

ESTIMATE SUMMARY

01:33:04

CONTID: C14619

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 14619-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.5 DAYS

TIME ALLOW:

50 WORK DAYS

SH 7: 1ST AVENUE TO I-76

PERCENT TIME: 99.00

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.

PAY PERIOD ENDING 08/01/2005

DATE TIME STARTED 04/18/2005

10100 DALLAS STREET

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

HENDERSON CO 80640 303-289-8555

DATE NOTICE TO PROCEED 04/18/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,759,365.47 PARTICIPATING	\$ 1,579,807.49	\$ 25,041.80
AWARD PROJECT AMT:	\$ 1,546,116.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.79% TOTAL EARNINGS	1,579,807.49	25,041.80
FUNDS AVAILABLE:	\$ 179,557.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,579,807.49	25,041.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-23,191.75	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,556,615.74	25,041.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,556,615.74	25,041.80
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 25,041.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14619
 PCN: 14619-BID
 PROJECT: STA 0073-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 09/02/2005
 01:33:04

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	446.000	446.000		
			SY	0.000	0.00	
			10.00000	446.000		4,460.00
0010	202-00201	REMOVAL OF CURB	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0015	202-00203	*REMOVAL OF CURB AND GUTTER	1,032.000	1,032.000		
			LF	0.000	0.00	
			6.00000	1,032.000		6,192.00
0020	202-00210	REMOVAL OF CONCRETE PAVEMENT	1.000	0.000		
			SY	1.000	50.00	
			50.00000	1.000		50.00
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	125.000	63.000		
			LF	62.000	744.00	
			12.00000	125.000		1,500.00
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	31.000		
			EACH	0.000	0.00	
			100.00000	31.000		3,100.00
0050	203-01500	BLADING	50.000	0.000		
			HOUR	6.000	720.00	
			120.00000	6.000		720.00
0055	203-01597	POTHOLING	0.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00

CONTID: C14619
 PCN: 14619-BID
 PROJECT: STA 0073-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 09/02/2005
 01:33:04

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CAT NO0200 ROADWAY						
0060	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	4.000	4.000		
			CY	0.000	0.00	
			250.00000	4.000		1,000.00
0065	208-00020	SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0070	208-00045	CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0075	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0080	208-00205	EROSION CONTROL SUPERVISOR	0.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0085	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	1.000	1.000		
			EACH	0.000	0.00	
			260.00000	1.000		260.00
0090	210-04000	ADJUST STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0095	210-04010	ADJUST MANHOLE	124.000	124.000		
			EACH	0.000	0.00	
			280.00000	124.000		34,720.00
0100	210-04050	ADJUST VALVE BOX	70.000	70.000		
			EACH	0.000	0.00	
			170.00000	70.000		11,900.00
0105	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	741.210	741.210		
			TON	0.000	0.00	
			90.00000	741.210		66,708.90
0110	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	19,298.560	19,298.560		
			TON	0.000	0.00	
			36.00000	19,298.560		694,748.16

CONTID: C14619
 PCN: 14619-BID
 PROJECT: STA 0073-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 09/02/2005
 01:33:04

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CAT NO0200 ROADWAY						
0115	420-00500	GEOTEXTILE (PAVING)	108,569.000	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)	116.000	116.000		
			LF	0.000	0.00	
			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	0.000	0.000		
			EACH	0.000	0.00	
			940.00000	0.000		0.00
0145	608-00006	CONCRETE SIDEWALK (6 INCH)	59.000	59.000		
			SY	0.000	0.00	
			45.00000	59.000		2,655.00
0150	608-00010	CONCRETE CURB RAMP	446.000	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)	1,112.000	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	7.000		
			EACH	0.000	0.00	
			165.00000	7.000		1,155.00

CONTID: C14619
 PCN: 14619-BID
 PROJECT: STA 0073-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 09/02/2005
 01:33:04

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CAT NO0200 ROADWAY						
0170	614-72875	*LOOP DETECTOR WIRE	3,565.000	3,186.000		
			LF	379.000	833.80	
			2.20000	3,565.000		7,843.00
0175	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	2.000	2.000		
			EACH	0.000	0.00	
			14,000.00000	2.000		28,000.00
0180	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			2,400.00000	1.000		2,400.00
0195	627-00005	*EPOXY PAVEMENT MARKING	342.000	342.000		
			GAL	0.000	0.00	
			41.00000	342.000		14,022.00
0200	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,724.000	483.000		
			GAL	516.000	18,576.00	
			36.00000	999.000		35,964.00
0205	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,503.000	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)	1,415.000	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)	1,894.000	1,894.000		
			SF	0.000	0.00	
			8.00000	1,894.000		15,152.00
0220	630-00000	*FLAGGING	2,693.000	2,637.000		
			HOUR	56.000	1,176.00	
			21.00000	2,693.000		56,553.00

CONTID: C14619
 PCN: 14619-BID
 PROJECT: STA 0073-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 09/02/2005
 01:33:04

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CAT NO0200 ROADWAY						
0225	630-00003	*UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			HOUR	0.000	0.00	
			46.00000	0.000		0.00
0230	630-00004	*TRAFFIC CONTROL VEHICLE	0.000	0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
0235	630-00007	*TRAFFIC CONTROL INSPECTION	32.000	31.000		
			DAY	1.000	72.00	
			72.00000	32.000		2,304.00
0240	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	43.000		
			DAY	3.000	1,170.00	
			390.00000	46.000		17,940.00
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

CONTID: C14619
 PCN: 14619-BID
 PROJECT: STA 0073-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 09/02/2005
 01:33:04

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CAT NO0200 ROADWAY						
0280	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH	3.600 0.000	0.00	
			1,200.00000	3.600		4,320.00
0285	630-80360	*DRUM CHANNELIZING DEVICE	300.000 EACH	81.000 0.000	0.00	
			21.00000	81.000		1,701.00
0290	630-80380	*TRAFFIC CONE	500.000 EACH	270.000 0.000	0.00	
			7.00000	270.000		1,890.00
0295	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000 EACH	0.900 0.000	0.00	
			3,100.00000	0.900		2,790.00
0300	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0305	700-70021	F/A ON-THE-JOB TRAINEE	400.000 HOUR	0.000 0.000	0.00	
			1.00000	0.000		0.00
0310	700-70025	F/A QUALITY INCENTIVE PAYMENT	15,789.780 F A	15,789.780 0.000	0.00	
			1.00000	15,789.780		15,789.78
0315	700-70028	F/A ESB PROGRAM	7,500.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0320	700-70034	F/A ROADWAY SMOOTHNESS	5,518.330 F A	5,518.330 0.000	0.00	
			1.00000	5,518.330		5,518.33
0325	700-70310	F/A LANDSCAPING LANDSCAPE RESTORATION	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0330	700-70380	F/A EROSION CONTROL	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14619
 PCN: 14619-BID
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CAT NO0200 ROADWAY						
0335	700-70042	F/A RAILROAD FLAGGING	5,000.000	1,124.020		
			F A	0.000	0.00	
			1.00000	1,124.020		1,124.02
0355	625-00001	CONSTRUCTION SURVEYING (HOURLY) ADDITIONAL SURVEYING	17.000	0.000		
			HOUR	17.000	1,700.00	
			100.00000	17.000		1,700.00
			CAT 0200	CURRENT AMT \$	1,739,465.47 \$	25,041.80 \$
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 \$
PROJECT TOTAL			CURRENT AMT \$	1,759,365.47 \$	25,041.80 \$	1,579,807.49