

ESTIMATE SUMMARY

15:34:13

CONTID: C13357

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 13357-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.0 DAYS

TIME ALLOW:

228 CALENDAR DAYS

WEST 120TH, MP 5.45 TO SH 121

PERCENT TIME: 13.16

ORIG TIME ALLOW:

90 CALENDAR DAYS

PROJECT NO: STA 1281-007

WEST 120TH, MP 5.45 TO SH 121

NAME OF ROAD: 128A

PROJECT COUNTIES: BOULDER, REGION 6

JEFFERSON, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING 03/25/2003

DATE TIME STARTED 02/23/2003

10100 DALLAS STREET

DATE LET 12/12/2002

DATE WORK BEGAN

DATE AWARDED 12/24/2002

DATE TIME STOPPED 09/25/2003

DATE CONTRACT EXECUTED 01/09/2003

DATE ACCEPTED 09/25/2003

HENDERSON CO 80640 303-289-8555

DATE NOTICE TO PROCEED 02/23/2003

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,172,687.23 PARTICIPATING	\$ 104,847.99	\$ 104,847.99
AWARD PROJECT AMT: \$ 987,535.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 8.94% TOTAL EARNINGS	104,847.99	104,847.99
FUNDS AVAILABLE: \$ 1,067,839.24 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	104,847.99
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,035.50	-1,035.50
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	103,812.49
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	103,812.49
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 103,812.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13357
 PCN: 13357-BID
 PROJECT: STA 1281-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/31/2003

ESTIMATE NO: 0001

15:34:13

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	202-00203	REMOVAL OF CURB AND GUTTER	414.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0010	202-00220	REMOVAL OF ASPHALT MAT	4,955.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	92,571.000	0.000		
			SY	0.000	0.00	
			0.60000	0.000		0.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			1.30000	0.000		0.00
0025	202-00810	*REMOVAL OF GROUND SIGN	9.000	0.000		
			EACH	0.000	0.00	
			41.00000	0.000		0.00
0030	202-00821	*REMOVAL OF SIGN PANEL	8.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	230.000	0.000		
			LF	0.000	0.00	
			1.60000	0.000		0.00
0040	202-01300	*REMOVAL OF END ANCHORAGE	6.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0045	202-04002	*CLEAN CULVERT	2.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0050	203-01500	BLADING	137.800	0.000		
			hour	0.000	0.00	
			97.00000	0.000		0.00
0055	203-01597	POTHOLING	17.000	0.000		
			hour	0.000	0.00	
			170.00000	0.000		0.00

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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	207-00205	TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			0.50000	0.000		0.00
0065	208-00011	*EROSION BALES (WEED FREE)	62.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0070	208-00020	*SILT FENCE	140.000	0.000		
			LF	0.000	0.00	
			1.10000	0.000		0.00
0075	208-00050	*STORM DRAIN INLET PROTECTION	2.000	0.000		
			EACH	0.000	0.00	
			78.00000	0.000		0.00
0080	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			2,200.00000	0.000		0.00
0085	210-04010	ADJUST MANHOLE	2.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0090	210-04050	ADJUST VALVE BOX	22.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0095	210-04200	*ADJUST GUARDRAIL	300.000	0.000		
			LF	0.000	0.00	
			6.30000	0.000		0.00
0100	212-00006	*SEEDING (NATIVE)	1.900	0.000		
			ACRE	0.000	0.00	
			1,700.00000	0.000		0.00
0105	213-00003	*MULCHING (WEED FREE)	1.900	0.000		
			ACRE	0.000	0.00	
			1,400.00000	0.000		0.00
0110	213-00061	*MULCH TACKIFIER	285.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0111	216-00041	SOIL RETEN BLANKET (S/C) CO NO. 7 SOIL RETENTION BLANKET (STRAW/COCONUT) ADDED BY MCR	1,200.000 SY	0.000 0.000	0.00 0.00	0.00
			1.83000	0.000		0.00
0115	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	0.000 CY	0.000 0.000	0.00 0.00	0.00
			24.00000	0.000		0.00
0120	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	81.180 TON	0.000 0.000	0.00 0.00	0.00
			85.00000	0.000		0.00
0125	403-34841	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-22)	12,322.240 TON	0.000 0.000	0.00 0.00	0.00
			34.00000	0.000		0.00
0126	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR OVER-WEIGHT TRUCKS	-380.000 DOL	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,007.000 GAL	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
0135	420-00500	GEOTEXTILE (PAVING)	97,432.000 SY	0.000 0.000	0.00 0.00	0.00
			0.70000	0.000		0.00
0140	506-00209	RIPRAP (9 INCH)	91.000 CY	0.000 0.000	0.00 0.00	0.00
			80.00000	0.000		0.00
0145	603-10240	24 INCH CORRUGATED STEEL PIPE	12.000 LF	0.000 0.000	0.00 0.00	0.00
			60.00000	0.000		0.00
0150	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	337.000 LF	0.000 0.000	0.00 0.00	0.00
			12.00000	0.000		0.00
0155	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	6.000 EACH	0.000 0.000	0.00 0.00	0.00
			1,350.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0160	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	100.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0165	609-24004	GUTTER TYPE 2 (4 FOOT)	674.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0170	609-60011	CURB TYPE 6 (SECTION M)	182.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0175	612-00002	*DELINEATOR (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0180	613-07000	*PULL BOX (SPECIAL)	10.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0185	614-00011	*SIGN PANEL (CLASS I)	77.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0190	614-00012	*SIGN PANEL (CLASS II)	80.190	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0195	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	143.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0200	614-10150	*12 INCH LED (BALL)	55.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0205	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0210	614-72872	*LOOP DETECTOR (MICRO TYPE)	15.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	614-72875	*LOOP DETECTOR WIRE	2,914.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0220	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			3,600.00000	0.000		0.00
0225	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.329	16,450.00	
			50,000.00000	0.329		16,450.00
0230	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			3,600.00000	0.000		0.00
0235	627-00002	*THERMOPLASTIC PAVEMENT MARKING	31,043.000	0.000		
			SF	0.000	0.00	
			1.40000	0.000		0.00
0240	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	625.000	0.000		
			GAL	0.000	0.00	
			29.00000	0.000		0.00
0245	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	677.000	0.000		
			SF	0.000	0.00	
			8.30000	0.000		0.00
0250	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	856.000	0.000		
			SF	0.000	0.00	
			12.50000	0.000		0.00
0255	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,426.000	0.000		
			SF	0.000	0.00	
			8.30000	0.000		0.00
0260	630-00000	*FLAGGING	1,023.500	0.000		
			HOUR	66.500	1,263.50	
			19.00000	66.500		1,263.50
0265	630-00003	*UNIFORMED TRAFFIC CONTROL	56.000	0.000		
			HOUR	53.000	2,756.00	
			52.00000	53.000		2,756.00

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CAT NO0200 ROADWAY						
0270	630-00004	*TRAFFIC CONTROL VEHICLE	1.000	0.000		
			EACH	0.500	750.00	
			1,500.00000	0.500		750.00
0275	630-00007	*TRAFFIC CONTROL INSPECTION	68.000	0.000		
			DAY	29.000	4,060.00	
			140.00000	29.000		4,060.00
0280	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	0.000		
			DAY	8.000	2,720.00	
			340.00000	8.000		2,720.00
0285	630-80001	*FLASHING BEACON (PORTABLE)	1.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0290	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	12.000	0.000		
			EACH	6.000	1,440.00	
			240.00000	6.000		1,440.00
0295	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	0.000		
			EACH	0.500	40.00	
			80.00000	0.500		40.00
0300	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	55.000	0.000		
			EACH	10.500	1,260.00	
			120.00000	10.500		1,260.00
0305	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0310	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	140.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0315	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.500	700.00	
			1,400.00000	0.500		700.00
0320	630-80359	*PORTABLE MESSAGE SIGN PANEL	95.000	0.000		
			DAY	25.000	2,875.00	
			115.00000	25.000		2,875.00

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CAT NO0200 ROADWAY						
0325	630-80360	*DRUM CHANNELIZING DEVICE	47.000	0.000		
			EACH	4.000	300.00	
			75.00000	4.000		300.00
0330	630-80380	*TRAFFIC CONE	200.000	0.000		
			EACH	75.000	1,200.00	
			16.00000	75.000		1,200.00
0335	630-80520	*MOBILE PAVEMENT MARKING ZONE	6.000	0.000		
			DAY	0.000	0.00	
			310.00000	0.000		0.00
0340	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	3,204.540	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)	-167.420	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	210-00510	*REBUILD PORTIONS OF PRESENT STRUCTURE REPAIR GIRDERS ON STRUCTURE E-16-FL	1.415	0.000		
			L S	1.340	54,787.24	
			40,886.00000	1.340		54,787.24
0390	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	0.800	2,480.00	
			3,100.00000	0.800		2,480.00

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CAT NO0200 ROADWAY						
0395	250-00050	*MONITORING TECHNICIAN	0.000	0.000		
			HOOR	0.000	0.00	
			47.00000	0.000		0.00
0400	250-00110	*HEALTH AND SAFETY OFFICER	22.500	0.000		
			HOOR	10.500	866.25	
			82.50000	10.500		866.25
0405	700-70589	F/A ENVIRON HEALTH & SAFETY MGMT TESTING AND DISPOSAL OF HAZ WASTE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	202-00246	REM ASPHALT MAT (PLANING)(SPECIAL) DELETED ITEM	698.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0415	202-00450	REM PORT PRESENT STR (1) DELETED ITEM	230.500	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0420	202-00453	REM PORT PRESENT STR (2) DELETED ITEM	51.600	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0425	202-00460	REM PORT PRESENT STR (3) DELETED ITEM	42.000	0.000		
			SY	0.000	0.00	
			325.00000	0.000		0.00
0430	202-00504	REM EXP DEVICE DELETED ITEM	79.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0435	403-34841	HBP (GR SX) (100) (PG 64-22) DELETED ITEM	70.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0440	515-00120	*WATERPROOFING (MEMBRANE) DELETED ITEM	647.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0445	518-01004	BR EXPAN DEVICE (0-4 IN) DELETED ITEM	79.000	0.000		
			LF	0.000	0.00	
			146.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445		MATERIAL ALLOWANCE BR EXPAN DEVICE (0-4 IN)		0.000		
			LF	0.000	0.00	
			78.85000	0.000		0.00
0450	601-03041	CONC CL D (BRIDGE) (SPEC) DELETED ITEM	23.300	0.000		
			CY	0.000	0.00	
			618.00000	0.000		0.00
0455	602-00020	REINF STEEL (EPOXY) DELETED ITEM	1,199.000	0.000		
			LB	0.000	0.00	
			0.90000	0.000		0.00
0460	626-00000	MOBILIZATION DELETED ITEM	0.500	0.000		
			L S	0.000	0.00	
			31,500.00000	0.000		0.00
0465	627-00002	THERMOPLASTIC PVMT MKG DELETED ITEM	376.000	0.000		
			SF	0.000	0.00	
			1.40000	0.000		0.00
0470	630-00000	FLAGGING DELETED ITEM	365.000	0.000		
			HOURL	0.000	0.00	
			19.00000	0.000		0.00
0475	630-00003	UNIFORMED TRAF CTRL DELETED ITEM	77.000	0.000		
			HOURL	0.000	0.00	
			52.00000	0.000		0.00
0480	630-00004	TRAF CTRL VEHICLE DELETED ITEM	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0485	630-00007	TRAF CTRL INSPECTION DELETED ITEM	45.000	0.000		
			DAY	0.000	0.00	
			140.00000	0.000		0.00
0490	630-00012	TRAF CTRL MGMT DELETED ITEM	19.000	0.000		
			DAY	0.000	0.00	
			340.00000	0.000		0.00
0495	630-80337	BARRICADE (3 M-C) (TEMP) DELETED ITEM	0.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00

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ESTIMATE RUN 03/31/2003

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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						
0500	630-80342	CONST TRAF SIGN (B) DELETED ITEM	0.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0505	630-80358	FLASH ARROW PANEL (C TY) DELETED ITEM	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0510	630-80359	PORT MESG PANEL DELETED ITEM	158.000	0.000		
			DAY	0.000	0.00	
			115.00000	0.000		0.00
0515	630-80360	DRUM CHANNEL DEV DELETED ITEM	0.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0520	630-80380	TRAFFIC CONE DELETED ITEM	200.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0545	900-00014	ADDED ITEM (LUMP SUM)/ RE-MOBILIZATION FOR C & K OF FOUNTAIN	1.000	0.000		
			L S	0.000	0.00	
			1,310.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 1,110,864.73 \$	93,947.99 \$	93,947.99
CAT NO0300 STRUCTURALLY DEFICIENT BRIDGE REHAB						
0446		MATERIAL ALLOWANCE BR EXPAN DEVICE (0-4 IN)		0.000		
			LF	0.000	0.00	
			78.85000	0.000		0.00
0525	210-01130	*RESET GUARDRAIL TYPE 3 CMO #5 - BRIDGE RAIL REPLACEMENT	350.000	0.000		
			LF	0.000	0.00	
			8.35000	0.000		0.00
0530	210-01200	*RESET END ANCHORAGE CMO #5 - BRIDGE RAIL REPLACEMENT	4.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0535	606-11010	*BRIDGE RAIL TYPE 10R CMO #5- BRIDGE RAIL REPLACEMENT	365.000	0.000		
			LF	0.000	0.00	
			92.00000	0.000		0.00

CONTID: C13357
 PCN: 13357-BID
 PROJECT: STA 1281-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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 NO0300 STRUCTURALLY DEFICIENT BRIDGE REHAB						
0540	626-00000	MOBILIZATION CMO #5 - BRIDGE RAIL REPLACEMENT	1.000	0.000		
			L S	0.000	0.00	
			2,900.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	40,922.50 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0370	620-00002	*FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	0.500	6,500.00	
			13,000.00000	0.500		6,500.00
0375	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.500	3,500.00	
			7,000.00000	0.500		3,500.00
0380	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	900.00	
			900.00000	1.000		900.00
			CAT 0400	CURRENT AMT \$	20,900.00 \$	10,900.00 \$ 10,900.00
PROJECT TOTAL			CURRENT AMT \$	1,172,687.23 \$	104,847.99 \$	104,847.99