

ESTIMATE RUN 01/19/2017

ESTIMATE SUMMARY

08:28:58

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CONTID: C19724	ESTIMATE NO: 0004	PROG	SPEC YR: 2005		
PCN: 19724-BID	COFRS REPORTING CATEGORY: 4		FACS REF NO:		
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CONTRACT DESCRIPTION:	TIME CHARGED: 58.0	DAYS	TIME ALLOW:	60	WORK DAYS
SH56- BERTHOUD EAST	PERCENT TIME:	96.67	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	01/09/2017	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	

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		CURRENT TOTAL		THIS ESTIMATE	
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CURRENT PROJECT AMT:	\$ 2,035,433.20	PARTICIPATING	\$ 2,034,147.20	\$	26,318.80
AWARD PROJECT AMT:	\$ 1,844,717.10	NON-PARTICIPATING	0.00		0.00
PERCENT COMPLETE:	99.94%	TOTAL EARNINGS	2,034,147.20		26,318.80
FUNDS AVAILABLE:	\$ 1,286.00	STOCKPILED MATERIALS	0.00		0.00
		GROSS EARNINGS	2,034,147.20		26,318.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-27,670.76		0.00
		SECURITIES ENCUMBERED	0.00		0.00
		NET EARNINGS	2,006,476.44		26,318.80
		LIQUIDATED DAMAGES	0.00		0.00
		AUTOPAY ADJUSTMENT	0.00		0.00
		AMOUNT DUE	2,006,476.44		26,318.80
		OTHER ADJUSTMENTS	0.00		0.00
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		PAYMENT DUE		\$	26,318.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT N00200	ROADWAY				
0005	202-00035	*Removal of Pipe	285.000	285.000		
		LF	0.000	0.00		
			15.00000	285.000		4,275.00
0010	202-00090	*Removal of Delineator	101.000	101.000		
		EACH	0.000	0.00		
			5.00000	101.000		505.00
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	53,884.000		
		SY	0.000	0.00		
			1.70000	53,884.000		91,602.80
0020	202-00821	*Removal of Sign Panel	64.000	64.000		
		EACH	0.000	0.00		
			86.00000	64.000		5,504.00
0024	202-04001	Plug Culvert MCR - CO 008	1.000	0.000		
		EACH	1.000	1,200.00		
			1,200.00000	1.000		1,200.00
0025	202-04002	Clean Culvert	4.000	4.000		
		EACH	0.000	0.00		
			1,700.00000	4.000		6,800.00
0030	203-01500	Blading	15.000	15.000		
		HOURL	0.000	0.00		
			170.00000	15.000		2,550.00
0035	203-01597	*Potholing	12.000	6.000		
		HOURL	6.000	1,500.00		
			250.00000	12.000		3,000.00
0040	203-02330	Laborer	8.000	0.000		
		HOURL	0.000	0.00		
			55.00000	0.000		0.00
0045	207-00205	Topsoil	63.000	63.000		
		CY	0.000	0.00		
			74.00000	63.000		4,662.00

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CAT N00200 ROADWAY						
0050	208-00002	*Erosion Log Type 1 (12 Inch)	500.000	500.000		
		LF		0.000	0.00	
			6.30000	500.000		3,150.00
0055	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
		HOUR		0.000	0.00	
			75.00000	0.000		0.00
0060	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
		HOUR		0.000	0.00	
			96.00000	0.000		0.00
0065	208-00106	*Sweeping (Sediment Removal)	9.000	9.000		
		HOUR		0.000	0.00	
			145.00000	9.000		1,305.00
0070	208-00205	*Erosion Control Supervisor	14.000	14.000		
		HOUR		0.000	0.00	
			85.00000	14.000		1,190.00
0075	210-00066	*Reset Monument Box	9.000	9.000		
		EACH		0.000	0.00	
			450.00000	9.000		4,050.00
0080	210-04050	Adjust Valve Box	5.000	5.000		
		EACH		0.000	0.00	
			345.00000	5.000		1,725.00
0085	212-00006	*Seeding (Native)	0.300	0.300		
		ACRE		0.000	0.00	
			2,000.00000	0.300		600.00
0090	212-00032	*Soil Conditioning	0.300	0.300		
		ACRE		0.000	0.00	
			3,500.00000	0.300		1,050.00
0095	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,454.000	1,454.000		
		SY		0.000	0.00	
			3.20000	1,454.000		4,652.80
0100	304-07009	Aggregate Base Course (Class 7) (Special)	1,590.350	1,590.350		
		TON		0.000	0.00	
			40.00000	1,590.350		63,614.00

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CAT N00200 ROADWAY						
0105	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	134.140	134.140		
		TON		0.000	0.00	
			145.00000	134.140		19,450.30
0110	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	15,301.890	15,301.890		
		TON		0.000	0.00	
			81.00000	15,301.890		1,239,453.09
0111	900-00006	Added Item (Dollar)/ PG Binder Price Reduction - Toughness	-16,686.000	-16,686.000		
		DOL		0.000	0.00	
			1.00000	-16,686.000		-16,686.00
0112	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction	-100.000	-100.000		
		DOL		0.000	0.00	
			1.00000	-100.000		-100.00
0115	411-10255	Emulsified Asphalt (Slow-Setting)	11,334.000	11,334.000		
		GAL		0.000	0.00	
			4.00000	11,334.000		45,336.00
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
0126	624-20015	15 In Drainage Pipe (CL 0) MCR - CO 008	40.000	0.000		
		LF		40.000	4,400.00	
			110.00000	40.000		4,400.00
0128	900-00012	Added Item (Foot)/ 15 Inch Irrigation Pipe (Bored) MCR - CO 008	70.000	0.000		
		LF		70.000	12,600.00	
			180.00000	70.000		12,600.00
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	-323.840	-323.840		
		DOL		0.000	0.00	
			1.00000	-323.840		-323.84

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CAT N00200 ROADWAY						
0132	609-60011	Curb Ty 6 M May 2016 MCR	887.000	887.000		
		LF	0.000	0.00		
			10.60000	887.000		9,402.20
0135	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	144.000	144.000		
		EACH	0.000	0.00		
			34.00000	144.000		4,896.00
0140	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	8.000	8.000		
		EACH	0.000	0.00		
			36.50000	8.000		292.00
0145	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	26.000	26.000		
		EACH	0.000	0.00		
			39.00000	26.000		1,014.00
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)	322.000	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	5.000	5.000		
		EACH	0.000	0.00		
			740.00000	5.000		3,700.00
0170	624-20025	*24 Inch Drainage Pipe (Class 0) (Complete In Place)	224.000	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	1.000		
		L S	0.000	0.00		
			11,000.00000	1.000		11,000.00

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CAT N00200 ROADWAY						
0181	625-00001	Const Surveying (Hour) Added Surveying per 105.13	1.250	1.250		
		HOURLY		0.000	0.00	
			125.00000	1.250		156.25
0185	626-00000	*Mobilization	1.000	1.000		
		L S		0.000	0.00	
			107,000.00000	1.000		107,000.00
0186	626-00100	Mobilization (w/o Autopay) MCR - CO 008	1.000	0.000		
		L S		1.000	4,200.00	
			4,200.00000	1.000		4,200.00
0190	626-01000	*Public Information Services	1.000	1.000		
		L S		0.000	0.00	
			7,200.00000	1.000		7,200.00
0195	627-00005	*Epoxy Pavement Marking	305.000	305.000		
		GAL		0.000	0.00	
			90.00000	305.000		27,450.00
0200	627-00011	*Pavement Marking Paint (Waterborne)	751.000	751.000		
		GAL		0.000	0.00	
			45.00000	751.000		33,795.00
0205	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	62.000	62.000		
		SF		0.000	0.00	
			34.00000	62.000		2,108.00
0210	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	318.000	318.000		
		SF		0.000	0.00	
			25.00000	318.000		7,950.00
0215	630-00000	*Flagging	2,206.500	2,206.500		
		HOURLY		0.000	0.00	
			42.00000	2,206.500		92,673.00
0220	630-00007	*Traffic Control Inspection	58.000	58.000		
		DAY		0.000	0.00	
			120.00000	58.000		6,960.00
0225	630-00012	*Traffic Control Management	51.000	46.000		
		DAY		5.000	2,300.00	
			460.00000	51.000		23,460.00

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CAT N00200 ROADWAY						
0230	630-80341	*Construction Traffic Sign (Panel Size A)	63.000	56.700		
		EACH		0.000	0.00	
			11.00000	56.700		623.70
0235	630-80342	*Construction Traffic Sign (Panel Size B)	17.000	15.300		
		EACH		0.000	0.00	
			55.00000	15.300		841.50
0240	630-80355	*Portable Message Sign Panel	2.000	1.800		
		EACH		0.000	0.00	
			2,800.00000	1.800		5,040.00
0245	630-80380	*Traffic Cone	112.000	90.000		
		EACH		10.800	118.80	
			11.00000	100.800		1,108.80
0250	630-80520	*Mobile Pavement Marking Zone	1.000	1.000		
		DAY		0.000	0.00	
			1,700.00000	1.000		1,700.00
0255	700-70010	F/A Minor Contract Revisions	0.000	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	56,425.030	56,425.030		
		F A		0.000	0.00	
			1.00000	56,425.030		56,425.03
0275	700-70019	F/A Asphalt Cement Cost Adjustment	-29,304.020	-29,304.020		
		F A		0.000	0.00	
			1.00000	-29,304.020		-29,304.02
0280	700-70021	F/A On-The-Job Trainee	0.000	0.000		
		HOURL		0.000	0.00	
			1.00000	0.000		0.00

