

ESTIMATE SUMMARY

CONTID: C17653

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17653-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.0 DAYS

TIME ALLOW:

45 WORK DAYS

US85:144TH AVE. SAFETY IMPROVE

PERCENT TIME: 73.33

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO: SHE085A-011

US85:144TH AVE. SAFETY IMPROVEMENTS

NAME OF ROAD: 085C

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING 11/08/2010

DATE TIME STARTED 07/19/2010

10100 DALLAS STREET

DATE LET 05/13/2010

DATE WORK BEGAN 07/19/2010

DATE AWARDED 05/25/2010

DATE TIME STOPPED 11/04/2010

DATE CONTRACT EXECUTED 06/17/2010

DATE ACCEPTED 11/04/2010

HENDERSON CO 80640 303-289-8555

DATE NOTICE TO PROCEED 07/19/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 540,949.00	PARTICIPATING	\$ 413,506.77	\$ 11,546.60
AWARD PROJECT AMT:	\$ 507,335.30	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	76.44%	TOTAL EARNINGS	413,506.77	11,546.60
FUNDS AVAILABLE:	\$ 127,442.23	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	413,506.77	11,546.60
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,610.03	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	405,896.74	11,546.60
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	405,896.74	11,546.60
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 11,546.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 NO 0200 ROADWAY							
0005	202-00090	*REMOVAL OF DELINEATOR	12.000		12.000		
			EACH		0.000	0.00	
				7.00000	12.000		84.00
0010	202-00220	*REMOVAL OF ASPHALT MAT	561.000		561.000		
			SY		0.000	0.00	
				20.00000	561.000		11,220.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,240.000		2,240.000		
			SY		0.000	0.00	
				3.50000	2,240.000		7,840.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	10,534.000		10,534.000		
			SF		0.000	0.00	
				1.10000	10,534.000		11,587.40
0025	202-00810	*REMOVAL OF GROUND SIGN	14.000		14.000		
			EACH		0.000	0.00	
				100.00000	14.000		1,400.00
0030	202-00821	*REMOVAL OF SIGN PANEL	5.000		5.000		
			EACH		0.000	0.00	
				70.00000	5.000		350.00
0035	203-00012	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) (SPECIAL)	932.000		932.000		
			CY		0.000	0.00	
				15.00000	932.000		13,980.00
0040	203-00100	MUCK EXCAVATION	0.000		0.000		
			CY		0.000	0.00	
				15.00000	0.000		0.00
0045	203-00210	BORROW (COMPLETE IN PLACE)	722.000		722.000		
			CY		0.000	0.00	
				20.00000	722.000		14,440.00
0050	203-01100	PROOF ROLLING	1.000		1.000		
			hour		0.000	0.00	
				100.00000	1.000		100.00
0055	203-01597	POTHOLING	4.000		4.000		
			hour		0.000	0.00	
				180.00000	4.000		720.00

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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						
0060	203-01622	SWEEPING (WITH PICKUP BROOM)	2.000	2.000		
			130.00000	2.000	0.00	260.00
0065	207-00205	TOPSOIL	104.000	0.000		
			30.00000	0.000	0.00	0.00
0070	208-00005	*EROSION LOG	300.000	300.000		
			3.70000	300.000	0.00	1,110.00
0075	208-00045	*CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			470.00000	0.000	0.00	0.00
0080	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	80.000	0.000		
			37.00000	0.000	0.00	0.00
0085	208-00205	*EROSION CONTROL SUPERVISOR	40.000	20.000		
			52.00000	20.000	0.00	1,040.00
0090	208-00300	*TEMPORARY BERMS	161.000	161.000		
			16.00000	161.000	0.00	2,576.00
0095	210-00810	*RESET GROUND SIGN	10.000	5.000		
			100.00000	10.000	500.00	1,000.00
0100	212-00006	*SEEDING (NATIVE)	0.600	0.600		
			880.00000	0.600	0.00	528.00
0105	213-00003	*MULCHING (WEED FREE)	0.100	0.000		
			1,100.00000	0.000	0.00	0.00
0110	213-00061	*MULCH TACKIFIER	20.000	0.000		
			4.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	217-00000	*HERBICIDE TREATMENT	900.000	0.000		
			SY	0.000	0.00	
			0.50000	0.000		0.00
0120	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	1,221.000	1,221.000		
			CY	0.000	0.00	
			32.00000	1,221.000		39,072.00
0125	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	117.000	116.900		
			TON	0.000	0.00	
			100.00000	116.900		11,690.00
0130	403-09221	*STONE MATRIX ASPHALT (FIBERS)(ASPHALT)	676.870	676.870		
			TON	0.000	0.00	
			80.00000	676.870		54,149.60
0135	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	902.000	901.260		
			TON	0.000	0.00	
			50.00000	901.260		45,063.00
0140	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	463.400	463.400		
			GAL	0.000	0.00	
			3.00000	463.400		1,390.20
0145	605-82200	*FRENCH DRAIN	0.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0150	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	148.000	148.000		
			LF	0.000	0.00	
			15.00000	148.000		2,220.00
0155	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	561.000	561.000		
			SF	0.000	0.00	
			4.50000	561.000		2,524.50
0160	612-00001	*DELINEATOR (TYPE I)	26.000	26.000		
			EACH	0.000	0.00	
			22.00000	26.000		572.00
0165	612-00002	*DELINEATOR (TYPE II)	33.000	33.000		
			EACH	0.000	0.00	
			24.00000	33.000		792.00

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CAT NO0200 ROADWAY						
0170	612-00003	*DELINEATOR (TYPE III)	5.000	5.000		
			EACH	0.000	0.00	
			26.00000	5.000		130.00
0175	614-00011	*SIGN PANEL (CLASS I)	62.850	62.850		
			SF	0.000	0.00	
			16.00000	62.850		1,005.60
0180	614-00012	*SIGN PANEL (CLASS II)	113.400	113.400		
			SF	0.000	0.00	
			23.00000	113.400		2,608.20
0185	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	172.000	172.000		
			LF	0.000	0.00	
			21.00000	172.000		3,612.00
0190	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE)	18.000	18.000		
			EACH	0.000	0.00	
			200.00000	18.000		3,600.00
0195	614-80385	*RUMBLE STRIP	1,200.000	1,200.000		
			LF	0.000	0.00	
			1.10000	1,200.000		1,320.00
0200	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	1.800		
			EACH	0.200	670.00	
			3,350.00000	2.000		6,700.00
0205	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			4,300.00000	1.000		4,300.00
0210	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			38,000.00000	1.000		38,000.00
0215	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			2,150.00000	1.000		2,150.00
0220	627-00005	*EPOXY PAVEMENT MARKING	79.000	79.000		
			GAL	0.000	0.00	
			62.00000	79.000		4,898.00

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CAT NO0200 ROADWAY						
0225	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	154.500	146.500		
			GAL	8.000	256.00	
			32.00000	154.500		4,944.00
0230	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	162.000	162.000		
			SF	0.000	0.00	
			11.00000	162.000		1,782.00
0235	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	62.000	62.000		
			SF	0.000	0.00	
			9.00000	62.000		558.00
0240	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	63.000	63.000		
			SF	0.000	0.00	
			10.00000	63.000		630.00
0245	629-01110	*LOCATE MONUMENTS	4.000	4.000		
			hour	0.000	0.00	
			110.00000	4.000		440.00
0250	630-00000	*FLAGGING	133.500	123.500		
			hour	10.000	230.00	
			23.00000	133.500		3,070.50
0255	630-00004	*TRAFFIC CONTROL VEHICLE	0.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0260	630-00007	*TRAFFIC CONTROL INSPECTION	31.000	29.000		
			DAY	2.000	136.00	
			68.00000	31.000		2,108.00
0265	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000	26.000		
			DAY	1.000	480.00	
			480.00000	27.000		12,960.00
0270	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	0.000	0.000		
			hour	0.000	0.00	
			14.00000	0.000		0.00
0275	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.400	144.00	
			360.00000	4.000		1,440.00

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CAT NO0200 ROADWAY						
0280	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	39.000	16.200		
			EACH	1.800	23.40	
			13.00000	18.000		234.00
0285	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	69.000	37.800		
			EACH	4.200	58.80	
			14.00000	42.000		588.00
0290	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	9.000		
			EACH	1.000	17.00	
			17.00000	10.000		170.00
0295	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	280.000	252.000		
			SF	28.000	364.00	
			13.00000	280.000		3,640.00
0300	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.400	980.00	
			2,450.00000	4.000		9,800.00
0305	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.200	62.00	
			310.00000	2.000		620.00
0310	630-80360	*DRUM CHANNELIZING DEVICE	100.000	18.000		
			EACH	2.000	50.00	
			25.00000	20.000		500.00
0315	630-80370	*CONCRETE BARRIER (TEMPORARY)	4,000.000	3,445.200		
			LF	382.800	6,890.40	
			18.00000	3,828.000		68,904.00
0320	630-80380	*TRAFFIC CONE	200.000	135.000		
			EACH	15.000	75.00	
			5.00000	150.000		750.00
0325	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	0.900		
			EACH	0.100	610.00	
			6,100.00000	1.000		6,100.00
0330	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0335	700-70011	F/A PARTNERING	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70016	F/A FUEL COST ADJUSTMENT	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	14,100.000	-1,834.470			
			F A	0.000	0.00		
			1.00000	-1,834.470		-1,834.47	
0355	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0360	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0365	700-70034	F/A UNIFORMED TRAFFIC CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0370	700-70380	F/A EROSION CONTROL	3,500.000	1,570.240			
			F A	0.000	0.00		
			1.00000	1,570.240		1,570.24	
			CAT 0200	CURRENT AMT \$	540,449.00 \$	11,546.60 \$	413,006.77
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0375	620-00012	FIELD LABORATORY (CLASS 2)	0.000	0.000			
			EACH	0.000	0.00		
			10,000.00000	0.000		0.00	
0380	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			500.00000	1.000		500.00	
			CAT 0400	CURRENT AMT \$	500.00 \$	0.00 \$	500.00
PROJECT TOTAL			CURRENT AMT \$	540,949.00 \$	11,546.60 \$	413,506.77	