

ESTIMATE SUMMARY

 CONTID: C19356R ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 19356R-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 64.5 DAYS TIME ALLOW: 110 WORK DAYS
 SH66: US 287 TO I-25 PERCENT TIME: 58.64 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	07/31/2015	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:	\$ 3,292,886.18 PARTICIPATING	\$ 2,715,291.71	\$ 2,145,968.72
AWARD PROJECT AMT:	\$ 3,330,775.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	82.46% TOTAL EARNINGS	2,715,291.71	2,145,968.72
FUNDS AVAILABLE:	\$ 577,594.47 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,715,291.71	2,145,968.72
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-49,961.63	-36,556.94
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,665,330.08	2,109,411.78
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,665,330.08	2,109,411.78
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 2,109,411.78

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	80.000	1,760.00	
			22.00000	80.000		1,760.00
0025	202-00215	Removal of Concrete Pavement (Planing)	4,383.000	0.000		
			SY	4,383.000	39,447.00	
			9.00000	4,383.000		39,447.00
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)	66,371.000	32,796.000		
			SY	33,575.000	80,580.00	
			2.40000	66,371.000		159,290.40
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)	10.000	0.000		
			145.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	208-00107	*Removal of Trash	18.000	0.000		
			HOURLY	0.000	0.00	
			68.00000	0.000		0.00
0120	208-00205	*Erosion Control Supervisor	120.000	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)	13.230	0.000		
			TON	13.230	2,050.65	
			155.00000	13.230		2,050.65
0190	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	24,616.770	1,158.160		
			TON	23,458.610	1,871,997.08	
			79.80000	24,616.770		1,964,418.25
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	0.900		
			L S	0.000	0.00	
			25,000.00000	0.900		22,500.00
0295	626-00000	*Mobilization	1.000	0.500		
			L S	0.500	122,500.00	
			245,000.00000	1.000		245,000.00
0300	626-01000	*Public Information Services	1.000	0.250		
			L S	0.650	5,200.00	
			8,000.00000	0.900		7,200.00
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)	1,213.000	137.000		
			GAL	1,076.000	39,812.00	
			37.00000	1,213.000		44,881.00
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	307.000		
			HOUR	853.500	19,929.23	
			23.35000	1,160.500		27,097.68
0330	630-00007	*Traffic Control Inspection	43.000	31.000		
			DAY	12.000	1,620.00	
			135.00000	43.000		5,805.00

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CAT NO0200 ROADWAY						
0335	630-00012	*Traffic Control Management	110.000	33.000		
			DAY	16.000	10,400.00	
			650.00000	49.000		31,850.00
0340	630-80002	*Flashing Beacon (Solar)	2.000	1.000		
			EACH	0.800	112.00	
			140.00000	1.800		252.00
0345	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	3.000		
			EACH	2.400	26.40	
			11.00000	5.400		59.40
0350	630-80342	*Construction Traffic Sign (Panel Size B)	66.000	20.500		
			EACH	16.400	639.60	
			39.00000	36.900		1,439.10
0355	630-80355	*Portable Message Sign Panel	4.000	1.500		
			EACH	2.100	7,350.00	
			3,500.00000	3.600		12,600.00
0360	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	0.500		
			EACH	0.400	300.00	
			750.00000	0.900		675.00
0365	630-80360	*Drum Channelizing Device	100.000	23.000		
			EACH	18.400	506.00	
			27.50000	41.400		1,138.50
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	111.000		
			EACH	183.300	1,008.15	
			5.50000	294.300		1,618.65
0380	630-80393	*Stackable Vertical Panels	200.000	22.500		
			EACH	18.000	198.00	
			11.00000	40.500		445.50
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	-63,274.570	-3,807.180		
			F A	-59,467.390	-59,467.39	
			1.00000	-63,274.570		-63,274.57
0420	700-70021	F/A On-The-Job Trainee	1,920.000	0.000		
			HOOR	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	\$ 3,154,236.38 \$	2,145,968.72 \$ 2,576,641.91
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	1.000		
			EACH	0.000	0.00	
			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 \$	0.00 \$ 27,600.00
PROJECT TOTAL			CURRENT AMT \$	3,292,886.18 \$	2,145,968.72 \$	2,715,291.71