

ESTIMATE SUMMARY

10:43:12

CONTID: C13917

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 13917-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 54.0 DAYS

TIME ALLOW:

70 WORK DAYS

SH 95: 68TH AVE. TO OVER US 36

PERCENT TIME: 77.14

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 05/02/2003

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	\$ 1,736,530.07	\$ 236,636.21
AWARD PROJECT AMT:	\$ 2,020,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.80%	TOTAL EARNINGS	1,736,530.07	236,636.21
FUNDS AVAILABLE:	\$ 3,496.40	STOCKPILED MATERIALS	0.00	-47,050.12
		GROSS EARNINGS	1,736,530.07	189,586.09
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,282.15	-1,937.55
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,726,247.92	187,648.54
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,726,247.92	187,648.54
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 187,648.54

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	202-00090	REMOVAL OF DELINEATOR	89.000	89.000		
			EACH	0.000	0.00	
			6.30000	89.000		560.70
0010	202-00203	REMOVAL OF CURB AND GUTTER	2,985.000	2,985.000		
			LF	0.000	0.00	
			4.50000	2,985.000		13,432.50
0015	202-00210	REMOVAL OF CONCRETE PAVEMENT	555.000	479.000		
			SY	-41.000	-656.00	
			16.00000	438.000		7,008.00
0020	202-00220	REMOVAL OF ASPHALT MAT	112.000	112.000		
			SY	0.000	0.00	
			19.00000	112.000		2,128.00
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	133,410.000	133,410.000		
			SY	0.000	0.00	
			1.30000	133,410.000		173,433.00
0030	202-00810	REMOVAL OF GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			156.00000	1.000		156.00
0035	202-04005	CLEAN VALVE BOX	31.000	0.000		
			EACH	31.000	4,960.00	
			160.00000	31.000		4,960.00
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	55.000		
			EACH	7.000	1,015.00	
			145.00000	62.000		8,990.00
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	2,038.460		
			TON	0.000	0.00	
			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	565.000		
			SY	0.000	0.00	
			58.00000	565.000		32,770.00
0090	412-01220	CONCRETE PAVEMENT (12 INCH) (FAST TRACK)	139.000	112.000		
			SY	27.000	1,809.00	
			67.00000	139.000		9,313.00
0095	420-00500	GEOTEXTILE (PAVING)	96,607.960	96,607.960		
			SY	0.000	0.00	
			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	2,553.000		
			LF	345.000	4,485.00	
			13.00000	2,898.000		37,674.00

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CAT NO0200 ROADWAY						
0110	612-00001	DELINEATOR (TYPE I)	80.000	80.000		
			EACH	0.000	0.00	
			15.00000	80.000		1,200.00
0115	612-00002	DELINEATOR (TYPE II)	40.000	40.000		
			EACH	0.000	0.00	
			16.00000	40.000		640.00
0120	614-00012	SIGN PANEL (CLASS II)	6.000	6.000		
			SF	0.000	0.00	
			24.00000	6.000		144.00
0125	614-01582	STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	12.000	12.000		
			LF	0.000	0.00	
			42.00000	12.000		504.00
0130	614-72875	*LOOP DETECTOR WIRE	6,339.000	6,339.000		
			LF	0.000	0.00	
			2.20000	6,339.000		13,945.80
0135	625-00001	CONSTRUCTION SURVEYING (HOURLY)	8.000	8.000		
			HOURLY	0.000	0.00	
			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	0.600	3,000.00	
			5,000.00000	1.000		5,000.00
0150	627-00002	*THERMOPLASTIC PAVEMENT MARKING	28,515.000	0.000		
			SF	28,515.000	45,624.00	
			1.60000	28,515.000		45,624.00
0155	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	232.500	232.500		
			GAL	0.000	0.00	
			42.00000	232.500		9,765.00
0160	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	4,360.000	2,332.000		
			SF	2,810.000	26,695.00	
			9.50000	5,142.000		48,849.00

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CAT NO0200 ROADWAY						
0160		MATERIAL ALLOWANCE PREFORMED PAVEMENT MARKING TYPE A		3,675.998		
			SF	-3,675.998	-15,615.64	
			4.24800	0.000		0.00
0165	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	192.000	0.000		
			SF	192.000	3,072.00	
			16.00000	192.000		3,072.00
0170	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	3,066.000	554.000		
			SF	2,512.000	22,608.00	
			9.00000	3,066.000		27,594.00
0170		MATERIAL ALLOWANCE PREFORMED PAVEMENT MARKING TYPE B-XWALK/STO		8,316.000		
			SF	-8,316.000	-31,434.48	
			3.78000	0.000		0.00
0175	629-01031	SURVEY MONUMENT (TYPE 3A)	7.000	7.000		
			EACH	0.000	0.00	
			630.00000	7.000		4,410.00
0180	630-00000	FLAGGING	1,766.000	2,092.500		
			HOUR	-326.500	-5,224.00	
			16.00000	1,766.000		28,256.00
0185	630-00003	UNIFORMED TRAFFIC CONTROL	124.000	99.500		
			HOUR	5.000	350.00	
			70.00000	104.500		7,315.00
0190	630-00007	TRAFFIC CONTROL INSPECTION	43.000	44.000		
			DAY	-1.000	-120.00	
			120.00000	43.000		5,160.00
0195	630-00012	TRAFFIC CONTROL MANAGEMENT	76.000	79.000		
			DAY	-3.000	-1,260.00	
			420.00000	76.000		31,920.00
0200	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	28.000	14.000		
			EACH	14.000	3,080.00	
			220.00000	28.000		6,160.00
0205	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	25.000	12.500		
			EACH	12.500	1,750.00	
			140.00000	25.000		3,500.00

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CAT NO0200 ROADWAY						
0210	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	62.000	31.000		
			EACH	31.000	4,960.00	
			160.00000	62.000		9,920.00
0215	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	2.000	360.00	
			180.00000	4.000		720.00
0220	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	145.750	43.500		
			SF	102.250	2,658.50	
			26.00000	145.750		3,789.50
0225	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	1.000	12,000.00	
			12,000.00000	2.000		24,000.00
0230	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	2.000	4,400.00	
			2,200.00000	4.000		8,800.00
0235	630-80360	DRUM CHANNELIZING DEVICE	278.000	139.000		
			EACH	139.000	9,730.00	
			70.00000	278.000		19,460.00
0240	630-80380	TRAFFIC CONE (36")	188.000	94.000		
			EACH	94.000	1,880.00	
			20.00000	188.000		3,760.00
0245	630-80391	CHANNELIZING DEVICE (FIXED)	490.000	245.000		
			EACH	245.000	19,600.00	
			80.00000	490.000		39,200.00
0250	630-80520	*MOBILE PAVEMENT MARKING ZONE	3.000	0.000		
			DAY	3.000	2,550.00	
			850.00000	3.000		2,550.00
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	2,741.400		
			F A	0.000	0.00	
			1.00000	2,741.400		2,741.40
0270	700-70014	F/A INCENTIVE EARLY COMPLETION	49,500.000	0.000		
			F A	49,500.000	49,500.00	
			1.00000	49,500.000		49,500.00
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	-10,098.240	-10,098.24	
			1.00000	-10,098.240		-10,098.24
0300	700-70036	FORCED ACCOUNTS CORING RAISED ISLANDS	1,205.000	0.000		
			F A	1,205.000	1,205.00	
			1.00000	1,205.000		1,205.00
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	15,028.200		
			EACH	0.000	0.00	
			1.00000	15,028.200		15,028.20
0391	630-80370	CONC BARRIER (TEMP)	0.000	120.000		
			LF	-120.000	-2,992.80	
			24.94000	0.000		0.00
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	1.000	3,279.00	
			3,279.00000	1.000		3,279.00
0460	630-80370	CONC BARRIER (TEMP) LINE ITEM #8	240.000	0.000		
			LF	240.000	5,745.60	
			23.94000	240.000		5,745.60
0465	606-02003	END ANCHOR (NONFLARED) LINE ITEM #9	4.000	0.000		
			EACH	4.000	8,792.00	
			2,198.00000	4.000		8,792.00
0470	900-00007	ADDED ITEM (EACH)/ MODIFY BRIDGE RAIL	1.000	0.000		
			EACH	1.000	1,142.00	
			1,142.00000	1.000		1,142.00
0475	630-00025	TRAF CTRL VEHICLE LINE ITEM #11	104.500	0.000		
			HOUR	104.500	2,612.50	
			25.00000	104.500		2,612.50
0480	202-00200	REM SIDEWALK	56.000	0.000		
			SY	41.000	697.00	
			17.00000	41.000		697.00

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CAT NO0200 ROADWAY						
0485	608-00350	CONC SIDEWALK (C)	56.000	0.000		
			SY	15.000	510.00	
			34.00000	15.000		510.00
			CAT 0200	CURRENT AMT \$ 1,606,854.12 \$	182,668.44 \$	1,603,483.72
CAT NO0300 STRUCTURES						
0320	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	2,298.000	2,298.000		
			SY	0.000	0.00	
			4.50000	2,298.000		10,341.00
0325	202-00425	*REMOVAL OF BRIDGE RAILING	211.500	211.500		
			LF	0.000	0.00	
			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	113.000		
			LF	281.000	1,236.40	
			4.40000	394.000		1,733.60
0360	202-01300	*REMOVAL OF END ANCHORAGE	9.000	1.000		
			EACH	8.000	1,160.00	
			145.00000	9.000		1,305.00

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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		0.000		
			LF	0.000	0.00	
			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)		0.000		
			CY	0.000	0.00	
			765.00000	0.000		0.00
0390	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	281.250	244.000		
			LF	31.250	656.25	
			21.00000	275.250		5,780.25
0395	606-01370	*TRANSITION TYPE 3G	11.000	8.000		
			EACH	3.000	2,520.00	
			840.00000	11.000		9,240.00
0400	606-01385	*TRANSITION TYPE 3J	2.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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 ESTIMATE RUN 06/13/2003  
 10:43:12

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	2.000			
			EACH	0.000	0.00		
			630.00000	2.000		1,260.00	
0410	606-02005	*END ANCHORAGE (FLARED)	4.000	3.000			
			EACH	1.000	1,345.00		
			1,345.00000	4.000		5,380.00	
0415	606-11015	*BRIDGE RAIL TYPE 10R (SPECIAL)	580.000	580.000			
			LF	0.000	0.00		
			70.00000	580.000		40,600.00	
0415		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10		0.000			
			LF	0.000	0.00		
			18.90000	0.000		0.00	
0420	607-53197	*FENCE CHAIN LINK (SPECIAL) (96 INCH)	211.000	211.000			
			LF	0.000	0.00		
			62.00000	211.000		13,082.00	
0425	613-00200	*2 INCH ELECTRICAL CONDUIT	431.000	431.000			
			LF	0.000	0.00		
			8.50000	431.000		3,663.50	
			CAT 0300	CURRENT AMT \$	96,272.35 \$	6,917.65 \$	96,146.35
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 \$	189,586.09 \$	1,736,530.07