

ESTIMATE SUMMARY

07:34:17

CONTID: C14826-ALT ESTIMATE NO: 0003 PROG SPEC YR: 2002
 PCN: 14826-ALTBID1 COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 22.0 DAYS TIME ALLOW: 22 WORK DAYS
 SH 74 EVERGREEN OVERLAY PERCENT TIME: 100.00 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	07/21/2004	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:	\$ 890,691.76 PARTICIPATING	\$ 867,145.91	\$ 58,734.96
AWARD PROJECT AMT:	\$ 876,645.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.36% TOTAL EARNINGS	867,145.91	58,734.96
FUNDS AVAILABLE:	\$ 23,545.85 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	867,145.91	58,734.96
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,253.09	-377.55
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	855,892.82	58,357.41
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	855,892.82	58,357.41
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 58,357.41

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH 0741-015 - SMA Alt

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 07/21/2004

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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	855.000		
			SY	0.000	0.00	
			4.35000	855.000		3,719.25
0010	210-04050	ADJUST VALVE BOX	26.000	0.000		
			EACH	26.000	4,160.00	
			160.00000	26.000		4,160.00
0015	210-04200	*ADJUST GUARDRAIL	445.000	445.000		
			LF	0.000	0.00	
			13.80000	445.000		6,141.00
0020	304-09000	AGGREGATE BASE COURSE (SPECIAL)	261.000	0.000		
			CY	174.000	5,220.00	
			30.00000	174.000		5,220.00
0025	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	153.350	41.990		
			TON	111.360	7,795.20	
			70.00000	153.350		10,734.50
0030	403-09111	STONE MASTIC ASPHALT	221,176.000	221,176.000		
			SY	0.000	0.00	
			3.20000	221,176.000		707,763.20
0035	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	7,261.000	7,261.000		
			GAL	0.000	0.00	
			1.40000	7,261.000		10,165.40
0040	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00
0045	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	56.25	
			225.00000	1.000		225.00
0050	627-00005	*EPOXY PAVEMENT MARKING	513.000	0.000		
			GAL	513.000	28,728.00	
			56.00000	513.000		28,728.00
0055	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	737.000	737.000		
			GAL	0.000	0.00	
			23.45000	737.000		17,282.65

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CAT NO0200 ROADWAY						
0060	630-00000	*FLAGGING	570.000	437.000		
			HOUR	132.500	2,212.75	
			16.70000	569.500		9,510.65
0065	630-00007	*TRAFFIC CONTROL INSPECTION	19.000	15.000		
			DAY	4.000	220.00	
			55.00000	19.000		1,045.00
0070	630-00012	*TRAFFIC CONTROL MANAGEMENT	26.000	21.000		
			DAY	5.000	1,850.00	
			370.00000	26.000		9,620.00
0075	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	3.600		
			EACH	0.000	0.00	
			65.00000	3.600		234.00
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.000	48.600		
			EACH	3.600	234.00	
			65.00000	52.200		3,393.00
0085	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	5.000	4.500		
			EACH	0.000	0.00	
			65.00000	4.500		292.50
0090	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	28.800		
			SF	0.000	0.00	
			18.75000	28.800		540.00
0095	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	2.700		
			EACH	0.000	0.00	
			315.00000	2.700		850.50
0100	630-80359	*PORTABLE MESSAGE SIGN PANEL	50.000	46.000		
			DAY	4.000	320.00	
			80.00000	50.000		4,000.00
0105	630-80380	*TRAFFIC CONE	225.000	202.500		
			EACH	0.000	0.00	
			15.00000	202.500		3,037.50
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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0120	700-70025	F/A QUALITY INCENTIVE PAYMENT	7,938.760	0.000			
			F A	7,938.760	7,938.76		
			1.00000	7,938.760		7,938.76	
0125	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	870,146.76 \$	58,734.96 \$	846,600.91
CAT NO0300 STRUCTURES							
0130	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	193.000	193.000			
			LF	0.000	0.00		
			105.00000	193.000		20,265.00	
			CAT 0300	CURRENT AMT \$	20,265.00 \$	0.00 \$	20,265.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0135	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			280.00000	1.000		280.00	
			CAT 0400	CURRENT AMT \$	280.00 \$	0.00 \$	280.00
			PROJECT TOTAL	CURRENT AMT \$	890,691.76 \$	58,734.96 \$	867,145.91