.24	85,258.88
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	34,241.42
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 3,044,403.24	119,500.30
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 3,044,403.24	119,500.30
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 119,500.30

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00240	Removal of Asphalt Mat (Planing)	3,470.000	3,470.000		
			SY	0.000	0.00	
			12.00000	3,470.000		41,640.00
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	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0020	203-01510	*Backhoe	142.000	142.000		
			HOOR	0.000	0.00	
			171.00000	142.000		24,282.00
0025	203-01550	*Dozing	76.000	64.000		
			HOOR	12.000	3,000.00	
			250.00000	76.000		19,000.00
0030	203-01582	*Truck (Dump)	193.000	193.000		
			HOOR	0.000	0.00	
			200.00000	193.000		38,600.00
0035	203-01594	*Combination Loader	208.000	208.000		
			HOOR	0.000	0.00	
			200.00000	208.000		41,600.00
0040	203-02330	*Laborer	83.000	83.000		
			HOOR	0.000	0.00	
			50.00000	83.000		4,150.00
0045	206-00000	*Structure Excavation	2,000.000	2,000.000		
			CY	0.000	0.00	
			60.00000	2,000.000		120,000.00
0050	206-00100	*Structure Backfill (Class 1)	0.000	0.000		
			CY	0.000	0.00	
			52.00000	0.000		0.00
0055	206-00360	*Mechanical Reinforcement of Soil	0.000	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	18.000	18.000		
			DAY	0.000	0.00	
			250.00000	18.000		4,500.00
0070	212-00006	Seeding (Native)	0.700	0.700		
			ACRE	0.000	0.00	
			2,500.00000	0.700		1,750.00
0075	304-01000	*Aggregate Base Course (Class 1)	0.000	0.000		
			TON	0.000	0.00	
			45.00000	0.000		0.00
0080	304-06000	*Aggregate Base Course (Class 6)	525.980	525.980		
			TON	0.000	0.00	
			62.00000	525.980		32,610.76
0085	403-34701	Hot Mix Asphalt (Grading SX) (75)	621.190	621.190		
			TON	0.000	0.00	
			245.00000	621.190		152,191.55
0090	411-03352	Asphalt Cement Performance Grade (PG 58-28)	35.790	35.790		
			TON	0.000	0.00	
			650.00000	35.790		23,263.50
0095	420-00000	*Geomembrane	1,030.000	1,030.000		
			SY	0.000	0.00	
			18.25000	1,030.000		18,797.50
0100	503-00048	Drilled Caisson (48 Inch)	2,520.000	2,520.000		
			LF	0.000	0.00	
			495.00000	2,520.000		1,247,400.00
0105	504-05000	*Wire Mesh Facing	2,200.000	2,200.000		
			SF	0.000	0.00	
			42.00000	2,200.000		92,400.00
0110	605-00060	*6 Inch Perforated Pipe Underdrain	0.000	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	50.000		
			LF	0.000	0.00	
			65.00000	50.000		3,250.00
0120	606-00301	Guardrail Type 3 (6-3 Post Spacing)	433.000	433.000		
			LF	0.000	0.00	
			75.00000	433.000		32,475.00
0125	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			45,000.00000	1.000		45,000.00
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	861.000	861.000		
			HOUR	0.000	0.00	
			45.00000	861.000		38,745.00
0140	630-00007	Traffic Control Inspection	49.000	49.000		
			DAY	0.000	0.00	
			350.00000	49.000		17,150.00
0145	630-00012	Traffic Control Management	100.000	100.000		
			DAY	0.000	0.00	
			348.00000	100.000		34,800.00
0150	630-80341	Construction Traffic Sign (Panel Size A)	30.000	27.000		
			EACH	3.000	2,250.00	
			750.00000	30.000		22,500.00
0155	630-80342	Construction Traffic Sign (Panel Size B)	30.000	27.000		
			EACH	3.000	177.00	
			59.00000	30.000		1,770.00
0160	630-80343	Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			79.00000	0.000		0.00
0165	630-80359	Portable Message Sign Panel	86.000	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	100.000	90.000		
			EACH	10.000	150.00	
			15.00000	100.000		1,500.00
0175	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	39.000	35.100		
			EACH	3.900	70.20	
			18.00000	39.000		702.00
0180	630-80380	Traffic Cone	84.000	75.600		
			EACH	8.400	50.40	
			6.00000	84.000		504.00
0185	630-85011	Impact Attenuator (Temporary)	190.000	171.000		
			DAY	19.000	2,679.00	
			141.00000	190.000		26,790.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70019	F/A Asphalt Cement Cost Adjustment	-2,727.720	-4,449.400		
			F A	1,721.680	1,721.68	
			1.00000	-2,727.720		-2,727.72
0210	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	506-00224	Riprap (24 In) CMO # 3	250.000	250.000		
			CY	0.000	0.00	
			219.00000	250.000		54,750.00
0375	605-01020	2 In Hor Drain CMO # 3	1,280.000	1,280.000		
			LF	0.000	0.00	
			55.00000	1,280.000		70,400.00

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CAT NO0200 ROADWAY						
0380	630-80370	Conc Barrier (Temp) CMO # 3	500.000	450.000		
			LF	50.000	4,650.00	
			93.00000	500.000		46,500.00
0385	206-00505	Filter Matl (Spec) CMO # 4	2,410.000	2,410.000		
			CY	0.000	0.00	
			66.00000	2,410.000		159,060.00
0390	700-70011	F/A Partnering CMO # 4	2,700.000	2,700.000		
			F A	0.000	0.00	
			1.00000	2,700.000		2,700.00
0395	900-00014	Added Item (Lump Sum)/ CMO # 5 Extended Overhead	1.000	1.000		
			L S	0.000	0.00	
			1.00000	1.000		1.00
0400	625-00001	Const Surveying (Hour) Construction Surveying (Hour)	20.000	20.000		
			HOURL	0.000	0.00	
			150.00000	20.000		3,000.00
0405	900-00006	Added Item (Dollar)/ Extended Overhead (Revised)	37,704.000	0.000		
			DOL	37,704.000	37,704.00	
			1.00000	37,704.000		37,704.00
			CAT 0200	CURRENT AMT \$	2,651,682.59 \$	52,452.28 \$ 2,651,682.59
CAT NO0201 0201 MILEMARKER 30.5						
0230	202-00240	Rem Asphalt Mat (Planing)	2,561.000	2,561.000		
			SY	0.000	0.00	
			12.00000	2,561.000		30,732.00
0235	202-01130	Rem Gd rail Ty 3	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0240	203-01510	Backhoe	123.000	83.000		
			HOURL	40.000	6,840.00	
			171.00000	123.000		21,033.00
0245	203-01582	Truck (Dump)	108.000	96.000		
			HOURL	12.000	2,400.00	
			200.00000	108.000		21,600.00

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CAT NO0201 0201 MILEMARKER 30.5						
0250	203-01594	Combination Loader	113.000	105.000		
			200.00000	113.000	1,600.00	22,600.00
0255	203-02330	Laborer	131.000	131.000		
			50.00000	131.000	0.00	6,550.00
0260	203-01600	Crane (Crawler)	115.000	89.000		
			300.00000	115.000	7,800.00	34,500.00
0265	206-00065	Str Bkfl (Flow-Fill)	0.000	0.000		
			154.00000	0.000	0.00	0.00
0270	208-00045	Conc Washout Str	1.000	1.000		
			1,500.00000	1.000	0.00	1,500.00
0275	208-00206	Erosion Control Supervisor	3.000	3.000		
			250.00000	3.000	0.00	750.00
0280	212-00006	Seeding (Native)	0.500	0.500		
			2,500.00000	0.500	0.00	1,250.00
0285	403-34701	HMA (Gr SX) (75)	392.270	392.270		
			245.00000	392.270	0.00	96,106.15
0290	411-03352	Asph Cem (PG 58-28)	22.590	22.590		
			650.00000	22.590	0.00	14,683.50
0295	601-03000	Conc CL D	42.000	42.000		
			705.00000	42.000	0.00	29,610.00
0300	603-10240	24 In CSP	100.000	100.000		
			70.00000	100.000	0.00	7,000.00

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	CAT NO0201	0201 MILEMARKER 30.5				
0305	606-00301	Gdrail Ty 3 (6-3)	0.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0310	630-00000	Flagging	952.000	952.000		
			HOURL	0.000	0.00	
			45.00000	952.000		42,840.00
0315	630-80341	Const Traf Sign (A)	24.000	21.600		
			EACH	2.400	1,800.00	
			750.00000	24.000		18,000.00
0320	630-80342	Const Traf Sign (B)	21.000	18.900		
			EACH	2.100	123.90	
			59.00000	21.000		1,239.00
0325	630-80343	Const Traf Sign (C)	0.000	0.000		
			EACH	0.000	0.00	
			79.00000	0.000		0.00
0330	630-80359	Port Mesg Panel	0.000	0.000		
			DAY	0.000	0.00	
			84.00000	0.000		0.00
0335	630-80360	Drum Channel Dev	93.000	83.700		
			EACH	9.300	139.50	
			15.00000	93.000		1,395.00
0340	630-80364	Drum Channel Dev (Light) (SB)	37.000	33.300		
			EACH	3.700	66.60	
			18.00000	37.000		666.00
0345	630-80380	Traffic Cone	61.000	54.900		
			EACH	6.100	36.60	
			6.00000	61.000		366.00
0350	630-85011	Imp Atten (Temp)	0.000	0.000		
			DAY	0.000	0.00	
			141.00000	0.000		0.00
0360	700-70380	F/A Erosion Ctrl	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0201 0201 MILEMARKER 30.5						
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 \$ 352,420.65 \$ 20,806.60 \$ 352,420.65						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0215	620-00002	Field Office (Class 2)	1.000	0.700		
			EACH	0.300	12,000.00	
			40,000.00000	1.000		40,000.00
0220	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			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 \$ 40,300.00 \$ 12,000.00 \$ 40,300.00						
PROJECT TOTAL CURRENT AMT \$ 3,044,403.24 \$ 85,258.88 \$ 3,044,403.24						