

ESTIMATE SUMMARY

CONTID: C17800S

ESTIMATE NO: 0014 FINL

SPEC YR: 2005

PCN: 17800S-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 172.0 DAYS

TIME ALLOW:

172 WORK DAYS

I-25 RUBBLIZATION HARMONY ROAD

PERCENT TIME: 100.00

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 02/04/2016

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 12/03/2015

DATE CONTRACT EXECUTED 03/28/2014

DATE ACCEPTED 12/03/2015

GOLDEN CO 80401 (303)985-1070

DATE NOTICE TO PROCEED 04/21/2014

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 10,508,271.74	PARTICIPATING	\$ 10,508,271.77	\$ 40,226.35
AWARD PROJECT AMT:	\$ 10,679,833.55	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	10,508,271.77	40,226.35
FUNDS AVAILABLE:	\$ -0.03	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	10,508,271.77	40,226.35
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	160,197.50
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	10,508,271.77	200,423.85
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	10,508,271.77	200,423.85
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 200,423.85

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	2,385.000	2,385.000		
			SY	0.000	0.00	
			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 deleted fm 105	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	52.500		
			HOOR	0.000	0.00	
			58.00000	52.500		3,045.00
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	13.000		
			HOOR	0.000	0.00	
			180.00000	13.000		2,340.00
0085	208-00107	*Removal of Trash	39.500	39.500		
			HOOR	0.000	0.00	
			81.00000	39.500		3,199.50
0090	208-00205	*Erosion Control Supervisor	479.500	479.500		
			HOOR	0.000	0.00	
			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	6.400		
			ACRE	0.000	0.00	
			605.00000	6.400		3,872.00
0110	212-00032	*Soil Conditioning	6.400	6.400		
			ACRE	0.000	0.00	
			3,260.00000	6.400		20,864.00
0115	213-00002	*Mulching (Weed Free Hay)	5.300	5.300		
			ACRE	0.000	0.00	
			950.00000	5.300		5,035.00
0120	213-00012	*Spray-on Mulch Blanket	2.200	2.200		
			ACRE	0.000	0.00	
			3,725.00000	2.200		8,195.00
0125	213-00061	*Mulch Tackifier	2,150.000	2,150.000		
			LB	0.000	0.00	
			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	22,100.610		
			TON	0.000	0.00	
			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 deleted fm 105	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) deleted fm 105	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	37.000		
			LF	0.000	0.00	
			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) deleted fm 105	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) deleted fm 105	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) deleted fm 105	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	6.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			62,000.00000	1.000		62,000.00
0261	625-00001	Const Surveying (Hour)	49.500	49.500		
			HOURL	0.000	0.00	
			143.27000	49.500		7,091.87
0265	626-00000	*Mobilization	1.000	0.984		
			L S	0.016	15,760.00	
			985,000.00000	1.000		985,000.00
0270	627-00005	*Epoxy Pavement Marking	344.000	283.000		
			GAL	61.000	8,723.00	
			143.00000	344.000		49,192.00
0275	627-00011	*Pavement Marking Paint (Waterborne)	1,818.000	1,818.000		
			GAL	0.000	0.00	
			91.50000	1,818.000		166,347.00
0280	630-00000	*Flagging	1,402.000	1,402.000		
			HOURL	0.000	0.00	
			26.30000	1,402.000		36,872.60



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CAT NO0200 0200 ROADWAY						
0285	630-00007	*Traffic Control Inspection	161.000	161.000		
			DAY	0.000	0.00	
			91.50000	161.000		14,731.50
0290	630-00012	*Traffic Control Management	186.000	186.000		
			DAY	0.000	0.00	
			1,245.00000	186.000		231,570.00
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	0.800	504.00	
			630.00000	8.000		5,040.00
0305	630-80305	*Flagging Station Light	4.000	3.600		
			EACH	0.400	686.00	
			1,715.00000	4.000		6,860.00
0310	630-80335	*Barricade (Type 3 M-A) (Temporary)	5.000	4.500		
			EACH	0.500	42.88	
			85.75000	5.000		428.75
0315	630-80341	*Construction Traffic Sign (Panel Size A)	63.000	56.700		
			EACH	6.300	327.60	
			52.00000	63.000		3,276.00
0320	630-80342	*Construction Traffic Sign (Panel Size B)	91.000	81.900		
			EACH	9.100	782.60	
			86.00000	91.000		7,826.00
0325	630-80343	*Construction Traffic Sign (Panel Size C)	46.000	41.400		
			EACH	4.600	529.00	
			115.00000	46.000		5,290.00
0330	630-80344	*Construction Traffic Sign (Special)	556.000	500.400		
			SF	55.600	834.00	
			15.00000	556.000		8,340.00
0335	630-80355	*Portable Message Sign Panel	6.000	5.400		
			EACH	0.600	3,240.00	
			5,400.00000	6.000		32,400.00

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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 0.300 3.000	345.00	3,450.00
0345	630-80360	*Drum Channelizing Device	194.000 EACH 30.00000	174.600 19.400 194.000	582.00	5,820.00
0350	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000 EACH 86.00000	18.000 2.000 20.000	172.00	1,720.00
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 36.300 363.000	290.40	2,904.00
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	274.000 0.000 274.000	0.00	126,040.00
0371	900-00006	Added Item (Dollar)/ Price Reduction - Working Time Violation	-19,050.000 DOL 1.00000	-19,050.000 0.000 -19,050.000	0.00	-19,050.00
0372	900-00006	Added Item (Dollar)/ Price Reduction - Lane Rental Fees	-60,450.000 DOL 1.00000	-60,450.000 0.000 -60,450.000	0.00	-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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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	0.000	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	-20.000		
			DOL	0.000	0.00	
			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	-9,838.330		
			F A	0.000	0.00	
			1.00000	-9,838.330		-9,838.33
0390	700-70016	F/A Fuel Cost Adjustment	-9,320.320	-9,320.320		
			F A	0.000	0.00	
			1.00000	-9,320.320		-9,320.32
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	117,890.370	116,143.830		
			F A	1,746.540	1,746.54	
			1.00000	117,890.370		117,890.37
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	336.210		
			F A	0.000	0.00	
			1.00000	336.210		336.21
0407	700-70034	F/A Inlet Apron Modifications	14,969.180	14,969.180		
			F A	0.000	0.00	
			1.00000	14,969.180		14,969.18
0408	700-70034	F/A Steel Sign Posts	3,977.850	0.000		
			F A	3,977.850	3,977.85	
			1.00000	3,977.850		3,977.85

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

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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						
0409	700-70034	F/A Material Reimbursement for Eliminated Items	1,683.480	0.000		
			F A	1,683.480	1,683.48	
			1.00000	1,683.480		1,683.48
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	\$ 10,409,471.74 \$	40,226.35 \$10,409,471.74
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 \$ 98,800.00
PROJECT TOTAL			CURRENT AMT	\$ 10,508,271.74 \$	40,226.35 \$10,508,271.74	