

ESTIMATE SUMMARY

CONTID: C17619

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 17619-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.0 DAYS

TIME ALLOW:

50 WORK DAYS

US36 BOULDER - EAST

PERCENT TIME: 100.00

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 07/31/2012

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 09/07/2011

DATE CONTRACT EXECUTED 05/13/2011

DATE ACCEPTED 09/07/2011

HENDERSON

CO 80640 303-289-8555

DATE NOTICE TO PROCEED 06/06/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,806,588.74	PARTICIPATING	\$ 1,806,588.74	\$ 4,905.52
AWARD PROJECT AMT:	\$ 1,858,792.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	1,806,588.74	4,905.52
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,806,588.74	4,905.52
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	27,881.88
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,806,588.74	32,787.40
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,806,588.74	32,787.40
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 32,787.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 07/31/2012
 13:20:43

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	317.000	317.000		
			EACH	0.000	0.00	
			7.50000	317.000		2,377.50
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 Deleted Fm 105	0.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0035	202-00240	*Removal of Asphalt Mat (Planing)	195,823.000	193,686.000		
			SY	2,137.000	1,709.60	
			0.80000	195,823.000		156,658.40
0040	202-00810	*Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			55.00000	1.000		55.00
0045	202-01130	*Removal of Guardrail Type 3	357.000	357.000		
			LF	0.000	0.00	
			3.00000	357.000		1,071.00
0050	202-01300	*Removal of End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			120.00000	1.000		120.00
0055	202-04002	*Clean Culvert	14.000	14.000		
			EACH	0.000	0.00	
			1,280.00000	14.000		17,920.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 07/31/2012
 13:20:43

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	24.000	24.000		
			140.00000	24.000	0.00	3,360.00
0065	208-00002	Erosion Log (12 Inch)	40.000	40.000		
			4.00000	40.000	0.00	160.00
0070	208-00034	Gravel Bag	346.000	346.000		
			7.00000	346.000	0.00	2,422.00
0075	208-00045	*Concrete Washout Structure	3.000	3.000		
			600.00000	3.000	0.00	1,800.00
0080	208-00103	Removal and Disposal of Sediment (Labor) Deleted Fm 105	0.000	0.000		
			38.00000	0.000	0.00	0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	11.000	11.000		
			55.00000	11.000	0.00	605.00
0090	208-00106	*Sweeping (Sediment Removal)	15.000	15.000		
			45.00000	15.000	0.00	675.00
0095	208-00205	Erosion Control Supervisor	39.500	39.500		
			55.00000	39.500	0.00	2,172.50
0100	210-01130	*Reset Guardrail Type 3	450.000	450.000		
			13.00000	450.000	0.00	5,850.00
0105	304-07005	Aggregate Base Course (Class 7)	8.000	9.000		
			50.00000	8.000	-50.00	400.00
0110	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	30.710	30.710		
			100.00000	30.710	0.00	3,071.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 07/31/2012
 13:20:43

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CAT NO0200 ROADWAY						
0115	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	24,314.420	24,314.420		
			TON	0.000	0.00	
			51.00000	24,314.420		1,240,035.42
0116	900-00006	Added Item (Dollar)/ Overweight Trucks for HMA	-100.000	-100.000		
			DOL	0.000	0.00	
			1.00000	-100.000		-100.00
0120	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	375.000	375.000		
			LF	0.000	0.00	
			21.00000	375.000		7,875.00
0125	606-01340	*End Anchorage Type 3D Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0130	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			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	*Detectable Warnings	135.000	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)	348.000	348.000		
			EACH	0.000	0.00	
			23.00000	348.000		8,004.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 07/31/2012
 13:20:43

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CAT NO0200 ROADWAY						
0165	612-00002	*Delineator (Type II)	96.000	96.000		
			EACH	0.000	0.00	
			24.00000	96.000		2,304.00
0170	612-00003	*Delineator (Type III)	26.000	26.000		
			EACH	0.000	0.00	
			25.00000	26.000		650.00
0175	612-00041	*Delineator (Flexible) (Type I)	24.000	24.000		
			EACH	0.000	0.00	
			36.00000	24.000		864.00
0180	614-00012	*Sign Panel (Class II)	18.000	18.000		
			SF	0.000	0.00	
			23.00000	18.000		414.00
0185	614-01512	*Steel Sign Support (2-Inch Round)(Post)	21.000	21.000		
			LF	0.000	0.00	
			9.00000	21.000		189.00
0190	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	2.000	2.000		
			EACH	0.000	0.00	
			46.00000	2.000		92.00
0195	614-72875	Loop Detector Wire	2,786.000	2,786.000		
			LF	0.000	0.00	
			3.00000	2,786.000		8,358.00
0200	614-72882	Traffic Signal Vehicle Detector (Micro Type)	14.000	14.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 07/31/2012
 13:20:43

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CAT NO0200 ROADWAY						
0220	627-00005	*Epoxy Pavement Marking	442.000	440.000		
			GAL	2.000	154.00	
			77.00000	442.000		34,034.00
0225	627-00011	*Pavement Marking Paint (Waterborne)	1,082.000	1,082.000		
			GAL	0.000	0.00	
			36.00000	1,082.000		38,952.00
0230	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	41.000	41.000		
			SF	0.000	0.00	
			15.00000	41.000		615.00
0235	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	881.000	881.000		
			SF	0.000	0.00	
			11.00000	881.000		9,691.00
0240	630-00000	*Flagging	582.000	582.000		
			HOUR	0.000	0.00	
			22.00000	582.000		12,804.00
0245	630-00007	*Traffic Control Inspection	54.000	54.000		
			DAY	0.000	0.00	
			54.00000	54.000		2,916.00
0250	630-00012	*Traffic Control Management	50.000	50.000		
			DAY	0.000	0.00	
			460.00000	50.000		23,000.00
0255	630-80341	*Construction Traffic Sign (Panel Size A)	23.000	17.000		
			EACH	6.000	198.00	
			33.00000	23.000		759.00
0260	630-80342	*Construction Traffic Sign (Panel Size B)	47.000	55.000		
			EACH	-8.000	-464.00	
			58.00000	47.000		2,726.00
0265	630-80343	*Construction Traffic Sign (Panel Size C)	15.000	11.000		
			EACH	4.000	232.00	
			58.00000	15.000		870.00
0270	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			5,200.00000	2.000		10,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 07/31/2012
 13:20:43

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CAT NO0200 ROADWAY						
0275	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			930.00000	2.000		1,860.00
0280	630-80360	*Drum Channelizing Device	69.000	69.000		
			EACH	0.000	0.00	
			56.00000	69.000		3,864.00
0285	630-80370	Concrete Barrier (Temporary) Deleted Fm 105	0.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0290	630-80380	*Traffic Cone	303.000	303.000		
			EACH	0.000	0.00	
			6.00000	303.000		1,818.00
0295	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			8,200.00000	1.000		8,200.00
0300	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70019	F/A Asphalt Cement Cost Adjustment	3,693.920	0.000		
			F A	3,693.920	3,693.92	
			1.00000	3,693.920		3,693.92
0325	700-70022	F/A OJT Colorado Training Program	0.000	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 NO: 0005

Page 8
 ESTIMATE RUN 07/31/2012
 13:20:43

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CAT NO0200 ROADWAY						
0330	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0341	900-00006	Added Item (Dollar)/ Lab Fees for Air Voids	-568.000	0.000		
			DOL	-568.000	-568.00	
			1.00000	-568.000		-568.00
			CAT 0200	CURRENT AMT	\$ 1,759,688.74 \$	4,905.52 \$ 1,759,688.74
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0405	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			28,000.00000	1.000		28,000.00
0410	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0415	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
			CAT 0400	CURRENT AMT	\$ 46,900.00 \$	0.00 \$ 46,900.00
PROJECT TOTAL			CURRENT AMT	\$ 1,806,588.74 \$	4,905.52 \$	1,806,588.74