

ESTIMATE SUMMARY

12:12:12

 CONTID: C17800S ESTIMATE NO: 0012 PROG SPEC YR: 2005
 PCN: 17800S-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: I-25 RUBBLIZATION HARMONY ROAD
 TIME CHARGED: 171.0 DAYS TIME ALLOW: 169 WORK DAYS
 PERCENT TIME: 101.18 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.
 1687 COLE BOULEVARD SUITE 300
 GOLDEN CO 80401 (303)985-1070
 PAY PERIOD ENDING 10/01/2015 DATE TIME STARTED 04/21/2014
 DATE LET 02/27/2014 DATE WORK BEGAN
 DATE AWARDED 03/07/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/28/2014 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/21/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,498,810.62 PARTICIPATING	\$ 10,443,608.39	\$ 43,287.10
AWARD PROJECT AMT: \$ 10,679,833.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.47% TOTAL EARNINGS	10,443,608.39	43,287.10
FUNDS AVAILABLE: \$ 55,202.23 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	43,287.10
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-160,197.50	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	10,283,410.89
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	10,283,410.89
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 43,287.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 0200 ROADWAY						
0005	202-00210	*Removal of Concrete Pavement	2,385.000	2,387.000		
			SY	-2.000	-80.00	
			40.00000	2,385.000		95,400.00
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	10.000		
			EACH	0.000	0.00	
			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	22,466.000		
			LF	0.000	0.00	
			2.30000	22,466.000		51,671.80
0035	202-01300	*Removal of End Anchorage	13.000	13.000		
			EACH	0.000	0.00	
			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	91.500		
			HOUR	0.000	0.00	
			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	5.000		
			EACH	0.000	0.00	
			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)	52.500	42.000		
			HOURL	10.500	609.00	
			58.00000	52.500		3,045.00
0075	208-00105	*Removal and Disposal of Sediment (Equipment)	3.500	3.500		
			HOURL	0.000	0.00	
			98.00000	3.500		343.00
0080	208-00106	Sweeping (Sediment Removal)	13.000	13.000		
			HOURL	0.000	0.00	
			180.00000	13.000		2,340.00
0085	208-00107	*Removal of Trash	39.500	38.000		
			HOURL	1.500	121.50	
			81.00000	39.500		3,199.50
0090	208-00205	*Erosion Control Supervisor	479.500	468.500		
			HOURL	11.000	759.00	
			69.00000	479.500		33,085.50
0095	210-00060	*Reset Marker	12.000	12.000		
			EACH	0.000	0.00	
			230.00000	12.000		2,760.00
0100	210-00810	*Reset Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			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	5.400	3,267.00	
			605.00000	6.400		3,872.00
0110	212-00032	*Soil Conditioning	6.400	1.000		
			ACRE	5.400	17,604.00	
			3,260.00000	6.400		20,864.00
0115	213-00002	*Mulching (Weed Free Hay)	5.300	0.000		
			ACRE	5.300	5,035.00	
			950.00000	5.300		5,035.00
0120	213-00012	*Spray-on Mulch Blanket	2.200	2.100		
			ACRE	0.100	372.50	
			3,725.00000	2.200		8,195.00
0125	213-00061	*Mulch Tackifier	2,150.000	1,050.000		
			LB	1,100.000	3,850.00	
			3.50000	2,150.000		7,525.00
0130	217-00000	*Herbicide Treatment	5,723.000	5,723.000		
			SY	0.000	0.00	
			0.25000	5,723.000		1,430.75
0135	304-06009	Aggregate Base Course (Class 6) (Special)	7,996.240	7,996.240		
			TON	0.000	0.00	
			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	22,100.610	22,100.970		
			TON	-0.360	-41.58	
			115.50000	22,100.610		2,552,620.46
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	11,272.000		
			LF	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			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	22,425.000		
			LF	0.000	0.00	
			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		0.000		
			LF	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			6,411.16000	1.000		6,411.16
0205	606-21010	*End Anchorage (Tensioned Cable Barrier)	12.000	12.000		
			EACH	0.000	0.00	
			3,480.00000	12.000		41,760.00
0205		MATERIAL ALLOWANCE WRFT-FL Anchor		0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0210	612-00036	*Delineator (Flexible) (Square Base)	234.000	234.000		
			EACH	0.000	0.00	
			92.00000	234.000		21,528.00

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CAT NO0200 0200 ROADWAY						
0210		MATERIAL ALLOWANCE Delineator & refelctors		0.000		
			EACH	0.000	0.00	
			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	37.000	3,179.04	
			85.92000	37.000		3,179.04
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	55.000		
			LF	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			2,860.00000	2.000		5,720.00
0250	614-03006	*Concrete Footing (Type 6)	2.000	2.000		
			EACH	0.000	0.00	
			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	6.000	991.68	
			165.28000	6.000		991.68
0255	614-80385	*Rumble Strip	55,255.000	55,255.000		
			LF	0.000	0.00	
			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)	40.000	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	283.000		
			GAL	0.000	0.00	
			143.00000	283.000		40,469.00
0275	627-00011	*Pavement Marking Paint (Waterborne)	1,818.000	1,819.000		
			GAL	-1.000	-91.50	
			91.50000	1,818.000		166,347.00
0280	630-00000	*Flagging	1,402.000	1,383.000		
			HOURL	7.000	184.10	
			26.30000	1,390.000		36,557.00

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CAT NO0200 0200 ROADWAY						
0285	630-00007	*Traffic Control Inspection	161.000	158.000		
			DAY	3.000	274.50	
			91.50000	161.000		14,731.50
0290	630-00012	*Traffic Control Management	186.000	179.000		
			DAY	6.000	7,470.00	
			1,245.00000	185.000		230,325.00
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 EACH 1,150.00000	2.700 0.000 2.700	0.00	3,105.00
0345	630-80360	*Drum Channelizing Device	194.000 EACH 30.00000	174.600 0.000 174.600	0.00	5,238.00
0350	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000 EACH 86.00000	18.000 0.000 18.000	0.00	1,548.00
0355	630-80370	*Concrete Barrier (Temporary)	0.000 LF 60.00000	0.000 0.000 0.000	0.00	0.00
0360	630-80380	*Traffic Cone	363.000 EACH 8.00000	326.700 0.000 326.700	0.00	2,613.60
0365	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000 EACH 2,120.00000	0.000 0.000 0.000	0.00	0.00
0370	630-85041	*Mobile Attenuator	274.000 DAY 460.00000	269.000 5.000 274.000	2,300.00	126,040.00
0371	900-00006	Added Item (Dollar)/ Price Reduction - Working Time Violation	-19,050.000 DOL 1.00000	-20,250.000 1,200.000 -19,050.000	1,200.00	-19,050.00
0372	900-00006	Added Item (Dollar)/ Price Reduction - Lane Rental Fees	-60,450.000 DOL 1.00000	-64,025.000 3,575.000 -60,450.000	3,575.00	-60,450.00
0373	900-00006	Added Item (Dollar)/ Price Reduction - HMA Dispute Resolution Fee	-568.000 DOL 1.00000	-568.000 0.000 -568.000	0.00	-568.00
0374	900-00014	Added Item (Lump Sum)/ CMO 7 Additional Supervision Overhead	1.000 L S 1,275.00000	1.000 0.000 1.000	0.00	1,275.00

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CAT NO0200 0200 ROADWAY						
0375	700-70010	F/A Minor Contract Revisions	23,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0376	900-00006	Added Item (Dollar)/ Price Reduction - Overweight Truck	-20.000	0.000		
			DOL	-20.000	-20.00	
			1.00000	-20.000		-20.00
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	-9,838.330	-5,680.370		
			F A	-4,157.960	-4,157.96	
			1.00000	-9,838.330		-9,838.33
0390	700-70016	F/A Fuel Cost Adjustment	-9,320.320	-9,688.710		
			F A	0.000	0.00	
			1.00000	-9,688.710		-9,688.71
0395	700-70018	F/A Roadway Smoothness Incentive	16,811.800	16,811.800		
			F A	0.000	0.00	
			1.00000	16,811.800		16,811.80
0400	700-70019	F/A Asphalt Cement Cost Adjustment	116,143.830	119,594.220		
			F A	-3,450.390	-3,450.39	
			1.00000	116,143.830		116,143.83
0405	700-70021	F/A On-The-Job Trainee	2,767.000	2,767.000		
			HOOR	0.000	0.00	
			1.00000	2,767.000		2,767.00
0406	700-70034	F/A Potholing	336.210	0.000		
			F A	336.210	336.21	
			1.00000	336.210		336.21
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	\$ 10,400,010.62 \$	43,287.10 \$10,344,808.37

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

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 ESTIMATE RUN 10/07/2015
 12:12:12

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						
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
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	\$ 10,498,810.62	\$ 43,287.10
						\$ 10,443,608.37