

ESTIMATE SUMMARY

CONTID: C11490R

ESTIMATE NO: 0013 FINL

SPEC YR: 1994

PCN: 11490R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 208.0 DAYS

TIME ALLOW:

184 WORK DAYS

28TH ST (BOULDER) TO US 287

PERCENT TIME: 113.04

ORIG TIME ALLOW:

125 WORK DAYS

PROJECT NO:

HB 0072-008

28th St (Boulder) to US 287

NAME OF ROAD:

007C

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

03/29/2002

DATE TIME STARTED 11/03/1997

14802 W. 44TH AVE.

DATE LET

08/14/1997

DATE WORK BEGAN 11/03/1997

DATE AWARDED

08/27/1997

DATE TIME STOPPED 12/04/2000

DATE CONTRACT EXECUTED

08/27/1997

DATE ACCEPTED 12/04/2000

GOLDEN

CO 80403 303-279-6611

DATE NOTICE TO PROCEED

11/03/1997

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,187,076.28	PARTICIPATING	\$ -28,920.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,126,308.82	NON-PARTICIPATING	2,215,996.29	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	2,187,076.29	0.00
FUNDS AVAILABLE:	\$ -0.01	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,187,076.29	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	31,894.63
		SECURITIES ENCUMBERED	0.00	-31,894.63
		NET EARNINGS	2,187,076.29	0.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,187,076.29	0.00
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 0.00

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00203	REMOVAL OF CURB AND GUTTER	343.000	343.000		
			M	0.000	0.00	
				37.80000	343.000	12,965.40
0010	202-00220	REMOVAL OF ASPHALT MAT	8,456.500	8,456.500		
			M2	0.000	0.00	
				4.10000	8,456.500	34,671.65
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	80,009.100	80,009.100		
			M2	0.000	0.00	
				1.10000	80,009.100	88,010.01
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	147.800	147.800		
			M2	0.000	0.00	
				12.80000	147.800	1,891.84
0025	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
				70,200.00000	1.000	70,200.00
0030	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
				1,135.00000	1.000	1,135.00
0035	203-00000	UNCLASSIFIED EXCAVATION	1,356.000	1,356.000		
			M3	0.000	0.00	
				17.00000	1,356.000	23,052.00
0040	203-01500	BLADING	52.000	52.000		
			HOURL	0.000	0.00	
				135.50000	52.000	7,046.00
0045	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	40.000	40.000		
			EACH	0.000	0.00	
				162.00000	40.000	6,480.00
0050	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	6.000	6.000		
			EACH	0.000	0.00	
				270.00000	6.000	1,620.00
0055	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	9.000	9.000		
			EACH	0.000	0.00	
				378.00000	9.000	3,402.00

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CAT NO0200 ROADWAY						
0060	210-00760	*RESET LUMINAIRE	4.000	4.000		
			EACH	0.000	0.00	
			590.80000	4.000		2,363.20
0065	210-04010	ADJUST MANHOLE	17.000	17.000		
			EACH	0.000	0.00	
			81.00000	17.000		1,377.00
0070	210-04050	ADJUST VALVE BOX	67.000	67.000		
			EACH	0.000	0.00	
			54.00000	67.000		3,618.00
0075	304-06000	AGGREGATE BASE COURSE (CLASS 6)	4,413.520	4,413.520		
			T	0.000	0.00	
			17.70000	4,413.520		78,119.30
0080	306-01000	RECONDITIONING	8,949.200	8,949.200		
			M2	0.000	0.00	
			3.50000	8,949.200		31,322.20
0085	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	786.950	786.950		
			T	0.000	0.00	
			84.60000	786.950		66,575.97
0090	403-13320	HOT BITUMINOUS PAVEMENT (GRADING C) (ASPHALT) (C 520) DELETED CMO 3	0.000	0.000		
			T	0.000	0.00	
			31.80000	0.000		0.00
0091	403-33353	HOT BITUMINOUS PAVEMENT (GRADING S) (ASPHALT) (86) (PG 58-22) CMO 3 AND CMO 6	28,328.840	28,328.840		
			T	0.000	0.00	
			31.80000	28,328.840		900,857.11
0095	509-00000	*STRUCTURAL STEEL	1,006.000	1,006.000		
			KG	0.000	0.00	
			10.50000	1,006.000		10,563.00
0100	515-00120	*WATERPROOFING (MEMBRANE)	717.200	717.200		
			M2	0.000	0.00	
			9.00000	717.200		6,454.80
0105	518-00000	*BRIDGE COMPRESSION JOINT SEALER DELETED BY FM 105	0.000	0.000		
			M	0.000	0.00	
			156.60000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	518-01002	BRIDGE EXPANSION DEVICE (0-50 MM) CMO 5, DELETED BY FM 105	0.000	0.000		
			M	0.000	0.00	
			252.20000	0.000		0.00
0115	601-03040	*CONCRETE CLASS D (BRIDGE) CMO 5	276.100	276.100		
			M3	0.000	0.00	
			513.00000	276.100		141,639.30
0120	601-40200	*CLASS 5 FINISH	88.000	88.000		
			M2	0.000	0.00	
			10.80000	88.000		950.40
0125	602-00020	*REINFORCING STEEL (EPOXY COATED) CMO 5	46,291.000	46,291.000		
			KG	0.000	0.00	
			1.50000	46,291.000		69,436.50
0130	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	23.000	23.000		
			M	0.000	0.00	
			46.20000	23.000		1,062.60
0135	606-01370	*END ANCHORAGE TYPE 3G	1.000	1.000		
			EACH	0.000	0.00	
			858.60000	1.000		858.60
0140	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	1.000	1.000		
			EACH	0.000	0.00	
			2,380.00000	1.000		2,380.00
0145	606-11000	BRIDGE RAIL TYPE 10	65.000	65.000		
			M	0.000	0.00	
			157.50000	65.000		10,237.50
0150	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	355.000	355.000		
			M	0.000	0.00	
			28.10000	355.000		9,975.50
0155	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	270.000	270.000		
			M2	0.000	0.00	
			78.80000	270.000		21,276.00
0160	612-00001	*DELINEATOR (TYPE I)	88.000	88.000		
			EACH	0.000	0.00	
			27.00000	88.000		2,376.00

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CAT NO0200 ROADWAY						
0163	612-00002	DELINEATOR (TYPE II) MCR LINE ITEM 17	65.000	65.000		
			EACH	0.000	0.00	
			18.00000	65.000		1,170.00
0165	612-00003	*DELINEATOR (TYPE III)	97.000	97.000		
			EACH	0.000	0.00	
			32.40000	97.000		3,142.80
0170	613-00200	*50 MM ELECTRICAL CONDUIT	252.000	252.000		
			M	0.000	0.00	
			32.40000	252.000		8,164.80
0175	613-00300	*75 MM ELECTRICAL CONDUIT	419.000	419.000		
			M	0.000	0.00	
			48.60000	419.000		20,363.40
0180	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			3,275.00000	1.000		3,275.00
0185	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	3.000	3.000		
			EACH	0.000	0.00	
			441.70000	3.000		1,325.10
0190	614-70117	*PEDESTRIAN SIGNAL FACE (400)	2.000	2.000		
			EACH	0.000	0.00	
			385.60000	2.000		771.20
0190		MATERIAL ALLOWANCE 614J PEDESTRAIN SIGNAL FACE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0195	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	12.000	12.000		
			EACH	0.000	0.00	
			425.50000	12.000		5,106.00
0195		MATERIAL ALLOWANCE 614E SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0200	614-70560	*TRAFFIC SIGNAL FACE (300-300-300-300-300)	4.000	4.000		
			EACH	0.000	0.00	
			788.40000	4.000		3,153.60

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CAT NO0200 ROADWAY						
0200		MATERIAL ALLOWANCE 614E SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0205	614-72875	*LOOP DETECTOR WIRE	5,091.000	5,091.000		
			M	0.000	0.00	
			7.00000	5,091.000		35,637.00
0210	614-72882	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)	10.000	10.000		
			EACH	0.000	0.00	
			342.40000	10.000		3,424.00
0215	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	4.000		
			EACH	0.000	0.00	
			8,913.20000	4.000		35,652.80
0220	625-00000	*CONSTRUCTION SURVEYING	0.800	0.800		
			L S	0.000	0.00	
			16,200.00000	0.800		12,960.00
0225	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			137,000.00000	1.000		137,000.00
0230	626-01000	PUBLIC INFORMATION SERVICES	0.250	0.250		
			L S	0.000	0.00	
			32,400.00000	0.250		8,100.00
0235	627-00005	*EPOXY PAVEMENT MARKING CMO 7, CMO 9	2,450.000	2,450.000		
			L	0.000	0.00	
			13.70000	2,450.000		33,565.00
0240	627-30310	*PREFORMED PLASTIC PAVEMENT MARKING (1.5 MM) DELETED BY CMO 7	0.000	0.000		
			M2	0.000	0.00	
			58.10000	0.000		0.00
0245	629-01210	ADJUST MONUMENT BOX	6.000	6.000		
			EACH	0.000	0.00	
			243.00000	6.000		1,458.00
0250	630-00000	*FLAGGING	4,837.000	4,837.000		
			HOOR	0.000	0.00	
			18.40000	4,837.000		89,000.80

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CAT NO0200 ROADWAY						
0255	630-00002	*TRAFFIC CONTROL SUPERVISOR	130.000	130.000		
			DAY	0.000	0.00	
			324.00000	130.000		42,120.00
0260	630-00003	*UNIFORMED TRAFFIC CONTROL	78.000	78.000		
			HOOR	0.000	0.00	
			54.00000	78.000		4,212.00
0265	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	7.000	7.000		
			EACH	0.000	0.00	
			216.00000	7.000		1,512.00
0270	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	5.000		
			EACH	0.000	0.00	
			108.00000	5.000		540.00
0275	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000	48.000		
			EACH	0.000	0.00	
			108.00000	48.000		5,184.00
0280	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	58.200	58.200		
			M2	0.000	0.00	
			162.00000	58.200		9,428.40
0285	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			3,240.00000	2.000		6,480.00
0290	630-80359	*PORTABLE MESSAGE SIGN PANEL	33.000	33.000		
			DAY	0.000	0.00	
			194.40000	33.000		6,415.20
0295	630-80360	*DRUM CHANNELIZING DEVICE	99.000	99.000		
			EACH	0.000	0.00	
			75.60000	99.000		7,484.40
0300	630-80370	CONCRETE BARRIER (TEMPORARY)	137.000	137.000		
			M	0.000	0.00	
			70.70000	137.000		9,685.90
0305	630-80380	*TRAFFIC CONE	320.000	320.000		
			EACH	0.000	0.00	
			17.30000	320.000		5,536.00

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CAT NO0200 ROADWAY						
0310	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70025	F/A QUALITY INCENTIVE PAYMENT	4,257.920	4,257.920		
			F A	0.000	0.00	
			1.00000	4,257.920		4,257.92
0325	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70035	F/A PAVEMENT SMOOTHNESS INCENTIVE	-1,435.290	-1,435.290		
			F A	0.000	0.00	
			1.00000	-1,435.290		-1,435.29
0345	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MCR LINE ITEM 1	153.200	153.200		
			M2	0.000	0.00	
			6.75000	153.200		1,034.10
0350	630-00007	TRAFFIC CONTROL INSPECTION CMO #2	104.000	104.000		
			DAY	0.000	0.00	
			137.50000	104.000		14,300.00
0355	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) MCR LINE ITEM 2	7.000	7.000		
			EACH	0.000	0.00	
			100.00000	7.000		700.00
0360	210-00810	RESET GROUND SIGN MCR LINE ITEM 3	4.000	4.000		
			EACH	0.000	0.00	
			150.00000	4.000		600.00
0365	210-00848	RESET TRAFFIC SIGNAL CONTROLLER AND CABINET MCR LINE ITEM 4	1.000	1.000		
			EACH	0.000	0.00	
			1,550.00000	1.000		1,550.00
0370	250-00120	MATERIAL SAMPLING AND DELIVERY MCR LINE 5 LEAD TEST	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00



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CAT NO0200 ROADWAY						
0375	210-00815	RESET SIGN PANEL MCR LINE ITEM 6	4.000	4.000		
			EACH	0.000	0.00	
			44.00000	4.000		176.00
0380	210-01130	RESET GUARDRAIL TYPE 3 MCR LINE ITEM 7	111.000	111.000		
			M	0.000	0.00	
			50.90000	111.000		5,649.90
0385	202-01300	REMOVAL OF END ANCHORAGE MCR LINE ITEM 8	4.000	4.000		
			EACH	0.000	0.00	
			115.50000	4.000		462.00
0390	606-01350	END ANCHORAGE TYPE 3E MCR LINE ITEM 9	4.000	4.000		
			EACH	0.000	0.00	
			676.50000	4.000		2,706.00
0395	251-00010	PAINT REMOVAL AND WASTE DISPOSAL MANAGEMENT CMO #4	1.000	1.000		
			L S	0.000	0.00	
			7,410.00000	1.000		7,410.00
0400	202-01130	REMOVAL OF GUARDRAIL TYPE 3 MCR LINE ITEM 10	15.000	15.000		
			M	0.000	0.00	
			11.00000	15.000		165.00
0405	625-00001	CONSTRUCTION SURVEYING (HOURLY) MCR LINE ITEM 11	1.000	1.000		
			HOURLY	0.000	0.00	
			93.50000	1.000		93.50
0410	606-01395	END ANCHORAGE TYPE 3L MCR LINE ITEM 12	4.000	4.000		
			EACH	0.000	0.00	
			265.00000	4.000		1,060.00
0415	900-00014	ADDED ITEM (LUMP SUM)/ METAL DECK FORM WELDING MCR L13	1.000	1.000		
			L S	0.000	0.00	
			5,550.00000	1.000		5,550.00
0420	608-00010	CONCRETE CURB RAMP MCR LINE ITEM 14	3.100	3.100		
			M2	0.000	0.00	
			52.00000	3.100		161.20
0425	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT LOADS	-160.000	-160.000		
			DOL	0.000	0.00	
			1.00000	-160.000		-160.00

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CAT NO0200 ROADWAY						
0430	627-00002	THERMOPLASTIC PAVEMENT MARKING CMO #7	0.000	0.000		
			M2	0.000	0.00	
			14.72000	0.000		0.00
0431	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) CMO #7	86.400	86.400		
			M2	0.000	0.00	
			171.05000	86.400		14,778.72
0432	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) CMO #7	710.400	710.400		
			M2	0.000	0.00	
			57.00000	710.400		40,492.80
0433	627-00001	PAVEMENT MARKING PAINT MCR LINE ITEM 15	133.000	133.000		
			L	0.000	0.00	
			14.55000	133.000		1,935.15
0440	629-01031	SURVEY MONUMENT (TYPE 3A) MCR LINE ITEM 18	1.000	1.000		
			EACH	0.000	0.00	
			475.00000	1.000		475.00
			CAT 0200	CURRENT AMT \$ 2,215,996.28 \$	0.00 \$	2,215,996.28
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0335	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,200.00000	1.000		16,200.00
0340	700-70035	F/A LONG DISTANCE PHONE SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES	-24.000	-24.000		
			DAY	0.000	0.00	
			1,880.00000	-24.000		-45,120.00
			CAT 0400	CURRENT AMT \$ -28,920.00 \$	0.00 \$	-28,920.00
PROJECT TOTAL			CURRENT AMT	\$ 2,187,076.28 \$	0.00 \$	2,187,076.28