

ESTIMATE SUMMARY

CONTID: C19705

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19705-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
SH 119 BOULDER EAST

TIME CHARGED: 38.0 DAYS TIME ALLOW: 135 WORK DAYS
PERCENT TIME: 28.15 ORIG TIME ALLOW: 135 WORK DAYS

PROJECT NO: STA119A-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 07/01/2016 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: \$ 12,666,647.60 PARTICIPATING	\$ 1,692,911.89	\$ 1,421,894.51
AWARD PROJECT AMT: \$ 11,788,230.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 13.37% TOTAL EARNINGS	1,692,911.89	1,421,894.51
FUNDS AVAILABLE: \$ 10,973,735.71 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,692,911.89	1,421,894.51
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-41,037.36	-32,906.84
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,651,874.53	1,388,987.67
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,651,874.53	1,388,987.67
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 1,388,987.67

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	202-00090	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	256.000		
			SY	0.000	0.00	
			20.00000	256.000		5,120.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	126,231.000	1,400.000		
			SY	54,015.000	270,075.00	
			5.00000	55,415.000		277,075.00
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

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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	1.000		
			EACH	0.000	0.00	
			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

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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	25.070		
			TON	0.000	0.00	
			120.00000	25.070		3,008.40
0125	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	126,718.000	233.850		
			TON	11,198.380	778,287.41	
			69.50000	11,432.230		794,539.99
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
0136	606-01340	End Anchor Ty 3D MCR	0.000	0.000		
			EACH	0.000	0.00	
			1,045.00000	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

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CAT NO0200 ROADWAY						
0155	612-00041	Delineator (Flexible) (Type I)	393.000	0.000		
			EACH	0.000	0.00	
			89.50000	0.000		0.00
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	0.250		
			L S	0.000	0.00	
			21,000.00000	0.250		5,250.00
0205	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	325,000.00	
			650,000.00000	0.500		325,000.00

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CAT NO0200 ROADWAY						
0210	626-01103	*Public Information Services (Tier III)	1.000	0.130		
			L S	0.130	1,300.00	
			10,000.00000	0.260		2,600.00
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	18.000		
			GAL	414.000	13,869.00	
			33.50000	432.000		14,472.00
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	93.000		
			HOURL	520.500	14,053.50	
			27.00000	613.500		16,564.50
0245	630-00007	*Traffic Control Inspection	60.000	11.000		
			DAY	8.000	880.00	
			110.00000	19.000		2,090.00
0250	630-00012	*Traffic Control Management	135.000	16.000		
			DAY	22.000	12,100.00	
			550.00000	38.000		20,900.00
0251	630-80335	Barricade (3 M-A) (Temp) MCR	2.000	0.000		
			EACH	1.000	147.50	
			147.50000	1.000		147.50
0255	630-80341	*Construction Traffic Sign (Panel Size A)	47.000	8.000		
			EACH	15.500	519.25	
			33.50000	23.500		787.25

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CAT NO0200 ROADWAY						
0260	630-80342	*Construction Traffic Sign (Panel Size B)	106.000	21.000		
			EACH	28.500	2,408.25	
			84.50000	49.500		4,182.75
0265	630-80343	*Construction Traffic Sign (Panel Size C)	22.000	9.000		
			EACH	2.000	169.00	
			84.50000	11.000		929.50
0270	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			3,350.00000	1.000		3,350.00
0275	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.000		
			EACH	0.500	562.50	
			1,125.00000	1.500		1,687.50
0280	630-80360	*Drum Channelizing Device	200.000	53.000		
			EACH	0.000	0.00	
			22.50000	53.000		1,192.50
0285	630-80380	*Traffic Cone	400.000	114.000		
			EACH	86.000	675.10	
			7.85000	200.000		1,570.00
0290	700-70010	F/A Minor Contract Revisions	186,912.000	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

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CAT NO0200 ROADWAY						
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
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	40.000	20.000		
			EACH	20.000	1,848.00	
			92.40000	40.000		3,696.00
			CAT 0200	CURRENT AMT	\$ 12,295,227.60 \$	1,421,894.51 \$ 1,485,562.89
CAT NO0301 D-16-I						
0335	202-00246	*Removal of Asphalt Mat (Planing) (Special)	796.000	796.000		
			SY	0.000	0.00	
			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	36.000		
			SY	0.000	0.00	
			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	110.000		
			TON	0.000	0.00	
			160.00000	110.000		17,600.00
0360	515-00120	*Waterproofing (Membrane)	684.000	684.000		
			SY	0.000	0.00	
			19.00000	684.000		12,996.00

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CAT NO0301 D-16-I							
0365	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	120.000	120.000			
			LF	0.000	0.00		
			250.00000	120.000		30,000.00	
0370	518-03000	*Sawing and Sealing Bridge Joint	120.000	120.000			
			LF	0.000	0.00		
			25.75000	120.000		3,090.00	
0375	601-03041	*Concrete Class D (Bridge) (Special)	5.000	3.000			
			CY	0.000	0.00		
			2,680.00000	3.000		8,040.00	
0380	601-51005	*Galvanic Anodes	76.000	76.000			
			EACH	0.000	0.00		
			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 \$	0.00 \$	100,066.00
CAT NO0302 D-16-N							
0395	202-00246	*Removal of Asphalt Mat (Planing) (Special)	444.000	329.000			
			SY	0.000	0.00		
			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	12.000			
			SY	0.000	0.00		
			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	

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CAT NO0302 D-16-N							
0415	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	96.000	96.000			
			TON	0.000	0.00		
			160.00000	96.000		15,360.00	
0420	515-00120	*Waterproofing (Membrane)	444.000	442.000			
			SY	0.000	0.00		
			19.00000	442.000		8,398.00	
0425	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	120.000	120.000			
			LF	0.000	0.00		
			250.00000	120.000		30,000.00	
0430	518-03000	*Sawing and Sealing Bridge Joint	80.000	80.000			
			LF	0.000	0.00		
			25.75000	80.000		2,060.00	
0435	601-03041	*Concrete Class D (Bridge) (Special)	3.000	1.000			
			CY	0.000	0.00		
			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	49.000			
			EACH	0.000	0.00		
			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 \$	0.00 \$	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	

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CAT NO0303 D-16-AU							
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	
0475	518-03000	*Sawing and Sealing Bridge Joint	110.000	0.000			
			LF	0.000	0.00		
			25.75000	0.000		0.00	
0480	606-11010	*Bridge Rail Type 10R	288.000	0.000			
			LF	0.000	0.00		
			130.00000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	64,140.50 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0485	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			22,000.00000	1.000		22,000.00	
0490	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,000.00000	1.000		12,000.00	
0495	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			1,500.00000	2.000		3,000.00	
			CAT 0400	CURRENT AMT \$	37,000.00 \$	0.00 \$	37,000.00
			PROJECT TOTAL	CURRENT AMT \$	12,666,647.60 \$	1,421,894.51 \$	1,692,911.89