

ESTIMATE SUMMARY

CONTID: C19705

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19705-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
SH 119 BOULDER EAST

TIME CHARGED: 17.0 DAYS TIME ALLOW: 135 WORK DAYS
PERCENT TIME: 12.59 ORIG TIME ALLOW: 135 WORK DAYS

PROJECT NO: ST119A-063
SH 119 BOULDER EAST
NAME OF ROAD: 119B
PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.
10100 DALLAS STREET

PAY PERIOD ENDING 06/01/2016 DATE TIME STARTED 05/04/2016
DATE LET 03/03/2016 DATE WORK BEGAN
DATE AWARDED 03/14/2016 DATE TIME STOPPED
DATE CONTRACT EXECUTED 04/19/2016 DATE ACCEPTED
DATE NOTICE TO PROCEED 05/04/2016

HENDERSON CO 80640 (303)289-8555

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 12,724,708.10 PARTICIPATING	\$ 271,017.38	\$ 271,017.38
AWARD PROJECT AMT: \$ 11,788,230.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 2.13% TOTAL EARNINGS	271,017.38	271,017.38
FUNDS AVAILABLE: \$ 12,453,690.72 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 271,017.38	271,017.38
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-8,130.52	-8,130.52
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 262,886.86	262,886.86
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 262,886.86	262,886.86
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 262,886.86

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19705
 PCN: 19705-BID
 PROJECT: STA119A-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 06/10/2016
 13:30:49

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	202-00090	Removal of Delineator	975.000	0.000		
			EACH	0.000	0.00	
			11.25000	0.000		0.00
0010	202-00203	*Removal of Curb and Gutter	25.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0015	202-00206	*Removal of Concrete Curb Ramp	1.330	0.000		
			SY	0.000	0.00	
			425.00000	0.000		0.00
0019	202-00226	Rem of Asph Mat (Special) MCR	256.000	0.000		
			SY	256.000	5,120.00	
			20.00000	256.000		5,120.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	126,231.000	0.000		
			SY	1,400.000	7,000.00	
			5.00000	1,400.000		7,000.00
0025	202-00810	Removal of Ground Sign	12.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0030	202-00821	Removal of Sign Panel	316.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0035	202-01130	*Removal of Guardrail Type 3	882.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0040	202-01300	*Removal of End Anchorage	11.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0045	202-04002	*Clean Culvert	5.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0050	202-04010	*Clean Inlet	5.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00

CONTID: C19705
 PCN: 19705-BID
 PROJECT: ST119A-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 06/10/2016
 13:30:49

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CAT NO0200 ROADWAY						
0055	203-01500	Blading	10.000	0.000		
			HOUR	0.000	0.00	
			185.00000	0.000		0.00
0060	208-00002	*Erosion Log Type 1 (12 Inch)	1,340.000	0.000		
			LF	0.000	0.00	
			4.60000	0.000		0.00
0065	208-00035	*Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0070	208-00045	*Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0072	208-00070	Vehicle Tracking Pad MCR	1.000	0.000		
			EACH	1.000	1,400.00	
			1,400.00000	1.000		1,400.00
0075	208-00103	*Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0080	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0085	208-00106	*Sweeping (Sediment Removal)	80.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0090	208-00205	*Erosion Control Supervisor	40.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0095	210-00815	Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0100	212-00006	*Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00

CONTID: C19705
 PCN: 19705-BID
 PROJECT: STA119A-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 06/10/2016
 13:30:49

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CAT NO0200 ROADWAY						
0105	212-00032	*Soil Conditioning	0.200	0.000		
			ACRE	0.000	0.00	
			2,600.00000	0.000		0.00
0110	216-00202	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,000.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0115	304-07005	Aggregate Base Course (Class 7)	6,095.000	0.000		
			CY	0.000	0.00	
			42.50000	0.000		0.00
0120	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	2,500.000	0.000		
			TON	25.070	3,008.40	
			120.00000	25.070		3,008.40
0125	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	126,718.000	0.000		
			TON	233.850	16,252.58	
			69.50000	233.850		16,252.58
0130	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	913.000	0.000		
			LF	0.000	0.00	
			23.50000	0.000		0.00
0135	606-01370	*Transition Type 3G	6.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0140	606-02005	*End Anchorage (Flared)	8.000	0.000		
			EACH	0.000	0.00	
			1,685.00000	0.000		0.00
0145	608-00015	*Detectable Warnings	12.000	0.000		
			SF	0.000	0.00	
			67.00000	0.000		0.00
0150	609-21010	*Curb and Gutter Type 2 (Section I-B)	25.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0155	612-00041	Delineator (Flexible) (Type I)	393.000	0.000		
			EACH	0.000	0.00	
			89.50000	0.000		0.00

CONTID: C19705
 PCN: 19705-BID
 PROJECT: STA119A-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 06/10/2016
 13:30:49

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CAT NO0200 ROADWAY						
0160	612-00042	Delineator (Flexible) (Type II)	259.000	0.000		
			EACH	0.000	0.00	
			91.85000	0.000		0.00
0165	612-00043	Delineator (Flexible) (Type III)	24.000	0.000		
			EACH	0.000	0.00	
			94.00000	0.000		0.00
0170	614-00011	Sign Panel (Class I)	687.000	0.000		
			SF	0.000	0.00	
			20.15000	0.000		0.00
0175	614-00012	Sign Panel (Class II)	1,956.000	0.000		
			SF	0.000	0.00	
			29.15000	0.000		0.00
0180	614-01512	Steel Sign Support (2-Inch Round)(Post)	11.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00
0185	614-01522	Steel Sign Support (2-Inch Round)(Socket)	3.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0190	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	111.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0195	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	8.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0200	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.250	5,250.00	
			21,000.00000	0.250		5,250.00
0205	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			650,000.00000	0.000		0.00
0210	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	0.130	1,300.00	
			10,000.00000	0.130		1,300.00

CONTID: C19705
 PCN: 19705-BID
 PROJECT: ST119A-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 06/10/2016
 13:30:49

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						
0215	627-00005	*Epoxy Pavement Marking	933.000	0.000		
			GAL	0.000	0.00	
			66.00000	0.000		0.00
0220	627-00011	*Pavement Marking Paint (Waterborne)	2,799.000	0.000		
			GAL	18.000	603.00	
			33.50000	18.000		603.00
0225	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	2,325.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0230	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,934.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0235	629-01050	Monument Box	3.000	0.000		
			EACH	0.000	0.00	
			1,235.00000	0.000		0.00
0240	630-00000	*Flagging	3,500.000	0.000		
			HOUR	93.000	2,511.00	
			27.00000	93.000		2,511.00
0245	630-00007	*Traffic Control Inspection	60.000	0.000		
			DAY	11.000	1,210.00	
			110.00000	11.000		1,210.00
0250	630-00012	*Traffic Control Management	135.000	0.000		
			DAY	16.000	8,800.00	
			550.00000	16.000		8,800.00
0255	630-80341	*Construction Traffic Sign (Panel Size A)	28.000	0.000		
			EACH	8.000	268.00	
			33.50000	8.000		268.00
0260	630-80342	*Construction Traffic Sign (Panel Size B)	106.000	0.000		
			EACH	21.000	1,774.50	
			84.50000	21.000		1,774.50
0265	630-80343	*Construction Traffic Sign (Panel Size C)	18.000	0.000		
			EACH	9.000	760.50	
			84.50000	9.000		760.50

CONTID: C19705
 PCN: 19705-BID
 PROJECT: STA119A-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 06/10/2016
 13:30:49

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CAT NO0200 ROADWAY						
0270	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	3,350.00	
			3,350.00000	1.000		3,350.00
0275	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	1,125.00	
			1,125.00000	1.000		1,125.00
0280	630-80360	*Drum Channelizing Device	200.000	0.000		
			EACH	53.000	1,192.50	
			22.50000	53.000		1,192.50
0285	630-80380	*Traffic Cone	300.000	0.000		
			EACH	114.000	894.90	
			7.85000	114.000		894.90
0290	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70016	F/A Fuel Cost Adjustment	26,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70018	F/A Roadway Smoothness Incentive	251,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70019	F/A Asphalt Cement Cost Adjustment	148,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70021	F/A On-The-Job Trainee	4,480.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70025	F/A Quality Incentive Payment	235,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19705
 PCN: 19705-BID
 PROJECT: STAl19A-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 06/10/2016
 13:30:49

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						
0325	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0326	900-00007	Added Item (Each)/ HMA Coring MCR	20.000	0.000		
			EACH	20.000	1,848.00	
			92.40000	20.000		1,848.00
			CAT 0200	CURRENT AMT	\$ 12,353,288.10 \$	63,668.38 \$
CAT NO0301 D-16-I						
0335	202-00246	*Removal of Asphalt Mat (Planing) (Special)	796.000	0.000		
			SY	796.000	15,920.00	
			20.00000	796.000		15,920.00
0340	202-00425	*Removal of Bridge Railing	218.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0345	202-00453	*Removal of Portions of Present Structure (Class 2)	36.000	0.000		
			SY	36.000	9,000.00	
			250.00000	36.000		9,000.00
0350	202-00460	*Removal of Portions of Present Structure (Class 3)	7.000	0.000		
			SY	0.000	0.00	
			390.00000	0.000		0.00
0355	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	110.000	0.000		
			TON	110.000	17,600.00	
			160.00000	110.000		17,600.00
0360	515-00120	*Waterproofing (Membrane)	684.000	0.000		
			SY	684.000	12,996.00	
			19.00000	684.000		12,996.00
0365	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	120.000	0.000		
			LF	120.000	30,000.00	
			250.00000	120.000		30,000.00
0370	518-03000	*Sawing and Sealing Bridge Joint	120.000	0.000		
			LF	120.000	3,090.00	
			25.75000	120.000		3,090.00

CONTID: C19705
 PCN: 19705-BID
 PROJECT: STA119A-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 06/10/2016
 13:30:49

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CAT NO0301 D-16-I						
0375	601-03041	*Concrete Class D (Bridge) (Special)	5.000	0.000		
			CY	3.000	8,040.00	
			2,680.00000	3.000		8,040.00
0380	601-51005	*Galvanic Anodes	76.000	0.000		
			EACH	76.000	3,420.00	
			45.00000	76.000		3,420.00
0385	602-00000	*Reinforcing Steel	230.000	0.000		
			LB	0.000	0.00	
			4.50000	0.000		0.00
0390	606-11010	*Bridge Rail Type 10R	218.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	139,384.00 \$	100,066.00 \$
CAT NO0302 D-16-N						
0395	202-00246	*Removal of Asphalt Mat (Planing) (Special)	444.000	0.000		
			SY	329.000	6,580.00	
			20.00000	329.000		6,580.00
0400	202-00425	*Removal of Bridge Railing	286.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0405	202-00453	*Removal of Portions of Present Structure (Class 2)	29.000	0.000		
			SY	12.000	3,000.00	
			250.00000	12.000		3,000.00
0410	202-00460	*Removal of Portions of Present Structure (Class 3)	4.000	0.000		
			SY	0.000	0.00	
			390.00000	0.000		0.00
0415	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	96.000	0.000		
			TON	96.000	15,360.00	
			160.00000	96.000		15,360.00
0420	515-00120	*Waterproofing (Membrane)	444.000	0.000		
			SY	442.000	8,398.00	
			19.00000	442.000		8,398.00

CONTID: C19705
 PCN: 19705-BID
 PROJECT: STAl19A-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 06/10/2016
 13:30:49

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 NO0302 D-16-N						
0425	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	120.000	0.000		
			LF	120.000	30,000.00	
			250.00000	120.000		30,000.00
0430	518-03000	*Sawing and Sealing Bridge Joint	80.000	0.000		
			LF	80.000	2,060.00	
			25.75000	80.000		2,060.00
0435	601-03041	*Concrete Class D (Bridge) (Special)	3.000	0.000		
			CY	1.000	2,680.00	
			2,680.00000	1.000		2,680.00
0440	601-06150	*Concrete (Patching)	58.000	0.000		
			SF	0.000	0.00	
			115.00000	0.000		0.00
0445	601-51005	*Galvanic Anodes	49.000	0.000		
			EACH	49.000	2,205.00	
			45.00000	49.000		2,205.00
0450	602-00000	*Reinforcing Steel	183.000	0.000		
			LB	0.000	0.00	
			4.50000	0.000		0.00
0455	606-11010	*Bridge Rail Type 10R	286.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	130,895.50 \$	70,283.00 \$
						70,283.00
CAT NO0303 D-16-AU						
0460	202-00246	*Removal of Asphalt Mat (Planing) (Special)	575.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0465	202-00425	*Removal of Bridge Railing	288.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0470	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	62.000	0.000		
			TON	0.000	0.00	
			160.00000	0.000		0.00

