

ESTIMATE SUMMARY

11:58:02

CONTID: C13355

ESTIMATE NO: 0005 FINL

SPEC YR: 2002

PCN: 13355-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 61.0 DAYS

TIME ALLOW:

60 WORK DAYS

SH 177, ARAPAHOE TO BELLEVIEW

PERCENT TIME: 101.67

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

STA 177A-003

SH 177, ARAPAHOE TO BELLEVIEW

NAME OF ROAD:

UNIVERSITY BLVD

PROJECT COUNTIES:

ARAPAHOE, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

7321 EAST 88TH AVENUE

Henderson

CO 80640

303-289-8555

PAY PERIOD ENDING

04/13/2004

DATE TIME STARTED 01/31/2003

DATE LET

12/12/2002

DATE WORK BEGAN

DATE AWARDED

12/24/2002

DATE TIME STOPPED 10/30/2003

DATE CONTRACT EXECUTED

01/09/2003

DATE ACCEPTED 10/30/2003

DATE NOTICE TO PROCEED

01/31/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 860,192.29 PARTICIPATING	\$ 820,232.29	\$ 7,460.42
AWARD PROJECT AMT:	\$ 873,294.23 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.35% TOTAL EARNINGS	820,232.29	7,460.42
FUNDS AVAILABLE:	\$ 39,960.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	820,232.29	7,460.42
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	8,823.71
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	820,232.29	16,284.13
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	820,232.29	16,284.13
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 16,284.13

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 BID ITEMS						
0005	202-00200	REMOVAL OF SIDEWALK	291.000	291.000		
			SY	0.000	0.00	
			13.00000	291.000		3,783.00
0010	202-00203	REMOVAL OF CURB AND GUTTER	425.000	425.000		
			LF	0.000	0.00	
			5.00000	425.000		2,125.00
0015	202-00220	REMOVAL OF ASPHALT MAT	12.000	0.000		
			SY	12.000	168.00	
			14.00000	12.000		168.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	76,326.000	76,326.000		
			SY	0.000	0.00	
			1.00000	76,326.000		76,326.00
0025	202-00810	REMOVAL OF GROUND SIGN	14.000	14.000		
			EACH	0.000	0.00	
			31.00000	14.000		434.00
0030	202-00821	REMOVAL OF SIGN PANEL	10.000	10.000		
			EACH	0.000	0.00	
			11.00000	10.000		110.00
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	150.000	150.000		
			LF	0.000	0.00	
			6.00000	150.000		900.00
0040	202-01300	*REMOVAL OF END ANCHORAGE	3.000	3.000		
			EACH	0.000	0.00	
			160.00000	3.000		480.00
0045	202-04005	*CLEAN VALVE BOX	63.000	63.000		
			EACH	0.000	0.00	
			52.00000	63.000		3,276.00
0050	203-01597	POTHOLING	16.000	16.000		
			HOUR	0.000	0.00	
			155.00000	16.000		2,480.00
0055	208-00050	STORM DRAIN INLET PROTECTION	15.000	15.000		
			EACH	0.000	0.00	
			210.00000	15.000		3,150.00

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CAT NO0200 ROADWAY BID ITEMS						
0060	210-01001	*MODIFY FENCE	158.000	158.000		
			LF	0.000	0.00	
			3.60000	158.000		568.80
0065	210-04010	ADJUST MANHOLE	70.000	70.000		
			EACH	0.000	0.00	
			280.00000	70.000		19,600.00
0070	210-04050	ADJUST VALVE BOX	126.000	126.000		
			EACH	0.000	0.00	
			170.00000	126.000		21,420.00
0075	212-00006	SEEDING (NATIVE)	0.150	0.150		
			ACRE	0.000	0.00	
			4,000.00000	0.150		600.00
0080	213-00003	MULCHING (WEED FREE)	0.150	0.150		
			ACRE	0.000	0.00	
			3,200.00000	0.150		480.00
0085	213-00061	MULCH TACKIFIER	23.400	23.400		
			LB	0.000	0.00	
			3.10000	23.400		72.54
0090	306-01000	RECONDITIONING	429.000	429.000		
			SY	0.000	0.00	
			2.00000	429.000		858.00
0095	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	28.220	28.220		
			TON	0.000	0.00	
			60.00000	28.220		1,693.20
0100	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	8,939.270	8,933.260		
			TON	6.010	252.42	
			42.00000	8,939.270		375,449.34
0105	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,358.000	2,358.000		
			GAL	0.000	0.00	
			1.00000	2,358.000		2,358.00
0110	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	276.000	276.000		
			LF	0.000	0.00	
			15.00000	276.000		4,140.00

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CAT NO0200 ROADWAY BID ITEMS						
0115	606-02003	*END ANCHORAGE (NONFLARED)	1.000 EACH 1,800.00000	1.000 0.000 1.000	0.00	1,800.00
0120	606-02005	*END ANCHORAGE (FLARED)	2.000 EACH 1,350.00000	2.000 0.000 2.000	0.00	2,700.00
0125	608-00000	CONCRETE SIDEWALK	477.000 SY 31.00000	477.000 0.000 477.000	0.00	14,787.00
0130	608-00010	CONCRETE CURB RAMP	67.400 SY 140.00000	67.400 0.000 67.400	0.00	9,436.00
0135	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	425.000 LF 16.00000	425.000 0.000 425.000	0.00	6,800.00
0140	612-00001	DELINEATOR (TYPE I)	13.000 EACH 13.00000	13.000 0.000 13.000	0.00	169.00
0145	612-00003	DELINEATOR (TYPE III)	2.000 EACH 16.00000	2.000 0.000 2.000	0.00	32.00
0150	614-00011	SIGN PANEL (CLASS I)	113.300 SF 16.00000	113.300 0.000 113.300	0.00	1,812.80
0155	614-00012	SIGN PANEL (CLASS II)	72.000 SF 18.00000	72.000 0.000 72.000	0.00	1,296.00
0160	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	141.000 LF 26.00000	141.000 0.000 141.000	0.00	3,666.00
0165	614-72872	LOOP DETECTOR (MICRO TYPE)	102.000 EACH 315.00000	6.000 0.000 6.000	0.00	1,890.00

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CAT NO0200 ROADWAY BID ITEMS						
0170	614-72875	LOOP DETECTOR WIRE	1,441.000	1,441.000		
			LF	0.000	0.00	
			1.80000	1,441.000		2,593.80
0175	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0180	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0185	627-00002	THERMOPLASTIC PAVEMENT MARKING	18,216.000	18,216.000		
			SF	0.000	0.00	
			1.45000	18,216.000		26,413.20
0190	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	292.200	292.200		
			GAL	0.000	0.00	
			29.00000	292.200		8,473.80
0195	627-01000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,202.000	1,202.000		
			SF	0.000	0.00	
			8.30000	1,202.000		9,976.60
0200	627-30325	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	0.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0205	627-30330	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,560.000	1,560.000		
			SF	0.000	0.00	
			8.30000	1,560.000		12,948.00
0210	630-00000	*FLAGGING	1,369.500	1,365.000		
			HOUR	4.500	90.00	
			20.00000	1,369.500		27,390.00
0215	630-00003	*UNIFORMED TRAFFIC CONTROL	52.000	52.000		
			HOUR	0.000	0.00	
			57.00000	52.000		2,964.00
0220	630-00007	*TRAFFIC CONTROL INSPECTION	55.000	40.000		
			DAY	15.000	1,200.00	
			80.00000	55.000		4,400.00

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CAT NO0200 ROADWAY BID ITEMS						
0225	630-00012	*TRAFFIC CONTROL MANAGEMENT	55.000	55.000		
			DAY	0.000	0.00	
			350.00000	55.000		19,250.00
0230	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	16.000		
			EACH	0.000	0.00	
			100.00000	16.000		1,600.00
0235	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000	30.000		
			EACH	0.000	0.00	
			110.00000	30.000		3,300.00
0240	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			140.00000	4.000		560.00
0245	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	40.000		
			SF	0.000	0.00	
			21.00000	40.000		840.00
0250	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	4.000		
			EACH	0.000	0.00	
			1,700.00000	4.000		6,800.00
0255	630-80359	*PORTABLE MESSAGE SIGN PANEL	68.000	68.000		
			DAY	0.000	0.00	
			140.00000	68.000		9,520.00
0260	630-80360	*DRUM CHANNELIZING DEVICE	40.000	40.000		
			EACH	0.000	0.00	
			75.00000	40.000		3,000.00
0265	630-80380	*TRAFFIC CONE	375.000	375.000		
			EACH	0.000	0.00	
			16.00000	375.000		6,000.00
0270	630-80520	MOBILE PAVEMENT MARKING ZONE	4.000	4.000		
			DAY	0.000	0.00	
			520.00000	4.000		2,080.00
0275	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS							
0280	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70025	F/A QUALITY INCENTIVE PAYMENT	-13,035.050	-13,035.050			
			F A	0.000	0.00		
			1.00000	-13,035.050		-13,035.05	
0295	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70035	F/A ROADWAY SMOOTHNESS	-1,832.110	-1,832.110			
			F A	0.000	0.00		
			1.00000	-1,832.110		-1,832.11	
0390	210-01140	RES GDRAIL TY 4 MCR LINE ITEM # 1	525.000	525.000			
			LF	0.000	0.00		
			4.75000	525.000		2,493.75	
0395	629-01031	SURVEY MONUMENT (TY 3A)	0.000	0.000			
			EACH	0.000	0.00		
			450.00000	0.000		0.00	
0400	629-01005	SURVEY MONUMENT (TY 5)	6.000	0.000			
			EACH	6.000	1,200.00		
			200.00000	6.000		1,200.00	
0405	629-01210	ADJUST MONUMENT BOX	2.000	0.000			
			EACH	2.000	300.00		
			150.00000	2.000		300.00	
0410	900-00010	ADDED ITEM (HOUR)/ ADDITIONAL CONSTRUCTION SURVEYING	2.500	0.000			
			HOUR	2.500	250.00		
			100.00000	2.500		250.00	
			CAT 0200	CURRENT AMT \$	786,586.67 \$	7,460.42 \$	756,346.67

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CAT NO0300 STRUCTURE NO. F-17-AA						
0305	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	550.000	550.000		
			SY	0.000	0.00	
			1.00000	550.000		550.00
0310	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	45.000	45.000		
			TON	0.000	0.00	
			42.00000	45.000		1,890.00
0315	403-34741	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0320	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	26.000	26.000		
			GAL	0.000	0.00	
			1.00000	26.000		26.00
0325	420-00500	GEOTEXTILE (PAVING)	550.000	550.000		
			SY	0.000	0.00	
			4.00000	550.000		2,200.00
0330	601-03040	CONCRETE CLASS D (BRIDGE)	29.000	29.000		
			CY	0.000	0.00	
			370.00000	29.000		10,730.00
0335	602-00020	REINFORCING STEEL (EPOXY COATED)	1,520.000	1,520.000		
			LB	0.000	0.00	
			2.00000	1,520.000		3,040.00
			CAT 0300	CURRENT AMT \$	18,436.00 \$	0.00 \$ 18,436.00
CAT NO0301 STRUCTURE NO. F-17-AC						
0340	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	520.000	520.000		
			SY	0.000	0.00	
			6.00000	520.000		3,120.00
0345	202-00504	REMOVAL OF EXPANSION DEVICE	268.000	268.000		
			LF	0.000	0.00	
			21.00000	268.000		5,628.00
0350	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	80.000	80.000		
			TON	0.000	0.00	
			42.00000	80.000		3,360.00

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CAT NO0301 STRUCTURE NO. F-17-AC							
0355	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	24.000	24.000			
			GAL	0.000	0.00		
			1.00000	24.000		24.00	
0360	515-00120	WATERPROOFING (MEMBRANE)	520.000	520.000			
			SY	0.000	0.00		
			8.20000	520.000		4,264.00	
0365	518-01002	BRIDGE EXPANSION DEVICE (0-2 INCH)	268.000	268.000			
			LF	0.000	0.00		
			90.00000	268.000		24,120.00	
0370	700-70035	F/A REBUILD PORTIONS OF PRESENT STRUCTURE	1,693.620	1,693.620			
			F A	0.000	0.00		
			1.00000	1,693.620		1,693.62	
			CAT 0301	CURRENT AMT \$	42,209.62 \$	0.00 \$	42,209.62
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0375	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.250			
			EACH	0.000	0.00		
			7,500.00000	0.250		1,875.00	
0380	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.250			
			EACH	0.000	0.00		
			5,000.00000	0.250		1,250.00	
0385	620-00020	SANITARY FACILITY	1.000	0.250			
			EACH	0.000	0.00		
			460.00000	0.250		115.00	
			CAT 0400	CURRENT AMT \$	12,960.00 \$	0.00 \$	3,240.00
			PROJECT TOTAL	CURRENT AMT \$	860,192.29 \$	7,460.42 \$	820,232.29