

ESTIMATE SUMMARY

23:12:11

CONTID: C14613

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 14613-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 80.5 DAYS

TIME ALLOW:

165 WORK DAYS

I-25: 120TH AVENUE TO SH 7

PERCENT TIME: 48.79

ORIG TIME ALLOW:

165 WORK DAYS

PROJECT NO: IM 0253-186

I-25: 120TH AVENUE TO SH 7

NAME OF ROAD: 25

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING 07/21/2005

DATE TIME STARTED 07/29/2004

10100 DALLAS STREET

DATE LET 06/17/2004

DATE WORK BEGAN 07/29/2004

DATE AWARDED 07/09/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/22/2004

DATE ACCEPTED

HENDERSON CO 80640 303-289-8555

DATE NOTICE TO PROCEED 07/29/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,822,262.81 PARTICIPATING	\$ 2,417,982.29	\$ 373,019.22
AWARD PROJECT AMT:	\$ 4,034,586.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	50.14% TOTAL EARNINGS	2,417,982.29	373,019.22
FUNDS AVAILABLE:	\$ 2,404,280.52 STOCKPILED MATERIALS	141,701.14	21,651.14
	GROSS EARNINGS	2,559,683.43	394,670.36
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,943.18	-62.50
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,555,740.25	394,607.86
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,555,740.25	394,607.86
	OTHER ADJUSTMENTS	0.00	0.00
		<hr/>	
		PAYMENT DUE	\$ 394,607.86

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14613
 PCN: 14613-BID
 PROJECT: IM 0253-186

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 07/26/2005

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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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	354,766.000	353,393.000		
			SY	1,373.000	1,373.00	
			1.00000	354,766.000		354,766.00
0010	202-00810	REMOVAL OF GROUND SIGN	10.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0015	202-00821	REMOVAL OF SIGN PANEL	4.000	0.000		
			EACH	0.000	0.00	
			77.00000	0.000		0.00
0020	202-01130	REMOVAL OF GUARDRAIL TYPE 3	88.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0025	202-01300	REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0030	202-04002	CLEAN CULVERT	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0035	203-00000	UNCLASSIFIED EXCAVATION	60.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
0040	208-00011	EROSION BALES (WEED FREE)	4.000	4.000		
			EACH	0.000	0.00	
			12.00000	4.000		48.00
0045	208-00020	SILT FENCE	2,508.000	2,508.000		
			LF	0.000	0.00	
			1.10000	2,508.000		2,758.80
0050	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0055	208-00050	STORM DRAIN INLET PROTECTION	4.000	4.000		
			EACH	0.000	0.00	
			120.00000	4.000		480.00

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CAT NO0200 ROADWAY						
0060	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0065	208-00205	EROSION CONTROL SUPERVISOR	10.000	2.000		
			HOUR	0.000	0.00	
			44.00000	2.000		88.00
0070	210-01000	RESET FENCE	20.000	20.000		
			LF	0.000	0.00	
			3.00000	20.000		60.00
0075	210-04200	ADJUST GUARDRAIL	3,000.000	0.000		
			LF	0.000	0.00	
			2.70000	0.000		0.00
0080	212-00006	SEEDING (NATIVE)	0.600	0.000		
			ACRE	0.000	0.00	
			820.00000	0.000		0.00
0085	212-00047	SOIL PREPARATION (SPECIAL)	0.500	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0090	213-00003	MULCHING (WEED FREE)	0.600	0.000		
			ACRE	0.000	0.00	
			760.00000	0.000		0.00
0095	213-00061	MULCH TACKIFIER	180.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0100	217-00020	HERBICIDE TREATMENT	1.200	0.000		
			HOUR	0.000	0.00	
			210.00000	0.000		0.00
0105	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	800.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0110	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	250.000	69.380		
			TON	0.000	0.00	
			85.00000	69.380		5,897.30

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CAT NO0200 ROADWAY						
0115	403-09121	*STONE MASTIC ASPHALT (FIBERS) (ASPHALT)	34,281.000	0.000		
			TON	8,475.210	339,008.40	
			40.00000	8,475.210		339,008.40
0120	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	38,278.000	37,901.780		
			TON	151.760	4,856.32	
			32.00000	38,053.540		1,217,713.28
0125	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	12,000.000	5,246.000		
			GAL	3,125.000	625.00	
			0.20000	8,371.000		1,674.20
0130	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	224.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0135	420-00500	GEOTEXTILE (PAVING)	310,808.000	310,808.000		
			SY	0.000	0.00	
			0.70000	310,808.000		217,565.60
0140	506-00209	RIPRAP (9 INCH)	102.000	0.000		
			CY	0.000	0.00	
			58.00000	0.000		0.00
0145	506-00212	RIPRAP (12 INCH)	20.000	0.000		
			CY	0.000	0.00	
			88.00000	0.000		0.00
0150	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	6.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0155	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	500.000	0.000		
			LF	0.000	0.00	
			13.60000	0.000		0.00
0155		MATERIAL ALLOWANCE MATERIAL ON HAND		0.000		
			LF	0.000	0.00	
			13.60000	0.000		0.00
0155		MATERIAL ALLOWANCE MATERIAL ON HAND		0.000		
			LF	88.000	400.84	
			4.55500	88.000		400.84

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CAT NO0200 ROADWAY						
0160	606-02001	END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000 EACH 1,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0160		MATERIAL ALLOWANCE MATERIAL ON HAND	EACH 980.00000	0.000 2.000 2.000	1,960.00	1,960.00
0165	609-60011	CURB TYPE 6 (SECTION M)	400.000 LF 4.00000	0.000 0.000 0.000	0.00	0.00
0170	612-00001	DELINEATOR (TYPE I)	159.000 EACH 17.50000	0.000 0.000 0.000	0.00	0.00
0175	612-00002	DELINEATOR (TYPE II)	20.000 EACH 18.50000	0.000 0.000 0.000	0.00	0.00
0180	612-00003	DELINEATOR (TYPE III)	8.000 EACH 19.50000	0.000 0.000 0.000	0.00	0.00
0185	614-00012	SIGN PANEL (CLASS II)	246.000 SF 15.00000	0.000 0.000 0.000	0.00	0.00
0190	614-01582	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	248.000 LF 27.00000	0.000 0.000 0.000	0.00	0.00
0195	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000 EACH 1,100.00000	0.000 0.000 0.000	0.00	0.00
0200	626-00000	*MOBILIZATION	1.000 L S 20,000.00000	1.000 0.000 1.000	0.00	20,000.00
0205	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 3,400.00000	0.400 0.000 0.400	0.00	1,360.00

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CAT NO0200 ROADWAY						
0210	627-00005	*EPOXY PAVEMENT MARKING	1,000.000	472.000		
			GAL	0.000	0.00	
			42.25000	472.000		19,942.00
0215	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	2,300.000	1,467.600		
			GAL	201.000	4,824.00	
			24.00000	1,668.600		40,046.40
0220	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	10,682.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0225	630-00000	*FLAGGING	3,000.000	1,120.500		
			HOUR	419.000	8,799.00	
			21.00000	1,539.500		32,329.50
0230	630-00003	*UNIFORMED TRAFFIC CONTROL	1,400.000	710.000		
			HOUR	111.500	5,686.50	
			51.00000	821.500		41,896.50
0235	630-00004	*TRAFFIC CONTROL VEHICLE	2.000	1.000		
			EACH	0.000	0.00	
			6,600.00000	1.000		6,600.00
0240	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	26.000		
			DAY	17.000	1,105.00	
			65.00000	43.000		2,795.00
0245	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	47.000		
			DAY	8.000	3,200.00	
			400.00000	55.000		22,000.00
0250	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0255	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	4.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0260	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	2.500		
			EACH	0.000	0.00	
			77.00000	2.500		192.50

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CAT NO0200 ROADWAY						
0265	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	29.500		
			EACH	0.000	0.00	
			77.00000	29.500		2,271.50
0270	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	8.000		
			EACH	0.000	0.00	
			100.00000	8.000		800.00
0275	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	300.000	150.000		
			SF	0.000	0.00	
			20.00000	150.000		3,000.00
0280	630-80355	*PORTABLE MESSAGE SIGN PANEL	7.000	3.500		
			EACH	0.000	0.00	
			8,200.00000	3.500		28,700.00
0285	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00
0290	630-80360	*DRUM CHANNELIZING DEVICE	200.000	20.500		
			EACH	0.000	0.00	
			25.00000	20.500		512.50
0295	630-80380	*TRAFFIC CONE	678.000	339.000		
			EACH	0.000	0.00	
			10.00000	339.000		3,390.00
0300	630-80520	*MOBILE PAVEMENT MARKING ZONE	12.000	4.000		
			DAY	0.000	0.00	
			460.00000	4.000		1,840.00
0305	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0310	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	65,870.510	-70,629.490		
			F A	0.000	0.00	
			1.00000	-70,629.490		-70,629.49

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CAT NO0200 ROADWAY							
0320	700-70021	F/A ON-THE-JOB TRAINEE	6,144.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0325	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0330	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)	50,750.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0335	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70380	F/A EROSION CONTROL	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0485	625-00001	CONST SURVEYING (HOUR) STATION PROJECT BOTH SIDES AT 100' INTERVALS	60.000	30.000			
			HOUR	28.000	3,542.00		
			126.50000	58.000		7,337.00	
0490	900-00006	ADDED ITEM (DOLLAR) /	45,360.000	45,360.000			
			DOL	0.000	0.00		
			1.00000	45,360.000		45,360.00	
0495	900-00006	ADDED ITEM (DOLLAR) /	11,850.000	11,850.000			
			DOL	0.000	0.00		
			1.00000	11,850.000		11,850.00	
0500	900-00006	ADDED ITEM (DOLLAR) /	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	4,192,861.41 \$	375,380.06 \$	2,384,513.83
CAT NO0201 SAFETY-RELATED ITEMS							
0345	202-01300	REMOVAL OF END ANCHORAGE	2.000	0.000			
			EACH	0.000	0.00		
			110.00000	0.000		0.00	

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CAT NO0201 SAFETY-RELATED ITEMS						
0350	210-00855	*RESET TRAFFIC SIGNAL CONTROLLER CABINET	2.000 EACH	0.000 0.000	0.00	
			1,240.00000	0.000		0.00
0355	403-34741	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-22)	206.000 TON	0.000 0.000	0.00	
			46.00000	0.000		0.00
0360	503-00048	*DRILLED CAISSON (48 INCH)	31.500 LF	0.000 0.000	0.00	
			210.00000	0.000		0.00
0365	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,651.000 LF	0.000 0.000	0.00	
			13.60000	0.000		0.00
0365		MATERIAL ALLOWANCE MATERIAL ON HAND		0.000		
			LF	2,650.999	12,075.30	
			4.55500	2,650.999		12,075.30
0370	606-01340	END ANCHORAGE TYPE 3D	4.000 EACH	0.000 0.000	0.00	
			480.00000	0.000		0.00
0370		MATERIAL ALLOWANCE MATERIAL ON HAND		0.000		
			EACH	4.000	1,335.00	
			333.75000	4.000		1,335.00
0375	606-02001	END ANCHORAGE (SLOTTED RAIL TERMINAL)	6.000 EACH	0.000 0.000	0.00	
			1,200.00000	0.000		0.00
0375		MATERIAL ALLOWANCE MATERIAL ON HAND		0.000		
			EACH	6.000	5,880.00	
			980.00000	6.000		5,880.00
0380	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	0.000 LF	0.000 0.000	0.00	
			13.00000	0.000		0.00
0385	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	240.000 LF	0.000 0.000	0.00	
			7.70000	0.000		0.00

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CAT NO0201 SAFETY-RELATED ITEMS							
0390	613-07034	*PULL BOX (24"X36"X18")	2.000 EACH 550.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0395	614-10147	*VARIABLE MESSAGE SIGN LED (OVERHEAD)	1.000 EACH 118,000.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0395		MATERIAL ALLOWANCE VMS LED		1.000 EACH 99,950.00000	0.00 0.00	99,950.00	
0400	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	1.000 EACH 25,200.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0400		MATERIAL ALLOWANCE MONOTUBE		1.000 EACH 20,100.00000	0.00 0.00	20,100.00	
0405	700-70190	F/A ELECTRIC SERVICE DIS / RECON POWER SOURCE AND PHONE SERV	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
			CAT 0201	CURRENT AMT \$	215,112.60 \$	19,290.30 \$	139,340.30
CAT NO0300 E-17-FH							
0410	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	1,416.000 SY 3.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0415	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	16.000 SY 230.00000	6.630 0.000 6.630	0.00 0.00	1,524.90	
0420	403-09121	*STONE MASTIC ASPHALT (FIBERS) (ASPHALT)	8,475.210 TON 40.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0425	601-06150	CONCRETE (PATCHING)	144.000 SF 52.00000	59.700 0.000 59.700	0.00 0.00	3,104.40	

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CAT NO0300 E-17-FH						
0430	602-00000	REINFORCING STEEL	500.000	0.000		
			LB	0.000	0.00	
			1.60000	0.000		0.00
			CAT 0300	CURRENT AMT \$	355,224.40 \$	0.00 \$ 4,629.30
CAT NO0301 E-17-FG						
0435	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	948.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0440	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	49.000	0.000		
			SY	0.000	0.00	
			130.00000	0.000		0.00
0445	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	1.000	0.000		
			SY	0.000	0.00	
			570.00000	0.000		0.00
0450	403-09121	*STONE MASTIC ASPHALT (FIBERS) (ASPHALT)	154.000	0.000		
			TON	0.000	0.00	
			40.00000	0.000		0.00
0455	515-00120	WATERPROOFING (MEMBRANE)	948.000	0.000		
			SY	0.000	0.00	
			7.30000	0.000		0.00
0460	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	7.000	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
0465	602-00000	REINFORCING STEEL	500.000	0.000		
			LB	0.000	0.00	
			1.60000	0.000		0.00
			CAT 0301	CURRENT AMT \$	27,864.40 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0470	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0475	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00

CONTID: C14613
 PCN: 14613-BID
 PROJECT: IM 0253-186

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 07/26/2005
 23:12:11

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0480	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
		CAT 0400	CURRENT AMT	\$ 31,200.00	\$ 0.00	\$ 31,200.00
		PROJECT TOTAL	CURRENT AMT	\$ 4,822,262.81	\$ 394,670.36	\$ 2,559,683.43