

ESTIMATE SUMMARY

CONTID: C14244

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14244-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 114.0 DAYS

TIME ALLOW:

368 CALENDAR DAYS

US 36 Wadsworth to Federal

PERCENT TIME: 30.98

ORIG TIME ALLOW:

360 CALENDAR DAYS

PROJECT NO: STA 0361-072

US 36 Wadsworth to Federal

NAME OF ROAD: US 36

PROJECT COUNTIES: ADAMS, REGION 6

JEFFERSON, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

10100 DALLAS STREET

HENDERSON

CO 80640 303-289-8555

PAY PERIOD ENDING	10/30/2003	DATE TIME STARTED	07/07/2003
DATE LET	05/22/2003	DATE WORK BEGAN	07/07/2003
DATE AWARDED	06/04/2003	DATE TIME STOPPED	11/12/2004
DATE CONTRACT EXECUTED	06/16/2003	DATE ACCEPTED	11/12/2004
DATE NOTICE TO PROCEED	07/07/2003		

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,074,847.35	PARTICIPATING	\$ 1,107,573.00	\$ 63,298.00
AWARD PROJECT AMT:	\$ 3,148,630.10	NON-PARTICIPATING	2,400.00	2,400.00
PERCENT COMPLETE:	36.10%	TOTAL EARNINGS	1,109,973.00	65,698.00
FUNDS AVAILABLE:	\$ 1,964,874.35	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,109,973.00	65,698.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,795.92	-232.69
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,107,177.08	65,465.31
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,107,177.08	65,465.31
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 65,465.31

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 BID ITEMS						
0005	202-00090	*REMOVAL OF DELINEATOR	13.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0010	202-00220	*REMOVAL OF ASPHALT MAT	436.300	436.300		
			SY	0.000	0.00	
			8.00000	436.300		3,490.40
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	337,329.100	107,642.100		
			SY	0.000	0.00	
			0.70000	107,642.100		75,349.47
0020	202-00750	*REMOVAL OF LUMINAIRE	18.000	0.000		
			EACH	8.000	4,560.00	
			570.00000	8.000		4,560.00
0025	202-00810	*REMOVAL OF GROUND SIGN	11.000	11.000		
			EACH	0.000	0.00	
			50.00000	11.000		550.00
0030	202-00821	*REMOVAL OF SIGN PANEL	33.000	5.000		
			EACH	0.000	0.00	
			55.00000	5.000		275.00
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	637.500	362.500		
			LF	0.000	0.00	
			4.00000	362.500		1,450.00
0040	202-01140	REMOVAL OF GUARDRAIL TYPE 4	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0050	203-00100	*MUCK EXCAVATION	169.700	169.700		
			CY	0.000	0.00	
			15.00000	169.700		2,545.50
0055	203-01500	BLADING	0.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0060	203-01510	BACKHOE	0.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0065	203-01597	POTHOLING	19.500	2.000		
			HOOR	0.000	0.00	
			180.00000	2.000		360.00
0070	208-00011	*EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0075	208-00020	*SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0080	208-00045	CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0085	208-00050	STORM DRAIN INLET PROTECTION	7.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0090	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			2,960.00000	0.000		0.00
0095	210-01140	RESET GUARDRAIL TYPE 4	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0100	210-04010	ADJUST MANHOLE	2.000	1.000		
			EACH	0.000	0.00	
			420.00000	1.000		420.00
0105	210-04050	ADJUST VALVE BOX	8.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0110	210-04200	*ADJUST GUARDRAIL	2,556.500	2,162.500		
			LF	0.000	0.00	
			2.40000	2,162.500		5,190.00

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CAT NO0200 ROADWAY BID ITEMS						
0115	304-09000	AGGREGATE BASE COURSE (SPECIAL)	1,575.240	705.900		
			CY	0.000	0.00	
			28.00000	705.900		19,765.20
0120	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	239.550	117.980		
			TON	14.190	1,348.05	
			95.00000	132.170		12,556.15
0125	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	239.430	239.430		
			TON	0.000	0.00	
			45.00000	239.430		10,774.35
0130	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	44,165.590	17,020.660		
			TON	0.000	0.00	
			38.00000	17,020.660		646,785.08
0135	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	14,344.000	4,452.000		
			GAL	0.000	0.00	
			0.30000	4,452.000		1,335.60
0140	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,802.500	487.500		
			LF	0.000	0.00	
			12.50000	487.500		6,093.75
0145	606-01340	*END ANCHORAGE TYPE 3D	6.000	2.000		
			EACH	0.000	0.00	
			420.00000	2.000		840.00
0150	606-01370	*TRANSITION TYPE 3G	0.000	0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00
0155	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	5.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00
0160	607-11580	*FENCE (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			2.60000	0.000		0.00
0165	612-00001	*DELINEATOR (TYPE I)	45.000	26.000		
			EACH	0.000	0.00	
			16.00000	26.000		416.00

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CAT NO0200 ROADWAY BID ITEMS						
0170	612-00002	*DELINEATOR (TYPE II)	33.000	31.000		
			EACH	0.000	0.00	
			17.00000	31.000		527.00
0175	612-00022	*DELINEATOR (TYPE II) (BARRIER)	27.000	15.000		
			EACH	0.000	0.00	
			16.00000	15.000		240.00
0180	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	24.000	0.000		
			EACH	23.000	44,850.00	
			1,950.00000	23.000		44,850.00
0185	614-00011	*SIGN PANEL (CLASS I)	41.000	17.000		
			SF	0.000	0.00	
			18.00000	17.000		306.00
0190	614-00012	*SIGN PANEL (CLASS II)	291.500	132.000		
			SF	0.000	0.00	
			22.00000	132.000		2,904.00
0195	614-00013	*SIGN PANEL (CLASS III)	90.000	25.000		
			SF	0.000	0.00	
			26.00000	25.000		650.00
0200	614-00200	*STEEL SIGN POST (U-2)	120.000	40.000		
			LF	0.000	0.00	
			8.00000	40.000		320.00
0205	614-00357	*STEEL SIGN POST (S 3X5.7)	0.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0210	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	77.000	77.000		
			LF	0.000	0.00	
			27.00000	77.000		2,079.00
0215	614-72875	*LOOP DETECTOR WIRE	4,617.000	1,203.000		
			LF	0.000	0.00	
			3.00000	1,203.000		3,609.00
0220	614-73005	*PIEZO ELECTRIC TUBE, CLASS 2	4.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0225	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			70,000.00000	0.600		42,000.00
0230	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.000	0.00	
			3,000.00000	0.400		1,200.00
0235	627-00002	*THERMOPLASTIC PAVEMENT MARKING	21,821.000	21,158.000		
			SF	0.000	0.00	
			1.50000	21,158.000		31,737.00
0236	627-00004	EPOXY PVMT MKG EPOXY REPLACED THERMOPLASTIC PAVEMENT MARKINGS	55,607.000	0.000		
			SF	0.000	0.00	
			0.75000	0.000		0.00
0240	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,392.700	620.400		
			GAL	0.000	0.00	
			35.00000	620.400		21,714.00
0245	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	6,406.600	2,303.300		
			SF	0.000	0.00	
			8.00000	2,303.300		18,426.40
0250	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	659.300	192.300		
			SF	0.000	0.00	
			11.00000	192.300		2,115.30
0255	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,032.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0260	630-00000	FLAGGING	1,191.500	659.000		
			HOURL	205.500	3,904.50	
			19.00000	864.500		16,425.50
0265	630-00003	UNIFORMED TRAFFIC CONTROL	720.500	233.500		
			HOURL	0.000	0.00	
			55.00000	233.500		12,842.50
0270	630-00004	TRAFFIC CONTROL VEHICLE	2.000	0.500		
			EACH	0.000	0.00	
			5,800.00000	0.500		2,900.00

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CAT NO0200 ROADWAY BID ITEMS						
0275	630-00007	TRAFFIC CONTROL INSPECTION	120.000	33.000		
			DAY	25.000	2,500.00	
			100.00000	58.000		5,800.00
0280	630-00012	TRAFFIC CONTROL MANAGEMENT	101.000	34.000		
			DAY	13.000	5,200.00	
			400.00000	47.000		18,800.00
0285	630-80001	FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0290	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000	3.000		
			EACH	0.000	0.00	
			450.00000	3.000		1,350.00
0295	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	8.000		
			EACH	0.000	0.00	
			70.00000	8.000		560.00
0300	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	80.000	27.000		
			EACH	2.000	160.00	
			80.00000	29.000		2,320.00
0305	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			EACH	0.000	0.00	
			120.00000	4.000		480.00
0310	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	328.000	164.000		
			SF	0.000	0.00	
			20.00000	164.000		3,280.00
0315	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			9,200.00000	1.000		9,200.00
0320	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0325	630-80360	DRUM CHANNELIZING DEVICE	24.000	12.000		
			EACH	0.000	0.00	
			75.00000	12.000		900.00

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CAT NO0200 ROADWAY BID ITEMS						
0330	630-80380	TRAFFIC CONE	563.000	200.000		
			EACH	0.000	0.00	
			14.00000	200.000		2,800.00
0335	630-80520	*MOBILE PAVEMENT MARKING ZONE	4.000	0.000		
			DAY	0.000	0.00	
			520.00000	0.000		0.00
0340	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			17,000.00000	0.500		8,500.00
0345	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	119,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70021	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70380	F/A EROSION CONTROL	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	42.130	20.000		
			HOOR	6.130	775.45	
			126.50000	26.130		3,305.45

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CAT NO0200 ROADWAY BID ITEMS						
0415	630-80359	PORT MESG PANEL	89.000	37.000		
			DAY	0.000	0.00	
			150.00000	37.000		5,550.00
0420	518-03000	SAW AND SEAL BR JOINT	655.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0425	630-80370	CONC BARRIER (TEMP)	300.000	150.000		
			LF	0.000	0.00	
			20.00000	150.000		3,000.00
0430	420-00130	GEOTEXTILE (SEPARATOR) (CL A)	436.300	436.300		
			SY	0.000	0.00	
			4.50000	436.300		1,963.35
0440	900-00024	ADDED ITEM (TON)/	8,912.000	8,912.000		
			TON	0.000	0.00	
			1.00000	8,912.000		8,912.00
0445	700-70110	F/A INSTALL INSTALL CONDUIT AND WIRING FOR TRAFFIC LOOPS	3.794	0.000		
			F A	0.000	0.00	
			1,427.64000	0.000		0.00
0450	700-70210	F/A LIGHTS UNRETURNABLE LUMINAIRES PURCHASED BY CONTRACTOR	1.000	0.000		
			F A	0.000	0.00	
			2,872.17000	0.000		0.00
0455	900-00006	ADDED ITEM (DOLLAR)/ WORK ZONE TIME VIOLATIONS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,044,227.35	\$ 63,298.00
						\$ 1,080,973.00
CAT NO0381 BRIDGE BID ITEMS						
0380	202-00504	REMOVAL OF EXPANSION DEVICE	16.200	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0385	518-01104	BRIDGE EXPANSION DEVICE (0-4 INCH) (INSTALL ONLY)	0.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00

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CAT NO0381 BRIDGE BID ITEMS						
0390	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	3.000	0.000		
			CY	3.000	2,400.00	
			800.00000	3.000		2,400.00
			CAT 0381	CURRENT AMT \$	4,020.00 \$	2,400.00 \$ 2,400.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0395	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0400	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0405	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
			CAT 0400	CURRENT AMT \$	26,600.00 \$	0.00 \$ 26,600.00
PROJECT TOTAL			CURRENT AMT \$	3,074,847.35 \$	65,698.00 \$	1,109,973.00