

ESTIMATE SUMMARY

23:13:07

CONTID: C17847

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17847-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 87.0 DAYS

TIME ALLOW:

100 WORK DAYS

I 70 FLOYD HILL OVERLAY

PERCENT TIME: 87.00

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 09/06/2011

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:	\$ 3,858,814.92 PARTICIPATING	\$ 1,746,315.94	\$ 856,950.70
AWARD PROJECT AMT:	\$ 3,172,153.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	45.26% TOTAL EARNINGS	1,746,315.94	856,950.70
FUNDS AVAILABLE:	\$ 2,112,498.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,746,315.94	856,950.70
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-46,509.48	-23,356.52
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,699,806.46	833,594.18
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,699,806.46	833,594.18
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 833,594.18

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17847  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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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
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CAT NO0200 ROADWAY							
0005	202-00240	*Removal of Asphalt Mat (Planing)		153,794.000	0.000		
			SY		153,794.000	138,414.60	
				0.90000	153,794.000		138,414.60
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		8.000	0.000		
			EACH		0.000	0.00	
				1,850.00000	0.000		0.00
0020	203-01594	Combination Loader		80.000	48.000		
			HOURL		0.000	0.00	
				110.00000	48.000		5,280.00
0025	203-02330	Laborer		140.000	72.000		
			HOURL		0.000	0.00	
				40.00000	72.000		2,880.00
0030	208-00034	Gravel Bag		159.000	159.000		
			LF		0.000	0.00	
				16.00000	159.000		2,544.00
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		80.000	18.000		
			LF		0.000	0.00	
				21.00000	18.000		378.00
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		5.000	2.500		
			EACH		0.000	0.00	
				480.00000	2.500		1,200.00
0055	210-04050	*Adjust Valve Box		3.000	1.500		
			EACH		0.000	0.00	
				260.00000	1.500		390.00

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CAT NO0200 ROADWAY						
0060	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	186.750	171.100		
			TON	15.650	2,817.00	
			180.00000	186.750		33,615.00
0065	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	22,000.000	0.000		
			TON	8,938.100	429,028.80	
			48.00000	8,938.100		429,028.80
0070	411-10255	Emulsified Asphalt (Slow-Setting)	16,000.000	0.000		
			GAL	6,464.000	12,928.00	
			2.00000	6,464.000		12,928.00
0075	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	78,400.00	
			196,000.00000	1.000		196,000.00
0085	627-00005	*Epoxy Pavement Marking	800.000	0.000		
			GAL	0.000	0.00	
			56.00000	0.000		0.00
0090	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	2,400.000	16.000		
			GAL	539.000	16,709.00	
			31.00000	555.000		17,205.00
0095	630-00000	*Flagging	3,000.000	1,141.000		
			HOUR	837.600	19,264.80	
			23.00000	1,978.600		45,507.80
0100	630-00007	*Traffic Control Inspection	50.000	37.000		
			DAY	3.000	495.00	
			165.00000	40.000		6,600.00
0105	630-00012	*Traffic Control Management	100.000	41.000		
			DAY	37.000	19,240.00	
			520.00000	78.000		40,560.00
0110	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			260.00000	2.000		520.00
0115	630-80335	*Barricade (Type 3 M-A) (Temporary)	5.000	2.500		
			EACH	0.000	0.00	
			77.00000	2.500		192.50

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CAT NO0200 ROADWAY						
0120	630-80341	*Construction Traffic Sign (Panel Size A)	29.000	14.500		
			EACH	0.000	0.00	
			21.00000	14.500		304.50
0125	630-80342	*Construction Traffic Sign (Panel Size B)	120.000	39.500		
			EACH	17.500	367.50	
			21.00000	57.000		1,197.00
0130	630-80343	*Construction Traffic Sign (Panel Size C)	47.000	17.500		
			EACH	3.000	63.00	
			21.00000	20.500		430.50
0135	630-80344	*Construction Traffic Sign (Special)	128.000	52.000		
			SF	0.000	0.00	
			16.00000	52.000		832.00
0140	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			2,100.00000	1.500		3,150.00
0145	630-80355	*Portable Message Sign Panel	4.000	1.500		
			EACH	0.000	0.00	
			5,100.00000	1.500		7,650.00
0150	630-80360	*Drum Channelizing Device	700.000	37.500		
			EACH	281.000	8,711.00	
			31.00000	318.500		9,873.50
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)	10.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0165	630-80367	*Portable Traffic Speed Monitor	2.000	1.000		
			EACH	0.000	0.00	
			2,050.00000	1.000		2,050.00
0170	630-80370	Concrete Barrier (Temporary)	700.000	350.000		
			LF	0.000	0.00	
			38.00000	350.000		13,300.00

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CAT NO0200 ROADWAY						
0175	630-80380	*Traffic Cone	500.000	235.000		
			EACH	0.000	0.00	
			6.00000	235.000		1,410.00
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)	2.000	1.000		
			EACH	0.000	0.00	
			7,800.00000	1.000		7,800.00
0195	630-85041	*Mobile 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	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70022	F/A OJT Colorado Training Program	0.000	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	20,000.000	20,000.00	
			1.00000	20,000.000		20,000.00
0320	900-00006	Added Item (Dollar)/ Provide ITS System	1.000	1.000		
			DOL	0.000	0.00	
			78,343.76000	1.000		78,343.76

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CAT NO0200 ROADWAY						
0325	900-00006	*Added Item (Dollar)/	1.000	0.150		
			DOL	0.000	0.00	
			207,206.56000	0.150		31,080.98
			CAT 0200	CURRENT AMT \$	2,410,454.92 \$	746,438.70 \$ 1,110,665.94
CAT NO0300 STRUCTURES						
0225	202-00240	Removal of Asphalt Mat (Planing)	140.000	0.000		
			SY	0.000	0.00	
			0.90000	0.000		0.00
0230	202-00503	*Removal of Portions of Present Structure	516.000	82.000		
			SY	126.000	37,800.00	
			300.00000	208.000		62,400.00
0235	202-00504	*Removal of Expansion Device	450.000	434.000		
			LF	0.000	0.00	
			11.00000	434.000		4,774.00
0240	202-05150	Sandblasting	0.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0241	202-05100	*Sandblasting Reinforcing Steel Change Item from a SF item to a SY item due to	516.000	82.000		
			SY	126.000	1,890.00	
			15.00000	208.000		3,120.00
0245	206-01750	*Shoring	1.000	1.000		
			L S	0.000	0.00	
			210,000.00000	1.000		210,000.00
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)	1,000.000	0.000		
			SY	510.000	7,650.00	
			15.00000	510.000		7,650.00
0260	515-00410	*Concrete Sealer (Calcium Nitrite)	516.000	92.000		
			SY	126.000	5,292.00	
			42.00000	218.000		9,156.00

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CAT NO0300 STRUCTURES						
0265	518-01002	*Bridge Expansion Device (0-2 Inch)	450.000	434.000		
			LF	0.000	0.00	
			250.00000	434.000		108,500.00
0270	601-03040	*Concrete Class D (Bridge)	9.000	0.000		
			CY	0.000	0.00	
			1,700.00000	0.000		0.00
0275	601-06100	*Concrete (Patching)	30.000	4.500		
			CY	5.900	13,570.00	
			2,300.00000	10.400		23,920.00
0280	601-06150	*Concrete (Patching)	2,793.000	279.000		
			SF	240.000	24,000.00	
			100.00000	519.000		51,900.00
0285	602-00020	*Reinforcing Steel (Epoxy Coated)	1,000.000	128.000		
			LB	110.000	550.00	
			5.00000	238.000		1,190.00
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	100.000	39.000		
			DAY	38.000	19,760.00	
			520.00000	77.000		40,040.00
			CAT 0300	CURRENT AMT	\$ 1,335,360.00 \$	110,512.00 \$ 522,650.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0300	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			75,000.00000	1.000		75,000.00
0305	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
0310	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
			CAT 0400	CURRENT AMT	\$ 113,000.00 \$	0.00 \$ 113,000.00
PROJECT TOTAL			CURRENT AMT	\$ 3,858,814.92 \$	856,950.70 \$	1,746,315.94