

ESTIMATE SUMMARY

14:43:18

CONTID: C14320

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14320-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 22.5 DAYS

TIME ALLOW:

25 WORK DAYS

US 160/SH 17

PERCENT TIME: 90.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO: NH 1603-020

INTERSECTION IMPROVEMENT

NAME OF ROAD:

PROJECT COUNTIES: ALAMOSA

CONTRACTOR:

ASPHALT CONSTRUCTORS INCORPORATED

PAY PERIOD ENDING 10/08/2003

DATE TIME STARTED 09/08/2003

7040 US HWY 160 West

DATE LET 04/03/2003

DATE WORK BEGAN 09/08/2003

DATE AWARDED 04/17/2003

DATE TIME STOPPED 10/08/2003

DATE CONTRACT EXECUTED 04/30/2003

DATE ACCEPTED 10/08/2003

ALAMOSA CO 81101 719-589-6671

DATE NOTICE TO PROCEED 09/08/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 235,830.97 PARTICIPATING	\$ 235,830.98	\$ 23,465.39
AWARD PROJECT AMT:	\$ 233,474.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	235,830.98	23,465.39
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	235,830.98	23,465.39
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,117.55	4.41
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	233,713.43	23,469.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	233,713.43	23,469.80
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 23,469.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH 1603-020

COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	158.000	158.000		
			SY	0.000	0.00	
			7.50000	158.000		1,185.00
0010	202-00203	REMOVAL OF CURB AND GUTTER	279.000	279.000		
			LF	0.000	0.00	
			3.50000	279.000		976.50
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	13,211.000	13,211.000		
			SY	0.000	0.00	
			2.25000	13,211.000		29,724.75
0020	203-01500	BLADING	5.000	5.000		
			HOOR	0.000	0.00	
			106.00000	5.000		530.00
0025	203-01597	POTHOLING	5.000	5.000		
			HOOR	0.000	0.00	
			160.00000	5.000		800.00
0030	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	34.900	34.900		
			TON	0.000	0.00	
			210.00000	34.900		7,329.00
0035	403-34821	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 58-28)	1,339.900	1,339.900		
			TON	0.000	0.00	
			57.50000	1,339.900		77,044.25
0040	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	750.000	750.000		
			GAL	0.000	0.00	
			2.50000	750.000		1,875.00
0045	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	172.000	172.000		
			LF	0.000	0.00	
			32.75000	172.000		5,633.00
0050	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	734.000	734.000		
			SF	0.000	0.00	
			19.50000	734.000		14,313.00
0055	613-01302	3 INCH ELECTRICAL CONDUIT (PLASTIC) (INSTALL ONLY)	1,173.000	1,173.000		
			LF	0.000	0.00	
			25.50000	1,173.000		29,911.50

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CAT NO0200 ROADWAY						
0060	626-00000	*MOBILIZATION	1.000	0.484		
			L S	0.516	20,640.00	
			40,000.00000	1.000		40,000.00
0065	630-00000	*FLAGGING	581.000	534.750		
			HOURLY	46.250	948.13	
			20.50000	581.000		11,910.50
0070	630-00007	*TRAFFIC CONTROL INSPECTION	11.000	6.000		
			DAY	5.000	550.00	
			110.00000	11.000		1,210.00
0075	630-00012	*TRAFFIC CONTROL MANAGEMENT	20.000	17.000		
			DAY	3.000	1,320.00	
			440.00000	20.000		8,800.00
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000	27.000		
			EACH	3.000	132.00	
			44.00000	30.000		1,320.00
0085	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	5.400		
			EACH	0.600	26.40	
			44.00000	6.000		264.00
0090	630-80360	*DRUM CHANNELIZING DEVICE	16.000	14.400		
			EACH	1.600	52.80	
			33.00000	16.000		528.00
0095	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	5.400		
			EACH	0.600	26.40	
			44.00000	6.000		264.00
0100	630-80380	*TRAFFIC CONE	80.000	72.000		
			EACH	8.000	64.00	
			8.00000	80.000		640.00
0105	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-294.340	0.000		
			F A	-294.340	-294.34	
			1.00000	-294.340		-294.34

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CAT NO0200 ROADWAY							
0115	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0120	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70025	F/A QUALITY INCENTIVE PAYMENT	866.810	866.810			
			F A	0.000	0.00		
			1.00000	866.810		866.81	
0130	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70060	F/A ADJUST MISC. UTILITY LINES	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	234,830.97 \$	23,465.39 \$	234,830.97
CAT NO0400 CONSTRUCTION ENGINEERING							
0140	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,000.00000	1.000		1,000.00	
			CAT 0400	CURRENT AMT \$	1,000.00 \$	0.00 \$	1,000.00
PROJECT TOTAL			CURRENT AMT \$	235,830.97 \$	23,465.39 \$	235,830.97	