

ESTIMATE SUMMARY

11:23:49

 CONTID: C18906 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 18906-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: SH 36, BENNETT TO STRASBURG
 TIME CHARGED: 50.0 DAYS TIME ALLOW: 51 WORK DAYS
 PERCENT TIME: 98.04 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: STA0362-033
 SH 36, BENNETT TO STRASBURG
 NAME OF ROAD: 036C
 PROJECT COUNTIES: ADAMS, REGION 1 ARAPAHOE, REGION 1

CONTRACTOR: AGGREGATE INDUSTRIES - WCR, INC.
 1687 COLE BOULEVARD SUITE 300
 GOLDEN CO 80401 303-985-1070
 PAY PERIOD ENDING 08/25/2013 DATE TIME STARTED 03/26/2013
 DATE LET 02/21/2013 DATE WORK BEGAN 05/06/2013
 DATE AWARDED 03/06/2013 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/25/2013 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/26/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,557,018.44 PARTICIPATING	\$ 2,459,197.40	\$ 184,146.43
AWARD PROJECT AMT: \$ 2,525,300.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 96.17% TOTAL EARNINGS	2,459,197.40	184,146.43
FUNDS AVAILABLE: \$ 97,821.04 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 2,459,197.40	184,146.43
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-37,879.50	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 2,421,317.90	184,146.43
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 2,421,317.90	184,146.43
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 184,146.43

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	103.000 EACH 5.15000	0.000 103.000 103.000	530.45	530.45
0010	202-00240	*Removal of Asphalt Mat (Planing)	37,100.000 SY 2.71000	37,100.000 0.000 37,100.000	0.00	100,541.00
0011	202-00246	Rem Asphalt Mat (Planing)(Special)	40,434.000 SY 0.21000	40,434.000 0.000 40,434.000	0.00	8,491.14
0015	202-00810	*Removal of Ground Sign	3.000 EACH 90.00000	0.000 3.000 3.000	270.00	270.00
0020	202-00821	*Removal of Sign Panel	36.000 EACH 52.00000	0.000 36.000 36.000	1,872.00	1,872.00
0025	203-00100	Muck Excavation	67.000 CY 31.50000	67.000 0.000 67.000	0.00	2,110.50
0030	203-01597	*Potholing	5.000 HOUR 2,300.00000	5.000 0.000 5.000	0.00	11,500.00
0035	208-00034	*Gravel Bag	189.000 LF 12.40000	189.000 0.000 189.000	0.00	2,343.60
0040	208-00103	*Removal and Disposal of Sediment (Labor)	25.000 HOUR 57.00000	12.000 6.000 18.000	342.00	1,026.00
0045	208-00106	*Sweeping (Sediment Removal)	20.000 HOUR 150.00000	2.000 12.500 14.500	1,875.00	2,175.00
0050	208-00107	*Removal of Trash	0.000 HOUR 57.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0055	210-00011	*Reset Mailbox Structure (Type 1)	1.000	0.000		
			EACH	1.000	130.00	
			130.00000	1.000		130.00
0056	210-04050	Adj Valve Box	4.000	3.000		
			EACH	1.000	200.00	
			200.00000	4.000		800.00
0060	210-00825	Reset Flashing Beacon	1.000	0.000		
			EACH	1.000	3,600.00	
			3,600.00000	1.000		3,600.00
0065	304-06007	Aggregate Base Course (Class 6)	1,198.000	625.000		
			CY	573.000	23,865.45	
			41.65000	1,198.000		49,896.70
0070	304-09000	Aggregate Base Course (Special)	50.000	50.000		
			CY	0.000	0.00	
			31.55000	50.000		1,577.50
0075	307-00000	*Hydrated Lime	254.130	254.130		
			TON	0.000	0.00	
			243.00000	254.130		61,753.59
0080	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	255.610	255.610		
			TON	0.000	0.00	
			107.00000	255.610		27,350.27
0085	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	4,227.720	4,065.890		
			TON	161.830	8,900.65	
			55.00000	4,227.720		232,524.60
0090	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	15,337.770	15,337.770		
			TON	0.000	0.00	
			65.00000	15,337.770		996,955.05
0095	406-09500	*Cold Bituminous Pavement (Recycle)	80,402.000	80,402.000		
			SY	0.000	0.00	
			2.12000	80,402.000		170,452.24
0100	411-10255	Emulsified Asphalt (Slow-Setting)	9,275.000	9,125.000		
			GAL	150.000	315.00	
			2.10000	9,275.000		19,477.50

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CAT NO0200 ROADWAY						
0105	411-90040	Recycling Agent	90,757.000	90,757.000		
			GAL	0.000	0.00	
			2.64000	90,757.000		239,598.48
0110	420-00300	Geotextile (Reinforcement)	566.000	566.000		
			SY	0.000	0.00	
			2.35000	566.000		1,330.10
0115	612-00041	*Delineator (Flexible) (Type I)	179.000	0.000		
			EACH	179.000	10,919.00	
			61.00000	179.000		10,919.00
0120	612-00042	*Delineator (Flexible) (Type II)	30.000	0.000		
			EACH	14.000	868.00	
			62.00000	14.000		868.00
0125	612-00043	*Delineator (Flexible) (Type III)	26.000	0.000		
			EACH	26.000	1,638.00	
			63.00000	26.000		1,638.00
0130	614-00011	*Sign Panel (Class I)	97.450	0.000		
			SF	97.000	1,552.00	
			16.00000	97.000		1,552.00
0135	614-00012	*Sign Panel (Class II)	32.000	0.000		
			SF	32.000	736.00	
			23.00000	32.000		736.00
0140	614-00013	*Sign Panel (Class III)	67.000	0.000		
			SF	67.000	1,541.00	
			23.00000	67.000		1,541.00
0145	614-01512	*Steel Sign Support (2-Inch Round)(Post)	21.000	0.000		
			LF	21.000	97.65	
			4.65000	21.000		97.65
0150	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	2.000	72.50	
			36.25000	2.000		72.50
0155	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	25.000	0.000		
			LF	25.000	466.25	
			18.65000	25.000		466.25

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CAT NO0200 ROADWAY						
0160	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	2.000	0.000		
			EACH	2.000	360.00	
			180.00000	2.000		360.00
0165	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			6,500.00000	1.000		6,500.00
0170	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			132,522.90000	1.000		132,522.90
0175	626-01000	Public Information Services	1.000	0.900		
			L S	0.100	0.11	
			1.05000	1.000		1.05
0180	627-00005	*Epoxy Pavement Marking	430.000	0.000		
			GAL	386.000	28,950.00	
			75.00000	386.000		28,950.00
0185	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	985.300	977.300		
			GAL	8.000	232.00	
			29.00000	985.300		28,573.70
0190	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	839.000	0.000		
			SF	839.000	12,165.50	
			14.50000	839.000		12,165.50
0195	630-00000	*Flagging	2,162.500	1,783.500		
			HOOR	367.000	7,963.90	
			21.70000	2,150.500		46,665.85
0200	630-00007	*Traffic Control Inspection	54.000	49.000		
			DAY	5.000	490.00	
			98.00000	54.000		5,292.00
0205	630-00012	*Traffic Control Management	46.000	35.000		
			DAY	10.000	7,000.00	
			700.00000	45.000		31,500.00
0210	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	630-80341	*Construction Traffic Sign (Panel Size A)	28.000	25.200		
			EACH	0.000	0.00	
			41.40000	25.200		1,043.28
0220	630-80342	*Construction Traffic Sign (Panel Size B)	149.000	134.100		
			EACH	0.000	0.00	
			62.00000	134.100		8,314.20
0225	630-80343	*Construction Traffic Sign (Panel Size C)	13.000	11.700		
			EACH	0.000	0.00	
			41.50000	11.700		485.55
0230	630-80344	*Construction Traffic Sign (Special)	182.000	163.800		
			SF	0.000	0.00	
			17.60000	163.800		2,882.88
0235	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.000	0.00	
			1,550.00000	2.700		4,185.00
0240	630-80360	*Drum Channelizing Device	27.000	24.300		
			EACH	0.000	0.00	
			20.69000	24.300		502.77
0241	630-80335	Barricade (3 M-A) (Temp)	10.000	9.000		
			EACH	0.000	0.00	
			75.00000	9.000		675.00
0245	630-80380	*Traffic Cone	330.000	297.000		
			EACH	0.000	0.00	
			5.20000	297.000		1,544.40
0250	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	1,035.00	
			1,035.00000	1.000		1,035.00
0255	700-70010	F/A Minor Contract Revisions	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0265	700-70012	F/A Asphalt Pavement Incentive	47,678.450	0.000		
			F A	47,678.450	47,678.45	
			1.00000	47,678.450		47,678.45
0270	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70018	F/A Roadway Smoothness Incentive	2,780.450	0.000		
			F A	2,780.450	2,780.45	
			1.00000	2,780.450		2,780.45
0280	700-70019	F/A Asphalt Cement Cost Adjustment	57,971.050	55,633.630		
			F A	2,337.420	2,337.42	
			1.00000	57,971.050		57,971.05
0285	700-70021	F/A On-The-Job Trainee	960.000	0.000		
			hour	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	207-00205	Topsoil	12.000	0.000		
			CY	12.000	900.00	
			75.00000	12.000		900.00
0355	208-00002	Erosion Log (12 In)	160.000	0.000		
			LF	80.000	400.00	
			5.00000	80.000		400.00
0360	212-00006	Seeding (Native)	0.040	0.000		
			ACRE	0.040	400.00	
			10,000.00000	0.040		400.00
0365	213-00002	Mulching (Weed Free Hay)	0.040	0.000		
			ACRE	0.040	480.00	
			12,000.00000	0.040		480.00
0370	216-00303	Turf Reinf Mat (Cl 3)	96.000	0.000		
			SY	96.000	864.00	
			9.00000	96.000		864.00

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CAT NO0200 ROADWAY						
0375	626-00100	Mobilization (w/o Autopay)	1.000	0.000		
			L S	1.000	1,088.00	
			1,088.00000	1.000		1,088.00
			CAT 0200	CURRENT AMT \$	2,464,982.20 \$	174,915.78 \$ 2,379,957.15
CAT NO0300 STRUCTURES E-19-Z						
0295	202-00240	Removal of Asphalt Mat (Planing)	2,300.000	2,300.000		
			SY	0.000	0.00	
			2.71000	2,300.000		6,233.00
0300	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	250.000	250.000		
			TON	0.000	0.00	
			65.00000	250.000		16,250.00
			CAT 0300	CURRENT AMT \$	22,483.00 \$	0.00 \$ 22,483.00
CAT NO0301 STRUCTURES F-19-M						
0305	202-00240	Removal of Asphalt Mat (Planing)	1,034.000	1,034.000		
			SY	0.000	0.00	
			2.71000	1,034.000		2,802.14
0310	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	103.000	103.000		
			TON	0.000	0.00	
			65.00000	103.000		6,695.00
			CAT 0301	CURRENT AMT \$	9,497.14 \$	0.00 \$ 9,497.14
CAT NO0302 STRUCTURES F-19-BL						
0315	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	310.540	168.530		
			TON	142.010	9,230.65	
			65.00000	310.540		20,185.10
0316	210-01200	*Res End Anchorage	7.000	0.000		
			EACH	0.000	0.00	
			1,828.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	32,981.10 \$	9,230.65 \$ 20,185.10
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0320	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,300.00000	1.000		12,300.00
0325	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,925.00000	1.000		12,925.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0330	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,850.00000	1.000		1,850.00
			CAT 0400	CURRENT AMT	\$ 27,075.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,557,018.44	\$ 184,146.43
					\$ 2,459,197.39	