

ESTIMATE SUMMARY

12:07:46

 CONTID: C18623 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 18623-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: SH103 RESURFACING
 TIME CHARGED: 59.0 DAYS TIME ALLOW: 65 WORK DAYS
 PERCENT TIME: 90.77 ORIG TIME ALLOW: 65 WORK DAYS

PROJECT NO: STA103A-001
 SH103 RESURFACING
 NAME OF ROAD: 103A
 PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR: ASPHALT SPECIALTIES CO., INC.
 10100 DALLAS STREET
 HENDERSON CO 80640 303-289-8555
 PAY PERIOD ENDING 12/09/2013 DATE TIME STARTED 06/17/2013
 DATE LET 04/04/2013 DATE WORK BEGAN
 DATE AWARDED 04/16/2013 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/01/2013 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/17/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,292,535.96 PARTICIPATING	\$ 3,281,333.37	\$ 36,136.38
AWARD PROJECT AMT: \$ 3,223,530.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.66% TOTAL EARNINGS	3,281,333.37	36,136.38
FUNDS AVAILABLE: \$ 11,202.59 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 3,281,333.37	36,136.38
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-48,352.95	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 3,232,980.42	36,136.38
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 3,232,980.42	36,136.38
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 36,136.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00035	Removal of Pipe	80.000	80.000		
			LF	0.000	0.00	
			37.95000	80.000		3,036.00
0010	202-00090	Removal of Delineator	330.000	0.000		
			EACH	269.000	1,412.25	
			5.25000	269.000		1,412.25
0015	202-00240	Removal of Asphalt Mat (Planing)	77,985.000	77,985.000		
			SY	0.000	0.00	
			2.50000	77,985.000		194,962.50
0020	202-00821	Removal of Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			55.00000	1.000		55.00
0025	202-04002	Clean Culvert	19.000	19.000		
			EACH	0.000	0.00	
			3,175.00000	19.000		60,325.00
0030	203-01500	Blading	179.000	178.100		
			HOOR	0.000	0.00	
			140.00000	178.100		24,934.00
0035	203-01582	Truck (Dump)	67.000	66.350		
			HOOR	0.000	0.00	
			95.00000	66.350		6,303.25
0040	203-01594	Combination Loader	169.000	168.600		
			HOOR	0.000	0.00	
			160.00000	168.600		26,976.00
0045	203-02330	Laborer	259.000	258.500		
			HOOR	0.000	0.00	
			60.00000	258.500		15,510.00
0050	208-00002	*Erosion Log (12 Inch)	520.000	520.000		
			LF	0.000	0.00	
			5.25000	520.000		2,730.00
0055	208-00034	*Gravel Bag	475.000	475.000		
			LF	0.000	0.00	
			8.50000	475.000		4,037.50

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CAT NO0200 ROADWAY						
0060	208-00103	*Removal and Disposal of Sediment (Labor)	24.000	24.000		
			HOOR	0.000	0.00	
			58.50000	24.000		1,404.00
0065	208-00105	*Removal and Disposal of Sediment (Equipment)	3.500	3.500		
			HOOR	0.000	0.00	
			100.00000	3.500		350.00
0070	208-00106	*Sweeping (Sediment Removal)	42.000	42.000		
			HOOR	0.000	0.00	
			185.00000	42.000		7,770.00
0075	208-00107	*Removal of Trash	0.000	0.000		
			HOOR	0.000	0.00	
			58.00000	0.000		0.00
0080	210-00060	Reset Marker	37.000	36.000		
			EACH	1.000	100.50	
			100.50000	37.000		3,718.50
0085	212-00006	*Seeding (Native)	1.000	1.000		
			ACRE	0.000	0.00	
			2,540.00000	1.000		2,540.00
0090	212-00032	*Soil Conditioning	0.500	0.500		
			ACRE	0.000	0.00	
			2,640.00000	0.500		1,320.00
0095	213-00012	*Spray-on Mulch Blanket	0.500	0.500		
			ACRE	0.000	0.00	
			5,300.00000	0.500		2,650.00
0100	304-06008	Aggregate Base Course (Class 6) (Special)	2,415.000	2,415.000		
			CY	0.000	0.00	
			80.00000	2,415.000		193,200.00
0105	307-00000	*Hydrated Lime	201.340	201.340		
			TON	0.000	0.00	
			335.00000	201.340		67,448.90
0110	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	125.000	107.880		
			TON	0.000	0.00	
			145.00000	107.880		15,642.60

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CAT NO0200 ROADWAY						
0115	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	18,263.280	18,263.280		
			TON	0.000	0.00	
			74.50000	18,263.280		1,360,614.36
0120	406-09500	*Cold Bituminous Pavement (Recycle)	68,828.000	68,827.780		
			SY	0.000	0.00	
			5.75000	68,827.780		395,759.74
0125	411-10251	Emulsified Asphalt (CSS-1)	81,266.000	81,265.620		
			GAL	0.000	0.00	
			3.10000	81,265.620		251,923.42
0130	411-10255	Emulsified Asphalt (Slow-Setting)	7,507.000	7,506.610		
			GAL	0.000	0.00	
			2.00000	7,506.610		15,013.22
0135	603-10180	18 Inch Corrugated Steel Pipe	90.000	90.000		
			LF	0.000	0.00	
			115.00000	90.000		10,350.00
0140	607-11525	*Fence (Plastic)	200.000	200.000		
			LF	0.000	0.00	
			3.15000	200.000		630.00
0145	612-00001	Delineator (Type I)	974.000	500.000		
			EACH	372.000	9,672.00	
			26.00000	872.000		22,672.00
0150	612-00003	Delineator (Type III)	173.000	0.000		
			EACH	173.000	4,498.00	
			26.00000	173.000		4,498.00
0155	614-00012	Sign Panel (Class II)	36.000	36.000		
			SF	0.000	0.00	
			23.30000	36.000		838.80
0160	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	39.000	39.000		
			LF	0.000	0.00	
			12.75000	39.000		497.25
0165	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	3.000	3.000		
			EACH	0.000	0.00	
			200.00000	3.000		600.00

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CAT NO0200 ROADWAY						
0170	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			9,500.00000	1.000		9,500.00
0175	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			225,000.00000	1.000		225,000.00
0180	627-00005	Epoxy Pavement Marking	634.000	534.000		
			GAL	100.000	6,900.00	
			69.00000	634.000		43,746.00
0185	627-00012	Pavement Marking Paint (Low VOC Solvent Base)	1,088.000	1,088.000		
			GAL	0.000	0.00	
			35.00000	1,088.000		38,080.00
0190	630-00000	*Flagging	3,289.000	3,114.500		
			HOUR	174.500	3,882.63	
			22.25000	3,289.000		73,180.25
0195	630-00007	*Traffic Control Inspection	50.000	39.000		
			DAY	4.000	420.00	
			105.00000	43.000		4,515.00
0200	630-00012	*Traffic Control Management	85.000	75.000		
			DAY	9.000	6,705.00	
			745.00000	84.000		62,580.00
0205	630-80001	*Flashing Beacon (Portable)	2.000	1.800		
			EACH	0.000	0.00	
			55.00000	1.800		99.00
0210	630-80342	*Construction Traffic Sign (Panel Size B)	110.000	99.000		
			EACH	0.000	0.00	
			55.00000	99.000		5,445.00
0215	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			1,050.00000	1.800		1,890.00
0220	630-80360	*Drum Channelizing Device	130.000	117.000		
			EACH	0.000	0.00	
			26.00000	117.000		3,042.00

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CAT NO0200 ROADWAY						
0225	630-80380	*Traffic Cone	300.000	270.000		
			EACH	0.000	0.00	
			5.50000	270.000		1,485.00
0230	630-80520	*Mobile Pavement Marking Zone	1.000	1.000		
			DAY	0.000	0.00	
			2,665.00000	1.000		2,665.00
0235	630-85020	*Mobile Attenuator	1.000	0.900		
			EACH	0.000	0.00	
			12,000.00000	0.900		10,800.00
0240	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			290.00000	0.000		0.00
0245	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70018	F/A Roadway Smoothness Incentive	-8,587.390	-8,587.390		
			F A	0.000	0.00	
			1.00000	-8,587.390		-8,587.39
0265	700-70019	F/A Asphalt Cement Cost Adjustment	85,254.780	85,254.780		
			F A	0.000	0.00	
			1.00000	85,254.780		85,254.78
0270	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70025	F/A Quality Incentive Payment	-19,729.590	-19,729.590		
			F A	0.000	0.00	
			1.00000	-19,729.590		-19,729.59

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CAT NO0200 ROADWAY						
0280	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70380	F/A Erosion Control	4,000.000	0.000		
			F A	2,546.000	2,546.00	
			1.00000	2,546.000		2,546.00
			CAT 0200	CURRENT AMT	\$ 3,252,435.96	\$ 36,136.38
					\$ 3,241,233.34	
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0290	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			32,000.00000	1.000		32,000.00
0295	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0300	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
			CAT 0400	CURRENT AMT	\$ 40,100.00	\$ 0.00
					\$ 40,100.00	
PROJECT TOTAL			CURRENT AMT	\$ 3,292,535.96	\$ 36,136.38	\$ 3,281,333.34