

ESTIMATE SUMMARY

15:27:48

CONTID: C16705

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16705-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 3.0 DAYS

TIME ALLOW:

40 WORK DAYS

SH 40: YOSEMITE ST. TO PEORIA ST.

PERCENT TIME: 7.50

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: STU 0404-047

SH 40: YOSEMITE ST. TO PEORIA ST.

NAME OF ROAD: SH 40

PROJECT COUNTIES: DENVER

ADAMS, REGION 6

ARAPAHOE, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING 06/25/2009

DATE TIME STARTED 06/01/2009

10100 DALLAS STREET

DATE LET 02/26/2009

DATE WORK BEGAN 06/01/2009

DATE AWARDED 03/09/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/23/2009

DATE ACCEPTED

HENDERSON CO 80640 303-289-8555

DATE NOTICE TO PROCEED 06/01/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,575,768.90	PARTICIPATING	\$ 126,310.32	\$ 126,310.32
AWARD PROJECT AMT:	\$ 1,258,560.90	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	8.02%	TOTAL EARNINGS	126,310.32	126,310.32
FUNDS AVAILABLE:	\$ 1,449,458.58	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	126,310.32	126,310.32
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,534.31	-3,534.31
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	122,776.01	122,776.01
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	122,776.01	122,776.01
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 122,776.01

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16705
 PCN: 16705-BID
 PROJECT: STU 0404-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/30/2009

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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	202-00220	REMOVAL OF ASPHALT MAT	105.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0010	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	79,006.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0015	202-00250	*REMOVAL OF PAVEMENT MARKING	9,000.000	0.000		
			SF	0.000	0.00	
			1.05000	0.000		0.00
0020	202-00821	*REMOVAL OF SIGN PANEL	17.000	0.000		
			EACH	0.000	0.00	
			66.00000	0.000		0.00
0025	202-04005	*CLEAN VALVE BOX	45.000	0.000		
			EACH	0.000	0.00	
			154.00000	0.000		0.00
0030	203-01597	*POTHOLING	10.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0035	208-00034	*GRAVEL BAG	420.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0040	208-00045	*CONCRETE WASHOUT STRUCTURE	10.000	0.000		
			EACH	3.000	930.00	
			310.00000	3.000		930.00
0045	208-00050	*STORM DRAIN INLET PROTECTION	140.000	0.000		
			EACH	90.000	12,960.00	
			144.00000	90.000		12,960.00
0050	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0055	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			1,040.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00206	*EROSION CONTROL SUPERVISOR	10.000	0.000		
			DAY	2.000	220.00	
			110.00000	2.000		220.00
0065	210-00831	*RESET TRAFFIC SIGNAL HEAD	10.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0070	210-04010	*ADJUST MANHOLE	90.000	0.000		
			EACH	19.000	6,840.00	
			360.00000	19.000		6,840.00
0075	210-04050	*ADJUST VALVE BOX	116.000	0.000		
			EACH	38.000	7,790.00	
			205.00000	38.000		7,790.00
0080	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0085	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	9,559.000	0.000		
			TON	0.000	0.00	
			59.00000	0.000		0.00
0090	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,950.000	0.000		
			GAL	0.000	0.00	
			1.50000	0.000		0.00
0095	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	18.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0100	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	297.000	0.000		
			SF	0.000	0.00	
			8.30000	0.000		0.00
0105	614-00011	*SIGN PANEL (CLASS I)	271.000	0.000		
			SF	0.000	0.00	
			14.40000	0.000		0.00
0110	614-10151	*12 INCH LED (BALL) (GREEN)	52.000	0.000		
			EACH	0.000	0.00	
			98.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	614-10152	*12 INCH LED (BALL) (RED)	68.000 EACH	0.000 0.000	0.00	0.00
			67.00000	0.000		0.00
0120	614-10153	*12 INCH LED (BALL) (YELLOW)	74.000 EACH	0.000 0.000	0.00	0.00
			92.00000	0.000		0.00
0125	614-10156	*12 INCH LED (ARROW) (GREEN)	12.000 EACH	0.000 0.000	0.00	0.00
			83.00000	0.000		0.00
0130	614-10158	*12 INCH LED (ARROW) (YELLOW)	12.000 EACH	0.000 0.000	0.00	0.00
			67.00000	0.000		0.00
0135	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	8.000 EACH	0.000 0.000	0.00	0.00
			400.00000	0.000		0.00
0140	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	18.000 EACH	0.000 0.000	0.00	0.00
			510.00000	0.000		0.00
0145	614-72875	*LOOP DETECTOR WIRE	3,880.000 LF	0.000 0.000	0.00	0.00
			1.90000	0.000		0.00
0150	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.000 0.000	0.00	0.00
			3,200.00000	0.000		0.00
0155	626-00000	*MOBILIZATION	1.000 L S	0.000 0.250	8,500.00	8,500.00
			34,000.00000	0.250		8,500.00
0160	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.000 0.250	775.00	775.00
			3,100.00000	0.250		775.00
0165	627-00005	*EPOXY PAVEMENT MARKING	104.000 GAL	0.000 0.000	0.00	0.00
			66.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	732.000 GAL	0.000 0.000	0.00	0.00
			18.50000	0.000		0.00
0175	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	1,756.000 SF	0.000 0.000	0.00	0.00
			8.40000	0.000		0.00
0180	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	31.000 SF	0.000 0.000	0.00	0.00
			14.40000	0.000		0.00
0185	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	13,712.000 SF	0.000 0.000	0.00	0.00
			6.40000	0.000		0.00
0190	629-01050	*MONUMENT BOX	5.000 EACH	0.000 0.000	0.00	0.00
			77.00000	0.000		0.00
0195	629-01065	*SURVEY MONUMENT (TYPE 5S)	5.000 EACH	0.000 0.000	0.00	0.00
			97.00000	0.000		0.00
0200	629-01110	*LOCATE MONUMENTS	8.000 HOUR	0.000 0.000	0.00	0.00
			113.00000	0.000		0.00
0205	629-01210	*ADJUST MONUMENT BOX	5.000 EACH	0.000 0.000	0.00	0.00
			225.00000	0.000		0.00
0210	630-00000	*FLAGGING	2,000.000 HOUR	0.000 120.000	2,400.00	2,400.00
			20.00000	120.000		2,400.00
0215	630-00003	*UNIFORMED TRAFFIC CONTROL	400.000 HOUR	0.000 12.000	612.00	612.00
			51.00000	12.000		612.00
0220	630-00004	*TRAFFIC CONTROL VEHICLE	3.000 EACH	0.000 1.500	2,310.00	2,310.00
			1,540.00000	1.500		2,310.00

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CAT NO0200 ROADWAY						
0225	630-00007	*TRAFFIC CONTROL INSPECTION	25.000	0.000		
			DAY	0.000	0.00	
			51.00000	0.000		0.00
0230	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	0.000		
			DAY	5.500	3,795.00	
			690.00000	5.500		3,795.00
0235	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	0.000	0.00	
			51.00000	0.000		0.00
0240	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	12.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0245	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	76.000	0.000		
			EACH	4.000	84.00	
			21.00000	4.000		84.00
0250	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.000	0.000		
			EACH	5.500	198.00	
			36.00000	5.500		198.00
0255	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	0.000		
			EACH	5.000	255.00	
			51.00000	5.000		255.00
0260	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	0.000		
			SF	0.000	0.00	
			15.50000	0.000		0.00
0265	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	0.000		
			EACH	0.000	0.00	
			670.00000	0.000		0.00
0270	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	1.000	310.00	
			310.00000	1.000		310.00
0275	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	20.000	220.00	
			11.00000	20.000		220.00

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CAT NO0200 ROADWAY						
0280	630-80380	*TRAFFIC CONE	500.000 EACH	0.000 150.000	1,080.00	
			7.20000	150.000		1,080.00
0285	630-80520	*MOBILE PAVEMENT MARKING ZONE	4.000 DAY	0.000 0.000	0.00	
			110.00000	0.000		0.00
0290	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH	0.000 0.500	4,100.00	
			8,200.00000	0.500		4,100.00
0295	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0300	700-70011	F/A PARTNERING	5,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0305	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	37,375.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0310	700-70016	F/A FUEL COST ADJUSTMENT	16,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0315	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	17,815.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0320	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	115,200.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0325	700-70021	F/A ON-THE-JOB TRAINEE	1,536.000 HOUR	0.000 0.000	0.00	
			1.00000	0.000		0.00
0330	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70031	F/A INTERIM SURFACE REPAIR	10,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,461,949.10 \$	53,379.00 \$
CAT NO0201 SAFETY RELATED ITEMS						
0350	202-00200	*REMOVAL OF SIDEWALK	270.000	0.000		
			SY	65.640	722.04	
			11.00000	65.640		722.04
0355	202-00203	*REMOVAL OF CURB AND GUTTER	945.000	0.000		
			LF	435.500	1,742.00	
			4.00000	435.500		1,742.00
0360	202-00206	*REMOVAL OF CONCRETE CURB RAMP	387.000	0.000		
			SY	165.470	2,151.11	
			13.00000	165.470		2,151.11
0365	608-00000	*CONCRETE SIDEWALK	286.000	0.000		
			SY	65.640	2,100.48	
			32.00000	65.640		2,100.48
0370	608-00010	*CONCRETE CURB RAMP	354.000	0.000		
			SY	165.470	11,086.49	
			67.00000	165.470		11,086.49
0375	608-00015	*TRUNCATED DOMES	288.000	0.000		
			SF	0.000	0.00	
			31.00000	0.000		0.00
0380	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	927.000	0.000		
			LF	435.500	4,529.20	
			10.40000	435.500		4,529.20
			CAT 0201	CURRENT AMT \$	63,219.80 \$	22,331.32 \$

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0385	620-00002	*FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	32,000.00	
			32,000.00000	1.000		32,000.00
0390	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	18,000.00	
			18,000.00000	1.000		18,000.00
0395	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	600.00	
			600.00000	1.000		600.00
		CAT 0400	CURRENT AMT	\$ 50,600.00	\$ 50,600.00	\$ 50,600.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,575,768.90	\$ 126,310.32	\$ 126,310.32