

ESTIMATE SUMMARY

 CONTID: C17619 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 17619-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 25.0 DAYS TIME ALLOW: 50 WORK DAYS
 US36 BOULDER - EAST PERCENT TIME: 50.00 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.
 10100 DALLAS STREET
 HENDERSON CO 80640 303-289-8555

PAY PERIOD ENDING 07/25/2011 DATE TIME STARTED 06/06/2011
 DATE LET 04/07/2011 DATE WORK BEGAN
 DATE AWARDED 04/18/2011 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/13/2011 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/06/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,233,751.00 PARTICIPATING	\$ 1,217,102.89	\$ 708,313.26
AWARD PROJECT AMT:	\$ 1,858,792.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	54.49% TOTAL EARNINGS	1,217,102.89	708,313.26
FUNDS AVAILABLE:	\$ 1,016,648.11 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,217,102.89	708,313.26
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-27,881.88	-14,238.19
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,189,221.01	694,075.07
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,189,221.01	694,075.07
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 694,075.07

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 17619-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/02/2011

ESTIMATE NO: 0002

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	32.000	0.000		
			SY	32.000	512.00	
			16.00000	32.000		512.00
0015	202-00203	Removal of Curb and Gutter	430.000	0.000		
			LF	430.000	2,150.00	
			5.00000	430.000		2,150.00
0020	202-00206	Removal of Concrete Curb Ramp	182.000	0.000		
			SY	182.000	2,548.00	
			14.00000	182.000		2,548.00
0025	202-00207	Removal of Brick Pavers	11.000	0.000		
			SY	11.000	231.00	
			21.00000	11.000		231.00
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	60,472.000		
			SY	106,729.000	85,383.20	
			0.80000	167,201.000		133,760.80
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		
			HOOR	8.000	1,120.00	
			140.00000	8.000		1,120.00
0065	208-00002	Erosion Log (12 Inch)	200.000	0.000		
			LF	40.000	160.00	
			4.00000	40.000		160.00
0070	208-00034	Gravel Bag	1,500.000	238.000		
			LF	108.000	756.00	
			7.00000	346.000		2,422.00
0075	208-00045	Concrete Washout Structure	3.000	0.000		
			EACH	3.000	1,800.00	
			600.00000	3.000		1,800.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	0.000	0.00	
			38.00000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	11.000	0.000		
			HOOR	11.000	605.00	
			55.00000	11.000		605.00
0090	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0095	208-00205	Erosion Control Supervisor	100.000	18.000		
			HOOR	21.500	1,182.50	
			55.00000	39.500		2,172.50
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	2.000	200.00	
			100.00000	2.000		200.00

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CAT NO0200 ROADWAY						
0115	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	23,442.000	6,912.030		
			TON	10,115.560	515,893.56	
			51.00000	17,027.590		868,407.09
0116	900-00006	Added Item (Dollar)/ Overweight Trucks for HMA	0.000	-60.000		
			DOL	0.000	0.00	
			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	30.000	0.000		
			SY	30.000	1,500.00	
			50.00000	30.000		1,500.00
0140	608-00010	Concrete Curb Ramp	180.000	0.000		
			SY	180.000	9,900.00	
			55.00000	180.000		9,900.00
0145	608-00015	Truncated Domes	162.000	0.000		
			SF	135.000	5,940.00	
			44.00000	135.000		5,940.00
0150	609-20010	Curb Type 2 (Section B)	40.000	0.000		
			LF	40.000	1,400.00	
			35.00000	40.000		1,400.00
0155	609-21020	Curb and Gutter Type 2 (Section II-B)	390.000	0.000		
			LF	390.000	7,020.00	
			18.00000	390.000		7,020.00
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	0.610		
			L S	0.390	1,365.00	
			3,500.00000	1.000		3,500.00
0210	626-00000	Mobilization	1.000	0.600		
			L S	0.400	36,000.00	
			90,000.00000	1.000		90,000.00
0215	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			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	386.000		
			GAL	482.000	17,352.00	
			36.00000	868.000		31,248.00
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	91.000		
			HOUR	213.000	4,686.00	
			22.00000	304.000		6,688.00
0245	630-00007	Traffic Control Inspection	32.000	20.000		
			DAY	12.000	648.00	
			54.00000	32.000		1,728.00
0250	630-00012	Traffic Control Management	50.000	9.000		
			DAY	18.000	8,280.00	
			460.00000	27.000		12,420.00
0255	630-80341	Construction Traffic Sign (Panel Size A)	34.000	7.500		
			EACH	4.000	132.00	
			33.00000	11.500		379.50
0260	630-80342	Construction Traffic Sign (Panel Size B)	64.000	17.000		
			EACH	7.000	406.00	
			58.00000	24.000		1,392.00
0265	630-80343	Construction Traffic Sign (Panel Size C)	13.000	3.500		
			EACH	3.000	174.00	
			58.00000	6.500		377.00
0270	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			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	0.500		
			EACH	0.000	0.00	
			930.00000	0.500		465.00
0280	630-80360	Drum Channelizing Device	400.000	12.000		
			EACH	12.000	672.00	
			56.00000	24.000		1,344.00
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	301.000	101.000		
			EACH	49.500	297.00	
			6.00000	150.500		903.00
0295	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.500		
			EACH	0.000	0.00	
			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	\$ 2,186,851.00	\$ 708,313.26 \$ 1,203,032.89
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0405	620-00001	Field Office (Class 1)	1.000	0.300		
			EACH	0.000	0.00	
			28,000.00000	0.300		8,400.00
0410	620-00011	Field Laboratory (Class 1)	1.000	0.300		
			EACH	0.000	0.00	
			18,000.00000	0.300		5,400.00
0415	620-00020	Sanitary Facility	1.000	0.300		
			EACH	0.000	0.00	
			900.00000	0.300		270.00
			CAT 0400	CURRENT AMT	\$ 46,900.00	\$ 0.00 \$ 14,070.00
PROJECT TOTAL			CURRENT AMT	\$ 2,233,751.00	\$ 708,313.26	\$ 1,217,102.89