

ESTIMATE SUMMARY

 CONTID: C20113 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20113-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 27.0 DAYS TIME ALLOW: 50 WORK DAYS
 US 287: JASPER RD. NORTH PERCENT TIME: 54.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: STA2873-177
 US 287: JASPER RD. NORTH
 NAME OF ROAD:
 PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:
 ASPHALT SPECIALTIES CO., INC. PAY PERIOD ENDING 06/07/2016 DATE TIME STARTED 04/10/2016
 10100 DALLAS STREET DATE LET 02/18/2016 DATE WORK BEGAN
 DATE AWARDED 03/11/2016 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/24/2016 DATE ACCEPTED
 HENDERSON CO 80640 (303)289-8555 DATE NOTICE TO PROCEED 04/10/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,373,032.70 PARTICIPATING	\$ 578,705.19	\$ 578,705.19
AWARD PROJECT AMT: \$ 1,196,960.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 42.15% TOTAL EARNINGS	578,705.19	578,705.19
FUNDS AVAILABLE: \$ 794,327.51 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	578,705.19
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-15,696.16	-15,696.16
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	563,009.03
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	563,009.03
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 563,009.03

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	202-00037	Removal of End Section	4.000	0.000		
			EACH	0.000	0.00	
			526.50000	0.000		0.00
0010	202-00090	Removal of Delineator	53.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0015	202-00210	Removal of Concrete Pavement	38.890	0.000		
			SY	38.890	6,825.20	
			175.50000	38.890		6,825.20
0020	202-00240	Removal of Asphalt Mat (Planing)	28,536.000	0.000		
			SY	28,536.000	57,072.00	
			2.00000	28,536.000		57,072.00
0025	202-01130	Removal of Guardrail Type 3	338.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0030	202-01300	Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			218.50000	0.000		0.00
0035	203-01500	Blading	13.000	0.000		
			HOUR	1.500	319.50	
			213.00000	1.500		319.50
0040	208-00002	Erosion Log Type 1 (12 Inch)	463.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0045	208-00020	Silt Fence	219.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0050	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	1.000	3,500.00	
			3,500.00000	1.000		3,500.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			104.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			145.00000	0.000	0.00	0.00
0065	208-00107	Removal of Trash	16.000	0.000		
			104.00000	0.000	0.00	0.00
0070	208-00205	Erosion Control Supervisor	48.000	0.000		
			69.50000	0.000	0.00	0.00
0075	212-00006	Seeding (Native)	1.000	0.000		
			472.50000	0.000	0.00	0.00
0080	212-00032	Soil Conditioning	1.000	0.000		
			2,550.00000	0.000	0.00	0.00
0085	213-00002	Mulching (Weed Free Hay)	1.000	0.000		
			1,193.00000	0.000	0.00	0.00
0090	213-00061	Mulch Tackifier	200.000	0.000		
			5.50000	0.000	0.00	0.00
0095	304-07005	Aggregate Base Course (Class 7)	271.000	0.000		
			54.00000	0.000	0.00	0.00
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000	0.000		
			110.00000	10.050	1,105.50	1,105.50
0105	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	10,988.000	0.000		
			69.95000	6,030.290	421,818.79	421,818.79
0110	408-01100	Joint Sealant	168.000	0.000		
			6.50000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	606-00301	Guardrail Type 3 (6-3 Post Spacing)	250.000	0.000		
			LF	0.000	0.00	
			47.50000	0.000		0.00
0120	606-01395	Transition Type 3L	4.000	0.000		
			EACH	0.000	0.00	
			1,417.00000	0.000		0.00
0125	606-02005	End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0130	612-00036	Delineator (Flexible) (Square Base)	53.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0135	625-00000	Construction Surveying	1.000	0.000		
			L S	0.500	4,033.70	
			8,067.40000	0.500		4,033.70
0140	626-00000	Mobilization	1.000	0.000		
			L S	0.600	55,500.00	
			92,500.00000	0.600		55,500.00
0145	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	0.500	1,493.50	
			2,987.00000	0.500		1,493.50
0150	627-00005	Epoxy Pavement Marking	150.000	0.000		
			GAL	0.000	0.00	
			95.00000	0.000		0.00
0155	627-00011	Pavement Marking Paint (Waterborne)	450.000	0.000		
			GAL	188.000	7,990.00	
			42.50000	188.000		7,990.00
0160	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	268.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0165	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	60.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	629-01210	Adjust Monument Box	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0175	630-00000	Flagging	1,200.000	0.000		
			HOUR	136.000	3,196.00	
			23.50000	136.000		3,196.00
0180	630-00007	Traffic Control Inspection	25.000	0.000		
			DAY	7.000	1,137.50	
			162.50000	7.000		1,137.50
0185	630-00012	Traffic Control Management	50.000	0.000		
			DAY	8.000	6,568.00	
			821.00000	8.000		6,568.00
0190	630-80341	Construction Traffic Sign (Panel Size A)	23.000	0.000		
			EACH	11.500	126.50	
			11.00000	11.500		126.50
0195	630-80342	Construction Traffic Sign (Panel Size B)	33.000	0.000		
			EACH	16.500	280.50	
			17.00000	16.500		280.50
0200	630-80343	Construction Traffic Sign (Panel Size C)	19.000	0.000		
			EACH	9.500	213.75	
			22.50000	9.500		213.75
0205	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0210	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	1,300.00	
			1,300.00000	1.000		1,300.00
0215	630-80360	Drum Channelizing Device	100.000	0.000		
			EACH	22.500	382.50	
			17.00000	22.500		382.50
0220	630-80380	Traffic Cone	315.000	0.000		
			EACH	157.500	551.25	
			3.50000	157.500		551.25

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CAT NO0200 ROADWAY						
0225	700-70010	F/A Minor Contract Revisions	95,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70016	F/A Fuel Cost Adjustment	7,654.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70018	F/A Roadway Smoothness Incentive	34,013.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70019	F/A Asphalt Cement Cost Adjustment	13,085.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70021	F/A On-The-Job Trainee	1,280.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70025	F/A Quality Incentive Payment	12,891.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,372,450.70	\$ 578,414.19
					\$ 578,414.19	\$ 578,414.19
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0265	620-00020	Sanitary Facility	2.000	0.000		
			EACH	1.000	291.00	
			291.00000	1.000		291.00
			CAT 0400	CURRENT AMT	\$ 582.00	\$ 291.00
					\$ 291.00	\$ 291.00
PROJECT TOTAL			CURRENT AMT	\$ 1,373,032.70	\$ 578,705.19	\$ 578,705.19