

ESTIMATE SUMMARY

CONTID: C20113

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20113-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 41.0 DAYS

TIME ALLOW:

50 WORK DAYS

US 287: JASPER RD. NORTH

PERCENT TIME: 82.00

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

06/29/2016

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:	\$ 1,424,921.61	PARTICIPATING	\$ 1,080,630.33	\$ 501,925.14
AWARD PROJECT AMT:	\$ 1,196,960.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	75.84%	TOTAL EARNINGS	1,080,630.33	501,925.14
FUNDS AVAILABLE:	\$ 344,291.28	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,080,630.33	501,925.14
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-17,954.40	-2,258.24
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,062,675.93	499,666.90
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,062,675.93	499,666.90
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

499,666.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20113
 PCN: 20113-BID
 PROJECT: STA2873-177

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 06/29/2016
 09:37:01

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	66.000	0.000		
			EACH	66.000	1,122.00	
			17.00000	66.000		1,122.00
0015	202-00210	Removal of Concrete Pavement	38.890	38.890		
			SY	0.000	0.00	
			175.50000	38.890		6,825.20
0020	202-00240	Removal of Asphalt Mat (Planing)	28,536.000	28,536.000		
			SY	0.000	0.00	
			2.00000	28,536.000		57,072.00
0025	202-01130	Removal of Guardrail Type 3	338.000	0.000		
			LF	338.000	2,704.00	
			8.00000	338.000		2,704.00
0030	202-01300	Removal of End Anchorage	4.000	0.000		
			EACH	4.000	874.00	
			218.50000	4.000		874.00
0035	203-01500	Blading	13.000	1.500		
			HOUR	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			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

CONTID: C20113
 PCN: 20113-BID
 PROJECT: STA2873-177

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 06/29/2016
 09:37:01

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CAT NO0200 ROADWAY						
0060	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOOR	0.000	0.00	
			145.00000	0.000		0.00
0065	208-00107	Removal of Trash	16.000	0.000		
			HOOR	0.000	0.00	
			104.00000	0.000		0.00
0070	208-00205	Erosion Control Supervisor	48.000	0.000		
			HOOR	0.000	0.00	
			69.50000	0.000		0.00
0075	212-00006	Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			472.50000	0.000		0.00
0080	212-00032	Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			2,550.00000	0.000		0.00
0085	213-00002	Mulching (Weed Free Hay)	1.000	0.000		
			ACRE	0.000	0.00	
			1,193.00000	0.000		0.00
0090	213-00061	Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			5.50000	0.000		0.00
0095	304-07005	Aggregate Base Course (Class 7)	804.170	0.000		
			CY	804.170	43,425.18	
			54.00000	804.170		43,425.18
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000	10.050		
			TON	45.120	4,963.20	
			110.00000	55.170		6,068.70
0105	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	10,988.000	6,030.290		
			TON	4,305.350	301,159.23	
			69.95000	10,335.640		722,978.02
0110	408-01100	Joint Sealant	168.000	0.000		
			LF	168.000	1,092.00	
			6.50000	168.000		1,092.00

CONTID: C20113
 PCN: 20113-BID
 PROJECT: STA2873-177

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 06/29/2016
 09:37:01

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CAT NO0200 ROADWAY						
0115	606-00301	Guardrail Type 3 (6-3 Post Spacing)	250.000	0.000		
			LF	250.000	11,875.00	
			47.50000	250.000		11,875.00
0120	606-01395	Transition Type 3L	4.000	0.000		
			EACH	4.000	5,668.00	
			1,417.00000	4.000		5,668.00
0125	606-02005	End Anchorage (Flared)	4.000	0.000		
			EACH	4.000	10,000.00	
			2,500.00000	4.000		10,000.00
0130	612-00036	Delineator (Flexible) (Square Base)	91.000	0.000		
			EACH	91.000	12,285.00	
			135.00000	91.000		12,285.00
0135	625-00000	Construction Surveying	1.000	0.500		
			L S	0.500	4,033.70	
			8,067.40000	1.000		8,067.40
0140	626-00000	Mobilization	1.000	0.600		
			L S	0.400	37,000.00	
			92,500.00000	1.000		92,500.00
0145	626-01104	Public Information Services (Tier IV)	1.000	0.500		
			L S	0.500	1,493.50	
			2,987.00000	1.000		2,987.00
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	188.000		
			GAL	245.000	10,412.50	
			42.50000	433.000		18,402.50
0160	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	400.000	0.000		
			SF	400.000	6,800.00	
			17.00000	400.000		6,800.00
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

CONTID: C20113
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 06/29/2016
 09:37:01

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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	136.000		
			HOURLY	127.000	2,984.50	
			23.50000	263.000		6,180.50
0180	630-00007	Traffic Control Inspection	25.000	7.000		
			DAY	2.000	325.00	
			162.50000	9.000		1,462.50
0185	630-00012	Traffic Control Management	50.000	8.000		
			DAY	11.000	9,031.00	
			821.00000	19.000		15,599.00
0190	630-80341	Construction Traffic Sign (Panel Size A)	23.000	11.500		
			EACH	9.200	101.20	
			11.00000	20.700		227.70
0195	630-80342	Construction Traffic Sign (Panel Size B)	33.000	16.500		
			EACH	13.200	224.40	
			17.00000	29.700		504.90
0200	630-80343	Construction Traffic Sign (Panel Size C)	19.000	9.500		
			EACH	7.600	171.00	
			22.50000	17.100		384.75
0205	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	4,000.00	
			5,000.00000	1.800		9,000.00
0210	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.800	1,040.00	
			1,300.00000	1.800		2,340.00
0215	630-80360	Drum Channelizing Device	100.000	22.500		
			EACH	18.000	306.00	
			17.00000	40.500		688.50
0220	630-80380	Traffic Cone	315.000	157.500		
			EACH	126.000	441.00	
			3.50000	283.500		992.25

CONTID: C20113
 PCN: 20113-BID
 PROJECT: STA2873-177

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 06/29/2016
 09:37:01

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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	28,393.730	0.000			
			F A	28,393.730	28,393.73		
			1.00000	28,393.730		28,393.73	
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	\$ 1,424,339.61	\$ 501,925.14	\$ 1,080,339.33
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0265	620-00020	Sanitary Facility	2.000	1.000			
			EACH	0.000	0.00		
			291.00000	1.000		291.00	
			CAT 0400	CURRENT AMT	\$ 582.00	\$ 0.00	\$ 291.00
PROJECT TOTAL			CURRENT AMT	\$ 1,424,921.61	\$ 501,925.14	\$ 1,080,630.33	