

ESTIMATE SUMMARY

11:50:33

CONTID: C14775

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14775-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.5 DAYS

TIME ALLOW:

40 WORK DAYS

S.H. 114 COCHETOPA WEST

PERCENT TIME: 98.75

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: STA 114A-009

SH 114 COCHETOPA WEST

NAME OF ROAD: SH 114

PROJECT COUNTIES: SAGUACHE

CONTRACTOR:

ASPHALT CONSTRUCTORS INCORPORATED

PAY PERIOD ENDING 08/18/2004

DATE TIME STARTED 02/13/2004

7040 HWY 160 W.

DATE LET 01/08/2004

DATE WORK BEGAN 06/15/2004

DATE AWARDED 01/22/2004

DATE TIME STOPPED 08/18/2004

DATE CONTRACT EXECUTED 02/12/2004

DATE ACCEPTED 08/18/2004

ALAMOSA CO 81101 719-589-6671

DATE NOTICE TO PROCEED 02/13/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,321,677.72 PARTICIPATING	\$ 1,321,677.73	\$ 383,291.56
AWARD PROJECT AMT:	\$ 1,261,139.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,321,677.73	383,291.56
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	-56,598.69
	GROSS EARNINGS	1,321,677.73	326,692.87
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,040.69	-2,987.78
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,312,637.04	323,705.09
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,312,637.04	323,705.09
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 323,705.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14775
 PCN: 14775-BID
 PROJECT: STA 114A-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 08/25/2004

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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	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	512.000	512.000		
			SY	0.000	0.00	
			47.50000	512.000		24,320.00
0010	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	2,857.500	2,226.780		
			TON	630.720	30,274.56	
			48.00000	2,857.500		137,160.00
0015	405-00100	*HEATING AND REMIXING TREATMENT	116,260.000	90,885.000		
			SY	25,375.000	114,187.50	
			4.50000	116,260.000		523,170.00
0020	409-01010	COVER COAT MATERIAL (TYPE I) DELETED SEE CO # 02	0.000	0.000		
			TON	0.000	0.00	
			47.00000	0.000		0.00
0025	411-10275	EMULSIFIED ASPHALT (HFMS-2P) (HIGH FLOAT) (POLYMERIZED)	47,381.000	0.000		
			GAL	47,381.000	62,542.92	
			1.32000	47,381.000		62,542.92
0030	411-90010	*ASPHALT REJUVENATING AGENT	2,821.000	2,135.000		
			GAL	686.000	1,989.40	
			2.90000	2,821.000		8,180.90
0050	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			70,000.00000	1.000		70,000.00
0055	627-00001	*PAVEMENT MARKING PAINT	533.000	275.000		
			GAL	258.000	8,514.00	
			33.00000	533.000		17,589.00
0060	627-00005	*EPOXY PAVEMENT MARKING	502.000	0.000		
			GAL	502.000	30,672.20	
			61.10000	502.000		30,672.20
0063	627-00032	*RAISED FLEXIBLE PAVEMENT MARKER (TEMPORARY)	2,082.000	0.000		
			EACH	2,082.000	3,747.60	
			1.80000	2,082.000		3,747.60
0065	630-00000	*FLAGGING	1,340.000	856.500		
			HOUR	483.500	9,307.38	
			19.25000	1,340.000		25,795.00

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CAT NO0200 ROADWAY						
0070	630-00001	*PILOT CAR OPERATION	376.000	229.500		
			HOUR	146.500	5,156.80	
			35.20000	376.000		13,235.20
0075	630-00007	*TRAFFIC CONTROL INSPECTION	24.000	19.000		
			DAY	5.000	440.00	
			88.00000	24.000		2,112.00
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	39.000	26.000		
			DAY	13.000	5,720.00	
			440.00000	39.000		17,160.00
0085	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	22.000	7.000		
			EACH	15.000	412.50	
			27.50000	22.000		605.00
0090	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	42.000	19.000		
			EACH	23.000	1,265.00	
			55.00000	42.000		2,310.00
0095	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	2.000	165.00	
			82.50000	4.000		330.00
0110	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	0.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0120	630-80380	*TRAFFIC CONE	93.000	46.500		
			EACH	46.500	279.00	
			6.00000	93.000		558.00
0123	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0125	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.500		
			L S	0.500	1,250.00	
			2,500.00000	1.000		2,500.00
0130	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0140	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	409-01015	CC MATL (TY I)	146,014.000	0.000		
			SY	146,014.000	93,448.96	
			0.64000	146,014.000		93,448.96
0155		MATERIAL ALLOWANCE COVER COAT MATERIAL (TYPE1)		148,552.992		
			SY	-148,552.992	-56,598.69	
			0.38100	0.000		0.00
0160	203-01500	BLADING	13.000	4.000		
			HOUR	9.000	1,125.00	
			125.00000	13.000		1,625.00
0165	403-34721	HBP (GR SX) (75) (PG 58-28)	3,246.840	3,246.840		
			TON	0.000	0.00	
			80.00000	3,246.840		259,747.20
0170	411-10255	EMUL ASPH (SS)	1,525.000	1,525.000		
			GAL	0.000	0.00	
			3.00000	1,525.000		4,575.00
0175	411-10255	EMUL ASPH (SS) EMULSIFIED ASPHALT ADDED AT NEW UNIT PRICE	9,667.000	0.000		
			GAL	9,667.000	11,793.74	
			1.22000	9,667.000		11,793.74
			CAT 0200	CURRENT AMT \$	1,314,177.72 \$	326,692.87 \$
CAT NO0400 CONSTRUCTION ENGINEERING						
0035	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0040	620-00012	FIELD LABORATORY (CLASS 2)	0.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00

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CAT NO0400 CONSTRUCTION ENGINEERING						
0045	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
		CAT 0400	CURRENT AMT	\$ 7,500.00	\$ 0.00	\$ 7,500.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,321,677.72	\$ 326,692.87	\$ 1,321,677.72