

ESTIMATE SUMMARY

CONTID: C19724 ESTIMATE NO: 0001 PROG SPEC YR: 2005
PCN: 19724-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: SH56- BERTHOUD EAST
TIME CHARGED: 16.0 DAYS TIME ALLOW: 60 WORK DAYS
PERCENT TIME: 26.67 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: STA056A-005
SH 56: BERTHOUD EAST

NAME OF ROAD:

PROJECT COUNTIES: WELD, REGION 4 LARIMER

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC. PAY PERIOD ENDING 04/25/2016 DATE TIME STARTED 03/28/2016
10100 DALLAS STREET DATE LET 08/27/2015 DATE WORK BEGAN
DATE AWARDED 09/15/2015 DATE TIME STOPPED
DATE CONTRACT EXECUTED 10/02/2015 DATE ACCEPTED
HENDERSON CO 80640 (303)289-8555 DATE NOTICE TO PROCEED 03/28/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,315,891.10 PARTICIPATING	\$ 292,795.41	\$ 292,795.41
AWARD PROJECT AMT: \$ 1,844,717.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 12.64% TOTAL EARNINGS	292,795.41	292,795.41
FUNDS AVAILABLE: \$ 2,023,095.69 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	292,795.41
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,178.86	-7,178.86
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	285,616.55
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	285,616.55
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 285,616.55

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	310.000	0.000		
			LF	285.000	4,275.00	
				15.00000		4,275.00
0010	202-00090	*Removal of Delineator	120.000	0.000		
			EACH	0.000	0.00	
				5.00000		0.00
0011	202-00203	Rem Curb and Gutter MCR	192.000	0.000		
			LF	192.000	2,688.00	
				14.00000		2,688.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	56,098.000	0.000		
			SY	46,110.000	78,387.00	
				1.70000		78,387.00
0020	202-00821	*Removal of Sign Panel	65.000	0.000		
			EACH	64.000	5,504.00	
				86.00000		5,504.00
0025	202-04002	Clean Culvert	4.000	0.000		
			EACH	0.000	0.00	
				1,700.00000		0.00
0030	203-01500	Blading	30.000	0.000		
			HOURL	6.000	1,020.00	
				170.00000		1,020.00
0035	203-01597	*Potholing	8.000	0.000		
			HOURL	6.000	1,500.00	
				250.00000		1,500.00
0040	203-02330	Laborer	8.000	0.000		
			HOURL	0.000	0.00	
				55.00000		0.00
0045	207-00205	Topsoil	67.000	0.000		
			CY	0.000	0.00	
				74.00000		0.00
0050	208-00002	*Erosion Log Type 1 (12 Inch)	560.000	0.000		
			LF	500.000	3,150.00	
				6.30000		3,150.00

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CAT NO0200 ROADWAY						
0055	208-00103	*Removal and Disposal of Sediment (Labor)	24.000	0.000		
			75.00000	0.000	0.00	0.00
0060	208-00105	*Removal and Disposal of Sediment (Equipment)	24.000	0.000		
			96.00000	0.000	0.00	0.00
0065	208-00106	*Sweeping (Sediment Removal)	20.000	0.000		
			145.00000	2.000	290.00	290.00
0070	208-00205	Erosion Control Supervisor	40.000	0.000		
			85.00000	8.000	680.00	680.00
0075	210-00066	*Reset Monument Box	8.000	0.000		
			450.00000	0.000	0.00	0.00
0080	210-04050	Adjust Valve Box	5.000	0.000		
			345.00000	0.000	0.00	0.00
0085	212-00006	*Seeding (Native)	0.200	0.000		
			2,000.00000	0.000	0.00	0.00
0090	212-00032	*Soil Conditioning	0.200	0.000		
			3,500.00000	0.000	0.00	0.00
0095	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	605.000	0.000		
			3.20000	0.000	0.00	0.00
0100	304-07009	Aggregate Base Course (Class 7) (Special)	1,320.000	0.000		
			40.00000	0.000	0.00	0.00
0105	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			145.00000	90.250	13,086.25	13,086.25

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CAT NO0200 ROADWAY						
0110	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	15,532.000	0.000		
			TON	0.000	0.00	
			81.00000	0.000		0.00
0115	411-10255	Emulsified Asphalt (Slow-Setting)	6,359.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00
0120	420-00113	*Geotextile (Drainage) (Class 2)	15.000	0.000		
			SY	15.000	825.00	
			55.00000	15.000		825.00
0125	506-00209	*Riprap (9 Inch)	4.000	0.000		
			CY	4.000	1,360.00	
			340.00000	4.000		1,360.00
0130	609-21020	*Curb and Gutter Type 2 (Section II-B)	192.000	0.000		
			LF	192.000	10,560.00	
			55.00000	192.000		10,560.00
0131	900-00006	Added Item (Dollar)/ Concrete Price Reduction	0.000	0.000		
			DOL	-323.840	-323.84	
			1.00000	-323.840		-323.84
0135	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	104.000	0.000		
			EACH	0.000	0.00	
			34.00000	0.000		0.00
0140	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	8.000	0.000		
			EACH	0.000	0.00	
			36.50000	0.000		0.00
0145	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	23.000	0.000		
			EACH	0.000	0.00	
			39.00000	0.000		0.00
0150	614-00011	*Sign Panel (Class I)	121.000	0.000		
			SF	121.000	3,448.50	
			28.50000	121.000		3,448.50
0155	614-00012	*Sign Panel (Class II)	330.000	0.000		
			SF	322.000	12,558.00	
			39.00000	322.000		12,558.00

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CAT NO0200 ROADWAY						
0160	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	1.000	0.000		
			EACH	1.000	200.00	
			200.00000	1.000		200.00
0165	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	3.000	0.000		
			EACH	3.000	2,220.00	
			740.00000	3.000		2,220.00
0170	624-20025	*24 Inch Drainage Pipe (Class 0) (Complete In Place)	252.000	0.000		
			LF	224.000	21,952.00	
			98.00000	224.000		21,952.00
0175	624-40031	*30 Inch Equivalent Drainage Pipe Elliptical (Class 0) (Comp	75.000	0.000		
			LF	75.000	5,550.00	
			74.00000	75.000		5,550.00
0180	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.510	5,610.00	
			11,000.00000	0.510		5,610.00
0185	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	53,500.00	
			107,000.00000	0.500		53,500.00
0190	626-01000	*Public Information Services	1.000	0.000		
			L S	0.400	2,880.00	
			7,200.00000	0.400		2,880.00
0195	627-00005	*Epoxy Pavement Marking	285.000	0.000		
			GAL	0.000	0.00	
			90.00000	0.000		0.00
0200	627-00011	*Pavement Marking Paint (Waterborne)	570.000	0.000		
			GAL	116.500	5,242.50	
			45.00000	116.500		5,242.50
0205	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	62.000	0.000		
			SF	0.000	0.00	
			34.00000	0.000		0.00
0210	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	290.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	630-00000	*Flagging	750.000	0.000		
			HOUR	424.000	17,808.00	
			42.00000	424.000		17,808.00
0220	630-00007	*Traffic Control Inspection	25.000	0.000		
			DAY	25.000	3,000.00	
			120.00000	25.000		3,000.00
0225	630-00012	*Traffic Control Management	60.000	0.000		
			DAY	13.000	5,980.00	
			460.00000	13.000		5,980.00
0230	630-80341	*Construction Traffic Sign (Panel Size A)	65.000	0.000		
			EACH	27.500	302.50	
			11.00000	27.500		302.50
0235	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	0.000		
			EACH	8.500	467.50	
			55.00000	8.500		467.50
0240	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	2,800.00	
			2,800.00000	1.000		2,800.00
0245	630-80380	*Traffic Cone	150.000	0.000		
			EACH	25.000	275.00	
			11.00000	25.000		275.00
0250	630-80520	*Mobile Pavement Marking Zone	3.000	0.000		
			DAY	0.000	0.00	
			1,700.00000	0.000		0.00
0255	700-70010	F/A Minor Contract Revisions	206,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70016	F/A Fuel Cost Adjustment	31,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	700-70018	F/A Roadway Smoothness Incentive	65,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70019	F/A Asphalt Cement Cost Adjustment	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70021	F/A On-The-Job Trainee	1,280.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70025	F/A Quality Incentive Payment	65,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70031	F/A INTERIM SURFACE REPAIR	8,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,289,891.10 \$	266,795.41 \$ 266,795.41
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0300	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
0305	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0310	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT	\$ 26,000.00 \$	26,000.00 \$ 26,000.00
PROJECT TOTAL			CURRENT AMT	\$ 2,315,891.10 \$	292,795.41 \$	292,795.41