

ESTIMATE SUMMARY

CONTID: C20113

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20113-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 68.5 DAYS

TIME ALLOW:

69 WORK DAYS

US 287: JASPER RD. NORTH

PERCENT TIME: 99.28

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

09/25/2017

DATE TIME STARTED

04/10/2016

10100 DALLAS STREET

DATE LET

02/18/2016

DATE WORK BEGAN

04/10/2016

DATE AWARDED

03/11/2016

DATE TIME STOPPED

04/27/2017

DATE CONTRACT EXECUTED

03/24/2016

DATE ACCEPTED

04/27/2017

HENDERSON

CO 80640

(303)289-8555

DATE NOTICE TO PROCEED

04/10/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 1,333,323.88	PARTICIPATING	\$ 1,330,461.38	\$ 2,435.24
AWARD PROJECT AMT:	\$ 1,196,960.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.79%	TOTAL EARNINGS	1,330,461.38	2,435.24
FUNDS AVAILABLE:	\$ 2,862.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,330,461.38	2,435.24
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-17,954.40	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,312,506.98	2,435.24
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,312,506.98	2,435.24
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

2,435.24

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	0.000	0.000		
			EACH	0.000	0.00	
			526.50000	0.000		0.00
0010	202-00090	Removal of Delineator	66.000	66.000		
			EACH	0.000	0.00	
			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	338.000		
			LF	0.000	0.00	
			8.00000	338.000		2,704.00
0027	202-00425	Rem Bridge Railing	506.000	506.000		
			LF	0.000	0.00	
			29.00000	506.000		14,674.00
0030	202-01300	Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			218.50000	4.000		874.00
0035	203-01500	Blading	1.500	1.500		
			HOURL	0.000	0.00	
			213.00000	1.500		319.50
0040	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0045	208-00020	Silt Fence	0.000	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

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CAT NO0200 ROADWAY						
0055	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURLY			
			104.00000	0.000	0.00	0.00
0060	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURLY			
			145.00000	0.000	0.00	0.00
0065	208-00107	Removal of Trash	0.000	0.000		
			HOURLY			
			104.00000	0.000	0.00	0.00
0070	208-00205	Erosion Control Supervisor	0.000	0.000		
			HOURLY			
			69.50000	0.000	0.00	0.00
0075	212-00006	Seeding (Native)	0.000	0.000		
			ACRE			
			472.50000	0.000	0.00	0.00
0080	212-00032	Soil Conditioning	0.000	0.000		
			ACRE			
			2,550.00000	0.000	0.00	0.00
0085	213-00002	Mulching (Weed Free Hay)	0.000	0.000		
			ACRE			
			1,193.00000	0.000	0.00	0.00
0090	213-00061	Mulch Tackifier	0.000	0.000		
			LB			
			5.50000	0.000	0.00	0.00
0095	304-07005	Aggregate Base Course (Class 7)	448.000	448.000		
			CY			
			54.00000	448.000	0.00	24,192.00
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	55.170	55.170		
			TON			
			110.00000	55.170	0.00	6,068.70
0105	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	10,336.780	10,335.640		
			TON			
			69.95000	10,336.780	79.74	723,057.76

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CAT NO0200 ROADWAY						
0110	408-01100	Joint Sealant	168.000	168.000		
			LF	0.000	0.00	
			6.50000	168.000		1,092.00
0115	606-00301	Guardrail Type 3 (6-3 Post Spacing)	250.000	250.000		
			LF	-50.000	-2,375.00	
			47.50000	200.000		9,500.00
0120	606-01395	Transition Type 3L	4.000	4.000		
			EACH	0.000	0.00	
			1,417.00000	4.000		5,668.00
0121	630-80370	Conc Barrier (Temp)	756.000	756.000		
			LF	0.000	0.00	
			35.00000	756.000		26,460.00
0122	606-11010	Brdg Rail Ty 10R	506.000	506.000		
			LF	0.000	0.00	
			260.00000	506.000		131,560.00
0123	606-01370	Transition Ty 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,989.00000	4.000		7,956.00
0125	606-02005	End Anchorage (Flared)	4.000	4.000		
			EACH	0.000	0.00	
			2,500.00000	4.000		10,000.00
0130	612-00036	Delineator (Flexible) (Square Base)	91.000	91.000		
			EACH	0.000	0.00	
			135.00000	91.000		12,285.00
0135	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			8,067.40000	1.000		8,067.40
0140	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			92,500.00000	1.000		92,500.00
0145	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			2,987.00000	1.000		2,987.00

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CAT NO0200 ROADWAY						
0150	627-00005	Epoxy Pavement Marking	171.000	142.000		
			GAL	29.000	2,755.00	
			95.00000	171.000		16,245.00
0155	627-00011	Pavement Marking Paint (Waterborne)	433.000	433.000		
			GAL	0.000	0.00	
			42.50000	433.000		18,402.50
0160	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	400.000	400.000		
			SF	0.000	0.00	
			17.00000	400.000		6,800.00
0165	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	0.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0170	629-01210	Adjust Monument Box	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0175	630-00000	Flagging	292.000	292.000		
			HOUR	0.000	0.00	
			23.50000	292.000		6,862.00
0180	630-00007	Traffic Control Inspection	31.000	31.000		
			DAY	-3.000	-487.50	
			162.50000	28.000		4,550.00
0185	630-00012	Traffic Control Management	34.000	31.000		
			DAY	3.000	2,463.00	
			821.00000	34.000		27,914.00
0190	630-80341	Construction Traffic Sign (Panel Size A)	29.000	29.000		
			EACH	0.000	0.00	
			11.00000	29.000		319.00
0195	630-80342	Construction Traffic Sign (Panel Size B)	54.000	54.000		
			EACH	0.000	0.00	
			17.00000	54.000		918.00
0200	630-80343	Construction Traffic Sign (Panel Size C)	19.000	19.000		
			EACH	0.000	0.00	
			22.50000	19.000		427.50

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CAT NO0200 ROADWAY						
0205	630-80355	Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0210	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	3.000		
			EACH	0.000	0.00	
			1,300.00000	3.000		3,900.00
0215	630-80360	Drum Channelizing Device	82.000	82.000		
			EACH	0.000	0.00	
			17.00000	82.000		1,394.00
0220	630-80380	Traffic Cone	349.000	349.000		
			EACH	0.000	0.00	
			3.50000	349.000		1,221.50
0225	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70016	F/A Fuel Cost Adjustment	5,939.500	5,939.500		
			F A	0.000	0.00	
			1.00000	5,939.500		5,939.50
0240	700-70018	F/A Roadway Smoothness Incentive	7,361.730	7,361.730		
			F A	0.000	0.00	
			1.00000	7,361.730		7,361.73
0245	700-70019	F/A Asphalt Cement Cost Adjustment	40,037.360	40,037.360		
			F A	0.000	0.00	
			1.00000	40,037.360		40,037.36
0250	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70025	F/A Quality Incentive Payment	28,393.730	28,393.730		
			F A	0.000	0.00	
			1.00000	28,393.730		28,393.73

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CAT NO0200 ROADWAY						
0260	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,333,032.88	\$ 2,435.24 \$ 1,330,170.38
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0265	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			291.00000	1.000		291.00
			CAT 0400	CURRENT AMT	\$ 291.00	\$ 0.00 \$ 291.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,333,323.88	\$ 2,435.24 \$ 1,330,461.38