

ESTIMATE SUMMARY

13:05:24

CONTID: C14619

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14619-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 38.0 DAYS

TIME ALLOW:

50 WORK DAYS

SH 7: 1ST AVENUE TO I-76

PERCENT TIME: 76.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: STA 0073-006

SH 7: 1ST AVENUE TO I-76

NAME OF ROAD: 7D

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

10100 DALLAS STREET

HENDERSON

CO 80640

303-289-8555

PAY PERIOD ENDING 06/25/2005

DATE TIME STARTED 04/18/2005

DATE LET 12/23/2004

DATE WORK BEGAN 04/18/2005

DATE AWARDED 01/03/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/19/2005

DATE ACCEPTED

DATE NOTICE TO PROCEED 04/18/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,889,412.56 PARTICIPATING	\$ 1,391,369.36	\$ 680,634.88
AWARD PROJECT AMT:	\$ 1,546,116.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	73.64% TOTAL EARNINGS	1,391,369.36	680,634.88
FUNDS AVAILABLE:	\$ 498,043.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,391,369.36	680,634.88
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-23,191.75	-3,669.72
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,368,177.61	676,965.16
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,368,177.61	676,965.16
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 676,965.16

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA 0073-006

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00200	REMOVAL OF SIDEWALK	616.000	446.000		
			SY	0.000	0.00	
			10.00000	446.000		4,460.00
0010	202-00201	REMOVAL OF CURB	463.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0015	202-00203	*REMOVAL OF CURB AND GUTTER	1,332.000	1,032.000		
			LF	0.000	0.00	
			6.00000	1,032.000		6,192.00
0020	202-00210	REMOVAL OF CONCRETE PAVEMENT	20.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	140,703.000	140,703.000		
			SY	0.000	0.00	
			1.10000	140,703.000		154,773.30
0030	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	225.000	63.000		
			LF	0.000	0.00	
			12.00000	63.000		756.00
0040	202-01140	REMOVAL OF GUARDRAIL TYPE 4	476.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0045	202-04005	CLEAN VALVE BOX	25.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0050	203-01500	BLADING	50.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0055	203-01597	POTHOLING	10.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	4.000 CY 250.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	208-00020	SILT FENCE	2,490.000 LF 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0070	208-00045	CONCRETE WASHOUT STRUCTURE	7.000 EACH 310.00000	0.000 0.000 0.000	0.00 0.00	0.00
0075	208-00050	STORM DRAIN INLET PROTECTION	36.000 EACH 170.00000	0.000 0.000 0.000	0.00 0.00	0.00
0080	208-00205	EROSION CONTROL SUPERVISOR	20.000 HOUR 70.00000	0.000 0.000 0.000	0.00 0.00	0.00
0085	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	1.000 EACH 260.00000	0.000 0.000 0.000	0.00 0.00	0.00
0090	210-04000	ADJUST STRUCTURE	1.000 EACH 2,100.00000	0.000 1.000 1.000	2,100.00	2,100.00
0095	210-04010	ADJUST MANHOLE	120.000 EACH 280.00000	61.000 0.000 61.000	0.00	17,080.00
0100	210-04050	ADJUST VALVE BOX	52.000 EACH 170.00000	41.000 0.000 41.000	0.00	6,970.00
0105	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	741.210 TON 90.00000	741.210 0.000 741.210	0.00	66,708.90
0110	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	19,298.560 TON 36.00000	5,352.980 13,945.580 19,298.560	502,040.88	694,748.16

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CAT NO0200 ROADWAY						
0115	420-00500	GEOTEXTILE (PAVING)	129,347.000	34,359.000		
			SY	74,210.000	74,210.00	
			1.00000	108,569.000		108,569.00
0120	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	8.000	8.000		
			CY	0.000	0.00	
			1,500.00000	8.000		12,000.00
0125	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,000.000	2,000.000		
			LB	0.000	0.00	
			4.00000	2,000.000		8,000.00
0130	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	125.000	63.000		
			LF	0.000	0.00	
			25.00000	63.000		1,575.00
0135	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	452.000	0.000		
			LF	452.000	24,860.00	
			55.00000	452.000		24,860.00
0140	606-01395	*TRANSITION TYPE 3L	4.000	0.000		
			EACH	0.000	0.00	
			940.00000	0.000		0.00
0145	608-00006	CONCRETE SIDEWALK (6 INCH)	72.000	59.000		
			SY	0.000	0.00	
			45.00000	59.000		2,655.00
0150	608-00010	CONCRETE CURB RAMP	476.000	446.000		
			SY	0.000	0.00	
			75.00000	446.000		33,450.00
0155	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,412.000	1,112.000		
			LF	0.000	0.00	
			15.00000	1,112.000		16,680.00
0160	609-60011	CURB TYPE 6 (SECTION M)	463.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0165	613-07000	*PULL BOX (SPECIAL)	7.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	614-72875	*LOOP DETECTOR WIRE	3,186.000	1,350.000		
			LF	0.000	0.00	
			2.20000	1,350.000		2,970.00
0175	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	2.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0180	625-00000	*CONSTRUCTION SURVEYING	1.000	0.100		
			L S	0.500	6,500.00	
			13,000.00000	0.600		7,800.00
0185	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	40,000.00	
			100,000.00000	1.000		100,000.00
0190	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.500	1,200.00	
			2,400.00000	0.500		1,200.00
0195	627-00005	*EPOXY PAVEMENT MARKING	415.000	0.000		
			GAL	0.000	0.00	
			41.00000	0.000		0.00
0200	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,724.000	483.000		
			GAL	0.000	0.00	
			36.00000	483.000		17,388.00
0205	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,550.000	120.000		
			SF	1,383.000	11,064.00	
			8.00000	1,503.000		12,024.00
0210	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	1,466.000	191.500		
			SF	1,223.500	9,788.00	
			8.00000	1,415.000		11,320.00
0215	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	2,512.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0220	630-00000	*FLAGGING	1,288.000	1,288.000		
			HOUR	0.000	0.00	
			21.00000	1,288.000		27,048.00

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CAT NO0200 ROADWAY						
0225	630-00003	*UNIFORMED TRAFFIC CONTROL	64.000	0.000		
			HOUR	0.000	0.00	
			46.00000	0.000		0.00
0230	630-00004	*TRAFFIC CONTROL VEHICLE	1.000	0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
0235	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	10.000		
			DAY	0.000	0.00	
			72.00000	10.000		720.00
0240	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	14.000		
			DAY	0.000	0.00	
			390.00000	14.000		5,460.00
0245	630-80001	*FLASHING BEACON (PORTABLE)	4.000	1.000		
			EACH	0.800	408.00	
			510.00000	1.800		918.00
0250	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0255	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	50.000	2.000		
			EACH	1.600	81.60	
			51.00000	3.600		183.60
0260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	52.000	17.000		
			EACH	13.600	1,047.20	
			77.00000	30.600		2,356.20
0265	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	2.000		
			EACH	1.600	123.20	
			77.00000	3.600		277.20
0270	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	140.000	40.000		
			SF	32.000	416.00	
			13.00000	72.000		936.00
0275	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.000		
			EACH	0.800	3,280.00	
			4,100.00000	1.800		7,380.00

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CAT NO0200 ROADWAY						
0280	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 1,200.00000	2.000 1.600 3.600	1,920.00	4,320.00
0285	630-80360	*DRUM CHANNELIZING DEVICE	300.000 EACH 21.00000	45.000 36.000 81.000	756.00	1,701.00
0290	630-80380	*TRAFFIC CONE	500.000 EACH 7.00000	150.000 120.000 270.000	840.00	1,890.00
0295	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000 EACH 3,100.00000	0.000 0.000 0.000	0.00	0.00
0300	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0305	700-70021	F/A ON-THE-JOB TRAINEE	400.000 HOUR 1.00000	0.000 0.000 0.000	0.00	0.00
0310	700-70025	F/A QUALITY INCENTIVE PAYMENT	80,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0315	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0320	700-70034	F/A ROADWAY SMOOTHNESS	30,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0325	700-70310	F/A LANDSCAPING LANDSCAPE RESTORATION	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0330	700-70380	F/A EROSION CONTROL	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0335	700-70042	F/A RAILROAD FLAGGING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,869,512.56 \$	680,634.88 \$ 1,371,469.36
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0340	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0345	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0350	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
			CAT 0400	CURRENT AMT \$	19,900.00 \$	0.00 \$ 19,900.00
PROJECT TOTAL			CURRENT AMT \$	1,889,412.56 \$	680,634.88 \$	1,391,369.36