

ESTIMATE SUMMARY

04:49:21

 CONTID: C19356R ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 19356R-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 45.5 DAYS TIME ALLOW: 110 WORK DAYS
 SH66: US 287 TO I-25 PERCENT TIME: 41.36 ORIG TIME ALLOW: 110 WORK DAYS

PROJECT NO: STA0661-013
 SH-66 RESURFACING: US287 to I-25
 NAME OF ROAD: 066B
 PROJECT COUNTIES: WELD, REGION 4 BOULDER, REGION 4

CONTRACTOR: ASPHALT SPECIALTIES CO., INC.
 10100 DALLAS STREET
 HENDERSON CO 80640 303-289-8555

PAY PERIOD ENDING	06/30/2015	DATE TIME STARTED	01/31/2015
DATE LET	12/18/2014	DATE WORK BEGAN	
DATE AWARDED	01/05/2015	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	01/26/2015	DATE ACCEPTED	
DATE NOTICE TO PROCEED	01/31/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,686,236.65 PARTICIPATING	\$ 569,322.99	\$ 271,118.89
AWARD PROJECT AMT:	\$ 3,330,775.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	15.44% TOTAL EARNINGS	569,322.99	271,118.89
FUNDS AVAILABLE:	\$ 3,116,913.66 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	569,322.99	271,118.89
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-13,404.69	-6,296.07
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	555,918.30	264,822.82
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	555,918.30	264,822.82
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 264,822.82

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 ROADWAY						
0005	202-00035	*Removal of Pipe	0.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0010	202-00037	*Removal of End Section	0.000	0.000		
			EACH	0.000	0.00	
			335.00000	0.000		0.00
0015	202-00090	*Removal of Delineator	250.000	0.000		
			EACH	0.000	0.00	
			3.35000	0.000		0.00
0020	202-00203	Removal of Curb and Gutter	80.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0025	202-00215	Removal of Concrete Pavement (Planing)	4,100.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0030	202-00220	Removal of Asphalt Mat	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0035	202-00240	Removal of Asphalt Mat (Planing)	64,823.000	0.000		
			SY	32,796.000	78,710.40	
			2.40000	32,796.000		78,710.40
0040	202-00810	*Removal of Ground Sign	30.000	17.000		
			EACH	0.000	0.00	
			65.00000	17.000		1,105.00
0045	202-00821	*Removal of Sign Panel	64.000	63.000		
			EACH	0.000	0.00	
			90.00000	63.000		5,670.00
0050	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0055	203-00100	*Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	0.000	0.000		
			175.00000	0.000	0.00	0.00
0065	203-01597	*Potholing	4.000	4.000		
			300.00000	4.000	0.00	1,200.00
0070	208-00002	*Erosion Log (12 Inch)	1,460.000	660.000		
			4.25000	660.000	0.00	2,805.00
0075	208-00020	*Silt Fence	0.000	0.000		
			2.50000	0.000	0.00	0.00
0080	208-00035	*Aggregate Bag	780.000	320.000		
			5.20000	320.000	0.00	1,664.00
0085	208-00045	*Concrete Washout Structure	1.000	1.000		
			785.00000	1.000	0.00	785.00
0090	208-00051	*Storm Drain Inlet Protection (Type 1)	6.000	0.000		
			75.00000	0.000	0.00	0.00
0095	208-00070	*Vehicle Tracking Pad	1.000	1.000		
			2,300.00000	1.000	0.00	2,300.00
0100	208-00103	*Removal and Disposal of Sediment (Labor)	120.000	1.500		
			67.00000	1.500	0.00	100.50
0105	208-00105	*Removal and Disposal of Sediment (Equipment)	12.000	0.000		
			75.00000	0.000	0.00	0.00
0110	208-00106	Sweeping (Sediment Removal)	120.000	0.000		
			145.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	208-00107	*Removal of Trash	40.000	0.000		
			HOURLY	0.000	0.00	
				68.00000	0.000	0.00
0120	208-00205	*Erosion Control Supervisor	80.000	29.000		
			HOURLY	0.000	0.00	
				105.00000	29.000	3,045.00
0125	210-00011	*Reset Mailbox Structure (Type 1)	14.000	0.000		
			EACH	0.000	0.00	
				195.00000	0.000	0.00
0130	210-00012	*Reset Mailbox Structure (Type 2)	5.000	0.000		
			EACH	0.000	0.00	
				275.00000	0.000	0.00
0135	210-00013	*Reset Mailbox Structure (Type 3)	7.000	0.000		
			EACH	0.000	0.00	
				385.00000	0.000	0.00
0140	210-02072	*Relay Pipe (72 Inch)	0.000	0.000		
			LF	0.000	0.00	
				190.00000	0.000	0.00
0145	210-04010	Adjust Manhole	2.000	0.000		
			EACH	0.000	0.00	
				500.00000	0.000	0.00
0150	210-04011	Adjust Manhole (Special)	4.000	0.000		
			EACH	0.000	0.00	
				550.00000	0.000	0.00
0155	210-04051	Adjust Valve Box (Special)	18.000	0.000		
			EACH	0.000	0.00	
				275.00000	0.000	0.00
0160	212-00006	*Seeding (Native)	0.230	0.100		
			ACRE	0.000	0.00	
				3,880.00000	0.100	388.00
0165	212-00028	*Seeding (Wetlands)	0.020	0.020		
			ACRE	0.000	0.00	
				3,255.00000	0.020	65.10

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CAT NO0200 ROADWAY						
0170	212-00032	*Soil Conditioning	0.250	0.060		
			ACRE	0.000	0.00	
			7,650.00000	0.060		459.00
0175	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,815.000	305.000		
			SY	0.000	0.00	
			2.65000	305.000		808.25
0180	304-06008	Aggregate Base Course (Class 6) (Special)	363.000	0.000		
			CY	0.000	0.00	
			87.00000	0.000		0.00
0185	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	0.000	0.00	
			155.00000	0.000		0.00
0190	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	27,950.000	0.000		
			TON	1,158.160	92,421.17	
			79.80000	1,158.160		92,421.17
0195	420-00113	*Geotextile (Drainage) (Class 2)	9.000	9.000		
			SY	0.000	0.00	
			17.00000	9.000		153.00
0200	506-00218	*Riprap (18 Inch)	6.000	6.000		
			CY	0.000	0.00	
			81.00000	6.000		486.00
0205	603-01725	*72 Inch Reinforced Concrete Pipe (Complete In Place)	0.000	0.000		
			LF	0.000	0.00	
			515.00000	0.000		0.00
0210	603-05048	*48 Inch Reinforced Concrete End Section	0.000	0.000		
			EACH	0.000	0.00	
			2,370.00000	0.000		0.00
0215	603-05072	*72 Inch Reinforced Concrete End Section	0.000	0.000		
			EACH	0.000	0.00	
			3,535.00000	0.000		0.00
0220	607-11580	Fence (Temporary)	195.000	195.000		
			LF	0.000	0.00	
			5.50000	195.000		1,072.50

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CAT NO0200 ROADWAY						
0225	608-00000	*Concrete Sidewalk	37.000	37.000		
			SY	0.000	0.00	
			105.00000	37.000		3,885.00
0230	608-00010	*Concrete Curb Ramp	8.000	8.000		
			SY	0.000	0.00	
			140.00000	8.000		1,120.00
0235	608-00015	*Detectable Warnings	46.000	46.000		
			SF	0.000	0.00	
			75.00000	46.000		3,450.00
0240	609-21011	*Curb and Gutter Type 2 (Section I-M)	26.000	26.000		
			LF	0.000	0.00	
			38.50000	26.000		1,001.00
0245	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	180.000	180.000		
			SF	0.000	0.00	
			23.50000	180.000		4,230.00
0250	612-00036	*Delineator (Flexible) (Square Base)	250.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0255	614-00011	*Sign Panel (Class I)	198.000	198.000		
			SF	0.000	0.00	
			20.00000	198.000		3,960.00
0260	614-00012	*Sign Panel (Class II)	680.000	626.000		
			SF	0.000	0.00	
			25.50000	626.000		15,963.00
0265	614-01512	*Steel Sign Support (2-Inch Round)(Post)	84.000	84.000		
			LF	0.000	0.00	
			15.50000	84.000		1,302.00
0270	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	8.000	8.000		
			EACH	0.000	0.00	
			220.00000	8.000		1,760.00
0275	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	240.000	206.000		
			LF	0.000	0.00	
			31.00000	206.000		6,386.00

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CAT NO0200 ROADWAY						
0280	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	20.000	19.000		
			EACH	0.000	0.00	
			275.00000	19.000		5,225.00
0285	614-72875	*Loop Detector Wire	216.000	0.000		
			LF	0.000	0.00	
			13.35000	0.000		0.00
0290	625-00000	*Construction Surveying	1.000	0.200		
			L S	0.700	17,500.00	
			25,000.00000	0.900		22,500.00
0295	626-00000	*Mobilization	1.000	0.250		
			L S	0.250	61,250.00	
			245,000.00000	0.500		122,500.00
0300	626-01000	*Public Information Services	1.000	0.250		
			L S	0.000	0.00	
			8,000.00000	0.250		2,000.00
0305	627-00005	*Epoxy Pavement Marking	492.000	0.000		
			GAL	0.000	0.00	
			87.00000	0.000		0.00
0310	627-00011	*Pavement Marking Paint (Waterborne)	1,476.000	0.000		
			GAL	137.000	5,069.00	
			37.00000	137.000		5,069.00
0315	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,629.000	0.000		
			SF	0.000	0.00	
			13.50000	0.000		0.00
0320	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,972.000	0.000		
			SF	0.000	0.00	
			11.15000	0.000		0.00
0325	630-00000	*Flagging	3,200.000	32.000		
			HOUR	275.000	6,421.25	
			23.35000	307.000		7,168.45
0330	630-00007	*Traffic Control Inspection	35.000	26.000		
			DAY	5.000	675.00	
			135.00000	31.000		4,185.00

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CAT NO0200 ROADWAY						
0335	630-00012	*Traffic Control Management	110.000	25.000		
			DAY	8.000	5,200.00	
			650.00000	33.000		21,450.00
0340	630-80002	*Flashing Beacon (Solar)	2.000	1.000		
			EACH	0.000	0.00	
			140.00000	1.000		140.00
0345	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	1.000		
			EACH	2.000	22.00	
			11.00000	3.000		33.00
0350	630-80342	*Construction Traffic Sign (Panel Size B)	66.000	8.000		
			EACH	12.500	487.50	
			39.00000	20.500		799.50
0355	630-80355	*Portable Message Sign Panel	4.000	1.000		
			EACH	0.500	1,750.00	
			3,500.00000	1.500		5,250.00
0360	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	0.000		
			EACH	0.500	375.00	
			750.00000	0.500		375.00
0365	630-80360	*Drum Channelizing Device	100.000	23.000		
			EACH	0.000	0.00	
			27.50000	23.000		632.50
0370	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0375	630-80380	*Traffic Cone	400.000	11.500		
			EACH	99.500	547.25	
			5.50000	111.000		610.50
0380	630-80393	*Stackable Vertical Panels	200.000	0.000		
			EACH	22.500	247.50	
			11.00000	22.500		247.50
0385	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,660.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70012	F/A Asphalt Pavement Incentive	135,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70019	F/A Asphalt Cement Cost Adjustment	35,000.000	0.000		
			F A	-3,807.180	-3,807.18	
			1.00000	-3,807.180		-3,807.18
0420	700-70021	F/A On-The-Job Trainee	1,920.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70042	F/A Railroad Flagging	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,547,586.85 \$	266,868.89 \$ 430,673.19
CAT NO0300 STRUCTURES						
0440	202-00026	*Removal of Slope and Ditch Paving	24.000	24.000		
			SY	0.000	0.00	
			125.00000	24.000		3,000.00

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CAT NO0300 STRUCTURES						
0445	202-00150	*Removal of Wall	7.000	7.000		
			EACH	0.000	0.00	
			1,280.00000	7.000		8,960.00
0450	202-00495	*Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			3,800.00000	1.000		3,800.00
0455	206-00000	*Structure Excavation	56.400	56.400		
			CY	0.000	0.00	
			26.50000	56.400		1,494.60
0460	206-00100	*Structure Backfill (Class 1)	94.200	94.200		
			CY	0.000	0.00	
			37.00000	94.200		3,485.40
0465	507-00000	*Concrete Slope and Ditch Paving	1.000	1.000		
			CY	0.000	0.00	
			1,445.00000	1.000		1,445.00
0470	601-03030	*Concrete Class D (Box Culvert)	68.500	68.500		
			CY	0.000	0.00	
			1,050.00000	68.500		71,925.00
0475	602-00000	*Reinforcing Steel	12,548.000	12,548.000		
			LB	0.000	0.00	
			1.35000	12,548.000		16,939.80
			CAT 0300	CURRENT AMT \$	111,049.80 \$	0.00 \$ 111,049.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0480	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,500.00000	1.000		16,500.00
0485	620-00012	Field Laboratory (Class 2)	1.000	0.500		
			EACH	0.500	4,250.00	
			8,500.00000	1.000		8,500.00
0490	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,300.00000	2.000		2,600.00
			CAT 0400	CURRENT AMT \$	27,600.00 \$	4,250.00 \$ 27,600.00
PROJECT TOTAL			CURRENT AMT	\$ 3,686,236.65 \$	271,118.89 \$	569,322.99