

ESTIMATE SUMMARY

CONTID: C13278

ESTIMATE NO: 0009 FINL

SPEC YR: 1999

PCN: 13278-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 224.0 DAYS

TIME ALLOW:

180 WORK DAYS

US 287: COLFAX TO I-70

PERCENT TIME: 124.44

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO: STA 2873-112

US 287: COLFAX TO I-70

NAME OF ROAD: 287C

PROJECT COUNTIES: DENVER

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

10100 DALLAS STREET

HENDERSON

CO 80640

303-289-8555

PAY PERIOD ENDING 08/26/2005

DATE TIME STARTED 02/10/2003

DATE LET 12/12/2002

DATE WORK BEGAN 02/10/2003

DATE AWARDED 01/07/2003

DATE TIME STOPPED 05/20/2004

DATE CONTRACT EXECUTED 01/21/2003

DATE ACCEPTED 05/20/2004

DATE NOTICE TO PROCEED 02/10/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,531,624.59 PARTICIPATING	\$ 2,377,799.09	\$ 91,893.45
AWARD PROJECT AMT:	\$ 2,648,202.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.92% TOTAL EARNINGS	2,377,799.09	91,893.45
FUNDS AVAILABLE:	\$ 153,825.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,377,799.09	91,893.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	16,014.13
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,377,799.09	107,907.58
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,377,799.09	107,907.58
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 107,907.58

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	202-00200	REMOVAL OF SIDEWALK	2,494.000	1,223.000		
			SY	0.000	0.00	
			6.00000	1,223.000		7,338.00
0010	202-00203	REMOVAL OF CURB AND GUTTER	19,727.250	19,727.250		
			LF	0.000	0.00	
			3.20000	19,727.250		63,127.20
0015	202-00220	*REMOVAL OF ASPHALT MAT	16,615.000	16,515.000		
			SY	0.000	0.00	
			5.00000	16,515.000		82,575.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	106,248.000	106,248.000		
			SY	0.000	0.00	
			1.00000	106,248.000		106,248.00
0025	202-04002	*CLEAN CULVERT	30.000	30.000		
			EACH	0.000	0.00	
			380.00000	30.000		11,400.00
0030	202-04005	*CLEAN VALVE BOX	60.000	13.000		
			EACH	44.000	4,400.00	
			100.00000	57.000		5,700.00
0035	203-01597	*POTHOLING	100.000	50.000		
			HOUR	0.000	0.00	
			170.00000	50.000		8,500.00
0040	210-04010	ADJUST MANHOLE	274.000	201.000		
			EACH	0.000	0.00	
			270.00000	201.000		54,270.00
0045	210-04050	ADJUST VALVE BOX	323.000	323.000		
			EACH	0.000	0.00	
			170.00000	323.000		54,910.00
0050	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	2,409.170	2,409.170		
			TON	0.000	0.00	
			63.00000	2,409.170		151,777.71
0055	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	12,234.910	12,234.910		
			TON	0.000	0.00	
			38.00000	12,234.910		464,926.58

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CAT NO0200 ROADWAY						
0060	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,096.430	5,096.430		
			GAL	0.000	0.00	
			0.90000	5,096.430		4,586.79
0065	412-01105	*CONCRETE PAVEMENT (11 INCH) (SPECIAL)	16,609.000	16,609.000		
			SY	0.000	0.00	
			38.00000	16,609.000		631,142.00
0070	412-01120	*CONCRETE PAVEMENT (11 INCH) (FAST TRACK)	1,280.000	1,260.000		
			SY	0.000	0.00	
			47.00000	1,260.000		59,220.00
0075	608-00000	CONCRETE SIDEWALK	951.000	951.000		
			SY	0.000	0.00	
			34.00000	951.000		32,334.00
0080	608-00010	CONCRETE CURB RAMP	39.000	39.000		
			SY	0.000	0.00	
			100.00000	39.000		3,900.00
0085	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	80.000	78.000		
			LF	0.000	0.00	
			20.00000	78.000		1,560.00
0090	614-72875	*LOOP DETECTOR WIRE	27,174.000	27,174.000		
			LF	0.000	0.00	
			1.60000	27,174.000		43,478.40
0095	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			13,000.00000	1.000		13,000.00
0100	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			65,000.00000	1.000		65,000.00
0105	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			2,650.00000	1.000		2,650.00
0110	627-00002	*THERMOPLASTIC PAVEMENT MARKING	13,875.270	13,875.270		
			SF	0.000	0.00	
			1.40000	13,875.270		19,425.38

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CAT NO0200 ROADWAY						
0115	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	335.000	334.600		
			GAL	0.000	0.00	
			30.00000	334.600		10,038.00
0120	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	3,011.000	3,011.000		
			SF	0.000	0.00	
			8.40000	3,011.000		25,292.40
0125	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	13,374.000	13,374.000		
			SF	0.000	0.00	
			8.40000	13,374.000		112,341.60
0130	630-00000	FLAGGING	1,590.000	1,544.250		
			HOUR	42.250	802.75	
			19.00000	1,586.500		30,143.50
0135	630-00003	UNIFORMED TRAFFIC CONTROL	420.000	405.500		
			HOUR	13.000	676.00	
			52.00000	418.500		21,762.00
0140	630-00007	TRAFFIC CONTROL INSPECTION	88.000	88.000		
			DAY	0.000	0.00	
			140.00000	88.000		12,320.00
0145	630-00012	TRAFFIC CONTROL MANAGEMENT	155.000	148.000		
			DAY	5.000	1,880.00	
			376.00000	153.000		57,528.00
0150	630-00025	TRAFFIC CONTROL VEHICLE	203.000	194.850		
			HOUR	7.650	198.90	
			26.00000	202.500		5,265.00
0155	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	6.300		
			EACH	0.700	238.00	
			340.00000	7.000		2,380.00
0160	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	7.000	6.300		
			EACH	0.700	70.00	
			100.00000	7.000		700.00
0165	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	18.000		
			EACH	2.000	220.00	
			110.00000	20.000		2,200.00

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CAT NO0200 ROADWAY						
0170	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	1.800		
			EACH	0.200	26.00	
			130.00000	2.000		260.00
0175	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	62.000	54.900		
			SF	6.100	115.90	
			19.00000	61.000		1,159.00
0180	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	4.500		
			EACH	0.500	850.00	
			1,700.00000	5.000		8,500.00
0185	630-80359	PORTABLE MESSAGE SIGN PANEL	477.000	453.000		
			DAY	24.000	1,200.00	
			50.00000	477.000		23,850.00
0190	630-80360	DRUM CHANNELIZING DEVICE	150.000	135.000		
			EACH	15.000	1,095.00	
			73.00000	150.000		10,950.00
0195	630-80380	TRAFFIC CONE	160.000	144.000		
			EACH	16.000	256.00	
			16.00000	160.000		2,560.00
0200	630-80520	*MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
			DAY	0.000	0.00	
			315.00000	0.000		0.00
0205	700-70010	F/A MINOR CONTRACT REVISIONS	113,494.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-1,362.980	0.000		
			F A	-1,362.980	-1,362.98	
			1.00000	-1,362.980		-1,362.98
0215	700-70020	F/A ON-THE-JOB TRAINEE	25.600	0.000		
			EACH	25.600	25.60	
			1.00000	25.600		25.60
0220	700-70022	F/A OJT PILOT	153.600	0.000		
			F A	153.600	153.60	
			1.00000	153.600		153.60

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CAT NO0200 ROADWAY						
0225	700-70025	F/A QUALITY INCENTIVE PAYMENT	33,668.380	0.000		
			F A	33,668.380	33,668.38	
			1.00000	33,668.380		33,668.38
0230	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION #3	0.000	-300.000		
			DOL	0.000	0.00	
			1.00000	-300.000		-300.00
0520	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION #4	-600.000	-600.000		
			DOL	0.000	0.00	
			1.00000	-600.000		-600.00
0525	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCKS	-320.000	-320.000		
			DOL	0.000	0.00	
			1.00000	-320.000		-320.00
1500	900-00006	*ADDED ITEM (DOLLAR)/ SPRINKLER SYSTEM REPAIR	4,039.330	4,039.330		
			DOL	0.000	0.00	
			1.00000	4,039.330		4,039.33
1505	900-00006	ADDED ITEM (DOLLAR)/ MODIFY MANHOLE	1,434.160	1,434.160		
			DOL	0.000	0.00	
			1.00000	1,434.160		1,434.16
1510	900-00006	ADDED ITEM (DOLLAR)/ WORING TIME VIOLATION #3	-300.000	-300.000		
			DOL	0.000	0.00	
			0.00000	-300.000		0.00
1515	900-00006	ADDED ITEM (DOLLAR)/ LIQUIDATED DAMAGES	-62,074.000	0.000		
			DOL	-62,074.000	-62,074.00	
			1.00000	-62,074.000		-62,074.00
1520	900-00006	ADDED ITEM (DOLLAR)/ WORKIG TIME VIOLATION #5	-1,200.000	0.000		
			DOL	-1,200.000	-1,200.00	
			1.00000	-1,200.000		-1,200.00

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CAT NO0200 ROADWAY						
1525	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION #6	-1,200.000	0.000		
			DOL	-1,200.000	-1,200.00	
			1.00000	-1,200.000		-1,200.00
1530	627-00004	EPOXY PVMT MKG EPOXY PAVEMENT MARKING	851.000	0.000		
			SF	851.000	255.30	
			0.30000	851.000		255.30
1535	900-00006	ADDED ITEM (DOLLAR)/ ADMINISTRATIVE SETTLEMENT FOR ALL CLAIMS	113,074.000	0.000		
			DOL	113,074.000	113,074.00	
			1.00000	113,074.000		113,074.00
1540	900-00006	ADDED ITEM (DOLLAR)/ THIS LINE NOT USED.	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1545	900-00006	ADDED ITEM (DOLLAR)/ ARBITRATION COSTS PER 105.17 (I)	0.000	0.000		
			DOL	-1,475.000	-1,475.00	
			1.00000	-1,475.000		-1,475.00
			CAT 0200	CURRENT AMT \$	2,452,262.45 \$	91,893.45 \$
						2,298,436.95
CAT NO0300 STR F-16-FW						
0240	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	1,902.000	1,902.000		
			SY	0.000	0.00	
			5.50000	1,902.000		10,461.00
0245	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	179.000	179.000		
			SY	0.000	0.00	
			70.00000	179.000		12,530.00
0250	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	1.520	1.520		
			SY	0.000	0.00	
			120.00000	1.520		182.40
0255	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.680	0.680		
			SY	0.000	0.00	
			420.00000	0.680		285.60
0260	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	313.830	313.830		
			TON	0.000	0.00	
			38.00000	313.830		11,925.54

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CAT NO0300 STR F-16-FW						
0265	420-00500	GEOTEXTILE (PAVING)	233.000	233.000		
			SY	0.000	0.00	
			7.00000	233.000		1,631.00
0270	515-00120	*WATERPROOFING (MEMBRANE)	1,902.000	1,902.000		
			SY	0.000	0.00	
			7.80000	1,902.000		14,835.60
0275	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	7.660	7.660		
			CY	0.000	0.00	
			850.00000	7.660		6,511.00
0280	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			1.20000	0.000		0.00
			CAT 0300	CURRENT AMT \$	58,362.14 \$	0.00 \$ 58,362.14
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0285	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0290	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0295	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	21,000.00 \$	0.00 \$ 21,000.00
PROJECT TOTAL			CURRENT AMT \$	2,531,624.59 \$	91,893.45 \$	2,377,799.09