

ESTIMATE SUMMARY

CONTID: C17768

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17768-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.0 DAYS

TIME ALLOW:

25 WORK DAYS

SH 7:US 287 TO RR - RESURFACIN

PERCENT TIME: 100.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO: STA007A-014

SH 7:US 287 TO RR - RESURFACING

NAME OF ROAD: 007D

PROJECT COUNTIES: BOULDER, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING 06/21/2011

DATE TIME STARTED 04/11/2011

10100 DALLAS STREET

DATE LET 01/13/2011

DATE WORK BEGAN 04/11/2011

DATE AWARDED 01/25/2011

DATE TIME STOPPED 05/27/2011

DATE CONTRACT EXECUTED 02/18/2011

DATE ACCEPTED 05/27/2011

HENDERSON CO 80640 303-289-8555

DATE NOTICE TO PROCEED 04/11/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 615,905.17	PARTICIPATING	\$ 612,705.17	\$ 83,978.00
AWARD PROJECT AMT:	\$ 664,759.60	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.48%	TOTAL EARNINGS	612,705.17	83,978.00
FUNDS AVAILABLE:	\$ 3,200.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	612,705.17	83,978.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-9,971.39	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	602,733.78	83,978.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	602,733.78	83,978.00
		OTHER ADJUSTMENTS	0.00	0.00
			-----	
			PAYMENT DUE	\$ 83,978.00

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17768  
 PCN: 17768-BID  
 PROJECT: STA007A-014

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/21/2011

14:05:47

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	202-00220	Removal of Asphalt Mat		933.000	600.000		
			SY		333.000	2,664.00	
				8.00000	933.000		7,464.00
0010	202-00240	*Removal of Asphalt Mat (Planing)		28,802.000	28,802.000		
			SY		0.000	0.00	
				1.40000	28,802.000		40,322.80
0015	202-00250	*Removal of Pavement Marking		214.000	0.000		
			SF		214.000	406.60	
				1.90000	214.000		406.60
0020	202-00821	*Removal of Sign Panel		8.000	0.000		
			EACH		8.000	128.00	
				16.00000	8.000		128.00
0025	202-04003	*Clean Culvert (Special)		3.000	3.000		
			EACH		0.000	0.00	
				1,020.00000	3.000		3,060.00
0030	202-04005	*Clean Valve Box		46.000	92.000		
			EACH		-46.000	-5,520.00	
				120.00000	46.000		5,520.00
0035	203-00061	Embankment Material (Complete In Place)		0.000	0.000		
			TON		0.000	0.00	
				7.00000	0.000		0.00
0040	203-00100	Muck Excavation		200.000	28.000		
			CY		172.000	6,880.00	
				40.00000	200.000		8,000.00
0045	203-01100	Proof Rolling		21.500	0.000		
			HOURL		21.500	1,677.00	
				78.00000	21.500		1,677.00
0050	203-01597	Potholing		0.000	0.000		
			HOURL		0.000	0.00	
				160.00000	0.000		0.00
0055	203-01622	*Sweeping (With Pickup Broom)		18.000	4.500		
			HOURL		13.500	1,755.00	
				130.00000	18.000		2,340.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	206-00066	Structure Backfill (Flowable Fly Ash)	0.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0065	208-00034	*Gravel Bag	49.000	49.000		
			LF	0.000	0.00	
			2.50000	49.000		122.50
0070	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			160.00000	1.000		160.00
0075	208-00070	*Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0080	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			38.00000	0.000		0.00
0085	208-00205	*Erosion Control Supervisor	0.000	0.000		
			HOOR	0.000	0.00	
			58.00000	0.000		0.00
0090	210-04010	Adjust Manhole	6.000	3.000		
			EACH	3.000	1,110.00	
			370.00000	6.000		2,220.00
0095	210-04050	Adjust Valve Box	102.000	51.000		
			EACH	51.000	5,610.00	
			110.00000	102.000		11,220.00
0100	304-06000	Aggregate Base Course (Class 6)	99.000	99.000		
			TON	0.000	0.00	
			25.00000	99.000		2,475.00
0105	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0106	403-00720	Hot Mix Asphalt (Patching) (Asphalt) Asphalt Mix Design change with the use of Reclaimed Asphalt	143.000	143.000		
			TON	0.000	0.00	
			106.00000	143.000		15,158.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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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						
0110	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0111	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) Asphalt Mix Design change with the use of Reclaimed Asphalt	306.000	300.830		
			TON	5.170	392.92	
			76.00000	306.000		23,256.00
0115	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			54.00000	0.000		0.00
0116	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) Asphalt Mix Design change with the use of Reclaimed Asphalt	4,165.510	4,165.510		
			TON	0.000	0.00	
			50.00000	4,165.510		208,275.50
0120	411-10255	Emulsified Asphalt (Slow-Setting)	1,451.000	1,451.000		
			GAL	0.000	0.00	
			2.00000	1,451.000		2,902.00
0125	412-01120	*Concrete Pavement (11 Inch) (Fast Track)	101.000	101.000		
			SY	0.000	0.00	
			52.00000	101.000		5,252.00
0130	420-00132	Geotextile (Separator) (Class 1)	280.000	280.000		
			SY	0.000	0.00	
			6.20000	280.000		1,736.00
0135	608-00000	*Concrete Sidewalk	3.000	3.000		
			SY	0.000	0.00	
			35.00000	3.000		105.00
0140	609-24008	*Gutter Type 2 (8 Foot)	51.000	51.000		
			LF	0.000	0.00	
			61.00000	51.000		3,111.00
0145	613-07000	*Pull Box (Special)	2.000	2.000		
			EACH	0.000	0.00	
			280.00000	2.000		560.00
0150	614-00011	*Sign Panel (Class I)	37.000	0.000		
			SF	37.000	777.00	
			21.00000	37.000		777.00

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CAT NO0200 ROADWAY						
0155	614-72875	*Loop Detector Wire	1,840.000	1,840.000		
			LF	0.000	0.00	
			3.00000	1,840.000		5,520.00
0160	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0165	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			49,000.00000	1.000		49,000.00
0170	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			3,100.00000	1.000		3,100.00
0175	627-00005	*Epoxy Pavement Marking	94.000	94.000		
			GAL	0.000	0.00	
			102.00000	94.000		9,588.00
0180	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	72.550	72.550		
			GAL	0.000	0.00	
			27.00000	72.550		1,958.85
0185	627-01001	*Preformed Plastic Pavement Marking (Type I)	0.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0190	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	938.500	0.000		
			SF	938.500	13,139.00	
			14.00000	938.500		13,139.00
0195	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	1,628.000	0.000		
			SF	1,628.000	19,536.00	
			12.00000	1,628.000		19,536.00
0200	629-01050	*Monument Box	1.000	0.000		
			EACH	1.000	60.00	
			60.00000	1.000		60.00
0205	629-01065	*Survey Monument (Type 5S)	1.000	0.000		
			EACH	1.000	80.00	
			80.00000	1.000		80.00

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CAT NO0200 ROADWAY						
0210	629-01110	*Locate Monuments	8.000	0.000		
			HOURLY	8.000	880.00	
			110.00000	8.000		880.00
0215	629-01210	*Adjust Monument Box	2.000	0.000		
			EACH	2.000	320.00	
			160.00000	2.000		320.00
0220	630-00000	*Flagging	1,040.500	761.500		
			HOURLY	279.000	5,580.00	
			20.00000	1,040.500		20,810.00
0225	630-00003	*Uniformed Traffic Control	160.000	75.000		
			HOURLY	85.000	4,080.00	
			48.00000	160.000		7,680.00
0230	630-00004	*Traffic Control Vehicle	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0235	630-00007	*Traffic Control Inspection	15.000	10.000		
			DAY	5.000	260.00	
			52.00000	15.000		780.00
0240	630-00012	*Traffic Control Management	26.000	14.000		
			DAY	12.000	6,240.00	
			520.00000	26.000		13,520.00
0245	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0250	630-80341	*Construction Traffic Sign (Panel Size A)	28.000	12.000		
			EACH	16.000	480.00	
			30.00000	28.000		840.00
0255	630-80342	*Construction Traffic Sign (Panel Size B)	26.000	11.500		
			EACH	14.500	435.00	
			30.00000	26.000		780.00
0260	630-80343	*Construction Traffic Sign (Panel Size C)	5.000	1.500		
			EACH	3.500	105.00	
			30.00000	5.000		150.00

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CAT NO0200 ROADWAY						
0265	630-80344	*Construction Traffic Sign (Special)	200.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0270	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	1,300.00	
			1,300.00000	2.000		2,600.00
0275	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	1.000	270.00	
			270.00000	2.000		540.00
0280	630-80360	*Drum Channelizing Device	163.000	37.500		
			EACH	125.500	2,008.00	
			16.00000	163.000		2,608.00
0285	630-80380	*Traffic Cone	215.000	87.500		
			EACH	127.500	765.00	
			6.00000	215.000		1,290.00
0290	630-80520	*Mobile Pavement Marking Zone	1.000	0.000		
			DAY	1.000	950.00	
			950.00000	1.000		950.00
0295	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
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	1,905.300	1,905.300		
			F A	0.000	0.00	
			1.00000	1,905.300		1,905.30
0315	700-70016	F/A Fuel Cost Adjustment	7,293.370	2,758.500		
			F A	4,534.870	4,534.87	
			1.00000	7,293.370		7,293.37

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CAT NO0200 ROADWAY							
0320	700-70018	F/A Roadway Smoothness Incentive	4,250.580	4,250.580			
			F A	0.000	0.00		
			1.00000	4,250.580		4,250.58	
0325	700-70019	F/A Asphalt Cement Cost Adjustment	7,283.170	208.560			
			F A	7,074.610	7,074.61		
			1.00000	7,283.170		7,283.17	
0330	700-70021	F/A On-The-Job Trainee	0.000	0.000			
			HOOR	0.000	0.00		
			1.00000	0.000		0.00	
0335	700-70022	F/A OJT Colorado Training Program	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70028	F/A ESB Program	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	530,010.67 \$	83,978.00 \$	526,810.67
CAT NO0201 SAFETY RELATED ITEMS							
0355	202-00200	*Removal of Sidewalk	192.000	192.000			
			SY	0.000	0.00		
			11.00000	192.000		2,112.00	
0360	202-00201	*Removal of Curb	114.000	114.000			
			LF	0.000	0.00		
			2.50000	114.000		285.00	
0365	202-00202	*Removal of Gutter	10.000	10.000			
			LF	0.000	0.00		
			4.00000	10.000		40.00	



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CAT NO0201 SAFETY RELATED ITEMS							
0370	202-00203	*Removal of Curb and Gutter	2,587.000	2,587.000			
			LF	0.000	0.00		
			3.50000	2,587.000		9,054.50	
0375	202-00206	*Removal of Concrete Curb Ramp	155.000	155.000			
			SY	0.000	0.00		
			15.00000	155.000		2,325.00	
0380	608-00000	*Concrete Sidewalk	129.000	129.000			
			SY	0.000	0.00		
			35.00000	129.000		4,515.00	
0385	608-00006	*Concrete Sidewalk (6 Inch)	37.000	37.000			
			SY	0.000	0.00		
			56.00000	37.000		2,072.00	
0390	608-00010	*Concrete Curb Ramp	172.000	172.000			
			SY	0.000	0.00		
			48.00000	172.000		8,256.00	
0395	608-00015	*Truncated Domes	424.000	424.000			
			SF	0.000	0.00		
			25.00000	424.000		10,600.00	
0400	609-20010	*Curb Type 2 (Section B)	32.000	32.000			
			LF	0.000	0.00		
			25.00000	32.000		800.00	
0405	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,357.000	2,357.000			
			LF	0.000	0.00		
			15.00000	2,357.000		35,355.00	
0410	609-24002	*Gutter Type 2 (2 Foot)	10.000	10.000			
			LF	0.000	0.00		
			38.00000	10.000		380.00	
			CAT 0201	CURRENT AMT \$	75,794.50 \$	0.00 \$	75,794.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0415	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			6,300.00000	1.000		6,300.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0420	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			3,200.00000	1.000		3,200.00
0425	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
			CAT 0400	CURRENT AMT	\$ 10,100.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 615,905.17	\$ 83,978.00
						\$ 612,705.17