

ESTIMATE SUMMARY

CONTID: C17847

ESTIMATE NO: 0016 PROG

SPEC YR: 2005

PCN: 17847-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 181.5 DAYS

TIME ALLOW:

208 WORK DAYS

I 70 FLOYD HILL OVERLAY

PERCENT TIME: 87.26

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

09/04/2012

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: | \$ 4,285,519.12 | PARTICIPATING | \$ 4,108,867.34 | \$ 402,662.36 |
| AWARD PROJECT AMT: | \$ 3,172,153.70 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 95.88% | TOTAL EARNINGS | 4,108,867.34 | 402,662.36 |
| FUNDS AVAILABLE: | \$ 176,651.78 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 4,108,867.34 | 402,662.36 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -47,582.31 | 0.00 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 4,061,285.03 | 402,662.36 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 4,061,285.03 | 402,662.36 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | | ----- | |
| | | | PAYMENT DUE | \$ 402,662.36 |

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 | 183.500 | 183.500 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 110.00000 | 183.500 | | 20,185.00 |
| 0025 | 203-02330 | Laborer | 235.000 | 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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| 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 | | | | | | |
| 0060 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 580.560 | 580.560 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 180.00000 | 580.560 | | 104,500.80 |
| 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) | 13,500.000 | 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 | 580.000 | 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 | 4,142.900 | 3,888.400 | | |
| | | | HOURL | 254.500 | 5,853.50 | |
| | | | 23.00000 | 4,142.900 | | 95,286.70 |
| 0100 | 630-00007 | *Traffic Control Inspection | 90.000 | 90.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 165.00000 | 90.000 | | 14,850.00 |
| 0105 | 630-00012 | *Traffic Control Management | 161.000 | 179.000 | | |
| | | | DAY | -32.000 | -16,640.00 | |
| | | | 520.00000 | 147.000 | | 76,440.00 |
| 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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| 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 | | | | | | |
| 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) | 53.000 | 47.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.00000 | 47.700 | | 1,001.70 |
| 0125 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 201.000 | 180.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.00000 | 180.900 | | 3,798.90 |
| 0130 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 89.000 | 80.100 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.00000 | 80.100 | | 1,682.10 |
| 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) | 6.000 | 5.400 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,100.00000 | 5.400 | | 11,340.00 |
| 0145 | 630-80355 | *Portable Message Sign Panel | 6.000 | 5.400 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,100.00000 | 5.400 | | 27,540.00 |
| 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 | 746.000 | 671.400 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6.00000 | 671.400 | | 4,028.40 |
| 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) | 5.000 | 4.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,800.00000 | 4.500 | | 35,100.00 |
| 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 | 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 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 |
| 0375 | 900-00005 | Added Item (Day)/ Superintendent | 40.000 | 1.000 | | |
| | | | DAY | 32.000 | 19,855.36 | |
| | | | 620.48000 | 33.000 | | 20,475.84 |
| | | | CAT 0200 | CURRENT AMT | \$ 2,703,174.52 | \$ 9,068.86 |
| | | | | | | \$ 2,621,730.26 |
| 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 |

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|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURES | | | | | | |
| 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 | 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 |
| 0266 | 518-01050 | Br Expan Device (Special) | 620.000 | 0.000 | | |
| | | | LF | 607.000 | 337,188.50 | |
| | | | 555.50000 | 607.000 | | 337,188.50 |
| 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 |

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|---|-----------|---|--|---|--------------------------|----------------------------|
| CAT NO0300 STRUCTURES | | | | | | |
| 0285 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 5,274.000 | 425.000 | | |
| | | | LB | 4,849.000 | 24,245.00 | |
| | | | 5.00000 | 5,274.000 | | 26,370.00 |
| 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 |
| 0295 | 630-00012 | *Traffic Control Management | 145.000 | 108.000 | | |
| | | | DAY | 33.000 | 17,160.00 | |
| | | | 520.00000 | 141.000 | | 73,320.00 |
| 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 |
| 0365 | 900-00006 | Added Item (Dollar)/ BRIDGE REPAIR FORCE ACCOUNT ITEM | 72,000.000 | 5,999.660 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 5,999.660 | | 5,999.66 |
| 0370 | 900-00006 | Added Item (Dollar)/ FORCE ACCOUNT DIAMOND GRINDING BRIDGES | 35,000.000 | 759.000 | | |
| | | | DOL | 15,000.000 | 15,000.00 | |
| | | | 1.00000 | 15,759.000 | | 15,759.00 |
| | | | CAT 0300 | CURRENT AMT | \$ 1,469,344.60 \$ | 393,593.50 \$ 1,374,137.08 |
| 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 | \$ 4,285,519.12 \$ | 402,662.36 \$ | 4,108,867.34 |