

ESTIMATE SUMMARY

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 CONTID: C18906 ESTIMATE NO: 0006 FINL SPEC YR: 2005  
 PCN: 18906-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: SH 36, BENNETT TO STRASBURG  
 TIME CHARGED: 51.0 DAYS TIME ALLOW: 51 WORK DAYS  
 PERCENT TIME: 100.00 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  
 PAY PERIOD ENDING 02/03/2014 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 08/26/2013  
 DATE CONTRACT EXECUTED 03/25/2013 DATE ACCEPTED 08/26/2013  
 DATE NOTICE TO PROCEED 03/26/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,478,342.04 PARTICIPATING	\$ 2,478,334.85	\$ 0.00
AWARD PROJECT AMT: \$ 2,525,300.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	2,478,334.85	0.00
FUNDS AVAILABLE: \$ 7.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	37,879.50
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	37,879.50
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	37,879.50
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 37,879.50

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
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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	103.000	103.000		
			EACH	0.000	0.00	
			5.15000	103.000		530.45
0010	202-00240	*Removal of Asphalt Mat (Planing)	37,100.000	37,100.000		
			SY	0.000	0.00	
			2.71000	37,100.000		100,541.00
0011	202-00246	Rem Asphalt Mat (Planing)(Special)	40,434.000	40,434.000		
			SY	0.000	0.00	
			0.21000	40,434.000		8,491.14
0015	202-00810	*Removal of Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			90.00000	3.000		270.00
0020	202-00821	*Removal of Sign Panel	36.000	36.000		
			EACH	0.000	0.00	
			52.00000	36.000		1,872.00
0025	203-00100	Muck Excavation	67.000	67.000		
			CY	0.000	0.00	
			31.50000	67.000		2,110.50
0030	203-01597	*Potholing	5.000	5.000		
			HOURL	0.000	0.00	
			2,300.00000	5.000		11,500.00
0035	208-00034	*Gravel Bag	213.000	213.000		
			LF	0.000	0.00	
			12.40000	213.000		2,641.20
0040	208-00103	*Removal and Disposal of Sediment (Labor)	27.000	27.000		
			HOURL	0.000	0.00	
			57.00000	27.000		1,539.00
0045	208-00106	*Sweeping (Sediment Removal)	14.500	14.500		
			HOURL	0.000	0.00	
			150.00000	14.500		2,175.00
0050	208-00107	*Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			57.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	210-00011	*Reset Mailbox Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			130.00000	1.000		130.00
0056	210-04050	Adj Valve Box	4.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0060	210-00825	Reset Flashing Beacon	1.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00
0065	304-06007	Aggregate Base Course (Class 6)	1,198.000	1,198.000		
			CY	0.000	0.00	
			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	4,227.720		
			TON	0.000	0.00	
			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	9,275.000		
			GAL	0.000	0.00	
			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	179.000		
			EACH	0.000	0.00	
			61.00000	179.000		10,919.00
0120	612-00042	*Delineator (Flexible) (Type II)	14.000	14.000		
			EACH	0.000	0.00	
			62.00000	14.000		868.00
0125	612-00043	*Delineator (Flexible) (Type III)	26.000	26.000		
			EACH	0.000	0.00	
			63.00000	26.000		1,638.00
0130	614-00011	*Sign Panel (Class I)	97.450	97.000		
			SF	0.000	0.00	
			16.00000	97.000		1,552.00
0135	614-00012	*Sign Panel (Class II)	32.000	32.000		
			SF	0.000	0.00	
			23.00000	32.000		736.00
0140	614-00013	*Sign Panel (Class III)	67.000	67.000		
			SF	0.000	0.00	
			23.00000	67.000		1,541.00
0145	614-01512	*Steel Sign Support (2-Inch Round)(Post)	21.000	21.000		
			LF	0.000	0.00	
			4.65000	21.000		97.65
0150	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	2.000	2.000		
			EACH	0.000	0.00	
			36.25000	2.000		72.50
0155	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	25.000	25.000		
			LF	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			1.05000	1.000		1.05
0180	627-00005	*Epoxy Pavement Marking	386.000	386.000		
			GAL	0.000	0.00	
			75.00000	386.000		28,950.00
0185	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	985.300	985.300		
			GAL	0.000	0.00	
			29.00000	985.300		28,573.70
0190	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	839.000	839.000		
			SF	0.000	0.00	
			14.50000	839.000		12,165.50
0195	630-00000	*Flagging	2,162.500	2,162.500		
			HOUR	0.000	0.00	
			21.70000	2,162.500		46,926.25
0200	630-00007	*Traffic Control Inspection	54.000	54.000		
			DAY	0.000	0.00	
			98.00000	54.000		5,292.00
0205	630-00012	*Traffic Control Management	46.000	46.000		
			DAY	0.000	0.00	
			700.00000	46.000		32,200.00
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	28.000		
			EACH	0.000	0.00	
			41.40000	28.000		1,159.20
0220	630-80342	*Construction Traffic Sign (Panel Size B)	149.000	149.000		
			EACH	0.000	0.00	
			62.00000	149.000		9,238.00
0225	630-80343	*Construction Traffic Sign (Panel Size C)	13.000	13.000		
			EACH	0.000	0.00	
			41.50000	13.000		539.50
0230	630-80344	*Construction Traffic Sign (Special)	182.000	182.000		
			SF	0.000	0.00	
			17.60000	182.000		3,203.20
0235	630-80355	*Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			1,550.00000	3.000		4,650.00
0240	630-80360	*Drum Channelizing Device	27.000	27.000		
			EACH	0.000	0.00	
			20.69000	27.000		558.63
0241	630-80335	Barricade (3 M-A) (Temp)	10.000	10.000		
			EACH	0.000	0.00	
			75.00000	10.000		750.00
0245	630-80380	*Traffic Cone	330.000	330.000		
			EACH	0.000	0.00	
			5.20000	330.000		1,716.00
0250	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			1,035.00000	1.000		1,035.00
0255	700-70010	F/A Minor Contract Revisions	0.000	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	47,678.450		
			F A	0.000	0.00	
			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	2,780.450		
			F A	0.000	0.00	
			1.00000	2,780.450		2,780.45
0280	700-70019	F/A Asphalt Cement Cost Adjustment	57,971.050	57,971.050		
			F A	0.000	0.00	
			1.00000	57,971.050		57,971.05
0285	700-70021	F/A On-The-Job Trainee	311.000	311.000		
			HOURL	0.000	0.00	
			1.00000	311.000		311.00
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	12.000		
			CY	0.000	0.00	
			75.00000	12.000		900.00
0355	208-00002	Erosion Log (12 In)	110.000	110.000		
			LF	0.000	0.00	
			5.00000	110.000		550.00
0360	212-00006	Seeding (Native)	0.050	0.050		
			ACRE	0.000	0.00	
			10,000.00000	0.050		500.00
0365	213-00002	Mulching (Weed Free Hay)	0.040	0.040		
			ACRE	0.000	0.00	
			12,000.00000	0.040		480.00
0370	216-00303	Turf Reinf Mat (Cl 3)	96.000	96.000		
			SY	0.000	0.00	
			9.00000	96.000		864.00

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CAT NO0200 ROADWAY						
0375	626-00100	Mobilization (w/o Autopay)	1.000	1.000		
			L S	0.000	0.00	
			1,088.00000	1.000		1,088.00
			CAT 0200	CURRENT AMT \$	2,384,477.80 \$	0.00 \$ 2,384,470.60
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	310.540		
			TON	0.000	0.00	
			65.00000	310.540		20,185.10
0316	210-01200	*Res End Anchorage	8.000	8.000		
			EACH	0.000	0.00	
			1,828.00000	8.000		14,624.00
			CAT 0302	CURRENT AMT \$	34,809.10 \$	0.00 \$ 34,809.10
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	\$ 2,478,342.04	\$ 0.00
						\$ 27,075.00
						\$ 2,478,334.84