

ESTIMATE SUMMARY

10:10:27

CONTID: C17847

ESTIMATE NO: 0014 PROG

SPEC YR: 2005

PCN: 17847-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 148.5 DAYS

TIME ALLOW:

154 WORK DAYS

I 70 FLOYD HILL OVERLAY

PERCENT TIME: 96.43

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 06/13/2012

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:	\$ 3,800,089.42	PARTICIPATING	\$ 3,625,132.34	\$ 30,000.00
AWARD PROJECT AMT:	\$ 3,172,153.70	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.40%	TOTAL EARNINGS	3,625,132.34	30,000.00
FUNDS AVAILABLE:	\$ 174,957.08	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,625,132.34	30,000.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-47,582.31	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,577,550.03	30,000.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,577,550.03	30,000.00
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 30,000.00

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	164,818.000		
			SY	0.000	0.00	
			0.90000	164,818.000		148,336.20
0010	202-00250	*Removal of Pavement Marking	1,710.000	1,710.000		
			SF	0.000	0.00	
			2.20000	1,710.000		3,762.00
0015	202-04002	*Clean Culvert	8.000	8.000		
			EACH	0.000	0.00	
			1,850.00000	8.000		14,800.00
0020	203-01594	Combination Loader	220.000	183.500		
			HOOR	0.000	0.00	
			110.00000	183.500		20,185.00
0025	203-02330	Laborer	250.000	235.000		
			HOOR	0.000	0.00	
			40.00000	235.000		9,400.00
0030	208-00034	Gravel Bag	209.000	209.000		
			LF	0.000	0.00	
			16.00000	209.000		3,344.00
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)	530.000	437.770		
			TON	0.000	0.00	
			180.00000	437.770		78,798.60
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	600.000	540.000		
			GAL	0.000	0.00	
			56.00000	540.000		30,240.00
0086	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) Add Preformed Pavement Marking (Type I) (Inlaid) to Project	9,993.000	9,993.000		
			SF	0.000	0.00	
			9.27000	9,993.000		92,635.11
0090	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	965.000	965.000		
			GAL	0.000	0.00	
			31.00000	965.000		29,915.00
0095	630-00000	*Flagging	5,100.000	3,531.100		
			HOURL	0.000	0.00	
			23.00000	3,531.100		81,215.30
0100	630-00007	*Traffic Control Inspection	100.000	88.000		
			DAY	0.000	0.00	
			165.00000	88.000		14,520.00
0105	630-00012	*Traffic Control Management	231.000	161.000		
			DAY	0.000	0.00	
			520.00000	161.000		83,720.00
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)	6.000	5.400		
			EACH	0.000	0.00	
			77.00000	5.400		415.80
0120	630-80341	*Construction Traffic Sign (Panel Size A)	37.000	33.300		
			EACH	0.000	0.00	
			21.00000	33.300		699.30
0125	630-80342	*Construction Traffic Sign (Panel Size B)	143.000	128.700		
			EACH	0.000	0.00	
			21.00000	128.700		2,702.70
0130	630-80343	*Construction Traffic Sign (Panel Size C)	57.000	51.300		
			EACH	0.000	0.00	
			21.00000	51.300		1,077.30
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)	5.000	3.600		
			EACH	0.000	0.00	
			2,100.00000	3.600		7,560.00
0145	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			5,100.00000	3.600		18,360.00
0150	630-80360	*Drum Channelizing Device	697.000	627.300		
			EACH	0.000	0.00	
			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	491.400		
			EACH	0.000	0.00	
			6.00000	491.400		2,948.40
0180	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			1,020.00000	1.000		1,020.00
0185	630-85010	*Impact Attenuator (Temporary)	1.000	0.900		
			EACH	0.000	0.00	
			2,350.00000	0.900		2,115.00
0190	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	4.000	2.700		
			EACH	0.000	0.00	
			7,800.00000	2.700		21,060.00
0195	630-85041	*Mobile Attenuator	15.000	0.000		
			DAY	0.000	0.00	
			83.00000	0.000		0.00
0200	700-70010	F/A Minor Contract Revisions	50,000.000	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	48,105.300		
			F A	0.000	0.00	
			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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70025	F/A Quality Incentive Payment	155,545.110	155,545.110		
			F A	0.000	0.00	
			1.00000	155,545.110		155,545.11

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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	1.000		
			DOL	0.000	0.00	
			207,206.56000	1.000		207,206.56
0335	614-80385	*Rumble Strip Add rumble strips to project	7,780.000	7,780.000		
			LF	0.000	0.00	
			1.58000	7,780.000		12,292.40
0340	613-07000	Pull Box (Spec)	10.000	0.000		
			EACH	10.000	30,000.00	
			3,000.00000	10.000		30,000.00
0350	614-73005	*Piezo (Electric) (Class II)	4.000	4.000		
			EACH	0.000	0.00	
			2,104.65000	4.000		8,418.60
0355	614-72875	*Loop Detector Wire	1,728.000	1,728.000		
			LF	0.000	0.00	
			2.81000	1,728.000		4,855.68
			CAT 0200	CURRENT AMT	\$ 2,712,639.82 \$	30,000.00 \$ 2,538,347.42
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	333.000	332.770		
			SY	0.000	0.00	
			300.00000	332.770		99,831.00
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

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CAT NO0300 STRUCTURES						
0241	202-05100	*Sandblasting Reinforcing Steel Change Item from a SF item to a SY item due to	333.000	333.000		
			SY	0.000	0.00	
			15.00000	333.000		4,995.00
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
0255	420-00510	Geotextile (Crack Reduction) (High Density)	1,078.000	1,078.000		
			SY	0.000	0.00	
			15.00000	1,078.000		16,170.00
0260	515-00410	*Concrete Sealer (Calcium Nitrite)	343.000	343.000		
			SY	0.000	0.00	
			42.00000	343.000		14,406.00
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)	16.300	16.300		
			CY	0.000	0.00	
			2,300.00000	16.300		37,490.00
0280	601-06150	*Concrete (Patching)	879.000	879.000		
			SF	0.000	0.00	
			100.00000	879.000		87,900.00
0285	602-00020	*Reinforcing Steel (Epoxy Coated)	425.000	425.000		
			LB	0.000	0.00	
			5.00000	425.000		2,125.00
0290	602-00030	*Reinforcing (Fiber Reinforced Polymer)(Surface)	122.000	122.000		
			MKFT	0.000	0.00	
			1,950.00000	122.000		237,900.00

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CAT NO0300 STRUCTURES						
0295	630-00012	*Traffic Control Management	108.000	108.000		
			DAY	0.000	0.00	
			520.00000	108.000		56,160.00
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
0345	900-00014	Added Item (Lump Sum)/ Additonal Finish Coat (Thorocoat) Piers 2 & 3, Str. F-15-BL	1.000	1.000		
			L S	0.000	0.00	
			15,651.90000	1.000		15,651.90
			CAT 0300	CURRENT AMT \$	974,449.60 \$	0.00 \$ 973,784.92
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 \$	3,800,089.42 \$	30,000.00 \$	3,625,132.34