

ESTIMATE SUMMARY

CONTID: C20656

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 20656-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.0 DAYS

TIME ALLOW:

38 WORK DAYS

US 85 RESURFACING MP 242-246 N

PERCENT TIME: 97.37

ORIG TIME ALLOW:

38 WORK DAYS

PROJECT NO: NH0853-100

US 85 RESURFACING MP 242-246 N

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

AGGREGATE INDUSTRIES - WCR, INC.

PAY PERIOD ENDING 11/07/2017

DATE TIME STARTED 05/30/2017

1687 COLE BOULEVARD SUITE 300

DATE LET 12/01/2016

DATE WORK BEGAN 05/30/2017

DATE AWARDED 12/08/2016

DATE TIME STOPPED 09/28/2017

DATE CONTRACT EXECUTED 12/22/2016

DATE ACCEPTED 09/28/2017

GOLDEN CO 80401 (303)985-1070

DATE NOTICE TO PROCEED 05/30/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,414,522.71 PARTICIPATING	\$ 2,414,522.71	\$ 1,816.06
AWARD PROJECT AMT: \$ 2,686,662.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	2,414,522.71	1,816.06
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 2,414,522.71	1,816.06
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	40,299.94
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 2,414,522.71	42,116.00
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 2,414,522.71	42,116.00
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 42,116.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH0853-100

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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	202-00090	*Removal of Delineator	146.000	146.000		
			EACH	0.000	0.00	
			8.90000	146.000		1,299.40
0010	202-00240	*Removal of Asphalt Mat (Planing)	7,043.000	7,043.000		
			SY	0.000	0.00	
			5.30000	7,043.000		37,327.90
0015	202-00246	*Removal of Asphalt Mat (Planing) (Special)	4,046.000	4,046.000		
			SY	0.000	0.00	
			21.95000	4,046.000		88,809.70
0020	202-01130	*Removal of Guardrail Type 3	1,719.000	1,719.000		
			LF	0.000	0.00	
			7.80000	1,719.000		13,408.20
0025	208-00035	Aggregate Bag	128.000	128.000		
			LF	0.000	0.00	
			22.30000	128.000		2,854.40
0030	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0035	208-00106	Sweeping (Sediment Removal)	10.000	10.000		
			HOURL	0.000	0.00	
			150.00000	10.000		1,500.00
0040	304-06009	Aggregate Base Course (Class 6) (Special)	2,445.600	2,445.600		
			TON	0.000	0.00	
			24.25000	2,445.600		59,305.80
0045	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	859.870	859.870		
			TON	0.000	0.00	
			145.00000	859.870		124,681.15
0050	403-05000	Hot Mix Asphalt (Reflective Crack Interlayer)	3,657.260	3,657.260		
			TON	0.000	0.00	
			185.00000	3,657.260		676,593.10
0055	403-34861	Hot Mix Asphalt (Grading SX) (100) (PG 70-28)	10,993.400	10,993.400		
			TON	0.000	0.00	
			79.60000	10,993.400		875,074.64

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CAT NO0200 ROADWAY						
0060	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (MGS)	312.000	312.000		
			LF	0.000	0.00	
			26.25000	312.000		8,190.00
0065	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing) (MGS)	1,417.000	1,417.000		
			LF	0.000	0.00	
			30.00000	1,417.000		42,510.00
0070	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			2,575.00000	2.000		5,150.00
0075	612-00001	*Delineator (Type I)	72.000	72.000		
			EACH	0.000	0.00	
			27.90000	72.000		2,008.80
0080	612-00002	*Delineator (Type II)	33.000	33.000		
			EACH	0.000	0.00	
			29.00000	33.000		957.00
0085	612-00003	*Delineator (Type III)	41.000	41.000		
			EACH	0.000	0.00	
			30.15000	41.000		1,236.15
0090	614-80385	*Rumble Strip	9,932.000	9,932.000		
			LF	0.000	0.00	
			0.40000	9,932.000		3,972.80
0095	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			181,210.00000	1.000		181,210.00
0100	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			3,460.00000	1.000		3,460.00
0105	627-00005	*Epoxy Pavement Marking	161.000	161.000		
			GAL	0.000	0.00	
			195.00000	161.000		31,395.00
0110	627-00011	*Pavement Marking Paint (Waterborne)	515.000	515.000		
			GAL	0.000	0.00	
			61.35000	515.000		31,595.25

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CAT NO0200 ROADWAY						
0115	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	192.000	192.000		
		SF		0.000	0.00	
			29.00000	192.000		5,568.00
0120	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	92.000	92.000		
		SF		0.000	0.00	
			20.10000	92.000		1,849.20
0125	630-00000	*Flagging	1,330.000	1,330.000		
		HOUR		0.000	0.00	
			20.00000	1,330.000		26,600.00
0130	630-00007	*Traffic Control Inspection	59.000	59.000		
		DAY		0.000	0.00	
			145.00000	59.000		8,555.00
0135	630-00012	*Traffic Control Management	48.000	48.000		
		DAY		0.000	0.00	
			1,005.00000	48.000		48,240.00
0140	630-00015	*Uniformed Traffic Control Coordination	5.000	5.000		
		HOUR		0.000	0.00	
			55.80000	5.000		279.00
0145	630-80002	*Flashing Beacon (Solar)	2.000	1.800		
		EACH		0.200	89.00	
			445.00000	2.000		890.00
0150	630-80335	*Barricade (Type 3 M-A) (Temporary)	7.000	6.300		
		EACH		0.700	50.75	
			72.50000	7.000		507.50
0155	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	45.000		
		EACH		5.000	223.25	
			44.65000	50.000		2,232.50
0160	630-80342	*Construction Traffic Sign (Panel Size B)	106.000	95.400		
		EACH		10.600	768.50	
			72.50000	106.000		7,685.00
0165	630-80343	*Construction Traffic Sign (Panel Size C)	7.000	6.300		
		EACH		0.700	54.67	
			78.10000	7.000		546.70

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CAT NO0200 ROADWAY						
0170	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH 835.00000	0.900 0.100 1.000	83.50	835.00
0175	630-80359	*Portable Message Sign Panel	354.000 DAY 55.00000	354.000 0.000 354.000	0.00	19,470.00
0180	630-80360	*Drum Channelizing Device	16.000 EACH 27.90000	14.400 1.600 16.000	44.64	446.40
0185	630-80390	*Channelizing Device (Special)	195.000 EACH 22.30000	175.500 19.500 195.000	434.85	4,348.50
0190	630-80393	*Stackable Vertical Panels	30.000 EACH 22.30000	27.000 3.000 30.000	66.90	669.00
0195	630-80520	*Mobile Pavement Marking Zone	2.000 DAY 250.00000	2.000 0.000 2.000	0.00	500.00
0200	630-85041	*Mobile Attenuator	48.000 DAY 560.00000	48.000 0.000 48.000	0.00	26,880.00
0201	900-00006	Added Item (Dollar)/ Working Time Violation	-20,250.000 DOL 1.00000	-20,250.000 0.000 -20,250.000	0.00	-20,250.00
0205	700-70010	F/A Minor Contract Revisions	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0210	700-70011	F/A Partnering	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0215	700-70016	F/A Fuel Cost Adjustment	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0220	700-70018	F/A Roadway Smoothness Incentive	21,504.810	21,504.810		
			F A	0.000	0.00	
			1.00000	21,504.810		21,504.81
0225	700-70019	F/A Asphalt Cement Cost Adjustment	19,565.630	19,565.630		
			F A	0.000	0.00	
			1.00000	19,565.630		19,565.63
0230	700-70023	F/A On-The-Job Trainee F/A On-The-Job Trainee	232.000	232.000		
			F A	0.000	0.00	
			1.00000	232.000		232.00
0235	700-70025	F/A Quality Incentive Payment	24,194.180	24,194.180		
			F A	0.000	0.00	
			1.00000	24,194.180		24,194.18
			CAT 0200	CURRENT AMT	\$ 2,393,887.71	\$ 1,816.06
						\$ 2,393,887.71
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0240	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,500.00000	1.000		14,500.00
0245	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			4,350.00000	1.000		4,350.00
0250	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,785.00000	1.000		1,785.00
			CAT 0400	CURRENT AMT	\$ 20,635.00	\$ 0.00
						\$ 20,635.00
PROJECT TOTAL			CURRENT AMT	\$ 2,414,522.71	\$ 1,816.06	\$ 2,414,522.71