

ESTIMATE SUMMARY

13:09:05

CONTID: C14241

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14241-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 64.0 DAYS

TIME ALLOW:

80 WORK DAYS

US 6: WADSWORTH TO FEDERAL

PERCENT TIME: 80.00

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 09/29/2004

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:	\$ 1,835,199.31 PARTICIPATING	\$ 1,416,516.78	\$ 214,419.35
AWARD PROJECT AMT:	\$ 1,586,248.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	77.19% TOTAL EARNINGS	1,416,516.78	214,419.35
FUNDS AVAILABLE:	\$ 418,682.53 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,416,516.78	214,419.35
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,043.32	-1,661.07
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,413,473.46	212,758.28
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,413,473.46	212,758.28
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 212,758.28

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 09/29/2004
 13:09:05

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	2.000	1.000		
			EACH	1.000	230.00	
			230.00000	2.000		460.00
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	0.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0025	202-00100	REMOVAL OF DOME CHANNELIZING DEVICE	7.000	7.000		
			EACH	0.000	0.00	
			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	693.000		
			LF	0.000	0.00	
			3.00000	693.000		2,079.00
0040	202-00210	REMOVAL OF CONCRETE PAVEMENT	35.000	35.000		
			SY	0.000	0.00	
			9.00000	35.000		315.00
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	182,197.000	182,197.000		
			SY	0.000	0.00	
			0.75000	182,197.000		136,647.75
0050	202-00810	REMOVAL OF GROUND SIGN	2.000	0.000		
			EACH	2.000	120.00	
			60.00000	2.000		120.00
0055	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	733.000	351.000		
			CY	382.000	5,348.00	
			14.00000	733.000		10,262.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 09/29/2004
 13:09:05

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CAT NO0200 ROADWAY						
0060	203-01500	BLADING	3.000	0.000		
			HOUR	3.000	300.00	
			100.00000	3.000		300.00
0065	203-01510	BACKHOE	2.000	2.000		
			HOUR	0.000	0.00	
			100.00000	2.000		200.00
0070	203-01597	POTHOLING	14.000	0.000		
			HOUR	14.000	2,240.00	
			160.00000	14.000		2,240.00
0075	207-00205	TOPSOIL	97.000	0.000		
			CY	97.000	1,261.00	
			13.00000	97.000		1,261.00
0080	208-00045	CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0085	208-00050	*STORM DRAIN INLET PROTECTION	95.000	95.000		
			EACH	0.000	0.00	
			125.00000	95.000		11,875.00
0090	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	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	1.000	1,800.00	
			1,800.00000	1.000		1,800.00
0100	208-00205	EROSION CONTROL SUPERVISOR	0.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0105	210-04010	ADJUST MANHOLE	27.000	0.000		
			EACH	27.000	9,180.00	
			340.00000	27.000		9,180.00
0110	212-00006	*SEEDING (NATIVE)	0.700	0.000		
			ACRE	0.630	1,134.00	
			1,800.00000	0.630		1,134.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 09/29/2004
 13:09:05

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CAT NO0200 ROADWAY						
0115	213-00002	*MULCHING (WEED FREE HAY)	0.130	0.000		
			ACRE	0.130	234.00	
			1,800.00000	0.130		234.00
0120	213-00061	*MULCH TACKIFIER	13.000	0.000		
			LB	13.000	117.00	
			9.00000	13.000		117.00
0125	216-00039	*SOIL RETENTION BLANKET (STRAW)	1,300.000	0.000		
			SY	1,300.000	2,600.00	
			2.00000	1,300.000		2,600.00
0130	217-00020	*HERBICIDE TREATMENT	0.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0135	304-06007	AGGREGATE BASE COURSE (CLASS 6)	44.000	44.000		
			CY	0.000	0.00	
			30.00000	44.000		1,320.00
0140	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	10.000	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)	470.000	0.000		
			TON	469.420	23,471.00	
			50.00000	469.420		23,471.00
0150	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	21,456.040	20,837.590		
			TON	284.450	10,809.10	
			38.00000	21,122.040		802,637.52
0155	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	4,866.000	4,866.000		
			GAL	0.000	0.00	
			0.20000	4,866.000		973.20
0160	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	328.000	327.000		
			LF	1.000	19.00	
			19.00000	328.000		6,232.00
0165	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			420.00000	1.000		420.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 09/29/2004
 13:09:05

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CAT NO0200 ROADWAY						
0170	604-19110	*INLET TYPE R L 5 (10 FOOT)	1.000	0.750		
			EACH	0.250	805.00	
			3,220.00000	1.000		3,220.00
0175	608-00010	CONCRETE CURB RAMP	37.000	37.000		
			SY	0.000	0.00	
			95.00000	37.000		3,515.00
0180	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,165.000	1,155.000		
			LF	10.000	87.00	
			8.70000	1,165.000		10,135.50
0185	612-00001	*DELINEATOR (TYPE I)	137.000	0.000		
			EACH	137.000	2,055.00	
			15.00000	137.000		2,055.00
0190	612-00002	*DELINEATOR (TYPE II)	18.000	0.000		
			EACH	18.000	270.00	
			15.00000	18.000		270.00
0195	612-00003	*DELINEATOR (TYPE III)	3.000	0.000		
			EACH	3.000	60.00	
			20.00000	3.000		60.00
0200	614-00011	*SIGN PANEL (CLASS I)	7.000	0.000		
			SF	7.000	105.00	
			15.00000	7.000		105.00
0205	614-00012	*SIGN PANEL (CLASS II)	21.000	0.000		
			SF	21.000	420.00	
			20.00000	21.000		420.00
0210	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	31.000	0.000		
			LF	31.000	930.00	
			30.00000	31.000		930.00
0215	614-72875	*LOOP DETECTOR WIRE	8,166.000	7,650.000		
			LF	516.000	928.80	
			1.80000	8,166.000		14,698.80
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: 0004

Page 6
 ESTIMATE RUN 09/29/2004
 13:09:05

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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	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0235	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			3,100.00000	0.750		2,325.00
0240	627-00002	*THERMOPLASTIC PAVEMENT MARKING	37,049.000	0.000		
			SF	37,049.000	46,311.25	
			1.25000	37,049.000		46,311.25
0245	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	606.500	260.520		
			GAL	345.980	13,147.24	
			38.00000	606.500		23,047.00
0250	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	5,337.000	5,177.000		
			SF	160.000	1,280.00	
			8.00000	5,337.000		42,696.00
0255	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	381.000	82.000		
			SF	299.000	2,392.00	
			8.00000	381.000		3,048.00
0260	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,580.000	707.000		
			SF	873.000	6,111.00	
			7.00000	1,580.000		11,060.00
0265	629-01001	*SURVEY MONUMENT (TYPE 1)	0.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0270	629-01002	*SURVEY MONUMENT (TYPE 2)	0.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0275	629-01003	*SURVEY MONUMENT (TYPE 3)	0.000	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: 0004

Page 7
 ESTIMATE RUN 09/29/2004
 13:09:05

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CAT NO0200 ROADWAY						
0280	629-01005	*SURVEY MONUMENT (TYPE 5)	0.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0285	629-01021	*SURVEY MONUMENT (TYPE 2A)	0.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0290	629-01031	*SURVEY MONUMENT (TYPE 3A)	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0295	629-01050	*MONUMENT BOX	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0300	629-01110	*LOCATE MONUMENTS	0.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0305	629-01210	*ADJUST MONUMENT BOX	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0310	629-01300	*SURVEY MONUMENT (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0315	630-00000	FLAGGING	200.000	20.000		
			HOUR	10.500	210.00	
			20.00000	30.500		610.00
0320	630-00003	*UNIFORMED TRAFFIC CONTROL	200.000	176.500		
			HOUR	15.500	713.00	
			46.00000	192.000		8,832.00
0325	630-00007	TRAFFIC CONTROL INSPECTION	26.000	11.000		
			DAY	15.000	930.00	
			62.00000	26.000		1,612.00
0330	630-00009	TRAFFIC CONTROL VEHICLE (TRUCK)	3.000	1.000		
			EACH	1.700	7,820.00	
			4,600.00000	2.700		12,420.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 09/29/2004
 13:09:05

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CAT NO0200 ROADWAY						
0335	630-00012	TRAFFIC CONTROL MANAGEMENT	80.000	33.000		
			DAY	11.000	4,290.00	
			390.00000	44.000		17,160.00
0340	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	12.000	6.000		
			EACH	4.800	480.00	
			100.00000	10.800		1,080.00
0345	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	2.000		
			EACH	1.600	65.60	
			41.00000	3.600		147.60
0350	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	47.000	23.500		
			EACH	18.800	1,334.80	
			71.00000	42.300		3,003.30
0355	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			EACH	3.200	326.40	
			102.00000	7.200		734.40
0360	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	119.000	29.750		
			SF	77.350	2,011.10	
			26.00000	107.100		2,784.60
0365	630-80355	PORTABLE MESSAGE SIGN PANEL	8.000	4.000		
			EACH	3.200	16,320.00	
			5,100.00000	7.200		36,720.00
0370	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	1.600	816.00	
			510.00000	3.600		1,836.00
0375	630-80360	DRUM CHANNELIZING DEVICE	35.000	17.500		
			EACH	14.000	434.00	
			31.00000	31.500		976.50
0380	630-80380	TRAFFIC CONE	400.000	200.000		
			EACH	160.000	1,920.00	
			12.00000	360.000		4,320.00
0385	630-80520	*MOBILE PAVEMENT MARKING ZONE	3.000	0.000		
			DAY	3.000	480.00	
			160.00000	3.000		480.00

CONTID: C14241
 PCN: 14241-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
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 13:09:05

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CAT NO0200 ROADWAY						
0390	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	3.000 EACH 6,150.00000	1.000 1.700 2.700	10,455.00	16,605.00
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 12,230.870 12,230.870	12,230.87	12,230.87
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
0470	900-00014	ADDED ITEM (LUMP SUM) /	1.000 L S 7,125.19000	0.000 1.000 1.000	7,125.19	7,125.19
			CAT 0200 CURRENT AMT \$	1,676,589.21 \$	201,727.35 \$	1,388,266.68
CAT NO0300 STRUCTURE F-16-FL						
0425	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,764.000 SY 0.75000	1,764.000 0.000 1,764.000	0.00	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
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 13:09:05

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CAT NO0300 STRUCTURE F-16-FL							
0435	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	334.000	0.000			
			TON	334.000	12,692.00		
			38.00000	334.000		12,692.00	
0440	420-00500	GEOTEXTILE (PAVING)	2,827.000	2,827.000			
			SY	0.000	0.00		
			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 \$	12,692.00 \$	17,690.10
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)	0.000	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 \$	10,560.00 \$	0.00 \$	10,560.00
PROJECT TOTAL			CURRENT AMT \$	1,835,199.31 \$	214,419.35 \$	1,416,516.78	