

ESTIMATE SUMMARY

03:06:22

CONTID: C17800S

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 17800S-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 170.5 DAYS

TIME ALLOW:

169 WORK DAYS

I-25 RUBBLIZATION HARMONY ROAD

PERCENT TIME: 100.89

ORIG TIME ALLOW:

130 WORK DAYS

PROJECT NO: IM0253-214

I-25 RUBBLIZATION HARMONY ROAD

NAME OF ROAD: 025A

PROJECT COUNTIES: LARIMER

CONTRACTOR:

AGGREGATE INDUSTRIES - WCR, INC.

PAY PERIOD ENDING

08/03/2015

DATE TIME STARTED 04/21/2014

1687 COLE BOULEVARD SUITE 300

DATE LET

02/27/2014

DATE WORK BEGAN

DATE AWARDED

03/07/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/28/2014

DATE ACCEPTED

GOLDEN

CO 80401

303-985-1070

DATE NOTICE TO PROCEED

04/21/2014

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 10,491,820.46	PARTICIPATING	\$ 10,400,321.29	\$ 553,829.93
AWARD PROJECT AMT:	\$ 10,679,833.55	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.13%	TOTAL EARNINGS	10,400,321.29	553,829.93
FUNDS AVAILABLE:	\$ 91,499.17	STOCKPILED MATERIALS	0.00	-67,947.86
		GROSS EARNINGS	10,400,321.29	485,882.07
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-160,197.50	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	10,240,123.79	485,882.07
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	10,240,123.79	485,882.07
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

485,882.07

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 0200 ROADWAY						
0005	202-00210	*Removal of Concrete Pavement	2,387.000	2,387.000		
			SY	0.000	0.00	
			40.00000	2,387.000		95,480.00
0010	202-00215	*Removal of Concrete Pavement (Planing)	26,602.000	26,602.000		
			SY	0.000	0.00	
			9.50000	26,602.000		252,719.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	869.000	869.000		
			SY	0.000	0.00	
			6.40000	869.000		5,561.60
0020	202-00900	Removal of Concrete Footing	10.000	0.000		
			EACH	10.000	3,450.00	
			345.00000	10.000		3,450.00
0025	202-01130	*Removal of Guardrail Type 3	126.000	126.000		
			LF	0.000	0.00	
			5.75000	126.000		724.50
0030	202-01200	*Removal of Tensioned Cable Barrier	22,466.000	11,442.000		
			LF	11,024.000	25,355.20	
			2.30000	22,466.000		51,671.80
0035	202-01300	*Removal of End Anchorage	13.000	2.000		
			EACH	11.000	2,090.00	
			190.00000	13.000		2,470.00
0040	203-00060	Embankment Material (Complete In Place)	1,198.000	1,198.000		
			CY	0.000	0.00	
			35.25000	1,198.000		42,229.50
0045	203-01500	Blading	91.500	45.000		
			HOUR	46.500	6,742.50	
			145.00000	91.500		13,267.50
0050	208-00002	*Erosion Log (12 Inch)	1,681.000	1,681.000		
			LF	0.000	0.00	
			5.15000	1,681.000		8,657.15
0055	208-00035	*Aggregate Bag	524.000	524.000		
			LF	0.000	0.00	
			9.15000	524.000		4,794.60

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CAT NO0200 0200 ROADWAY						
0060	208-00045	*Concrete Washout Structure	5.000	4.000		
			EACH	1.000	950.00	
			950.00000	5.000		4,750.00
0061	208-00052	Storm Drain Inlet Protection (Type 2)	24.000	24.000		
			LF	0.000	0.00	
			126.50000	24.000		3,036.00
0065	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0070	208-00103	*Removal and Disposal of Sediment (Labor)	42.000	33.000		
			HOOR	9.000	522.00	
			58.00000	42.000		2,436.00
0075	208-00105	*Removal and Disposal of Sediment (Equipment)	3.500	3.500		
			HOOR	0.000	0.00	
			98.00000	3.500		343.00
0080	208-00106	Sweeping (Sediment Removal)	13.000	3.000		
			HOOR	10.000	1,800.00	
			180.00000	13.000		2,340.00
0085	208-00107	*Removal of Trash	38.000	36.000		
			HOOR	2.000	162.00	
			81.00000	38.000		3,078.00
0090	208-00205	*Erosion Control Supervisor	481.000	414.500		
			HOOR	54.000	3,726.00	
			69.00000	468.500		32,326.50
0095	210-00060	*Reset Marker	12.000	10.000		
			EACH	2.000	460.00	
			230.00000	12.000		2,760.00
0100	210-00810	*Reset Ground Sign	6.000	4.000		
			EACH	2.000	460.00	
			230.00000	6.000		1,380.00
0101	210-04010	Adj Manhole	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00

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CAT NO0200 0200 ROADWAY						
0102	210-01130	Res Gdrail Ty 3	444.000	444.000		
			LF	0.000	0.00	
			19.69000	444.000		8,742.36
0103	210-04020	Modify Inlet	4.000	4.000		
			EACH	0.000	0.00	
			4,640.85000	4.000		18,563.40
0105	212-00006	*Seeding (Native)	6.400	1.000		
			ACRE	0.000	0.00	
			605.00000	1.000		605.00
0110	212-00032	*Soil Conditioning	6.400	1.000		
			ACRE	0.000	0.00	
			3,260.00000	1.000		3,260.00
0115	213-00002	*Mulching (Weed Free Hay)	5.400	0.000		
			ACRE	0.000	0.00	
			950.00000	0.000		0.00
0120	213-00012	*Spray-on Mulch Blanket	2.100	2.100		
			ACRE	0.000	0.00	
			3,725.00000	2.100		7,822.50
0125	213-00061	*Mulch Tackifier	2,100.000	0.000		
			LB	1,050.000	3,675.00	
			3.50000	1,050.000		3,675.00
0130	217-00000	*Herbicide Treatment	5,723.000	0.000		
			SY	5,723.000	1,430.75	
			0.25000	5,723.000		1,430.75
0135	304-06009	Aggregate Base Course (Class 6) (Special)	7,996.240	7,552.420		
			TON	443.820	10,651.68	
			24.00000	7,996.240		191,909.76
0140	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	16.160	16.160		
			TON	0.000	0.00	
			130.00000	16.160		2,100.80
0141	403-00720	HMA (Patching) (Asph)	56.630	56.630		
			TON	0.000	0.00	
			124.00000	56.630		7,022.12

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CAT NO0200 0200 ROADWAY						
0145	403-09210	*Stone Matrix Asphalt	22,100.970	22,100.970		
			TON	0.000	0.00	
			115.50000	22,100.970		2,552,662.04
0150	403-33871	*Hot Mix Asphalt (Grading S) (100) (PG 76-28)	36,485.420	36,485.420		
			TON	0.000	0.00	
			87.50000	36,485.420		3,192,474.25
0155	412-18050	*Rubbilization of Concrete Pavement	111,553.000	111,553.000		
			SY	0.000	0.00	
			4.50000	111,553.000		501,988.50
0160	507-00725	*Slope and Ditch Paving (Special)	11,272.000	2,456.000		
			LF	8,816.000	207,176.00	
			23.50000	11,272.000		264,892.00
0165	601-03000	*Concrete Class D	0.000	0.000		
			CY	0.000	0.00	
			230.00000	0.000		0.00
0170	601-04000	*Concrete Class E	596.600	596.600		
			CY	0.000	0.00	
			935.00000	596.600		557,821.00
0171	900-00004	Added Item (Cubic Yard)/ Conc Cl E Add'l Material Cost	168.600	168.600		
			CY	0.000	0.00	
			17.25000	168.600		2,908.35
0172	900-00007	Added Item (Each)/ Conc Cl E Add'l Plant Fee	15.000	15.000		
			EACH	0.000	0.00	
			1,050.83000	15.000		15,762.45
0173	900-00014	Added Item (Lump Sum)/ Conc Cl E Add'l Mobilization	1.000	1.000		
			L S	0.000	0.00	
			2,861.90000	1.000		2,861.90
0175	605-82100	Pipe Edge Drain	24,315.000	24,315.000		
			LF	0.000	0.00	
			10.70000	24,315.000		260,170.50
0180	605-84000	Subsurface Drain Outlet	774.000	774.000		
			LF	0.000	0.00	
			32.50000	774.000		25,155.00

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CAT NO0200 0200 ROADWAY						
0185	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	125.000	125.000		
			LF	0.000	0.00	
			28.60000	125.000		3,575.00
0190	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	2.000	2,260.00	
			1,130.00000	2.000		2,260.00
0195	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			2,230.00000	1.000		2,230.00
0200	606-20010	*Tensioned Cable Barrier	22,425.000	11,393.000		
			LF	11,032.000	140,106.40	
			12.70000	22,425.000		284,797.50
0200		MATERIAL ALLOWANCE Cable Barrier		0.000		
			LF	0.000	0.00	
			4.79000	0.000		0.00
0200		MATERIAL ALLOWANCE Cable Barrier		11,094.000		
			LF	-11,094.000	-53,140.26	
			4.79000	0.000		0.00
0200		MATERIAL ALLOWANCE Spare Parts		0.000		
			L S	0.000	0.00	
			6,132.00000	0.000		0.00
0201	900-00014	Added Item (Lump Sum)/ Shldr Cable Barrier Mobilization	1.000	0.000		
			L S	1.000	6,411.16	
			6,411.16000	1.000		6,411.16
0205	606-21010	*End Anchorage (Tensioned Cable Barrier)	12.000	3.000		
			EACH	9.000	31,320.00	
			3,480.00000	12.000		41,760.00
0205		MATERIAL ALLOWANCE WRFT-FL Anchor		8.000		
			EACH	-8.000	-8,800.00	
			1,100.00000	0.000		0.00
0210	612-00036	*Delineator (Flexible) (Square Base)	234.000	190.000		
			EACH	44.000	4,048.00	
			92.00000	234.000		21,528.00

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CAT NO0200 0200 ROADWAY						
0210		MATERIAL ALLOWANCE Delineator & refelctors		184.000		
			EACH	-184.000	-6,007.60	
			32.65000	0.000		0.00
0215	612-00039	*Delineator (Flexible) (Surface Mounted)	0.000	0.000		
			EACH	0.000	0.00	
			98.00000	0.000		0.00
0216	614-00011	Sign Panel (CL I)	36.000	36.000		
			SF	0.000	0.00	
			17.60000	36.000		633.60
0217	614-01022	Steel Sign Post (W 10x22)	37.000	0.000		
			LF	0.000	0.00	
			85.92000	0.000		0.00
0218	614-01502	Steel Sign Supp (2-In Rd)(Po&Sock)	72.000	72.000		
			LF	0.000	0.00	
			15.10000	72.000		1,087.20
0219	900-00012	Added Item (Foot)/ Steel Sign Supp (2-1/2 In Rd NP40)(Post)	55.000	0.000		
			LF	55.000	649.55	
			11.81000	55.000		649.55
0220	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	0.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0221	900-00012	Added Item (Foot)/ Steel Sign Supp (2-1/2 In Rd 80)(Post)	56.000	56.000		
			LF	0.000	0.00	
			19.70000	56.000		1,103.20
0225	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	4.000	4.000		
			EACH	0.000	0.00	
			290.00000	4.000		1,160.00
0230	614-03001	*Concrete Footing (Type 1)	0.000	0.000		
			EACH	0.000	0.00	
			1,830.00000	0.000		0.00
0235	614-03003	*Concrete Footing (Type 3)	2.000	0.000		
			EACH	2.000	4,360.00	
			2,180.00000	2.000		4,360.00

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CAT NO0200 0200 ROADWAY						
0240	614-03004	*Concrete Footing (Type 4)	0.000	0.000		
			EACH	0.000	0.00	
			2,520.00000	0.000		0.00
0245	614-03005	*Concrete Footing (Type 5)	2.000	0.000		
			EACH	2.000	5,720.00	
			2,860.00000	2.000		5,720.00
0250	614-03006	*Concrete Footing (Type 6)	2.000	0.000		
			EACH	2.000	6,420.00	
			3,210.00000	2.000		6,420.00
0251	900-00007	Added Item (Each)/ Add Multi Directional Breakaway to Concrete Footer	6.000	0.000		
			EACH	0.000	0.00	
			165.28000	0.000		0.00
0255	614-80385	*Rumble Strip	55,255.000	45,511.000		
			LF	9,744.000	1,948.80	
			0.20000	55,255.000		11,051.00
0260	625-00000	*Construction Surveying	1.000	0.920		
			L S	0.000	0.00	
			62,000.00000	0.920		57,040.00
0261	625-00001	Const Surveying (Hour)	33.000	31.500		
			HOURL	0.000	0.00	
			143.27000	31.500		4,513.01
0265	626-00000	*Mobilization	1.000	0.984		
			L S	0.000	0.00	
			985,000.00000	0.984		969,240.00
0270	627-00005	*Epoxy Pavement Marking	283.000	0.000		
			GAL	283.000	40,469.00	
			143.00000	283.000		40,469.00
0275	627-00011	*Pavement Marking Paint (Waterborne)	1,819.000	1,936.000		
			GAL	-117.000	-10,705.50	
			91.50000	1,819.000		166,438.50
0280	630-00000	*Flagging	1,415.000	1,162.000		
			HOURL	221.000	5,812.30	
			26.30000	1,383.000		36,372.90

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CAT NO0200 0200 ROADWAY						
0285	630-00007	*Traffic Control Inspection	160.000	144.000		
			DAY	14.000	1,281.00	
			91.50000	158.000		14,457.00
0290	630-00012	*Traffic Control Management	182.000	152.000		
			DAY	27.000	33,615.00	
			1,245.00000	179.000		222,855.00
0295	630-00015	*Uniformed Traffic Control Coordination	4.000	4.000		
			HOUR	0.000	0.00	
			22.90000	4.000		91.60
0300	630-80002	*Flashing Beacon (Solar)	8.000	7.200		
			EACH	0.000	0.00	
			630.00000	7.200		4,536.00
0305	630-80305	*Flagging Station Light	4.000	3.600		
			EACH	0.000	0.00	
			1,715.00000	3.600		6,174.00
0310	630-80335	*Barricade (Type 3 M-A) (Temporary)	5.000	4.500		
			EACH	0.000	0.00	
			85.75000	4.500		385.88
0315	630-80341	*Construction Traffic Sign (Panel Size A)	63.000	56.700		
			EACH	0.000	0.00	
			52.00000	56.700		2,948.40
0320	630-80342	*Construction Traffic Sign (Panel Size B)	91.000	81.900		
			EACH	0.000	0.00	
			86.00000	81.900		7,043.40
0325	630-80343	*Construction Traffic Sign (Panel Size C)	46.000	41.400		
			EACH	0.000	0.00	
			115.00000	41.400		4,761.00
0330	630-80344	*Construction Traffic Sign (Special)	556.000	500.400		
			SF	0.000	0.00	
			15.00000	500.400		7,506.00
0335	630-80355	*Portable Message Sign Panel	6.000	5.400		
			EACH	0.000	0.00	
			5,400.00000	5.400		29,160.00

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CAT NO0200 0200 ROADWAY						
0340	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
		EACH		0.000	0.00	
			1,150.00000	2.700		3,105.00
0345	630-80360	*Drum Channelizing Device	194.000	174.600		
		EACH		0.000	0.00	
			30.00000	174.600		5,238.00
0350	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	18.000		
		EACH		0.000	0.00	
			86.00000	18.000		1,548.00
0355	630-80370	*Concrete Barrier (Temporary)	0.000	0.000		
		LF		0.000	0.00	
			60.00000	0.000		0.00
0360	630-80380	*Traffic Cone	363.000	326.700		
		EACH		0.000	0.00	
			8.00000	326.700		2,613.60
0365	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	0.000		
		EACH		0.000	0.00	
			2,120.00000	0.000		0.00
0370	630-85041	*Mobile Attenuator	275.000	228.000		
		DAY		41.000	18,860.00	
			460.00000	269.000		123,740.00
0371	900-00006	Added Item (Dollar)/ Price Reduction - Working Time Violation	-20,250.000	-17,850.000		
		DOL		-2,400.000	-2,400.00	
			1.00000	-20,250.000		-20,250.00
0372	900-00006	Added Item (Dollar)/ Price Reduction - Lane Rental Fees	-64,025.000	-46,312.500		
		DOL		-17,712.500	-17,712.50	
			1.00000	-64,025.000		-64,025.00
0373	900-00006	Added Item (Dollar)/ Price Reduction - HMA Dispute Resolution Fee	-568.000	-568.000		
		DOL		0.000	0.00	
			1.00000	-568.000		-568.00
0374	900-00014	Added Item (Lump Sum)/ CMO 7 Additional Supervision Overhead	1.000	1.000		
		L S		0.000	0.00	
			1,275.00000	1.000		1,275.00

CONTID: C17800S
 PCN: 17800S-BID
 PROJECT: IM0253-214

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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 0200 ROADWAY						
0375	700-70010	F/A Minor Contract Revisions	20,000.000	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	-5,680.370	0.000		
			F A	-5,680.370	-5,680.37	
			1.00000	-5,680.370		-5,680.37
0390	700-70016	F/A Fuel Cost Adjustment	-9,688.710	-9,489.880		
			F A	-198.830	-198.83	
			1.00000	-9,688.710		-9,688.71
0395	700-70018	F/A Roadway Smoothness Incentive	16,811.800	0.000		
			F A	16,811.800	16,811.80	
			1.00000	16,811.800		16,811.80
0400	700-70019	F/A Asphalt Cement Cost Adjustment	119,594.220	118,519.230		
			F A	1,074.990	1,074.99	
			1.00000	119,594.220		119,594.22
0405	700-70021	F/A On-The-Job Trainee	2,767.000	2,059.000		
			HOOR	708.000	708.00	
			1.00000	2,767.000		2,767.00
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	\$ 10,393,020.46 \$	485,882.07 \$10,301,521.27
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0420	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			39,000.00000	1.000		39,000.00
0425	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			57,000.00000	1.000		57,000.00

CONTID: C17800S
 PCN: 17800S-BID
 PROJECT: IM0253-214

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

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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 NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0430	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,400.00000	2.000		2,800.00
			CAT 0400	CURRENT AMT	\$ 98,800.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 10,491,820.46	\$ 485,882.07
						\$ 10,400,321.27