

ESTIMATE SUMMARY

CONTID: C17847

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 17847-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 118.5 DAYS

TIME ALLOW:

100 WORK DAYS

I 70 FLOYD HILL OVERLAY

PERCENT TIME: 118.50

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.

10100 DALLAS STREET

HENDERSON

CO 80640 303-289-8555

PAY PERIOD ENDING

11/03/2011

DATE TIME STARTED 11/05/2010

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

DATE NOTICE TO PROCEED

11/05/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,490,250.31 PARTICIPATING	\$ 3,001,495.85	\$ 298,701.70
AWARD PROJECT AMT:	\$ 3,172,153.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.00% TOTAL EARNINGS	3,001,495.85	298,701.70
FUNDS AVAILABLE:	\$ 488,754.46 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,001,495.85	298,701.70
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-47,582.31	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,953,913.54	298,701.70
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,953,913.54	298,701.70
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 298,701.70

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	202-00240	*Removal of Asphalt Mat (Planing)	164,818.000	164,538.000		
			SY	280.000	252.00	
			0.90000	164,818.000		148,336.20
0010	202-00250	*Removal of Pavement Marking	1,000.000	0.000		
			SF	579.000	1,273.80	
			2.20000	579.000		1,273.80
0015	202-04002	Clean Culvert	8.000	0.000		
			EACH	8.000	14,800.00	
			1,850.00000	8.000		14,800.00
0020	203-01594	Combination Loader	220.000	48.000		
			HOOR	0.000	0.00	
			110.00000	48.000		5,280.00
0025	203-02330	Laborer	180.000	72.000		
			HOOR	6.000	240.00	
			40.00000	78.000		3,120.00
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	0.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0040	210-00425	Reset Bridge Railing	18.000	18.000		
			LF	0.000	0.00	
			21.00000	18.000		378.00
0045	210-00810	*Reset Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0050	210-04010	*Adjust Manhole	5.000	5.000		
			EACH	0.000	0.00	
			480.00000	5.000		2,400.00
0055	210-04050	*Adjust Valve Box	3.000	3.000		
			EACH	0.000	0.00	
			260.00000	3.000		780.00

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CAT NO0200 ROADWAY						
0060	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	222.660	186.750		
			TON	35.910	6,463.80	
			180.00000	222.660		40,078.80
0065	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	21,850.300	21,850.300		
			TON	0.000	0.00	
			48.00000	21,850.300		1,048,814.40
0070	411-10255	Emulsified Asphalt (Slow-Setting)	13,434.000	13,434.000		
			GAL	0.000	0.00	
			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	500.000	0.000		
			GAL	0.000	0.00	
			56.00000	0.000		0.00
0086	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) Add Preformed Pavement Marking (Type I) (Inlaid) to Project	9,000.000	0.000		
			SF	0.000	0.00	
			9.27000	0.000		0.00
0090	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,000.000	944.000		
			GAL	10.000	310.00	
			31.00000	954.000		29,574.00
0095	630-00000	*Flagging	3,000.000	2,772.100		
			HOURL	135.000	3,105.00	
			23.00000	2,907.100		66,863.30
0100	630-00007	*Traffic Control Inspection	61.000	46.000		
			DAY	15.000	2,475.00	
			165.00000	61.000		10,065.00
0105	630-00012	*Traffic Control Management	135.000	106.000		
			DAY	15.000	7,800.00	
			520.00000	121.000		62,920.00
0110	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.000	0.00	
			260.00000	3.600		936.00

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CAT NO0200 ROADWAY						
0115	630-80335	*Barricade (Type 3 M-A) (Temporary)	5.000	4.500		
			EACH	0.000	0.00	
			77.00000	4.500		346.50
0120	630-80341	*Construction Traffic Sign (Panel Size A)	29.000	26.100		
			EACH	0.000	0.00	
			21.00000	26.100		548.10
0125	630-80342	*Construction Traffic Sign (Panel Size B)	120.000	102.600		
			EACH	0.000	0.00	
			21.00000	102.600		2,154.60
0130	630-80343	*Construction Traffic Sign (Panel Size C)	47.000	36.900		
			EACH	0.000	0.00	
			21.00000	36.900		774.90
0135	630-80344	*Construction Traffic Sign (Special)	128.000	93.600		
			SF	0.000	0.00	
			16.00000	93.600		1,497.60
0140	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.000	0.00	
			2,100.00000	2.700		5,670.00
0145	630-80355	*Portable Message Sign Panel	4.000	2.700		
			EACH	0.000	0.00	
			5,100.00000	2.700		13,770.00
0150	630-80360	*Drum Channelizing Device	697.000	573.300		
			EACH	54.000	1,674.00	
			31.00000	627.300		19,446.30
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	1.800		
			EACH	0.000	0.00	
			2,050.00000	1.800		3,690.00

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CAT NO0200 ROADWAY						
0170	630-80370	Concrete Barrier (Temporary)	700.000	630.000		
			LF	0.000	0.00	
			38.00000	630.000		23,940.00
0175	630-80380	*Traffic Cone	546.000	423.000		
			EACH	68.400	410.40	
			6.00000	491.400		2,948.40
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	0.900	2,115.00	
			2,350.00000	0.900		2,115.00
0190	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			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	0.000	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	48,105.300	48,105.30	
			1.00000	48,105.300		48,105.30
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	52,489.490		
			F A	0.000	0.00	
			1.00000	52,489.490		52,489.49

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CAT NO0200 ROADWAY						
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
0325	900-00006	*Added Item (Dollar)/	1.000	0.150		
			DOL	0.000	0.00	
			207,206.56000	0.150		31,080.98
0335	614-80385	Rumble Strip Add rumble strips to project	7,780.000	0.000		
			LF	7,780.000	12,292.40	
			1.58000	7,780.000		12,292.40
			CAT 0200	CURRENT AMT	\$ 2,316,068.61 \$	101,316.70 \$ 1,974,284.83
CAT NO0300 STRUCTURES						
0225	202-00240	Removal of Asphalt Mat (Planing)	3,843.000	3,843.000		
			SY	0.000	0.00	
			0.90000	3,843.000		3,458.70
0230	202-00503	*Removal of Portions of Present Structure	380.000	250.000		
			SY	47.000	14,100.00	
			300.00000	297.000		89,100.00
0235	202-00504	*Removal of Expansion Device	434.000	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	380.000	250.000		
			SY	50.000	750.00	
			15.00000	300.000		4,500.00
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	676.590		
			TON	0.000	0.00	
			48.00000	676.590		32,476.32

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CAT NO0300 STRUCTURES							
0255	420-00510	Geotextile (Crack Reduction) (High Density)	1,078.000	747.000			
			SY	331.000	4,965.00		
			15.00000	1,078.000		16,170.00	
0260	515-00410	*Concrete Sealer (Calcium Nitrite)	380.000	260.000			
			SY	50.000	2,100.00		
			42.00000	310.000		13,020.00	
0265	518-01002	*Bridge Expansion Device (0-2 Inch)	434.000	434.000			
			LF	0.000	0.00		
			250.00000	434.000		108,500.00	
0270	601-03040	*Concrete Class D (Bridge)	9.000	9.000			
			CY	0.000	0.00		
			1,700.00000	9.000		15,300.00	
0275	601-06100	*Concrete (Patching)	25.000	13.500			
			CY	1.700	3,910.00		
			2,300.00000	15.200		34,960.00	
0280	601-06150	*Concrete (Patching)	1,400.000	519.000			
			SF	130.000	13,000.00		
			100.00000	649.000		64,900.00	
0285	602-00020	*Reinforcing Steel (Epoxy Coated)	400.000	291.000			
			LB	18.000	90.00		
			5.00000	309.000		1,545.00	
0290	602-00030	*Reinforcing (Fiber Reinforced Polymer)(Surface)	122.000	41.000			
			MKFT	81.000	157,950.00		
			1,950.00000	122.000		237,900.00	
0295	630-00012	*Traffic Control Management	135.000	97.000			
			DAY	1.000	520.00		
			520.00000	98.000		50,960.00	
0330	900-00014	Added Item (Lump Sum)/	26,647.000	26,647.000			
			L S	0.000	0.00		
			1.00000	26,647.000		26,647.00	
			CAT 0300	CURRENT AMT	\$ 1,061,181.70 \$	197,385.00 \$	914,211.02

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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
			PROJECT TOTAL	CURRENT AMT	\$ 3,490,250.31	\$ 298,701.70
						\$ 3,001,495.85