

ESTIMATE SUMMARY

CONTID: C17847

ESTIMATE NO: 0018 FINL

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

07/03/2013

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 09/05/2012

DATE CONTRACT EXECUTED

10/18/2010

DATE ACCEPTED 09/05/2012

DATE NOTICE TO PROCEED

11/05/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,171,251.04 PARTICIPATING	\$ 4,170,625.36	\$ 15,170.20
AWARD PROJECT AMT:	\$ 3,172,153.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.99% TOTAL EARNINGS	4,170,625.36	15,170.20
FUNDS AVAILABLE:	\$ 625.68 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,170,625.36	15,170.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	47,582.31
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,170,625.36	62,752.51
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,170,625.36	62,752.51
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 62,752.51

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	190.250	190.250		
			HOOR	0.000	0.00	
			110.00000	190.250		20,927.50
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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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)	13,734.000	13,734.000		
			GAL	0.000	0.00	
			2.00000	13,734.000		27,468.00
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	560.000	560.000		
			GAL	0.000	0.00	
			56.00000	560.000		31,360.00
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	4,158.800	4,158.800		
			HOURL	0.000	0.00	
			23.00000	4,158.800		95,652.40
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	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	0.400	104.00	
			260.00000	4.000		1,040.00

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CAT NO0200 ROADWAY						
0115	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	5.400		
			EACH	0.600	46.20	
			77.00000	6.000		462.00
0120	630-80341	*Construction Traffic Sign (Panel Size A)	53.000	47.700		
			EACH	5.300	111.30	
			21.00000	53.000		1,113.00
0125	630-80342	*Construction Traffic Sign (Panel Size B)	201.000	180.900		
			EACH	20.100	422.10	
			21.00000	201.000		4,221.00
0130	630-80343	*Construction Traffic Sign (Panel Size C)	89.000	80.100		
			EACH	8.900	186.90	
			21.00000	89.000		1,869.00
0135	630-80344	*Construction Traffic Sign (Special)	128.000	93.600		
			SF	10.400	166.40	
			16.00000	104.000		1,664.00
0140	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	5.400		
			EACH	0.600	1,260.00	
			2,100.00000	6.000		12,600.00
0145	630-80355	*Portable Message Sign Panel	6.000	5.400		
			EACH	0.600	3,060.00	
			5,100.00000	6.000		30,600.00
0150	630-80360	*Drum Channelizing Device	697.000	627.300		
			EACH	69.700	2,160.70	
			31.00000	697.000		21,607.00
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	0.200	410.00	
			2,050.00000	2.000		4,100.00

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CAT NO0200 ROADWAY						
0170	630-80370	Concrete Barrier (Temporary)	700.000	630.000		
			LF	70.000	2,660.00	
			38.00000	700.000		26,600.00
0175	630-80380	*Traffic Cone	746.000	671.400		
			EACH	74.600	447.60	
			6.00000	746.000		4,476.00
0180	630-80510	*Mobile Pavement Marking Zone	2.000	2.000		
			L S	0.000	0.00	
			1,020.00000	2.000		2,040.00
0185	630-85010	*Impact Attenuator (Temporary)	1.000	0.900		
			EACH	0.100	235.00	
			2,350.00000	1.000		2,350.00
0190	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	5.000	4.500		
			EACH	0.500	3,900.00	
			7,800.00000	5.000		39,000.00
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	48,105.300	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	136,693.670	136,693.670		
			F A	0.000	0.00	
			1.00000	136,693.670		136,693.67

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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
0360	900-00006	Added Item (Dollar)/ Materials Reimbursement	5,054.540	5,054.540		
			DOL	0.000	0.00	
			1.00000	5,054.540		5,054.54
0375	900-00005	Added Item (Day)/ Superintendent	33.000	33.000		
			DAY	0.000	0.00	
			620.48000	33.000		20,475.84
			CAT 0200	CURRENT AMT	\$ 2,634,615.76 \$	15,170.20 \$ 2,634,231.76
CAT NO0300 STRUCTURES						
0221	900-00006	Added Item (Dollar)/	11,374.000	11,374.000		
			DOL	0.000	0.00	
			1.00000	11,374.000		11,374.00
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

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CAT NO0300 STRUCTURES						
0230	202-00503	*Removal of Portions of Present Structure	349.000	348.770		
			SY	0.000	0.00	
			300.00000	348.770		104,631.00
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	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)	677.000	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)	616.000	616.000		
			LF	0.000	0.00	
			555.50000	616.000		342,188.00
0270	601-03040	*Concrete Class D (Bridge)	14.590	14.500		
			CY	0.000	0.00	
			1,700.00000	14.500		24,650.00

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CAT NO0300 STRUCTURES						
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)	5,274.000	5,274.000		
			LB	0.000	0.00	
			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	142.000	142.000		
			DAY	0.000	0.00	
			520.00000	142.000		73,840.00
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	22,406.610	22,406.610		
			DOL	0.000	0.00	
			1.00000	22,406.610		22,406.61
0370	900-00006	Added Item (Dollar)/ FORCE ACCOUNT DIAMOND GRINDING BRIDGES	17,565.070	17,565.070		
			DOL	0.000	0.00	
			1.00000	17,565.070		17,565.07
			CAT 0300	CURRENT AMT \$	1,423,635.28 \$	0.00 \$ 1,423,393.60
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

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	\$ 4,171,251.04	\$ 15,170.20
						\$ 4,170,625.36