

ESTIMATE SUMMARY

14:09:51

CONTID: C14826-ALT ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 14826-ALTBID1 COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 2.0 DAYS TIME ALLOW: 22 WORK DAYS
 SH 74 EVERGREEN OVERLAY PERCENT TIME: 9.09 ORIG TIME ALLOW: 22 WORK DAYS

PROJECT NO: NH 0741-015 - SMA Alt
 SH 74 EVERGREEN OVERLAY (SMA Alternate)

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON, REGION 1

CONTRACTOR:

ASPHALT PAVING CO.
 14802 W. 44TH AVE.

PAY PERIOD ENDING 05/28/2004 DATE TIME STARTED 05/24/2004
 DATE LET 04/29/2004 DATE WORK BEGAN
 DATE AWARDED 05/04/2004 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/14/2004 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/24/2004

GOLDEN CO 80403 303-279-6611

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 924,670.35 PARTICIPATING	\$ 69,832.20	\$ 69,832.20
AWARD PROJECT AMT:	\$ 876,645.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	7.55% TOTAL EARNINGS	69,832.20	69,832.20
FUNDS AVAILABLE:	\$ 854,838.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	69,832.20	69,832.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-932.71	-932.71
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	68,899.49	68,899.49
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	68,899.49	68,899.49
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 68,899.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH 0741-015 - SMA Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/28/2004

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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	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	855.000	0.000		
			SY	0.000	0.00	
			4.35000	0.000		0.00
0010	210-04050	ADJUST VALVE BOX	21.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0015	210-04200	*ADJUST GUARDRAIL	398.000	0.000		
			LF	0.000	0.00	
			13.80000	0.000		0.00
0020	304-09000	AGGREGATE BASE COURSE (SPECIAL)	174.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0025	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	204.000	0.000		
			TON	0.000	0.00	
			70.00000	0.000		0.00
0030	403-09111	STONE MASTIC ASPHALT	221,176.000	0.000		
			SY	19,000.000	60,800.00	
			3.20000	19,000.000		60,800.00
0035	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	10,010.000	0.000		
			GAL	746.000	1,044.40	
			1.40000	746.000		1,044.40
0040	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.250	3,000.00	
			12,000.00000	0.250		3,000.00
0045	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.250	56.25	
			225.00000	0.250		56.25
0050	627-00005	*EPOXY PAVEMENT MARKING	550.000	0.000		
			GAL	0.000	0.00	
			56.00000	0.000		0.00
0055	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,150.000	0.000		
			GAL	45.000	1,055.25	
			23.45000	45.000		1,055.25

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CAT NO0200 ROADWAY						
0060	630-00000	*FLAGGING	770.000	0.000		
			HOUR	14.000	233.80	
			16.70000	14.000		233.80
0065	630-00007	*TRAFFIC CONTROL INSPECTION	12.000	0.000		
			DAY	0.000	0.00	
			55.00000	0.000		0.00
0070	630-00012	*TRAFFIC CONTROL MANAGEMENT	22.000	0.000		
			DAY	2.000	740.00	
			370.00000	2.000		740.00
0075	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	68.000	0.000		
			EACH	8.500	552.50	
			65.00000	8.500		552.50
0085	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	1.000	65.00	
			65.00000	1.000		65.00
0090	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	0.000		
			SF	16.000	300.00	
			18.75000	16.000		300.00
0095	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	315.00	
			315.00000	1.000		315.00
0100	630-80359	*PORTABLE MESSAGE SIGN PANEL	24.000	0.000		
			DAY	8.000	640.00	
			80.00000	8.000		640.00
0105	630-80380	*TRAFFIC CONE	150.000	0.000		
			EACH	50.000	750.00	
			15.00000	50.000		750.00
0110	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0115	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0120	700-70025	F/A QUALITY INCENTIVE PAYMENT	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	904,125.35 \$	69,552.20 \$	69,552.20
CAT NO0300 STRUCTURES							
0130	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	193.000	0.000			
			LF	0.000	0.00		
			105.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	20,265.00 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0135	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	280.00		
			280.00000	1.000		280.00	
			CAT 0400	CURRENT AMT \$	280.00 \$	280.00 \$	280.00
			PROJECT TOTAL	CURRENT AMT \$	924,670.35 \$	69,832.20 \$	69,832.20