

ESTIMATE SUMMARY

CONTID: C17847

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17847-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 4.0 DAYS

TIME ALLOW:

100 WORK DAYS

I 70 FLOYD HILL OVERLAY

PERCENT TIME: 4.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: IM0703-361

I 70 FLOYD HILL OVERLAY

NAME OF ROAD: I- 70

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING

12/07/2010

DATE TIME STARTED

11/05/2010

10100 DALLAS STREET

DATE LET

09/09/2010

DATE WORK BEGAN

11/05/2010

DATE AWARDED

09/27/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/18/2010

DATE ACCEPTED

HENDERSON

CO 80640

303-289-8555

DATE NOTICE TO PROCEED

11/05/2010

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 3,481,088.70 PARTICIPATING
 AWARD PROJECT AMT: \$ 3,172,153.70 NON-PARTICIPATING
 PERCENT COMPLETE: 2.78% TOTAL EARNINGS
 FUNDS AVAILABLE: \$ 3,384,176.00 STOCKPILED MATERIALS
 GROSS EARNINGS
 TOTAL CLAIMS: \$ 0.00 RETAINAGE
 SECURITIES ENCUMBERED
 NET EARNINGS
 LIQUIDATED DAMAGES
 AUTOPAY ADJUSTMENT
 AMOUNT DUE
 OTHER ADJUSTMENTS

\$ 96,912.70
 0.00
 96,912.70
 0.00
 96,912.70
 -2,907.38
 0.00
 94,005.32
 0.00
 0.00
 94,005.32
 0.00

\$ 96,912.70
 0.00
 96,912.70
 0.00
 96,912.70
 -2,907.38
 0.00
 94,005.32
 0.00
 0.00
 94,005.32
 0.00

PAYMENT DUE

\$

94,005.32

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17847
 PCN: 17847-BID
 PROJECT: IM0703-361

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 12/07/2010

11:50:48

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	143,500.000	0.000		
			SY	0.000	0.00	
			0.90000	0.000		0.00
0010	202-00250	REMOVAL OF PAVEMENT MARKING	1,000.000	0.000		
			SF	0.000	0.00	
			2.20000	0.000		0.00
0015	202-04002	CLEAN CULVERT	7.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00
0020	203-01594	COMBINATION LOADER	20.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0025	203-02330	LABORER	40.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00
0030	208-00034	GRAVEL BAG	30.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0035	210-00090	*RESET DELINEATOR	12.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0040	210-00425	RESET BRIDGE RAILING	230.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0045	210-00810	*RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0050	210-04010	ADJUST MANHOLE	4.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0055	210-04050	ADJUST VALVE BOX	4.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	40.000	0.000		
			TON	37.290	6,712.20	
			180.00000	37.290		6,712.20
0065	403-34751	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28)	20,780.000	0.000		
			TON	0.000	0.00	
			48.00000	0.000		0.00
0070	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	14,886.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0075	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			196,000.00000	0.000		0.00
0085	627-00005	EPOXY PAVEMENT MARKING	1,060.000	0.000		
			GAL	0.000	0.00	
			56.00000	0.000		0.00
0090	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	2,120.000	0.000		
			GAL	0.000	0.00	
			31.00000	0.000		0.00
0095	630-00000	*FLAGGING	4,000.000	0.000		
			HOUR	29.500	678.50	
			23.00000	29.500		678.50
0100	630-00007	*TRAFFIC CONTROL INSPECTION	32.000	0.000		
			DAY	0.000	0.00	
			165.00000	0.000		0.00
0105	630-00012	*TRAFFIC CONTROL MANAGEMENT	70.000	0.000		
			DAY	5.000	2,600.00	
			520.00000	5.000		2,600.00
0110	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0115	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	3.000	0.000		
			EACH	0.000	0.00	
			77.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	24.000	0.000		
			EACH	6.000	126.00	
			21.00000	6.000		126.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	120.000	0.000		
			EACH	12.000	252.00	
			21.00000	12.000		252.00
0130	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	47.000	0.000		
			EACH	14.000	294.00	
			21.00000	14.000		294.00
0135	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	128.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0140	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	0.000		
			EACH	0.500	1,050.00	
			2,100.00000	0.500		1,050.00
0145	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	0.000		
			EACH	0.500	2,550.00	
			5,100.00000	0.500		2,550.00
0150	630-80360	*DRUM CHANNELIZING DEVICE	300.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0155	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0160	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	40.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0165	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	0.000		
			EACH	0.000	0.00	
			2,050.00000	0.000		0.00
0170	630-80370	CONCRETE BARRIER (TEMPORARY)	700.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0175	630-80380	*TRAFFIC CONE	500.000	0.000			
			EACH	125.000	750.00		
			6.00000	125.000		750.00	
0180	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	0.000			
			L S	0.000	0.00		
			1,020.00000	0.000		0.00	
0185	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000	0.000			
			EACH	0.000	0.00		
			2,350.00000	0.000		0.00	
0190	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	3.000	0.000			
			EACH	0.500	3,900.00		
			7,800.00000	0.500		3,900.00	
0195	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	20.000	0.000			
			DAY	0.000	0.00		
			83.00000	0.000		0.00	
0200	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0205	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	188,600.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0210	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0215	700-70023	F/A ON-THE-JOB TRAINEE	600.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0220	700-70025	F/A QUALITY INCENTIVE PAYMENT	44,210.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 2,062,359.00 \$	18,912.70 \$	18,912.70

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CAT NO0300 STRUCTURES						
0225	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	3,843.000	0.000		
			SY	0.000	0.00	
			0.90000	0.000		0.00
0230	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	516.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0235	202-00504	REMOVAL OF EXPANSION DEVICE	457.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0240	202-05150	*SANDBLASTING	516.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0245	206-01750	*SHORING	1.000	0.000		
			L S	0.000	0.00	
			210,000.00000	0.000		0.00
0250	403-34751	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28)	689.000	0.000		
			TON	0.000	0.00	
			48.00000	0.000		0.00
0255	420-00510	GEOTEXTILE (CRACK REDUCTION) (HIGH DENSITY)	826.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0260	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	516.000	0.000		
			SY	0.000	0.00	
			42.00000	0.000		0.00
0265	518-01002	BRIDGE EXPANSION DEVICE (0-2 INCH)	457.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0270	601-03040	*CONCRETE CLASS D (BRIDGE)	7.000	0.000		
			CY	0.000	0.00	
			1,700.00000	0.000		0.00
0275	601-06100	*CONCRETE (PATCHING)	26.000	0.000		
			CY	0.000	0.00	
			2,300.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0280	601-06150	*CONCRETE (PATCHING)	2,793.000	0.000		
			SF	0.000	0.00	
			100.00000	0.000		0.00
0285	602-00020	*REINFORCING STEEL (EPOXY COATED)	724.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0290	602-00030	*REINFORCING (FIBER REINFORCED POLYMER)(SURFACE)	182.000	0.000		
			MKFT	0.000	0.00	
			1,950.00000	0.000		0.00
0295	630-00012	*TRAFFIC CONTROL MANAGEMENT	65.000	0.000		
			DAY	0.000	0.00	
			520.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 1,305,729.70 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0300	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	75,000.00	
			75,000.00000	1.000		75,000.00
0305	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			35,000.00000	0.000		0.00
0310	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
			CAT 0400	CURRENT AMT	\$ 113,000.00 \$	78,000.00 \$ 78,000.00
PROJECT TOTAL			CURRENT AMT	\$ 3,481,088.70 \$	96,912.70 \$	96,912.70