

ESTIMATE SUMMARY

 CONTID: C19724 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19724-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 32.0 DAYS TIME ALLOW: 60 WORK DAYS
 SH56- BERTHOUD EAST PERCENT TIME: 53.33 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 05/25/2016 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:	\$ 2,354,593.00 PARTICIPATING	\$ 1,651,542.71	\$ 1,358,747.30
AWARD PROJECT AMT:	\$ 1,844,717.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	70.14% TOTAL EARNINGS	1,651,542.71	1,358,747.30
FUNDS AVAILABLE:	\$ 703,050.29 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,651,542.71	1,358,747.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-27,670.76	-20,491.90
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,623,871.95	1,338,255.40
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,623,871.95	1,338,255.40
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,338,255.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19724
 PCN: 19724-BID
 PROJECT: STA056A-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 06/08/2016
 08:44:30

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	285.000		
			LF	0.000	0.00	
			15.00000	285.000		4,275.00
0010	202-00090	*Removal of Delineator	101.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0011	202-00203	Rem Curb and Gutter MCR	192.000	192.000		
			LF	0.000	0.00	
			14.00000	192.000		2,688.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	53,884.000	46,110.000		
			SY	7,774.000	13,215.80	
			1.70000	53,884.000		91,602.80
0020	202-00821	*Removal of Sign Panel	65.000	64.000		
			EACH	0.000	0.00	
			86.00000	64.000		5,504.00
0025	202-04002	Clean Culvert	4.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0030	203-01500	Blading	15.000	6.000		
			HOUR	0.000	0.00	
			170.00000	6.000		1,020.00
0035	203-01597	*Potholing	6.000	6.000		
			HOUR	0.000	0.00	
			250.00000	6.000		1,500.00
0040	203-02330	Laborer	8.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00
0045	207-00205	Topsoil	63.000	0.000		
			CY	0.000	0.00	
			74.00000	0.000		0.00
0050	208-00002	*Erosion Log Type 1 (12 Inch)	560.000	500.000		
			LF	0.000	0.00	
			6.30000	500.000		3,150.00

CONTID: C19724
 PCN: 19724-BID
 PROJECT: STA056A-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 06/08/2016
 08:44:30

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CAT NO0200 ROADWAY						
0055	208-00103	*Removal and Disposal of Sediment (Labor)	10.000	0.000		
			75.00000	0.000	0.00	0.00
0060	208-00105	*Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			96.00000	0.000	0.00	0.00
0065	208-00106	*Sweeping (Sediment Removal)	20.000	2.000		
			145.00000	9.000	1,015.00	1,305.00
0070	208-00205	Erosion Control Supervisor	20.000	8.000		
			85.00000	11.000	255.00	935.00
0075	210-00066	*Reset Monument Box	9.000	0.000		
			450.00000	0.000	0.00	0.00
0080	210-04050	Adjust Valve Box	5.000	0.000		
			345.00000	5.000	1,725.00	1,725.00
0085	212-00006	*Seeding (Native)	0.300	0.000		
			2,000.00000	0.000	0.00	0.00
0090	212-00032	*Soil Conditioning	0.300	0.000		
			3,500.00000	0.000	0.00	0.00
0095	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,454.000	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)	132.870	90.250		
			145.00000	132.870	6,179.90	19,266.15

CONTID: C19724
 PCN: 19724-BID
 PROJECT: STA056A-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 06/08/2016
 08:44:30

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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	14,048.990	1,137,968.19	
				81.00000	14,048.990	1,137,968.19
0111	900-00006	Added Item (Dollar)/ PG Binder Price Reduction - Toughness	0.000	0.000		
			DOL	-16,686.000	-16,686.00	
				1.00000	-16,686.000	-16,686.00
0112	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction	0.000	0.000		
			DOL	-100.000	-100.00	
				1.00000	-100.000	-100.00
0115	411-10255	Emulsified Asphalt (Slow-Setting)	12,000.000	0.000		
			GAL	10,577.000	42,308.00	
				4.00000	10,577.000	42,308.00
0120	420-00113	*Geotextile (Drainage) (Class 2)	15.000	15.000		
			SY	0.000	0.00	
				55.00000	15.000	825.00
0125	506-00209	*Riprap (9 Inch)	4.000	4.000		
			CY	0.000	0.00	
				340.00000	4.000	1,360.00
0130	609-21020	*Curb and Gutter Type 2 (Section II-B)	192.000	192.000		
			LF	0.000	0.00	
				55.00000	192.000	10,560.00
0131	900-00006	Added Item (Dollar)/ Concrete Price Reduction	0.000	-323.840		
			DOL	0.000	0.00	
				1.00000	-323.840	-323.84
0132	609-60011	Curb Ty 6 M May 2016 MCR	1,050.000	0.000		
			LF	0.000	0.00	
				10.60000	0.000	0.00
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

CONTID: C19724
 PCN: 19724-BID
 PROJECT: STA056A-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 06/08/2016
 08:44:30

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CAT NO0200 ROADWAY						
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	121.000		
		SF		0.000	0.00	
			28.50000	121.000		3,448.50
0155	614-00012	*Sign Panel (Class II)	330.000	322.000		
		SF		0.000	0.00	
			39.00000	322.000		12,558.00
0160	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	1.000	1.000		
		EACH		0.000	0.00	
			200.00000	1.000		200.00
0165	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	3.000	3.000		
		EACH		0.000	0.00	
			740.00000	3.000		2,220.00
0170	624-20025	*24 Inch Drainage Pipe (Class 0) (Complete In Place)	252.000	224.000		
		LF		0.000	0.00	
			98.00000	224.000		21,952.00
0175	624-40031	*30 Inch Equivalent Drainage Pipe Elliptical (Class 0) (Comp)	75.000	75.000		
		LF		0.000	0.00	
			74.00000	75.000		5,550.00
0180	625-00000	*Construction Surveying	1.000	0.510		
		L S		0.280	3,080.00	
			11,000.00000	0.790		8,690.00
0181	625-00001	Const Surveying (Hour) Added Surveying per 105.13	1.250	0.000		
		HOUR		1.250	156.25	
			125.00000	1.250		156.25
0185	626-00000	*Mobilization	1.000	0.500		
		L S		0.500	53,500.00	
			107,000.00000	1.000		107,000.00
0190	626-01000	*Public Information Services	1.000	0.400		
		L S		0.500	3,600.00	
			7,200.00000	0.900		6,480.00

CONTID: C19724
 PCN: 19724-BID
 PROJECT: STA056A-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 06/08/2016
 08:44:30

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CAT NO0200 ROADWAY						
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)	723.500	116.500		
			GAL	607.000	27,315.00	
			45.00000	723.500		32,557.50
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
0215	630-00000	*Flagging	1,700.000	424.000		
			HOUR	1,057.500	44,415.00	
			42.00000	1,481.500		62,223.00
0220	630-00007	*Traffic Control Inspection	42.000	25.000		
			DAY	17.000	2,040.00	
			120.00000	42.000		5,040.00
0225	630-00012	*Traffic Control Management	45.000	13.000		
			DAY	18.000	8,280.00	
			460.00000	31.000		14,260.00
0230	630-80341	*Construction Traffic Sign (Panel Size A)	65.000	27.500		
			EACH	29.200	321.20	
			11.00000	56.700		623.70
0235	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	8.500		
			EACH	6.800	374.00	
			55.00000	15.300		841.50
0240	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	2,240.00	
			2,800.00000	1.800		5,040.00
0245	630-80380	*Traffic Cone	150.000	25.000		
			EACH	65.000	715.00	
			11.00000	90.000		990.00

CONTID: C19724
 PCN: 19724-BID
 PROJECT: STA056A-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 06/08/2016
 08:44:30

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CAT NO0200 ROADWAY							
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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0265	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0270	700-70018	F/A Roadway Smoothness Incentive	65,000.000	0.000			
			F A	55,383.110	55,383.11		
			1.00000	55,383.110		55,383.11	
0275	700-70019	F/A Asphalt Cement Cost Adjustment	80,000.000	0.000			
			F A	-28,553.150	-28,553.15		
			1.00000	-28,553.150		-28,553.15	
0280	700-70021	F/A On-The-Job Trainee	0.000	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	\$ 2,328,593.00	\$ 1,358,747.30	\$ 1,625,542.71

CONTID: C19724
 PCN: 19724-BID
 PROJECT: STA056A-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 06/08/2016
 08:44:30

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0300	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0305	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0310	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT	\$ 26,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,354,593.00	\$ 1,358,747.30
					\$ 1,651,542.71	