

ESTIMATE SUMMARY

CONTID: C17619

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17619-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 45.0 DAYS

TIME ALLOW:

50 WORK DAYS

US36 BOULDER - EAST

PERCENT TIME: 90.00

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

08/24/2011

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:	\$ 2,289,946.42	PARTICIPATING	\$ 1,719,203.62	\$ 502,100.73
AWARD PROJECT AMT:	\$ 1,858,792.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	75.08%	TOTAL EARNINGS	1,719,203.62	502,100.73
FUNDS AVAILABLE:	\$ 570,742.80	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,719,203.62	502,100.73
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-27,881.88	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,691,321.74	502,100.73
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,691,321.74	502,100.73
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 502,100.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 08/24/2011
 19:02:36

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	288.000	2,160.00	
			7.50000	288.000		2,160.00
0010	202-00200	Removal of Sidewalk	32.000	32.000		
			SY	0.000	0.00	
			16.00000	32.000		512.00
0015	202-00203	Removal of Curb and Gutter	430.000	430.000		
			LF	0.000	0.00	
			5.00000	430.000		2,150.00
0020	202-00206	Removal of Concrete Curb Ramp	182.000	182.000		
			SY	0.000	0.00	
			14.00000	182.000		2,548.00
0025	202-00207	Removal of Brick Pavers	11.000	11.000		
			SY	0.000	0.00	
			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	167,201.000		
			SY	26,485.000	21,188.00	
			0.80000	193,686.000		154,948.80
0040	202-00810	Removal of Ground Sign	1.000	0.000		
			EACH	1.000	55.00	
			55.00000	1.000		55.00
0045	202-01130	Removal of Guardrail Type 3	357.000	0.000		
			LF	357.000	1,071.00	
			3.00000	357.000		1,071.00
0050	202-01300	Removal of End Anchorage	2.000	0.000		
			EACH	1.000	120.00	
			120.00000	1.000		120.00
0055	202-04002	Clean Culvert	20.000	0.000		
			EACH	0.000	0.00	
			1,280.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 08/24/2011
 19:02:36

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						
0060	203-01500	Blading	25.000	8.000		
			140.00000	18.000	1,400.00	2,520.00
				10.000		
				18.000		
0065	208-00002	Erosion Log (12 Inch)	200.000	40.000		
			4.00000	40.000	0.00	160.00
				0.000		
0070	208-00034	Gravel Bag	1,500.000	346.000		
			7.00000	346.000	0.00	2,422.00
				0.000		
0075	208-00045	Concrete Washout Structure	3.000	3.000		
			600.00000	3.000	0.00	1,800.00
				0.000		
0080	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			38.00000	0.000	0.00	0.00
				0.000		
0085	208-00105	Removal and Disposal of Sediment (Equipment)	11.000	11.000		
			55.00000	11.000	0.00	605.00
				0.000		
0090	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			45.00000	0.000	0.00	0.00
				0.000		
0095	208-00205	Erosion Control Supervisor	100.000	39.500		
			55.00000	39.500	0.00	2,172.50
				0.000		
0100	210-01130	Reset Guardrail Type 3	988.000	0.000		
			13.00000	450.000	5,850.00	5,850.00
				450.000		
0105	304-07005	Aggregate Base Course (Class 7)	191.000	0.000		
			50.00000	9.000	450.00	450.00
				9.000		
0110	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	318.000	2.000		
			100.00000	28.710	2,871.00	3,071.00
				30.710		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 08/24/2011
 19:02:36

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						
0115	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	24,314.420	17,027.590		
			TON	7,286.830	371,628.33	
			51.00000	24,314.420		1,240,035.42
0116	900-00006	Added Item (Dollar)/ Overweight Trucks for HMA	0.000	-60.000		
			DOL	-40.000	-40.00	
			1.00000	-100.000		-100.00
0120	606-00301	Guardrail Type 3 (6-3 Post Spacing)	375.000	0.000		
			LF	375.000	7,875.00	
			21.00000	375.000		7,875.00
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	1.000	1,950.00	
			1,950.00000	1.000		1,950.00
0135	608-00000	Concrete Sidewalk	30.000	30.000		
			SY	0.000	0.00	
			50.00000	30.000		1,500.00
0140	608-00010	Concrete Curb Ramp	180.000	180.000		
			SY	0.000	0.00	
			55.00000	180.000		9,900.00
0145	608-00015	Truncated Domes	162.000	135.000		
			SF	0.000	0.00	
			44.00000	135.000		5,940.00
0150	609-20010	Curb Type 2 (Section B)	40.000	40.000		
			LF	0.000	0.00	
			35.00000	40.000		1,400.00
0155	609-21020	Curb and Gutter Type 2 (Section II-B)	390.000	390.000		
			LF	0.000	0.00	
			18.00000	390.000		7,020.00
0160	612-00001	Delineator (Type I)	286.000	0.000		
			EACH	286.000	6,578.00	
			23.00000	286.000		6,578.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 08/24/2011
 19:02:36

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						
0165	612-00002	Delineator (Type II)	65.000	0.000		
			EACH	62.000	1,488.00	
			24.00000	62.000		1,488.00
0170	612-00003	Delineator (Type III)	48.000	0.000		
			EACH	20.000	500.00	
			25.00000	20.000		500.00
0175	612-00041	Delineator (Flexible) (Type I)	24.000	0.000		
			EACH	24.000	864.00	
			36.00000	24.000		864.00
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	2,786.000	0.000		
			LF	2,786.000	8,358.00	
			3.00000	2,786.000		8,358.00
0200	614-72882	Traffic Signal Vehicle Detector (Micro Type)	14.000	0.000		
			EACH	14.000	7,000.00	
			500.00000	14.000		7,000.00
0205	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
0210	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			90,000.00000	1.000		90,000.00
0215	626-01000	Public Information Services	1.000	0.500		
			L S	0.500	1,500.00	
			3,000.00000	1.000		3,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 08/24/2011
 19:02:36

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						
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	868.000		
			GAL	117.000	4,212.00	
			36.00000	985.000		35,460.00
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	304.000		
			HOUR	163.000	3,586.00	
			22.00000	467.000		10,274.00
0245	630-00007	Traffic Control Inspection	39.000	32.000		
			DAY	7.000	378.00	
			54.00000	39.000		2,106.00
0250	630-00012	Traffic Control Management	50.000	27.000		
			DAY	15.000	6,900.00	
			460.00000	42.000		19,320.00
0255	630-80341	Construction Traffic Sign (Panel Size A)	34.000	11.500		
			EACH	9.200	303.60	
			33.00000	20.700		683.10
0260	630-80342	Construction Traffic Sign (Panel Size B)	64.000	24.000		
			EACH	19.200	1,113.60	
			58.00000	43.200		2,505.60
0265	630-80343	Construction Traffic Sign (Panel Size C)	13.000	6.500		
			EACH	5.200	301.60	
			58.00000	11.700		678.60
0270	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	4,160.00	
			5,200.00000	1.800		9,360.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 08/24/2011
 19:02:36

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						
0275	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.500		
			EACH	0.400	372.00	
			930.00000	0.900		837.00
0280	630-80360	Drum Channelizing Device	400.000	24.000		
			EACH	19.200	1,075.20	
			56.00000	43.200		2,419.20
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	150.500		
			EACH	120.400	722.40	
			6.00000	270.900		1,625.40
0295	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.500		
			EACH	0.400	3,280.00	
			8,200.00000	0.900		7,380.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/24/2011

ESTIMATE NO: 0003

19:02:36

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						
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	\$ 2,243,046.42	\$ 469,270.73
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0405	620-00001	Field Office (Class 1)	1.000	0.300		
			EACH	0.700	19,600.00	
			28,000.00000	1.000		28,000.00
0410	620-00011	Field Laboratory (Class 1)	1.000	0.300		
			EACH	0.700	12,600.00	
			18,000.00000	1.000		18,000.00
0415	620-00020	Sanitary Facility	1.000	0.300		
			EACH	0.700	630.00	
			900.00000	1.000		900.00
			CAT 0400	CURRENT AMT	\$ 46,900.00	\$ 32,830.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,289,946.42	\$ 502,100.73
						\$ 1,719,203.62