

ESTIMATE SUMMARY

CONTID: C13854

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 13854-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 41.5 DAYS

TIME ALLOW:

88 WORK DAYS

I-70 Chief Hosa West

PERCENT TIME: 47.16

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO:

IM 0703-280

I-70 Chief Hosa West

NAME OF ROAD:

70A

PROJECT COUNTIES:

CLEAR CREEK

JEFFERSON, REGION 1

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

07/25/2003

DATE TIME STARTED 05/19/2003

14802 W. 44TH AVE.

DATE LET

12/05/2002

DATE WORK BEGAN

DATE AWARDED

12/11/2002

DATE TIME STOPPED 12/11/2003

DATE CONTRACT EXECUTED

12/24/2002

DATE ACCEPTED 12/11/2003

GOLDEN

CO 80403 303-279-6611

DATE NOTICE TO PROCEED

05/19/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,964,821.57 PARTICIPATING	\$ 928,174.36	\$ 758,092.31
AWARD PROJECT AMT:	\$ 2,957,436.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	31.31% TOTAL EARNINGS	928,174.36	758,092.31
FUNDS AVAILABLE:	\$ 2,036,647.21 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	928,174.36	758,092.31
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,838.99	-10,024.71
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	917,335.37	748,067.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	917,335.37	748,067.60
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 748,067.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13854
 PCN: 13854-BID
 PROJECT: IM 0703-280

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 08/04/2003
 20:38:21

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	202-00024	REMOVAL OF EMBANKMENT PROTECTOR TYPE 5	0.000	0.000		
			EACH	0.000	0.00	
			735.00000	0.000		0.00
0010	202-00090	*REMOVAL OF DELINEATOR	271.000	0.000		
			EACH	0.000	0.00	
			5.75000	0.000		0.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	7,245.000	0.000		
			SY	6,622.000	18,872.70	
			2.85000	6,622.000		18,872.70
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	3,068.000	3,068.000		
			SF	0.000	0.00	
			1.75000	3,068.000		5,369.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,350.000	0.000		
			LF	0.000	0.00	
			3.20000	0.000		0.00
0030	202-01300	*REMOVAL OF END ANCHORAGE	27.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0035	203-01500	BLADING	18.000	0.000		
			HOURL	0.000	0.00	
			113.00000	0.000		0.00
0040	203-01594	COMBINATION LOADER	20.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0045	208-00011	*EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0050	210-01130	*RESET GUARDRAIL TYPE 3	4,998.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0055	210-04200	*ADJUST GUARDRAIL	4,084.000	0.000		
			LF	0.000	0.00	
			2.35000	0.000		0.00

CONTID: C13854
 PCN: 13854-BID
 PROJECT: IM 0703-280

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 08/04/2003
 20:38:21

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	212-00006	*SEEDING (NATIVE)	0.260	0.000		
			ACRE	0.000	0.00	
			1,240.00000	0.000		0.00
0065	213-00002	*MULCHING (WEED FREE HAY)	0.260	0.000		
			ACRE	0.000	0.00	
			1,950.00000	0.000		0.00
0070	213-00061	*MULCH TACKIFIER	39.000	0.000		
			LB	0.000	0.00	
			6.60000	0.000		0.00
0075	304-09014	AGGREGATE BASE COURSE (SPECIAL) CO #4	4,607.990	0.000		
			TON	0.000	0.00	
			16.00000	0.000		0.00
0080	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	143.130	0.640		
			TON	0.000	0.00	
			80.00000	0.640		51.20
0085	403-09110	STONE MASTIC ASPHALT	31,512.660	0.000		
			TON	13,458.770	655,442.10	
			48.70000	13,458.770		655,442.10
0090	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	16,319.200	0.000		
			TON	0.000	0.00	
			36.40000	0.000		0.00
0092	900-00024	ADDED ITEM (TON)/ ADDITIONAL 0.1% AC ABOVE 6.5%	0.000	0.000		
			TON	0.000	0.00	
			0.25000	0.000		0.00
0093	900-00024	ADDED ITEM (TON)/ CO #4	643.090	0.000		
			TON	0.000	0.00	
			52.00000	0.000		0.00
0094	900-00006	ADDED ITEM (DOLLAR)/ RENTAL OF FIBER INJECTION EQUIPMENT (INVOICE)	7,500.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0095	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING) CO #4	13,370.000	0.000		
			GAL	4,365.000	6,547.50	
			1.50000	4,365.000		6,547.50

CONTID: C13854
 PCN: 13854-BID
 PROJECT: IM 0703-280

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 08/04/2003
 20:38:21

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						
0100	603-10180	18 INCH CORRUGATED STEEL PIPE	90.000	0.000		
			LF	0.000	0.00	
			30.35000	0.000		0.00
0105	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,840.000	0.000		
			LF	0.000	0.00	
			12.90000	0.000		0.00
0110	606-01340	*END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	0.000	0.00	
			565.00000	0.000		0.00
0115	606-01370	*TRANSITION TYPE 3G	1.000	0.000		
			EACH	0.000	0.00	
			960.00000	0.000		0.00
0120	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	27.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0125	609-60011	CURB TYPE 6 (SECTION M)	1,564.000	0.000		
			LF	0.000	0.00	
			6.85000	0.000		0.00
0130	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	237.000	0.000		
			EACH	0.000	0.00	
			27.50000	0.000		0.00
0135	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	44.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0140	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	26.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0145	614-00011	*SIGN PANEL (CLASS I)	10.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0150	614-01502	*STEEL SIGN POST (2 INCH ROUND)	23.000	0.000		
			LF	0.000	0.00	
			34.50000	0.000		0.00

CONTID: C13854
 PCN: 13854-BID
 PROJECT: IM 0703-280

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 08/04/2003
 20:38:21

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						
0155	614-80387	*RUMBLE STRIP (GRINDING)	87,182.000	0.000		
			LF	0.000	0.00	
			0.10000	0.000		0.00
0160	615-00050	EMBANKMENT PROTECTOR TYPE 5	6.000	0.000		
			EACH	0.000	0.00	
			1,115.00000	0.000		0.00
0165	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			11,500.00000	1.000		11,500.00
0170	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.350	23,625.00	
			67,500.00000	0.600		40,500.00
0175	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			1,750.00000	0.000		0.00
0180	627-00005	*EPOXY PAVEMENT MARKING CO #4	601.000	13.000		
			GAL	0.000	0.00	
			74.60000	13.000		969.80
0185	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) CO #4	942.000	32.000		
			GAL	287.000	14,823.55	
			51.65000	319.000		16,476.35
0190	630-00000	*FLAGGING CO #4	1,420.000	318.500		
			HOUR	61.000	1,329.80	
			21.80000	379.500		8,273.10
0195	630-00007	*TRAFFIC CONTROL INSPECTION	91.000	12.000		
			DAY	8.000	688.00	
			86.00000	20.000		1,720.00
0200	630-00012	*TRAFFIC CONTROL MANAGEMENT	93.000	16.000		
			DAY	16.000	7,360.00	
			460.00000	32.000		14,720.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00

CONTID: C13854
 PCN: 13854-BID
 PROJECT: IM 0703-280

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 08/04/2003
 20:38:21

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						
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	64.000	8.000		
			EACH	0.000	0.00	
			80.00000	8.000		640.00
0215	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	27.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0220	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	32.000		
			SF	0.000	0.00	
			18.50000	32.000		592.00
0225	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	1.500		
			EACH	0.000	0.00	
			1,150.00000	1.500		1,725.00
0230	630-80359	*PORTABLE MESSAGE SIGN PANEL	151.000	40.000		
			DAY	18.000	1,656.00	
			92.00000	58.000		5,336.00
0235	630-80360	*DRUM CHANNELIZING DEVICE	49.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0240	630-80380	*TRAFFIC CONE	452.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0245	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70010	F/A MINOR CONTRACT REVISIONS	26,792.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0251	900-00012	*ADDED ITEM (FOOT)/ /(CO#2)	32.000	0.000		
			LF	0.000	0.00	
			93.50000	0.000		0.00
0255	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	23,861.110	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13854
 PCN: 13854-BID
 PROJECT: IM 0703-280

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 08/04/2003
 20:38:21

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						
0260	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70025	F/A QUALITY INCENTIVE PAYMENT	-22,222.330	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,787,750.82 \$	730,344.65 \$ 788,734.75
CAT NO0300 STRUCTURE F-15-CA						
0285	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,376.000	0.000		
			SY	1,376.000	3,921.60	
			2.85000	1,376.000		3,921.60
0290	403-09110	STONE MASTIC ASPHALT	0.000	0.000		
			TON	0.000	0.00	
			48.70000	0.000		0.00
0295	420-00500	GEOTEXTILE (PAVING)	101.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
			CAT 0300	CURRENT AMT \$	4,376.10 \$	3,921.60 \$ 3,921.60
CAT NO0301 STRUCTURE F-15-CC						
0300	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	3,155.000	0.000		
			SY	3,155.000	8,991.75	
			2.85000	3,155.000		8,991.75
0305	202-00425	*REMOVAL OF BRIDGE RAILING	74.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00

CONTID: C13854
 PCN: 13854-BID
 PROJECT: IM 0703-280

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 08/04/2003
 20:38:21

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 NO0301 STRUCTURE F-15-CC							
0310	403-09110	STONE MASTIC ASPHALT	157.660	0.000			
			TON	63.330	3,084.17		
			48.70000	63.330		3,084.17	
0315	420-00500	GEOTEXTILE (PAVING)	144.000	0.000			
			SY	48.000	216.00		
			4.50000	48.000		216.00	
0320	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	1.400	1.400			
			CY	0.000	0.00		
			575.00000	1.400		805.00	
0325	606-11000	*BRIDGE RAIL TYPE 10	74.000	0.000			
			LF	0.000	0.00		
			82.50000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	25,041.79 \$	12,291.92 \$	13,096.92
CAT NO0302 STRUCTURE F-15-CD							
0330	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,986.000	0.000			
			SY	2,986.000	8,510.10		
			2.85000	2,986.000		8,510.10	
0335	202-00425	*REMOVAL OF BRIDGE RAILING	0.000	0.000			
			LF	0.000	0.00		
			11.00000	0.000		0.00	
0340	403-09110	STONE MASTIC ASPHALT	144.150	0.000			
			TON	57.660	2,808.04		
			48.70000	57.660		2,808.04	
0345	420-00500	GEOTEXTILE (PAVING)	144.000	0.000			
			SY	48.000	216.00		
			4.50000	48.000		216.00	
0350	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	1.200	1.200			
			CY	0.000	0.00		
			575.00000	1.200		690.00	
0355	606-11000	*BRIDGE RAIL TYPE 10	0.000	0.000			
			LF	0.000	0.00		
			82.50000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	16,868.21 \$	11,534.14 \$	12,224.14

CONTID: C13854
 PCN: 13854-BID
 PROJECT: IM 0703-280

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 08/04/2003
 20:38:21

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 NO0303 STRUCTURE F-15-CI						
0360	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,296.000	1,296.000		
			SY	0.000	0.00	
			2.85000	1,296.000		3,693.60
0365	202-00504	*REMOVAL OF EXPANSION DEVICE	99.000	99.000		
			LF	0.000	0.00	
			70.00000	99.000		6,930.00
0370	403-09110	STONE MASTIC ASPHALT	0.000	0.000		
			TON	0.000	0.00	
			48.70000	0.000		0.00
0371	403-33871	HBP (GR S) (100) (PG 76-28) /(CO # 3)	595.000	287.420		
			TON	0.000	0.00	
			40.00000	287.420		11,496.80
0375	420-00500	GEOTEXTILE (PAVING)	75.000	75.000		
			SY	0.000	0.00	
			4.50000	75.000		337.50
0380	515-00120	*WATERPROOFING (MEMBRANE)	1,211.000	1,211.000		
			SY	0.000	0.00	
			10.60000	1,211.000		12,836.60
0385	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	45.000	45.000		
			SY	0.000	0.00	
			45.90000	45.000		2,065.50
0390	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	51.000	51.000		
			LF	0.000	0.00	
			185.00000	51.000		9,435.00
0395	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	0.000	0.000		
			CY	0.000	0.00	
			575.00000	0.000		0.00
0400	601-06150	*CONCRETE (PATCHING)	171.000	171.000		
			SF	0.000	0.00	
			48.20000	171.000		8,242.20
0405	602-00020	*REINFORCING STEEL (EPOXY COATED)	0.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00

CONTID: C13854
 PCN: 13854-BID
 PROJECT: IM 0703-280

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 08/04/2003
 20:38:21

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 NO0303 STRUCTURE F-15-CI						
0410	630-80370	*CONCRETE BARRIER (TEMPORARY)	550.000	275.000		
			LF	0.000	0.00	
			10.50000	275.000		2,887.50
			CAT 0303	CURRENT AMT \$	73,115.40 \$	0.00 \$ 57,924.70
CAT NO0304 STRUCTURE F-15-CR						
0415	202-00504	*REMOVAL OF EXPANSION DEVICE	58.000	58.000		
			LF	0.000	0.00	
			70.00000	58.000		4,060.00
0420	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	58.000	58.000		
			LF	0.000	0.00	
			185.00000	58.000		10,730.00
0425	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	6.100	6.100		
			CY	0.000	0.00	
			575.00000	6.100		3,507.50
0430	602-00020	*REINFORCING STEEL (EPOXY COATED)	47.000	47.000		
			LB	0.000	0.00	
			1.75000	47.000		82.25
0435	630-80370	*CONCRETE BARRIER (TEMPORARY)	799.000	285.000		
			LF	0.000	0.00	
			10.50000	285.000		2,992.50
			CAT 0304	CURRENT AMT \$	26,769.25 \$	0.00 \$ 21,372.25
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0440	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,000.00000	1.000		19,000.00
0445	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0450	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
			CAT 0400	CURRENT AMT \$	30,900.00 \$	0.00 \$ 30,900.00
PROJECT TOTAL			CURRENT AMT \$	2,964,821.57 \$	758,092.31 \$	928,174.36