

ESTIMATE SUMMARY

15:20:45

CONTID: C13982

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13982-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.0 DAYS

TIME ALLOW:

63 WORK DAYS

I-25, SH 52 - SH 66 Overlay

PERCENT TIME: 23.81

ORIG TIME ALLOW:

62 WORK DAYS

PROJECT NO:

IM 0253-176

I-25, SH 52 - SH 66 Overlay

NAME OF ROAD:

025A

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING

06/30/2002

DATE TIME STARTED 06/10/2002

10100 DALLAS STREET

DATE LET

04/25/2002

DATE WORK BEGAN

DATE AWARDED

05/02/2002

DATE TIME STOPPED 09/30/2002

DATE CONTRACT EXECUTED

05/20/2002

DATE ACCEPTED 09/30/2002

HENDERSON

CO 80640 303-289-8555

DATE NOTICE TO PROCEED

06/10/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,220,591.65 PARTICIPATING	\$ 149,709.12	\$ 149,709.12
AWARD PROJECT AMT:	\$ 2,333,333.33 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	6.74% TOTAL EARNINGS	149,709.12	149,709.12
FUNDS AVAILABLE:	\$ 2,070,882.53 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	149,709.12	149,709.12
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-160.50	-160.50
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	149,548.62	149,548.62
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	149,548.62	149,548.62
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 149,548.62

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13982  
 PCN: 13982-BID  
 PROJECT: IM 0253-176

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/08/2002

15:20:45

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00215	REMOVAL OF CONCRETE PAVEMENT (PLANING)	517.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	5,862.000	0.000		
			SY	1,017.000	4,068.00	
			4.00000	1,017.000		4,068.00
0015	203-01500	BLADING	0.000	0.000		
			HR	0.000	0.00	
			120.00000	0.000		0.00
0020	304-05009	AGGREGATE BASE COURSE (CLASS 6)(SPECIAL)	2,469.040	0.000		
			TON	0.000	0.00	
			13.00000	0.000		0.00
0025	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	98.710	0.000		
			TON	0.000	0.00	
			95.00000	0.000		0.00
0030	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	47,092.620	0.000		
			TON	2,305.060	89,897.34	
			39.00000	2,305.060		89,897.34
0031	900-00006	ADDED ITEM (DOLLAR)/	-160.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0035	614-80387	*RUMBLE STRIP (GRINDING)	108,139.000	0.000		
			LF	0.000	0.00	
			0.10000	0.000		0.00
0040	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0045	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	16,077.28	
			64,309.13000	0.250		16,077.28
0050	627-00005	*EPOXY PAVEMENT MARKING	554.000	0.000		
			GAL	0.000	0.00	
			54.00000	0.000		0.00

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ESTIMATE NO: 0001

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CAT NO0200 ROADWAY						
0055	630-00000	*FLAGGING	811.500	0.000		
			HOOR	66.000	1,452.00	
			22.00000	66.000		1,452.00
0060	630-00007	*TRAFFIC CONTROL INSPECTION	44.000	0.000		
			DAY	14.000	1,610.00	
			115.00000	14.000		1,610.00
0065	630-00012	*TRAFFIC CONTROL MANAGEMENT	46.000	0.000		
			DAY	6.000	2,820.00	
			470.00000	6.000		2,820.00
0070	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	0.000		
			EACH	2.000	220.00	
			110.00000	2.000		220.00
0075	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	0.000		
			EACH	20.000	2,500.00	
			125.00000	20.000		2,500.00
0080	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	30.000	0.000		
			EACH	13.500	1,822.50	
			135.00000	13.500		1,822.50
0085	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	504.000	0.000		
			SF	222.000	4,662.00	
			21.00000	222.000		4,662.00
0090	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	8,300.00	
			8,300.00000	1.000		8,300.00
0095	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	2,100.00	
			2,100.00000	1.000		2,100.00
0100	630-80360	*DRUM CHANNELIZING DEVICE	48.000	0.000		
			EACH	15.000	750.00	
			50.00000	15.000		750.00
0105	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	14.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	630-80380	*TRAFFIC CONE	390.000	0.000		
			EACH	195.000	2,730.00	
			14.00000	195.000		2,730.00
0115	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,050.00000	0.000		0.00
0120	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	20,825.280	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70020	F/A ON-THE-JOB TRAINEE	500.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70025	F/A QUALITY INCENTIVE PAYMENT	55,908.190	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0170	900-00006	ADDED ITEM (DOLLAR)/ BAVIS BACON NON COMPLIANCE	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0175	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL AND REPLACEMENT OF ASPHALT MAT CMO#5	1.000	0.000		
			L S	0.000	0.00	
			12,300.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 2,203,191.65 \$	139,009.12 \$	139,009.12

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0150	700-70220	F/A PHONE SERVICE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0155	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000			
			EACH	1.000	10,000.00		
			10,000.00000	1.000		10,000.00	
0160	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	0.000	0.00		
			6,700.00000	0.000		0.00	
0165	620-00020	SANITARY FACILITY	2.000	0.000			
			EACH	2.000	700.00		
			350.00000	2.000		700.00	
			CAT 0400	CURRENT AMT \$	17,400.00 \$	10,700.00 \$	10,700.00
			PROJECT TOTAL	CURRENT AMT \$	2,220,591.65 \$	149,709.12 \$	149,709.12