

ESTIMATE SUMMARY

07:53:17

CONTID: C17653

ESTIMATE NO: 0005 FINL

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.

10100 DALLAS STREET

HENDERSON

CO 80640 303-289-8555

PAY PERIOD ENDING

06/02/2011

DATE TIME STARTED

07/19/2010

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

DATE NOTICE TO PROCEED

07/19/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 421,359.27	PARTICIPATING	\$ 413,552.27	\$ 45.50
AWARD PROJECT AMT:	\$ 507,335.30	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.15%	TOTAL EARNINGS	413,552.27	45.50
FUNDS AVAILABLE:	\$ 7,807.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	413,552.27	45.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	7,610.03
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	413,552.27	7,655.53
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	413,552.27	7,655.53
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 7,655.53

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 NO0200 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		
			HOOR	0.000	0.00	
			100.00000	1.000		100.00
0055	203-01597	Potholing	4.000	4.000		
			HOOR	0.000	0.00	
			180.00000	4.000		720.00

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CAT NO0200 ROADWAY						
0060	203-01622	Sweeping (With Pickup Broom)	2.000	2.000		
			HOOR	0.000	0.00	
			130.00000	2.000		260.00
0065	207-00205	Topsoil	104.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0070	208-00005	*Erosion Log	300.000	300.000		
			LF	0.000	0.00	
			3.70000	300.000		1,110.00
0075	208-00045	*Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00
0080	208-00103	*Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOOR	0.000	0.00	
			37.00000	0.000		0.00
0085	208-00205	*Erosion Control Supervisor	40.000	20.000		
			HOOR	0.000	0.00	
			52.00000	20.000		1,040.00
0090	208-00300	*Temporary Berms	161.000	161.000		
			LF	0.000	0.00	
			16.00000	161.000		2,576.00
0095	210-00810	*Reset Ground Sign	10.000	10.000		
			EACH	0.000	0.00	
			100.00000	10.000		1,000.00
0100	212-00006	*Seeding (Native)	0.600	0.600		
			ACRE	0.000	0.00	
			880.00000	0.600		528.00
0105	213-00003	*Mulching (Weed Free)	0.100	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0110	213-00061	*Mulch Tackifier	20.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		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)	464.000	463.400		
			GAL	0.600	1.80	
			3.00000	464.000		1,392.00
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)	63.000	62.850		
			SF	0.150	2.40	
			16.00000	63.000		1,008.00
0180	614-00012	*Sign Panel (Class II)	114.000	113.400		
			SF	0.600	13.80	
			23.00000	114.000		2,622.00
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	2.000		
			EACH	0.000	0.00	
			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)	155.000	154.500		
			GAL	0.500	16.00	
			32.00000	155.000		4,960.00
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		
			HOURL	0.000	0.00	
			110.00000	4.000		440.00
0250	630-00000	*Flagging	134.000	133.500		
			HOURL	0.500	11.50	
			23.00000	134.000		3,082.00
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	31.000		
			DAY	0.000	0.00	
			68.00000	31.000		2,108.00
0265	630-00012	*Traffic Control Management	27.000	27.000		
			DAY	0.000	0.00	
			480.00000	27.000		12,960.00
0270	630-00015	*Uniformed Traffic Control Coordination	0.000	0.000		
			HOURL	0.000	0.00	
			14.00000	0.000		0.00
0275	630-80001	*Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			360.00000	4.000		1,440.00

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CAT NO0200 ROADWAY						
0280	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	18.000		
			EACH	0.000	0.00	
			13.00000	18.000		234.00
0285	630-80342	*Construction Traffic Sign (Panel Size B)	42.000	42.000		
			EACH	0.000	0.00	
			14.00000	42.000		588.00
0290	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	10.000		
			EACH	0.000	0.00	
			17.00000	10.000		170.00
0295	630-80344	*Construction Traffic Sign (Special)	280.000	280.000		
			SF	0.000	0.00	
			13.00000	280.000		3,640.00
0300	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			2,450.00000	4.000		9,800.00
0305	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			310.00000	2.000		620.00
0310	630-80360	*Drum Channelizing Device	20.000	20.000		
			EACH	0.000	0.00	
			25.00000	20.000		500.00
0315	630-80370	*Concrete Barrier (Temporary)	3,828.000	3,828.000		
			LF	0.000	0.00	
			18.00000	3,828.000		68,904.00
0320	630-80380	*Traffic Cone	150.000	150.000		
			EACH	0.000	0.00	
			5.00000	150.000		750.00
0325	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			6,100.00000	1.000		6,100.00
0330	700-70010	F/A Minor Contract Revisions	0.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	700-70019	F/A Asphalt Cement Cost Adjustment	-1,834.470	-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	1,570.240	1,570.240			
			F A	0.000	0.00		
			1.00000	1,570.240		1,570.24	
			CAT 0200	CURRENT AMT \$	420,859.27 \$	45.50 \$	413,052.27
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 \$	421,359.27 \$	45.50 \$	413,552.27	