

ESTIMATE SUMMARY

CONTID: C19705

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 19705-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:  
SH 119 BOULDER EAST

TIME CHARGED: 139.0 DAYS      TIME ALLOW: 145 WORK DAYS  
PERCENT TIME: 95.86      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 02/15/2017      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: \$ 13,364,798.40 PARTICIPATING	\$ 11,651,698.07	\$ 134,736.23
AWARD PROJECT AMT: \$ 11,788,230.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 87.18% TOTAL EARNINGS	11,651,698.07	134,736.23
FUNDS AVAILABLE: \$ 1,713,100.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 11,651,698.07	134,736.23
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-176,823.46	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 11,474,874.61	134,736.23
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 11,474,874.61	134,736.23
	OTHER ADJUSTMENTS 0.00	0.00
	<b>PAYMENT DUE</b>	<b>\$ 134,736.23</b>

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	1,019.000	1,019.000		
			EACH	0.000	0.00	
			11.25000	1,019.000		11,463.75
0010	202-00203	*Removal of Curb and Gutter	25.000	25.000		
			LF	0.000	0.00	
			22.00000	25.000		550.00
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)	158,764.000	158,764.000		
			SY	0.000	0.00	
			5.00000	158,764.000		793,820.00
0025	202-00810	*Removal of Ground Sign	12.000	2.000		
			EACH	0.000	0.00	
			165.00000	2.000		330.00
0030	202-00821	*Removal of Sign Panel	316.000	275.000		
			EACH	40.000	3,600.00	
			90.00000	315.000		28,350.00
0035	202-01130	*Removal of Guardrail Type 3	2,280.000	2,280.000		
			LF	0.000	0.00	
			5.50000	2,280.000		12,540.00
0040	202-01300	*Removal of End Anchorage	19.000	19.000		
			EACH	0.000	0.00	
			185.00000	19.000		3,515.00
0045	202-04002	*Clean Culvert	5.000	5.000		
			EACH	0.000	0.00	
			3,500.00000	5.000		17,500.00
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	10.000		
			HOUR	0.000	0.00	
			185.00000	10.000		1,850.00
0056	203-01597	Potholing Potholing for guardrail installation	6.000	6.000		
			HOUR	0.000	0.00	
			195.50000	6.000		1,173.00
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	20.500		
			HOUR	0.000	0.00	
			160.00000	20.500		3,280.00
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	1.000	200.00	
			200.00000	1.000		200.00

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CAT NO0200 ROADWAY						
0100	212-00006	*Seeding (Native)	1.100	0.000		
			ACRE	1.100	3,300.00	
			3,000.00000	1.100		3,300.00
0105	212-00032	*Soil Conditioning	1.100	0.000		
			ACRE	1.100	2,860.00	
			2,600.00000	1.100		2,860.00
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)	6,651.000	5,719.000		
			CY	932.000	39,610.00	
			42.50000	6,651.000		282,667.50
0120	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	2,500.000	568.730		
			TON	23.370	2,804.40	
			120.00000	592.100		71,052.00
0125	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	126,718.000	114,969.690		
			TON	151.710	10,543.85	
			69.50000	115,121.400		8,000,937.30
0126	900-00006	Added Item (Dollar)/	0.000	-360.000		
			DOL	0.000	0.00	
			1.00000	-360.000		-360.00
0127	403-34751	HMA (Gr SX) (75) (PG 64-28)	1,989.200	1,989.200		
			TON	0.000	0.00	
			83.80000	1,989.200		166,694.96
0130	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,676.000	1,551.000		
			LF	0.000	0.00	
			23.50000	1,551.000		36,448.50
0131	606-00301	Gdrail Ty 3 (6-3) Added Guardrail hand dig installation	363.000	363.000		
			LF	0.000	0.00	
			28.20000	363.000		10,236.60
0135	606-01370	*Transition Type 3G	6.000	6.000		
			EACH	0.000	0.00	
			1,500.00000	6.000		9,000.00

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CAT NO0200 ROADWAY						
0136	606-01340	End Anchor Ty 3D MCR	6.000	6.000		
			EACH	0.000	0.00	
			1,045.00000	6.000		6,270.00
0137	606-01370	Transition Ty 3G Guardrail item hand dig installation	2.000	2.000		
			EACH	0.000	0.00	
			1,785.00000	2.000		3,570.00
0140	606-02005	*End Anchorage (Flared)	11.000	11.000		
			EACH	0.000	0.00	
			1,685.00000	11.000		18,535.00
0141	606-02005	End Anchor (Flared) Guardrail item hand dig installation	1.000	1.000		
			EACH	0.000	0.00	
			1,840.00000	1.000		1,840.00
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	25.000		
			LF	0.000	0.00	
			28.00000	25.000		700.00
0155	612-00041	*Delineator (Flexible) (Type I)	393.000	232.000		
			EACH	141.000	12,619.50	
			89.50000	373.000		33,383.50
0160	612-00042	*Delineator (Flexible) (Type II)	641.000	403.000		
			EACH	238.000	21,860.30	
			91.85000	641.000		58,875.85
0165	612-00043	*Delineator (Flexible) (Type III)	182.000	53.000		
			EACH	129.000	12,126.00	
			94.00000	182.000		17,108.00
0170	614-00011	*Sign Panel (Class I)	687.000	578.750		
			SF	107.500	2,166.13	
			20.15000	686.250		13,827.94
0175	614-00012	*Sign Panel (Class II)	1,956.000	1,548.750		
			SF	406.500	11,849.48	
			29.15000	1,955.250		56,995.54

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CAT NO0200 ROADWAY						
0180	614-01512	*Steel Sign Support (2-Inch Round)(Post)	89.000	0.000		
			LF	89.000	1,201.50	
			13.50000	89.000		1,201.50
0185	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	3.000	0.000		
			EACH	3.000	510.00	
			170.00000	3.000		510.00
0190	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	152.000	0.000		
			LF	152.000	2,432.00	
			16.00000	152.000		2,432.00
0195	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	12.000	0.000		
			EACH	12.000	3,000.00	
			250.00000	12.000		3,000.00
0196	614-72876	Detect Amp (Loop) (2)	7.000	7.000		
			EACH	0.000	0.00	
			995.00000	7.000		6,965.00
0197	619-75000	Cast Iron Valve Box	3.000	3.000		
			EACH	0.000	0.00	
			720.00000	3.000		2,160.00
0200	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.000	0.00	
			21,000.00000	0.900		18,900.00
0201	625-00001	Const Surveying (Hour) Additional surveying hours	15.000	15.000		
			HOOR	0.000	0.00	
			150.00000	15.000		2,250.00
0205	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			650,000.00000	1.000		650,000.00
0210	626-01103	*Public Information Services (Tier III)	1.000	0.910		
			L S	0.000	0.00	
			10,000.00000	0.910		9,100.00
0215	627-00005	*Epoxy Pavement Marking	933.000	40.000		
			GAL	0.000	0.00	
			66.00000	40.000		2,640.00

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CAT NO0200 ROADWAY						
0220	627-00011	*Pavement Marking Paint (Waterborne)	3,122.000	3,122.000		
			GAL	0.000	0.00	
			33.50000	3,122.000		104,587.00
0225	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	2,325.000	1,491.000		
			SF	0.000	0.00	
			19.00000	1,491.000		28,329.00
0230	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,934.000	660.400		
			SF	0.000	0.00	
			11.00000	660.400		7,264.40
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	3,990.500	3,885.000		
			HOUR	105.500	2,848.50	
			27.00000	3,990.500		107,743.50
0245	630-00007	*Traffic Control Inspection	70.000	68.000		
			DAY	2.000	220.00	
			110.00000	70.000		7,700.00
0250	630-00012	*Traffic Control Management	140.000	135.000		
			DAY	5.000	2,750.00	
			550.00000	140.000		77,000.00
0251	630-80335	Barricade (3 M-A) (Temp) MCR	2.000	1.800		
			EACH	0.000	0.00	
			147.50000	1.800		265.50
0255	630-80341	*Construction Traffic Sign (Panel Size A)	47.000	42.300		
			EACH	0.000	0.00	
			33.50000	42.300		1,417.05
0260	630-80342	*Construction Traffic Sign (Panel Size B)	106.000	89.100		
			EACH	0.000	0.00	
			84.50000	89.100		7,528.95
0265	630-80343	*Construction Traffic Sign (Panel Size C)	22.000	19.800		
			EACH	0.000	0.00	
			84.50000	19.800		1,673.10

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CAT NO0200 ROADWAY						
0270	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			3,350.00000	1.800		6,030.00
0275	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.000	0.00	
			1,125.00000	3.600		4,050.00
0280	630-80360	*Drum Channelizing Device	200.000	95.400		
			EACH	0.000	0.00	
			22.50000	95.400		2,146.50
0285	630-80380	*Traffic Cone	400.000	360.000		
			EACH	0.000	0.00	
			7.85000	360.000		2,826.00
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	178,156.450	178,156.450		
			F A	0.000	0.00	
			1.00000	178,156.450		178,156.45
0315	700-70021	F/A On-The-Job Trainee	4,480.000	0.000		
			HOUR	929.000	929.00	
			1.00000	929.000		929.00
0320	700-70025	F/A Quality Incentive Payment	396,102.590	396,102.590		
			F A	-2,694.430	-2,694.43	
			1.00000	393,408.160		393,408.16

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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	40.000	40.000		
			EACH	0.000	0.00	
			92.40000	40.000		3,696.00
			CAT 0200	CURRENT AMT	\$ 12,991,917.40	\$ 134,736.23 \$11,308,943.55
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	220.000	220.000		
			LF	0.000	0.00	
			8.50000	220.000		1,870.00
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
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

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CAT NO0301 D-16-I							
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	220.000	220.000			
			LF	0.000	0.00		
			130.00000	220.000		28,600.00	
			CAT 0301	CURRENT AMT \$	139,661.00 \$	0.00 \$	130,536.00
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	286.000			
			LF	0.000	0.00		
			8.50000	286.000		2,431.00	
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	
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	

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

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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 NO0302 D-16-N							
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	286.000			
			LF	0.000	0.00		
			130.00000	286.000		37,180.00	
			CAT 0302	CURRENT AMT \$	130,895.50 \$	0.00 \$	109,894.00
CAT NO0303 D-16-AU							
0460	202-00246	*Removal of Asphalt Mat (Planing) (Special)	601.000	601.000			
			SY	0.000	0.00		
			20.00000	601.000		12,020.00	
0465	202-00425	*Removal of Bridge Railing	288.000	288.000			
			LF	0.000	0.00		
			8.50000	288.000		2,448.00	
0470	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	66.150	66.150			
			TON	0.000	0.00		
			160.00000	66.150		10,584.00	

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 PCN: 19705-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

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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 NO0303 D-16-AU							
0475	518-03000	*Sawing and Sealing Bridge Joint	110.000	110.000			
			LF	0.000	0.00		
			25.75000	110.000		2,832.50	
0480	606-11010	*Bridge Rail Type 10R	288.000	288.000			
			LF	0.000	0.00		
			130.00000	288.000		37,440.00	
			CAT 0303	CURRENT AMT \$	65,324.50 \$	0.00 \$	65,324.50
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 \$	13,364,798.40 \$	134,736.23 \$	11,651,698.05