

ESTIMATE SUMMARY

CONTID: C17847

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17847-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 108.5 DAYS

TIME ALLOW:

100 WORK DAYS

I 70 FLOYD HILL OVERLAY

PERCENT TIME: 108.50

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 10/05/2011

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:	\$ 3,756,366.11	PARTICIPATING	\$ 2,702,794.15	\$ 956,478.21
AWARD PROJECT AMT:	\$ 3,172,153.70	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	71.95%	TOTAL EARNINGS	2,702,794.15	956,478.21
FUNDS AVAILABLE:	\$ 1,053,571.96	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,702,794.15	956,478.21
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-47,582.31	-1,072.83
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,655,211.84	955,405.38
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,655,211.84	955,405.38
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 955,405.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 10/05/2011

16:32:23

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CAT NO0200 ROADWAY						
0005	202-00240	*Removal of Asphalt Mat (Planing)	164,538.000	153,794.000		
			SY	10,744.000	9,669.60	
			0.90000	164,538.000		148,084.20
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		
			HOOR	0.000	0.00	
			110.00000	48.000		5,280.00
0025	203-02330	Laborer	140.000	72.000		
			HOOR	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	2.500	1,200.00	
			480.00000	5.000		2,400.00
0055	210-04050	*Adjust Valve Box	3.000	1.500		
			EACH	1.500	390.00	
			260.00000	3.000		780.00

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CAT NO0200 ROADWAY						
0060	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	205.000	186.750		
			TON	0.000	0.00	
			180.00000	186.750		33,615.00
0065	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	21,850.300	8,938.100		
			TON	12,912.200	619,785.60	
			48.00000	21,850.300		1,048,814.40
0070	411-10255	Emulsified Asphalt (Slow-Setting)	13,434.000	6,464.000		
			GAL	6,970.000	13,940.00	
			2.00000	13,434.000		26,868.00
0075	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			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)	1,000.000	555.000		
			GAL	389.000	12,059.00	
			31.00000	944.000		29,264.00
0095	630-00000	*Flagging	3,000.000	1,978.600		
			HOUR	793.500	18,250.50	
			23.00000	2,772.100		63,758.30
0100	630-00007	*Traffic Control Inspection	56.000	40.000		
			DAY	6.000	990.00	
			165.00000	46.000		7,590.00
0105	630-00012	*Traffic Control Management	146.000	78.000		
			DAY	28.000	14,560.00	
			520.00000	106.000		55,120.00
0110	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	1.600	416.00	
			260.00000	3.600		936.00
0115	630-80335	*Barricade (Type 3 M-A) (Temporary)	5.000	2.500		
			EACH	2.000	154.00	
			77.00000	4.500		346.50

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CAT NO0200 ROADWAY						
0120	630-80341	*Construction Traffic Sign (Panel Size A)	29.000	14.500		
			EACH	11.600	243.60	
			21.00000	26.100		548.10
0125	630-80342	*Construction Traffic Sign (Panel Size B)	120.000	57.000		
			EACH	45.600	957.60	
			21.00000	102.600		2,154.60
0130	630-80343	*Construction Traffic Sign (Panel Size C)	47.000	20.500		
			EACH	16.400	344.40	
			21.00000	36.900		774.90
0135	630-80344	*Construction Traffic Sign (Special)	128.000	52.000		
			SF	41.600	665.60	
			16.00000	93.600		1,497.60
0140	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	1.200	2,520.00	
			2,100.00000	2.700		5,670.00
0145	630-80355	*Portable Message Sign Panel	4.000	1.500		
			EACH	1.200	6,120.00	
			5,100.00000	2.700		13,770.00
0150	630-80360	*Drum Channelizing Device	700.000	318.500		
			EACH	254.800	7,898.80	
			31.00000	573.300		17,772.30
0155	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0160	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	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	0.800	1,640.00	
			2,050.00000	1.800		3,690.00
0170	630-80370	Concrete Barrier (Temporary)	700.000	350.000		
			LF	280.000	10,640.00	
			38.00000	630.000		23,940.00

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CAT NO0200 ROADWAY						
0175	630-80380	*Traffic Cone	470.000	235.000		
			EACH	188.000	1,128.00	
			6.00000	423.000		2,538.00
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	0.800	6,240.00	
			7,800.00000	1.800		14,040.00
0195	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			83.00000	0.000		0.00
0200	700-70010	F/A Minor Contract Revisions	48,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70018	F/A Roadway Smoothness Incentive	50,000.000	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	52,489.490	20,000.000		
			F A	32,489.490	32,489.49	
			1.00000	52,489.490		52,489.49
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	\$ 2,271,421.41 \$	762,302.19 \$ 1,872,968.13
CAT NO0300 STRUCTURES						
0225	202-00240	Removal of Asphalt Mat (Planing)	3,843.000	0.000		
			SY	3,843.000	3,458.70	
			0.90000	3,843.000		3,458.70
0230	202-00503	*Removal of Portions of Present Structure	516.000	208.000		
			SY	42.000	12,600.00	
			300.00000	250.000		75,000.00
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	208.000		
			SY	42.000	630.00	
			15.00000	250.000		3,750.00
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	676.590	32,476.32	
			48.00000	676.590		32,476.32
0255	420-00510	Geotextile (Crack Reduction) (High Density)	747.000	510.000		
			SY	237.000	3,555.00	
			15.00000	747.000		11,205.00
0260	515-00410	*Concrete Sealer (Calcium Nitrite)	516.000	218.000		
			SY	42.000	1,764.00	
			42.00000	260.000		10,920.00

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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	9.000	15,300.00	
			1,700.00000	9.000		15,300.00
0275	601-06100	*Concrete (Patching)	30.000	10.400		
			CY	3.100	7,130.00	
			2,300.00000	13.500		31,050.00
0280	601-06150	*Concrete (Patching)	2,793.000	519.000		
			SF	0.000	0.00	
			100.00000	519.000		51,900.00
0285	602-00020	*Reinforcing Steel (Epoxy Coated)	1,000.000	238.000		
			LB	53.000	265.00	
			5.00000	291.000		1,455.00
0290	602-00030	*Reinforcing (Fiber Reinforced Polymer)(Surface)	182.000	0.000		
			MKFT	41.000	79,950.00	
			1,950.00000	41.000		79,950.00
0295	630-00012	*Traffic Control Management	120.000	77.000		
			DAY	20.000	10,400.00	
			520.00000	97.000		50,440.00
0330	900-00014	Added Item (Lump Sum)/	26,647.000	0.000		
			L S	26,647.000	26,647.00	
			1.00000	26,647.000		26,647.00
			CAT 0300	CURRENT AMT	\$ 1,371,944.70	\$ 194,176.02
					\$ 716,826.02	
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

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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
			PROJECT TOTAL	CURRENT AMT	\$ 3,756,366.11	\$ 956,478.21
						\$ 2,702,794.15