

ESTIMATE SUMMARY

01:00:15

CONTID: C14241

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14241-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.0 DAYS

TIME ALLOW:

80 WORK DAYS

US 6: WADSWORTH TO FEDERAL

PERCENT TIME: 50.00

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: STA 0062-015

US 6: WADSWORTH TO FEDERAL

NAME OF ROAD: 006G

PROJECT COUNTIES: DENVER

JEFFERSON, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

7321 EAST 88TH AVENUE

Henderson

CO 80640

303-289-8555

PAY PERIOD ENDING 07/27/2004

DATE TIME STARTED 05/16/2004

DATE LET 01/08/2004

DATE WORK BEGAN 05/16/2004

DATE AWARDED 01/13/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/28/2004

DATE ACCEPTED

DATE NOTICE TO PROCEED 05/16/2004

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,842,896.25 PARTICIPATING	\$ 408,808.00	\$ 297,945.00
AWARD PROJECT AMT: \$ 1,586,248.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 22.18% TOTAL EARNINGS	408,808.00	297,945.00
FUNDS AVAILABLE: \$ 1,434,088.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	408,808.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-837.04	-505.36
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	407,970.96
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	407,970.96
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 297,439.64

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	202-00001	REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			230.00000	1.000		230.00
0010	202-00035	REMOVAL OF PIPE	8.000	8.000		
			LF	0.000	0.00	
			33.00000	8.000		264.00
0015	202-00037	REMOVAL OF END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0020	202-00090	REMOVAL OF DELINEATOR	35.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0025	202-00100	REMOVAL OF DOME CHANNELIZING DEVICE	7.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0030	202-00202	REMOVAL OF GUTTER	300.000	300.000		
			LF	0.000	0.00	
			3.00000	300.000		900.00
0035	202-00203	REMOVAL OF CURB AND GUTTER	640.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0040	202-00210	REMOVAL OF CONCRETE PAVEMENT	11.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	189,192.000	75,116.000		
			SY	95,196.000	71,397.00	
			0.75000	170,312.000		127,734.00
0050	202-00810	REMOVAL OF GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0055	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	351.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	BLADING	20.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0065	203-01510	BACKHOE	12.000	2.000		
			HOUR	0.000	0.00	
			100.00000	2.000		200.00
0070	203-01597	POTHOLING	40.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0075	207-00205	TOPSOIL	97.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0080	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0085	208-00050	*STORM DRAIN INLET PROTECTION	120.000	95.000		
			EACH	0.000	0.00	
			125.00000	95.000		11,875.00
0090	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0095	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			1,800.00000	0.000		0.00
0100	208-00205	EROSION CONTROL SUPERVISOR	40.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0105	210-04010	ADJUST MANHOLE	22.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0110	212-00006	*SEEDING (NATIVE)	0.180	0.000		
			ACRE	0.000	0.00	
			1,800.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00002	*MULCHING (WEED FREE HAY)	0.180	0.000		
			ACRE	0.000	0.00	
			1,800.00000	0.000		0.00
0120	213-00061	*MULCH TACKIFIER	54.000	0.000		
			LB	0.000	0.00	
			9.00000	0.000		0.00
0125	216-00039	*SOIL RETENTION BLANKET (STRAW)	670.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0130	217-00020	*HERBICIDE TREATMENT	3.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0135	304-06007	AGGREGATE BASE COURSE (CLASS 6)	44.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0140	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	60.000	0.000		
			TON	0.000	0.00	
			85.00000	0.000		0.00
0145	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	381.000	0.000		
			TON	0.000	0.00	
			50.00000	0.000		0.00
0150	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	20,221.000	0.000		
			TON	3,560.830	135,311.54	
			38.00000	3,560.830		135,311.54
0155	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	9,727.000	0.000		
			GAL	0.000	0.00	
			0.20000	0.000		0.00
0160	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	327.000	327.000		
			LF	0.000	0.00	
			19.00000	327.000		6,213.00
0165	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			420.00000	1.000		420.00

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CAT NO0200 ROADWAY						
0170	604-19110	*INLET TYPE R L 5 (10 FOOT)	1.000 EACH	0.750 0.000	0.00	
			3,220.00000	0.750		2,415.00
0175	608-00010	CONCRETE CURB RAMP	10.000 SY	0.000 0.000	0.00	
			95.00000	0.000		0.00
0180	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,167.000 LF	0.000 0.000	0.00	
			8.70000	0.000		0.00
0185	612-00001	*DELINEATOR (TYPE I)	100.000 EACH	0.000 0.000	0.00	
			15.00000	0.000		0.00
0190	612-00002	*DELINEATOR (TYPE II)	42.000 EACH	0.000 0.000	0.00	
			15.00000	0.000		0.00
0195	612-00003	*DELINEATOR (TYPE III)	1.000 EACH	0.000 0.000	0.00	
			20.00000	0.000		0.00
0200	614-00011	*SIGN PANEL (CLASS I)	7.000 SF	0.000 0.000	0.00	
			15.00000	0.000		0.00
0205	614-00012	*SIGN PANEL (CLASS II)	21.000 SF	0.000 0.000	0.00	
			20.00000	0.000		0.00
0210	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	31.000 LF	0.000 0.000	0.00	
			30.00000	0.000		0.00
0215	614-72875	*LOOP DETECTOR WIRE	8,040.000 LF	0.000 7,650.000	13,770.00	
			1.80000	7,650.000		13,770.00
0220	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000 EACH	0.000 4.000	24,800.00	
			6,200.00000	4.000		24,800.00

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CAT NO0200 ROADWAY						
0225	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.386	2,200.20	
			5,700.00000	0.386		2,200.20
0230	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.250	12,500.00	
			50,000.00000	0.500		25,000.00
0235	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			3,100.00000	0.000		0.00
0240	627-00002	*THERMOPLASTIC PAVEMENT MARKING	32,079.000	0.000		
			SF	0.000	0.00	
			1.25000	0.000		0.00
0245	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,083.000	148.000		
			GAL	112.520	4,275.76	
			38.00000	260.520		9,899.76
0250	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	5,833.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0255	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	308.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0260	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	2,060.000	0.000		
			SF	0.000	0.00	
			7.00000	0.000		0.00
0265	629-01001	*SURVEY MONUMENT (TYPE 1)	1.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0270	629-01002	*SURVEY MONUMENT (TYPE 2)	1.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0275	629-01003	*SURVEY MONUMENT (TYPE 3)	1.000	0.000		
			EACH	0.000	0.00	
			460.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	629-01005	*SURVEY MONUMENT (TYPE 5)	3.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0285	629-01021	*SURVEY MONUMENT (TYPE 2A)	1.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0290	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0295	629-01050	*MONUMENT BOX	1.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0300	629-01110	*LOCATE MONUMENTS	8.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0305	629-01210	*ADJUST MONUMENT BOX	1.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0310	629-01300	*SURVEY MONUMENT (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0315	630-00000	FLAGGING	1,200.000	0.000		
			HOUR	20.000	400.00	
			20.00000	20.000		400.00
0320	630-00003	*UNIFORMED TRAFFIC CONTROL	300.000	0.000		
			HOUR	8.500	391.00	
			46.00000	8.500		391.00
0325	630-00007	TRAFFIC CONTROL INSPECTION	22.000	0.000		
			DAY	0.000	0.00	
			62.00000	0.000		0.00
0330	630-00009	TRAFFIC CONTROL VEHICLE (TRUCK)	2.000	0.000		
			EACH	0.500	2,300.00	
			4,600.00000	0.500		2,300.00

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CAT NO0200 ROADWAY						
0335	630-00012	TRAFFIC CONTROL MANAGEMENT	80.000	0.000		
			DAY	0.000	0.00	
			390.00000	0.000		0.00
0340	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	12.000	0.000		
			EACH	6.000	600.00	
			100.00000	6.000		600.00
0345	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.000	0.000		
			EACH	2.000	82.00	
			41.00000	2.000		82.00
0350	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000	0.000		
			EACH	22.000	1,562.00	
			71.00000	22.000		1,562.00
0355	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	4.000	408.00	
			102.00000	4.000		408.00
0360	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	119.000	0.000		
			SF	29.750	773.50	
			26.00000	29.750		773.50
0365	630-80355	PORTABLE MESSAGE SIGN PANEL	8.000	0.000		
			EACH	4.000	20,400.00	
			5,100.00000	4.000		20,400.00
0370	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	0.000		
			EACH	2.000	1,020.00	
			510.00000	2.000		1,020.00
0375	630-80360	DRUM CHANNELIZING DEVICE	200.000	0.000		
			EACH	9.000	279.00	
			31.00000	9.000		279.00
0380	630-80380	TRAFFIC CONE	600.000	0.000		
			EACH	200.000	2,400.00	
			12.00000	200.000		2,400.00
0385	630-80520	*MOBILE PAVEMENT MARKING ZONE	10.000	0.000		
			DAY	0.000	0.00	
			160.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH 6,150.00000	0.500 0.500 1.000	3,075.00	6,150.00
0395	700-70010	F/A MINOR CONTRACT REVISIONS	170,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0400	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	49,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0405	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0410	700-70023	F/A ON-THE-JOB TRAINEE	300.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0415	700-70025	F/A QUALITY INCENTIVE PAYMENT ROADWAY SMOOTHNESS	31,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0420	700-70028	F/A ESB PROGRAM	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200 CURRENT AMT \$	1,679,368.05 \$	297,945.00 \$	398,248.00
CAT NO0300 STRUCTURE F-16-FL						
0425	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,764.000 SY 0.75000	0.000 0.000 0.000	0.00	0.00
0430	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	200.000 SY 155.00000	0.000 0.000 0.000	0.00	0.00
0435	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	334.000 TON 38.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0300 STRUCTURE F-16-FL						
0440	420-00500	GEOTEXTILE (PAVING)	1,764.000	0.000		
			SY	0.000	0.00	
			1.30000	0.000		0.00
0445	601-06150	CONCRETE (PATCHING)	1,800.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0450	602-00030	*REINFORCING (FIBER REINFORCED POLYMER) (SURFACE)	34.000	0.000		
			MKFT	0.000	0.00	
			1,440.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	146,668.20 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0455	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,800.00000	1.000		9,800.00
0460	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			6,300.00000	0.000		0.00
0465	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			760.00000	1.000		760.00
			CAT 0400	CURRENT AMT \$	16,860.00 \$	0.00 \$ 10,560.00
PROJECT TOTAL			CURRENT AMT \$	1,842,896.25 \$	297,945.00 \$	408,808.00