

ESTIMATE SUMMARY

04:04:47

CONTID: C17619

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17619-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.0 DAYS

TIME ALLOW:

50 WORK DAYS

US36 BOULDER - EAST

PERCENT TIME: 24.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO:

STA0361-095

US36 BOULDER - EAST

NAME OF ROAD:

036B

PROJECT COUNTIES:

BROOMFIELD, REGION 4

BOULDER, REGION 4

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING

06/30/2011

DATE TIME STARTED 06/06/2011

10100 DALLAS STREET

DATE LET

04/07/2011

DATE WORK BEGAN

DATE AWARDED

04/18/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/13/2011

DATE ACCEPTED

HENDERSON

CO 80640 303-289-8555

DATE NOTICE TO PROCEED

06/06/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,223,404.00	PARTICIPATING	\$ 508,789.63	\$ 508,789.63
AWARD PROJECT AMT:	\$ 1,858,792.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	22.88%	TOTAL EARNINGS	508,789.63	508,789.63
FUNDS AVAILABLE:	\$ 1,714,614.37	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	508,789.63	508,789.63
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-13,643.69	-13,643.69
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	495,145.94	495,145.94
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	495,145.94	495,145.94
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 495,145.94

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17619
 PCN: 17619-BID
 PROJECT: STA0361-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/30/2011

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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	290.000	0.000		
			EACH	0.000	0.00	
			7.50000	0.000		0.00
0010	202-00200	Removal of Sidewalk	28.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0015	202-00203	Removal of Curb and Gutter	351.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0020	202-00206	Removal of Concrete Curb Ramp	83.000	0.000		
			SY	0.000	0.00	
			14.00000	0.000		0.00
0025	202-00207	Removal of Brick Pavers	8.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0030	202-00220	Removal of Asphalt Mat	18.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0035	202-00240	Removal of Asphalt Mat (Planing)	200,805.000	0.000		
			SY	60,472.000	48,377.60	
			0.80000	60,472.000		48,377.60
0040	202-00810	Removal of Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0045	202-01130	Removal of Guardrail Type 3	357.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0050	202-01300	Removal of End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0055	202-04002	Clean Culvert	20.000	0.000		
			EACH	0.000	0.00	
			1,280.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	25.000	0.000		
			HOURLY	0.000	0.00	
			140.00000	0.000		0.00
0065	208-00002	Erosion Log (12 Inch)	200.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0070	208-00034	Gravel Bag	1,500.000	0.000		
			LF	238.000	1,666.00	
			7.00000	238.000		1,666.00
0075	208-00045	Concrete Washout Structure	3.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURLY	0.000	0.00	
			38.00000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURLY	0.000	0.00	
			55.00000	0.000		0.00
0090	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOURLY	0.000	0.00	
			45.00000	0.000		0.00
0095	208-00205	Erosion Control Supervisor	100.000	0.000		
			HOURLY	18.000	990.00	
			55.00000	18.000		990.00
0100	210-01130	Reset Guardrail Type 3	988.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0105	304-07005	Aggregate Base Course (Class 7)	191.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0110	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	318.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	23,442.000	0.000		
			TON	6,912.030	352,513.53	
			51.00000	6,912.030		352,513.53
0116	900-00006	Added Item (Dollar)/ Overweight Trucks for HMA	0.000	0.000		
			DOL	-60.000	-60.00	
			1.00000	-60.000		-60.00
0120	606-00301	Guardrail Type 3 (6-3 Post Spacing)	363.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0125	606-01340	End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0130	606-02003	End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			1,950.00000	0.000		0.00
0135	608-00000	Concrete Sidewalk	14.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0140	608-00010	Concrete Curb Ramp	88.000	0.000		
			SY	0.000	0.00	
			55.00000	0.000		0.00
0145	608-00015	Truncated Domes	162.000	0.000		
			SF	0.000	0.00	
			44.00000	0.000		0.00
0150	609-20010	Curb Type 2 (Section B)	24.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0155	609-21020	Curb and Gutter Type 2 (Section II-B)	351.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0160	612-00001	Delineator (Type I)	248.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	612-00002	Delineator (Type II)	65.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0170	612-00003	Delineator (Type III)	48.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0175	612-00041	Delineator (Flexible) (Type I)	24.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00
0180	614-00012	Sign Panel (Class II)	18.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0185	614-01512	Steel Sign Support (2-Inch Round)(Post)	21.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0190	614-01522	Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	0.000	0.00	
			46.00000	0.000		0.00
0195	614-72875	Loop Detector Wire	720.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0200	614-72882	Traffic Signal Vehicle Detector (Micro Type)	6.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0205	625-00000	Construction Surveying	1.000	0.000		
			L S	0.610	2,135.00	
			3,500.00000	0.610		2,135.00
0210	626-00000	Mobilization	1.000	0.000		
			L S	0.600	54,000.00	
			90,000.00000	0.600		54,000.00
0215	626-01000	Public Information Services	1.000	0.000		
			L S	0.500	1,500.00	
			3,000.00000	0.500		1,500.00

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CAT NO0200 ROADWAY						
0220	627-00005	Epoxy Pavement Marking	413.000	0.000		
			GAL	0.000	0.00	
			77.00000	0.000		0.00
0225	627-00011	Pavement Marking Paint (Waterborne)	1,239.000	0.000		
			GAL	386.000	13,896.00	
			36.00000	386.000		13,896.00
0230	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	41.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0235	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	760.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0240	630-00000	Flagging	1,000.000	0.000		
			HOUR	91.000	2,002.00	
			22.00000	91.000		2,002.00
0245	630-00007	Traffic Control Inspection	25.000	0.000		
			DAY	20.000	1,080.00	
			54.00000	20.000		1,080.00
0250	630-00012	Traffic Control Management	50.000	0.000		
			DAY	9.000	4,140.00	
			460.00000	9.000		4,140.00
0255	630-80341	Construction Traffic Sign (Panel Size A)	34.000	0.000		
			EACH	7.500	247.50	
			33.00000	7.500		247.50
0260	630-80342	Construction Traffic Sign (Panel Size B)	64.000	0.000		
			EACH	17.000	986.00	
			58.00000	17.000		986.00
0265	630-80343	Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	3.500	203.00	
			58.00000	3.500		203.00
0270	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	5,200.00	
			5,200.00000	1.000		5,200.00

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CAT NO0200 ROADWAY						
0275	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	0.500	465.00	
			930.00000	0.500		465.00
0280	630-80360	Drum Channelizing Device	400.000	0.000		
			EACH	12.000	672.00	
			56.00000	12.000		672.00
0285	630-80370	Concrete Barrier (Temporary)	300.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0290	630-80380	Traffic Cone	202.000	0.000		
			EACH	101.000	606.00	
			6.00000	101.000		606.00
0295	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	0.500	4,100.00	
			8,200.00000	0.500		4,100.00
0300	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70012	F/A Asphalt Pavement Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70016	F/A Fuel Cost Adjustment	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70019	F/A Asphalt Cement Cost Adjustment	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70022	F/A OJT Colorado Training Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	700-70023	F/A On-The-Job Trainee	600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	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	\$ 2,176,504.00	\$ 494,719.63
					\$ 494,719.63	\$ 494,719.63
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0405	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	0.300	8,400.00	
			28,000.00000	0.300		8,400.00
0410	620-00011	Field Laboratory (Class 1)	1.000	0.000		
			EACH	0.300	5,400.00	
			18,000.00000	0.300		5,400.00
0415	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.300	270.00	
			900.00000	0.300		270.00
			CAT 0400	CURRENT AMT	\$ 46,900.00	\$ 14,070.00
					\$ 14,070.00	\$ 14,070.00
PROJECT TOTAL			CURRENT AMT	\$ 2,223,404.00	\$ 508,789.63	\$ 508,789.63