

ESTIMATE SUMMARY

CONTID: C14241

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14241-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 55.0 DAYS

TIME ALLOW: 80 WORK DAYS

80 WORK DAYS

US 6: WADSWORTH TO FEDERAL

PERCENT TIME: 68.75

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 08/18/2004

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:	\$ 1,870,648.57 PARTICIPATING	\$ 1,202,097.43	\$ 793,289.43
AWARD PROJECT AMT:	\$ 1,586,248.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	64.26% TOTAL EARNINGS	1,202,097.43	793,289.43
FUNDS AVAILABLE:	\$ 668,551.14 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,202,097.43	793,289.43
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,382.25	-545.21
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,200,715.18	792,744.22
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,200,715.18	792,744.22
	OTHER ADJUSTMENTS	0.00	0.00
		<hr/>	
		PAYMENT DUE	\$ 792,744.22

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14241  
 PCN: 14241-BID  
 PROJECT: STA 0062-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 08/18/2004

21:56:32

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	7.000	1,400.00	
			200.00000	7.000		1,400.00
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	693.000	0.000		
			LF	693.000	2,079.00	
			3.00000	693.000		2,079.00
0040	202-00210	REMOVAL OF CONCRETE PAVEMENT	35.000	0.000		
			SY	35.000	315.00	
			9.00000	35.000		315.00
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	189,192.000	170,312.000		
			SY	11,885.000	8,913.75	
			0.75000	182,197.000		136,647.75
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	351.000	4,914.00	
			14.00000	351.000		4,914.00

CONTID: C14241  
 PCN: 14241-BID  
 PROJECT: STA 0062-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 08/18/2004  
 21:56:32

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	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

CONTID: C14241  
 PCN: 14241-BID  
 PROJECT: STA 0062-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 08/18/2004  
 21:56:32

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						
0115	213-00002	*MULCHING (WEED FREE HAY)	0.180 ACRE	0.000 0.000	0.00	0.00
			1,800.00000	0.000		0.00
0120	213-00061	*MULCH TACKIFIER	54.000 LB	0.000 0.000	0.00	0.00
			9.00000	0.000		0.00
0125	216-00039	*SOIL RETENTION BLANKET (STRAW)	670.000 SY	0.000 0.000	0.00	0.00
			2.00000	0.000		0.00
0130	217-00020	*HERBICIDE TREATMENT	3.000 HOUR	0.000 0.000	0.00	0.00
			200.00000	0.000		0.00
0135	304-06007	AGGREGATE BASE COURSE (CLASS 6)	44.000 CY	0.000 44.000	1,320.00	1,320.00
			30.00000	44.000		1,320.00
0140	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	60.000 TON	0.000 0.000	0.00	0.00
			85.00000	0.000		0.00
0145	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	381.000 TON	0.000 0.000	0.00	0.00
			50.00000	0.000		0.00
0150	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	20,837.590 TON	3,560.830 17,276.760	656,516.88	791,828.42
			38.00000	20,837.590		791,828.42
0155	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	9,727.000 GAL	0.000 4,866.000	973.20	973.20
			0.20000	4,866.000		973.20
0160	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	327.000 LF	327.000 0.000	0.00	6,213.00
			19.00000	327.000		6,213.00
0165	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000 EACH	1.000 0.000	0.00	420.00
			420.00000	1.000		420.00

CONTID: C14241  
 PCN: 14241-BID  
 PROJECT: STA 0062-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 08/18/2004  
 21:56:32

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						
0170	604-19110	*INLET TYPE R L 5 (10 FOOT)	1.000	0.750		
			EACH	0.000	0.00	
			3,220.00000	0.750		2,415.00
0175	608-00010	CONCRETE CURB RAMP	37.000	0.000		
			SY	37.000	3,515.00	
			95.00000	37.000		3,515.00
0180	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,167.000	0.000		
			LF	1,155.000	10,048.50	
			8.70000	1,155.000		10,048.50
0185	612-00001	*DELINEATOR (TYPE I)	100.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0190	612-00002	*DELINEATOR (TYPE II)	42.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0195	612-00003	*DELINEATOR (TYPE III)	1.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0200	614-00011	*SIGN PANEL (CLASS I)	7.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0205	614-00012	*SIGN PANEL (CLASS II)	21.000	0.000		
			SF	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	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0215	614-72875	*LOOP DETECTOR WIRE	8,040.000	7,650.000		
			LF	0.000	0.00	
			1.80000	7,650.000		13,770.00
0220	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	4.000		
			EACH	0.000	0.00	
			6,200.00000	4.000		24,800.00

CONTID: C14241  
 PCN: 14241-BID  
 PROJECT: STA 0062-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6  
 ESTIMATE RUN 08/18/2004  
 21:56:32

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						
0225	625-00000	*CONSTRUCTION SURVEYING	1.000	0.386		
			L S	0.000	0.00	
			5,700.00000	0.386		2,200.20
0230	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	25,000.00	
			50,000.00000	1.000		50,000.00
0235	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.750	2,325.00	
			3,100.00000	0.750		2,325.00
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	260.520		
			GAL	0.000	0.00	
			38.00000	260.520		9,899.76
0250	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	5,833.000	0.000		
			SF	5,177.000	41,416.00	
			8.00000	5,177.000		41,416.00
0255	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	308.000	0.000		
			SF	82.000	656.00	
			8.00000	82.000		656.00
0260	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	2,060.000	0.000		
			SF	707.000	4,949.00	
			7.00000	707.000		4,949.00
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

CONTID: C14241  
 PCN: 14241-BID  
 PROJECT: STA 0062-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7  
 ESTIMATE RUN 08/18/2004  
 21:56:32

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						
0280	629-01005	*SURVEY MONUMENT (TYPE 5)	3.000 EACH 165.00000	0.000 0.000 0.000	0.00 0.00	0.00
0285	629-01021	*SURVEY MONUMENT (TYPE 2A)	1.000 EACH 330.00000	0.000 0.000 0.000	0.00 0.00	0.00
0290	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000 EACH 500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0295	629-01050	*MONUMENT BOX	1.000 EACH 100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0300	629-01110	*LOCATE MONUMENTS	8.000 HOUR 120.00000	0.000 0.000 0.000	0.00 0.00	0.00
0305	629-01210	*ADJUST MONUMENT BOX	1.000 EACH 150.00000	0.000 0.000 0.000	0.00 0.00	0.00
0310	629-01300	*SURVEY MONUMENT (TEMPORARY)	1.000 EACH 160.00000	0.000 0.000 0.000	0.00 0.00	0.00
0315	630-00000	FLAGGING	1,200.000 HOUR 20.00000	20.000 0.000 20.000	0.00 0.00	400.00
0320	630-00003	*UNIFORMED TRAFFIC CONTROL	300.000 HOUR 46.00000	8.500 168.000 176.500	7,728.00	8,119.00
0325	630-00007	TRAFFIC CONTROL INSPECTION	22.000 DAY 62.00000	0.000 11.000 11.000	682.00	682.00
0330	630-00009	TRAFFIC CONTROL VEHICLE (TRUCK)	2.000 EACH 4,600.00000	0.500 0.500 1.000	2,300.00	4,600.00

CONTID: C14241  
 PCN: 14241-BID  
 PROJECT: STA 0062-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8  
 ESTIMATE RUN 08/18/2004  
 21:56:32

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						
0335	630-00012	TRAFFIC CONTROL MANAGEMENT	80.000	0.000		
			DAY	33.000	12,870.00	
			390.00000	33.000		12,870.00
0340	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	12.000	6.000		
			EACH	0.000	0.00	
			100.00000	6.000		600.00
0345	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.000	2.000		
			EACH	0.000	0.00	
			41.00000	2.000		82.00
0350	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000	22.000		
			EACH	1.500	106.50	
			71.00000	23.500		1,668.50
0355	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			EACH	0.000	0.00	
			102.00000	4.000		408.00
0360	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	119.000	29.750		
			SF	0.000	0.00	
			26.00000	29.750		773.50
0365	630-80355	PORTABLE MESSAGE SIGN PANEL	8.000	4.000		
			EACH	0.000	0.00	
			5,100.00000	4.000		20,400.00
0370	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	2.000		
			EACH	0.000	0.00	
			510.00000	2.000		1,020.00
0375	630-80360	DRUM CHANNELIZING DEVICE	200.000	9.000		
			EACH	8.500	263.50	
			31.00000	17.500		542.50
0380	630-80380	TRAFFIC CONE	600.000	200.000		
			EACH	0.000	0.00	
			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



CONTID: C14241  
 PCN: 14241-BID  
 PROJECT: STA 0062-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9  
 ESTIMATE RUN 08/18/2004  
 21:56:32

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						
0390	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH 6,150.00000	1.000 0.000 1.000	0.00 0.00	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	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	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	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	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	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	0.00
			CAT 0200 CURRENT AMT \$	1,705,738.47 \$	788,291.33 \$	1,186,539.33
CAT NO0300 STRUCTURE F-16-FL						
0425	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,764.000 SY 0.75000	0.000 1,764.000 1,764.000	0.00 1,323.00	1,323.00
0430	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	200.000 SY 155.00000	0.000 0.000 0.000	0.00 0.00	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	0.00

CONTID: C14241  
 PCN: 14241-BID  
 PROJECT: STA 0062-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10  
 ESTIMATE RUN 08/18/2004  
 21:56:32

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 STRUCTURE F-16-FL						
0440	420-00500	GEOTEXTILE (PAVING)	2,827.000	0.000		
			SY	2,827.000	3,675.10	
			1.30000	2,827.000		3,675.10
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 \$	148,050.10 \$	4,998.10 \$
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 \$
PROJECT TOTAL			CURRENT AMT \$	1,870,648.57 \$	793,289.43 \$	1,202,097.43