

ESTIMATE SUMMARY

08:37:30

CONTID: C14619

ESTIMATE NO: 0007 FINL

SPEC YR: 2002

PCN: 14619-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.0 DAYS

TIME ALLOW:

50 WORK DAYS

SH 7: 1ST AVENUE TO I-76

PERCENT TIME: 100.00

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	03/22/2006	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	11/01/2005
DATE CONTRACT EXECUTED	01/19/2005	DATE ACCEPTED	11/01/2005
DATE NOTICE TO PROCEED	04/18/2005		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,645,664.69 PARTICIPATING	\$ 1,590,494.69	\$ 2,528.00
AWARD PROJECT AMT:	\$ 1,546,116.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.65% TOTAL EARNINGS	1,590,494.69	2,528.00
FUNDS AVAILABLE:	\$ 55,170.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,590,494.69	2,528.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	23,191.75
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,590,494.69	25,719.75
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,590,494.69	25,719.75
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 25,719.75

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 03/22/2006

08:37:30

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	1.000		
			SY	0.000	0.00	
			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	125.000		
			LF	0.000	0.00	
			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	6.000		
			HOUR	0.000	0.00	
			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: 0007

Page 3
 ESTIMATE RUN 03/22/2006
 08:37:30

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						
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	80.000	80.000		
			LF	0.000	0.00	
			1.00000	80.000		80.00
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	24.000	24.000		
			EACH	0.000	0.00	
			170.00000	24.000		4,080.00
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: 0007

Page 4
 ESTIMATE RUN 03/22/2006
 08:37:30

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						
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)	70.000	70.000		
			LF	0.000	0.00	
			8.00000	70.000		560.00
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: 0007

Page 5
 ESTIMATE RUN 03/22/2006
 08:37:30

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						
0170	614-72875	*LOOP DETECTOR WIRE	3,565.000	3,565.000		
			LF	0.000	0.00	
			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	999.000		
			GAL	0.000	0.00	
			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	2,693.000		
			HOUR	0.000	0.00	
			21.00000	2,693.000		56,553.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 03/22/2006
 08:37:30

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						
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	32.000		
			DAY	0.000	0.00	
			72.00000	32.000		2,304.00
0240	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	46.000		
			DAY	0.000	0.00	
			390.00000	46.000		17,940.00
0245	630-80001	*FLASHING BEACON (PORTABLE)	4.000	1.800		
			EACH	0.200	102.00	
			510.00000	2.000		1,020.00
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	0.400	20.40	
			51.00000	4.000		204.00
0260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	52.000	30.600		
			EACH	3.400	261.80	
			77.00000	34.000		2,618.00
0265	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	3.600		
			EACH	0.400	30.80	
			77.00000	4.000		308.00
0270	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	80.000	72.000		
			SF	8.000	104.00	
			13.00000	80.000		1,040.00
0275	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.800		
			EACH	0.200	820.00	
			4,100.00000	2.000		8,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 03/22/2006
 08:37:30

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						
0280	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 1,200.00000	3.600 0.400 4.000	480.00	4,800.00
0285	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH 21.00000	81.000 9.000 90.000	189.00	1,890.00
0290	630-80380	*TRAFFIC CONE	300.000 EACH 7.00000	270.000 30.000 300.000	210.00	2,100.00
0295	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000 EACH 3,100.00000	0.900 0.100 1.000	310.00	3,100.00
0300	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0305	700-70021	F/A ON-THE-JOB TRAINEE	230.400 HOUR 1.00000	230.400 0.000 230.400	0.00	230.40
0310	700-70025	F/A QUALITY INCENTIVE PAYMENT	15,789.780 F A 1.00000	15,789.780 0.000 15,789.780	0.00	15,789.78
0315	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0320	700-70034	F/A ROADWAY SMOOTHNESS	5,518.330 F A 1.00000	5,518.330 0.000 5,518.330	0.00	5,518.33
0325	700-70310	F/A LANDSCAPING LANDSCAPE RESTORATION	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0330	700-70380	F/A EROSION CONTROL	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 03/22/2006
 08:37:30

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						
0335	700-70042	F/A RAILROAD FLAGGING	1,124.020	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	17.000		
			HOUR	0.000	0.00	
			100.00000	17.000		1,700.00
0360	614-00011	SIGN PANEL (CLASS I)	38.000	38.000		
			SF	0.000	0.00	
			15.00000	38.000		570.00
0365	614-01582	STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	72.000	72.000		
			LF	0.000	0.00	
			36.65000	72.000		2,638.80
			CAT 0200	CURRENT AMT \$	1,625,764.69 \$	2,528.00 \$ 1,570,594.69
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 \$	1,645,664.69 \$	2,528.00 \$	1,590,494.69