

ESTIMATE SUMMARY

11:06:58

CONTID: C14619

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14619-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.0 DAYS

TIME ALLOW:

50 WORK DAYS

SH 7: 1ST AVENUE TO I-76

PERCENT TIME: 98.00

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 07/12/2005

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:	\$ 1,923,313.56 PARTICIPATING	\$ 1,554,765.69	\$ 163,396.33
AWARD PROJECT AMT:	\$ 1,546,116.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	80.84% TOTAL EARNINGS	1,554,765.69	163,396.33
FUNDS AVAILABLE:	\$ 368,547.87 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,554,765.69	163,396.33
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-23,191.75	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,531,573.94	163,396.33
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,531,573.94	163,396.33
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 163,396.33

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						
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	31.000	0.000		
			EACH	31.000	3,100.00	
			100.00000	31.000		3,100.00
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 4.000 4.000	1,000.00	1,000.00
0065	208-00020	SILT FENCE	2,490.000 LF 1.00000	0.000 0.000 0.000	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
0075	208-00050	STORM DRAIN INLET PROTECTION	36.000 EACH 170.00000	0.000 0.000 0.000	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
0085	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	1.000 EACH 260.00000	0.000 1.000 1.000	260.00	260.00
0090	210-04000	ADJUST STRUCTURE	1.000 EACH 2,100.00000	1.000 0.000 1.000	0.00	2,100.00
0095	210-04010	ADJUST MANHOLE	124.000 EACH 280.00000	61.000 63.000 124.000	17,640.00	34,720.00
0100	210-04050	ADJUST VALVE BOX	70.000 EACH 170.00000	41.000 29.000 70.000	4,930.00	11,900.00
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	19,298.560 0.000 19,298.560	0.00	694,748.16

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CAT NO0200 ROADWAY						
0115	420-00500	GEOTEXTILE (PAVING)	129,347.000	108,569.000		
			SY	0.000	0.00	
			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	53.000	1,325.00	
			25.00000	116.000		2,900.00
0135	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	452.000	452.000		
			LF	0.000	0.00	
			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	7.000	1,155.00	
			165.00000	7.000		1,155.00

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CAT NO0200 ROADWAY						
0170	614-72875	*LOOP DETECTOR WIRE	3,186.000	1,350.000		
			LF	1,836.000	4,039.20	
			2.20000	3,186.000		7,009.20
0175	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	2.000	0.000		
			EACH	2.000	28,000.00	
			14,000.00000	2.000		28,000.00
0180	625-00000	*CONSTRUCTION SURVEYING	1.000	0.600		
			L S	0.400	5,200.00	
			13,000.00000	1.000		13,000.00
0185	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
0190	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.500	1,200.00	
			2,400.00000	1.000		2,400.00
0195	627-00005	*EPOXY PAVEMENT MARKING	415.000	0.000		
			GAL	342.000	14,022.00	
			41.00000	342.000		14,022.00
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	1,503.000		
			SF	0.000	0.00	
			8.00000	1,503.000		12,024.00
0210	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	1,466.000	1,415.000		
			SF	0.000	0.00	
			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	1,894.000	15,152.00	
			8.00000	1,894.000		15,152.00
0220	630-00000	*FLAGGING	2,637.000	1,288.000		
			HOUR	1,349.000	28,329.00	
			21.00000	2,637.000		55,377.00

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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	31.000	10.000		
			DAY	21.000	1,512.00	
			72.00000	31.000		2,232.00
0240	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	14.000		
			DAY	29.000	11,310.00	
			390.00000	43.000		16,770.00
0245	630-80001	*FLASHING BEACON (PORTABLE)	4.000	1.800		
			EACH	0.000	0.00	
			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	3.600		
			EACH	0.000	0.00	
			51.00000	3.600		183.60
0260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	52.000	30.600		
			EACH	0.000	0.00	
			77.00000	30.600		2,356.20
0265	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	3.600		
			EACH	0.000	0.00	
			77.00000	3.600		277.20
0270	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	140.000	72.000		
			SF	0.000	0.00	
			13.00000	72.000		936.00
0275	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.800		
			EACH	0.000	0.00	
			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	3.600 0.000 3.600	0.00	4,320.00
0285	630-80360	*DRUM CHANNELIZING DEVICE	300.000 EACH 21.00000	81.000 0.000 81.000	0.00	1,701.00
0290	630-80380	*TRAFFIC CONE	500.000 EACH 7.00000	270.000 0.000 270.000	0.00	1,890.00
0295	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000 EACH 3,100.00000	0.000 0.900 0.900	2,790.00	2,790.00
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 15,789.780 15,789.780	15,789.78	15,789.78
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 5,518.330 5,518.330	5,518.33	5,518.33
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		1,124.020	1,124.02	
			1.00000	1,124.020		1,124.02
			CAT 0200	CURRENT AMT \$	1,903,413.56 \$	163,396.33 \$ 1,534,865.69
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 \$	1,923,313.56 \$	163,396.33 \$	1,554,765.69