

ESTIMATE SUMMARY

12:01:52

CONTID: C13917

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 13917-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.0 DAYS

TIME ALLOW:

70 WORK DAYS

SH 95: 68TH AVE. TO OVER US 36

PERCENT TIME: 75.71

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO:

STA 095A-005

SH 95: 68TH AVE. TO OVER US 36

NAME OF ROAD:

Sheridan Blvd.

PROJECT COUNTIES:

JEFFERSON, REGION 6

ADAMS, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

10100 DALLAS STREET

HENDERSON

CO 80640 303-289-8555

PAY PERIOD ENDING	04/30/2003	DATE TIME STARTED	08/28/2002
DATE LET	07/11/2002	DATE WORK BEGAN	08/28/2002
DATE AWARDED	07/24/2002	DATE TIME STOPPED	05/02/2003
DATE CONTRACT EXECUTED	08/12/2002	DATE ACCEPTED	05/02/2003
DATE NOTICE TO PROCEED	08/28/2002		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,740,026.47 PARTICIPATING	\$ 1,499,893.86	\$ 255,560.48
AWARD PROJECT AMT:	\$ 2,020,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.20% TOTAL EARNINGS	1,499,893.86	255,560.48
FUNDS AVAILABLE:	\$ 240,132.61 STOCKPILED MATERIALS	47,050.12	-31,623.30
	GROSS EARNINGS	1,546,943.98	223,937.18
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,344.60	-2,242.85
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,538,599.38	221,694.33
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,538,599.38	221,694.33
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 221,694.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	REMOVAL OF DELINEATOR	89.000	0.000		
			EACH	89.000	560.70	
			6.30000	89.000		560.70
0010	202-00203	REMOVAL OF CURB AND GUTTER	2,985.000	2,863.000		
			LF	122.000	549.00	
			4.50000	2,985.000		13,432.50
0015	202-00210	REMOVAL OF CONCRETE PAVEMENT	555.000	475.000		
			SY	4.000	64.00	
			16.00000	479.000		7,664.00
0020	202-00220	REMOVAL OF ASPHALT MAT	112.000	1,532.000		
			SY	-1,420.000	-26,980.00	
			19.00000	112.000		2,128.00
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	133,410.000	115,867.000		
			SY	17,543.000	22,805.90	
			1.30000	133,410.000		173,433.00
0030	202-00810	REMOVAL OF GROUND SIGN	1.000	0.000		
			EACH	1.000	156.00	
			156.00000	1.000		156.00
0035	202-04005	CLEAN VALVE BOX	31.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0040	203-01597	POTHOLING	12.500	1.000		
			HOURL	0.000	0.00	
			150.00000	1.000		150.00
0045	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0050	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			2,200.00000	0.000		0.00
0055	208-00200	EROSION CONTROL SUPERVISOR	0.000	0.000		
			L S	0.000	0.00	
			2,200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	210-04010	ADJUST MANHOLE	88.000	88.000		
			EACH	0.000	0.00	
			290.00000	88.000		25,520.00
0065	210-04050	ADJUST VALVE BOX	62.000	48.000		
			EACH	7.000	1,015.00	
			145.00000	55.000		7,975.00
0070	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			65.00000	0.000		0.00
0075	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	12,621.880	12,621.880		
			TON	0.000	0.00	
			42.00000	12,621.880		530,118.96
0076	403-33871	HBP (GR S) (100) (PG 76-28)	2,038.460	0.000		
			TON	2,038.460	87,286.86	
			42.82000	2,038.460		87,286.86
0080	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,606.000	1,606.000		
			GAL	0.000	0.00	
			1.00000	1,606.000		1,606.00
0085	412-01020	CONCRETE PAVEMENT (10 INCH) (FAST TRACK)	560.000	469.000		
			SY	96.000	5,568.00	
			58.00000	565.000		32,770.00
0090	412-01220	CONCRETE PAVEMENT (12 INCH) (FAST TRACK)	139.000	0.000		
			SY	112.000	7,504.00	
			67.00000	112.000		7,504.00
0095	420-00500	GEOTEXTILE (PAVING)	96,607.960	80,735.600		
			SY	15,872.360	14,285.12	
			0.90000	96,607.960		86,947.16
0100	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	0.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0105	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	2,898.000	2,466.000		
			LF	87.000	1,131.00	
			13.00000	2,553.000		33,189.00

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CAT NO0200 ROADWAY						
0110	612-00001	DELINEATOR (TYPE I)	80.000	0.000		
			EACH	80.000	1,200.00	
			15.00000	80.000		1,200.00
0115	612-00002	DELINEATOR (TYPE II)	40.000	0.000		
			EACH	40.000	640.00	
			16.00000	40.000		640.00
0120	614-00012	SIGN PANEL (CLASS II)	6.000	0.000		
			SF	6.000	144.00	
			24.00000	6.000		144.00
0125	614-01582	STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	12.000	0.000		
			LF	12.000	504.00	
			42.00000	12.000		504.00
0130	614-72875	*LOOP DETECTOR WIRE	6,339.000	5,975.000		
			LF	364.000	800.80	
			2.20000	6,339.000		13,945.80
0135	625-00001	CONSTRUCTION SURVEYING (HOURLY)	8.000	6.000		
			hour	2.000	230.00	
			115.00000	8.000		920.00
0140	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			117,564.90000	1.000		117,564.90
0145	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.000	0.00	
			5,000.00000	0.400		2,000.00
0150	627-00002	*THERMOPLASTIC PAVEMENT MARKING	28,515.000	0.000		
			SF	0.000	0.00	
			1.60000	0.000		0.00
0155	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	232.500	206.000		
			GAL	26.500	1,113.00	
			42.00000	232.500		9,765.00
0160	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	4,360.000	2,332.000		
			SF	0.000	0.00	
			9.50000	2,332.000		22,154.00

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CAT NO0200 ROADWAY						
0160		MATERIAL ALLOWANCE PREFORMED PAVEMENT MARKING TYPE A		3,675.998		
			SF	0.000	0.00	
			4.24800	3,675.998		15,615.64
0165	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	192.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0170	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	3,066.000	554.000		
			SF	0.000	0.00	
			9.00000	554.000		4,986.00
0170		MATERIAL ALLOWANCE PREFORMED PAVEMENT MARKING TYPE B-XWALK/STO		8,316.000		
			SF	0.000	0.00	
			3.78000	8,316.000		31,434.48
0175	629-01031	SURVEY MONUMENT (TYPE 3A)	7.000	0.000		
			EACH	7.000	4,410.00	
			630.00000	7.000		4,410.00
0180	630-00000	FLAGGING	1,766.000	1,521.000		
			HOURL	571.500	9,144.00	
			16.00000	2,092.500		33,480.00
0185	630-00003	UNIFORMED TRAFFIC CONTROL	124.000	0.000		
			HOURL	99.500	6,965.00	
			70.00000	99.500		6,965.00
0190	630-00007	TRAFFIC CONTROL INSPECTION	43.000	29.000		
			DAY	15.000	1,800.00	
			120.00000	44.000		5,280.00
0195	630-00012	TRAFFIC CONTROL MANAGEMENT	76.000	60.000		
			DAY	19.000	7,980.00	
			420.00000	79.000		33,180.00
0200	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	28.000	14.000		
			EACH	0.000	0.00	
			220.00000	14.000		3,080.00
0205	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	25.000	11.500		
			EACH	1.000	140.00	
			140.00000	12.500		1,750.00

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CAT NO0200 ROADWAY						
0210	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	62.000	31.000		
			EACH	0.000	0.00	
			160.00000	31.000		4,960.00
0215	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			180.00000	2.000		360.00
0220	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	145.750	43.500		
			SF	0.000	0.00	
			26.00000	43.500		1,131.00
0225	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0230	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	0.000	0.00	
			2,200.00000	2.000		4,400.00
0235	630-80360	DRUM CHANNELIZING DEVICE	278.000	139.000		
			EACH	0.000	0.00	
			70.00000	139.000		9,730.00
0240	630-80380	TRAFFIC CONE (36")	188.000	94.000		
			EACH	0.000	0.00	
			20.00000	94.000		1,880.00
0245	630-80391	CHANNELIZING DEVICE (FIXED)	490.000	245.000		
			EACH	0.000	0.00	
			80.00000	245.000		19,600.00
0250	630-80520	*MOBILE PAVEMENT MARKING ZONE	3.000	0.000		
			DAY	0.000	0.00	
			850.00000	0.000		0.00
0255	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	1.000		
			L S	0.000	0.00	
			9,800.00000	1.000		9,800.00
0260	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						
0265	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	2,741.400	0.000		
			F A	2,741.400	2,741.40	
			1.00000	2,741.400		2,741.40
0270	700-70014	F/A INCENTIVE EARLY COMPLETION	49,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70034	F/A ROADWAY REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70035	F/A PAVEMENT SMOOTHNESS	-10,098.240	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70036	FORCED ACCOUNTS CORING RAISED ISLANDS	1,205.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70042	F/A RAILROAD FLAGGING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70130	F/A REPAIR (TYPE R INLET)	2,567.000	2,567.000		
			F A	0.000	0.00	
			1.00000	2,567.000		2,567.00
0315	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0381	900-00007	ADDED ITEM (EACH)/ BRIDGE EXPANSION DEVICE (FURNISH ONLY)	15,028.200	0.000		
			EACH	15,028.200	15,028.20	
			1.00000	15,028.200		15,028.20
0391	630-80370	CONC BARRIER (TEMP)	0.000	0.000		
			LF	120.000	2,992.80	
			24.94000	120.000		2,992.80
0445	202-00250	REM PAVEMENT MARKING	8,566.000	5,767.000		
			SF	0.000	0.00	
			1.60000	5,767.000		9,227.20
0450	203-00100	MUCK EXCAV REMOVAL OF UNSUITABLE MATL UNDER C & G	62.000	62.000		
			CY	0.000	0.00	
			79.64000	62.000		4,937.68
0455	900-00014	ADDED ITEM (LUMP SUM)/ NEW MIX DESIGN HBP (S100) (PG 76-28)	1.000	0.000		
			L S	0.000	0.00	
			3,279.00000	0.000		0.00
0460	630-80370	CONC BARRIER (TEMP) LINE ITEM #8	240.000	0.000		
			LF	0.000	0.00	
			23.94000	0.000		0.00
0465	606-02003	END ANCHOR (NONFLARED) LINE ITEM #9	4.000	0.000		
			EACH	0.000	0.00	
			2,198.00000	0.000		0.00
0470	900-00007	ADDED ITEM (EACH)/ MODIFY BRIDGE RAIL	1.000	0.000		
			EACH	0.000	0.00	
			1,142.00000	0.000		0.00
0475	630-00025	TRAF CTRL VEHICLE LINE ITEM #11	104.500	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0480	202-00200	REM SIDEWALK	56.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0485	608-00350	CONC SIDEWALK (C)	56.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 1,606,854.12 \$	169,778.78 \$	1,420,815.28
CAT NO0300 STRUCTURES						
0320	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	2,298.000	766.000		
			SY	1,532.000	6,894.00	
			4.50000	2,298.000		10,341.00
0325	202-00425	*REMOVAL OF BRIDGE RAILING	211.500	0.000		
			LF	211.500	2,961.00	
			14.00000	211.500		2,961.00
0330	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	0.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0335	202-00454	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	0.000	0.000		
			SY	0.000	0.00	
			250.00000	0.000		0.00
0340	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			500.00000	0.000		0.00
0345	202-00504	REMOVAL OF EXPANSION DEVICE	0.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0350	202-01000	*REMOVAL OF FENCE	0.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0355	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	394.000	0.000		
			LF	113.000	497.20	
			4.40000	113.000		497.20
0360	202-01300	*REMOVAL OF END ANCHORAGE	9.000	0.000		
			EACH	1.000	145.00	
			145.00000	1.000		145.00

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CAT NO0300 STRUCTURES						
0365	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0370	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			42.00000	0.000		0.00
0375	515-00120	*WATERPROOFING (MEMBRANE)	0.000	0.000		
			SY	0.000	0.00	
			8.80000	0.000		0.00
0380	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	0.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0380		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		198.000		
			LF	-198.000	-13,068.00	
			66.00000	0.000		0.00
0385	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	0.000	0.000		
			CY	0.000	0.00	
			4,500.00000	0.000		0.00
0385		MATERIAL ALLOWANCE CONC. CL. D (SPECIAL)		0.000		
			CY	0.000	0.00	
			765.00000	0.000		0.00
0385		MATERIAL ALLOWANCE CONC. CL. D (SPECIAL)		10.000		
			CY	-10.000	-7,650.00	
			765.00000	0.000		0.00
0390	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	281.250	0.000		
			LF	244.000	5,124.00	
			21.00000	244.000		5,124.00
0395	606-01370	*TRANSITION TYPE 3G	11.000	0.000		
			EACH	8.000	6,720.00	
			840.00000	8.000		6,720.00
0400	606-01385	*TRANSITION TYPE 3J	2.000	0.000		
			EACH	2.000	800.00	
			400.00000	2.000		800.00

CONTID: C13917
 PCN: 13917-BID
 PROJECT: STA 095A-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 05/13/2003
 12:01:52

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 STRUCTURES							
0405	606-01390	*END ANCHORAGE TYPE 3K	2.000	0.000			
			EACH	2.000	1,260.00		
			630.00000	2.000		1,260.00	
0410	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000			
			EACH	3.000	4,035.00		
			1,345.00000	3.000		4,035.00	
0415	606-11015	*BRIDGE RAIL TYPE 10R (SPECIAL)	580.000	0.000			
			LF	580.000	40,600.00		
			70.00000	580.000		40,600.00	
0415		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10		577.000			
			LF	-577.000	-10,905.30		
			18.90000	0.000		0.00	
0420	607-53197	*FENCE CHAIN LINK (SPECIAL) (96 INCH)	211.000	0.000			
			LF	211.000	13,082.00		
			62.00000	211.000		13,082.00	
0425	613-00200	*2 INCH ELECTRICAL CONDUIT	431.000	0.000			
			LF	431.000	3,663.50		
			8.50000	431.000		3,663.50	
			CAT 0300	CURRENT AMT \$	96,272.35 \$	54,158.40 \$	89,228.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0430	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			21,000.00000	1.000		21,000.00	
0435	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0440	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			900.00000	1.000		900.00	
			CAT 0400	CURRENT AMT \$	36,900.00 \$	0.00 \$	36,900.00
PROJECT TOTAL			CURRENT AMT \$	1,740,026.47 \$	223,937.18 \$	1,546,943.98	