

ESTIMATE SUMMARY

18:11:12

CONTID: C11982

ESTIMATE NO: 0007 PROG

SPEC YR: 1994

PCN: 11982-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 61.0 DAYS

TIME ALLOW:

61 WORK DAYS

E & W SUPERIOR INTERCHANGE

PERCENT TIME: 100.00

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO: C 0361-157

E & W SUPERIOR INTERCHANGE

NAME OF ROAD: US HIGHWAY 36

PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

10/23/2002

DATE TIME STARTED 06/21/1998

14802 W. 44TH AVE.

DATE LET

02/19/1998

DATE WORK BEGAN 06/21/1998

DATE AWARDED

02/26/1998

DATE TIME STOPPED 10/19/2001

DATE CONTRACT EXECUTED

02/26/1998

DATE ACCEPTED 10/19/2001

GOLDEN

CO 80403 303-279-6611

DATE NOTICE TO PROCEED

06/21/1998

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,765,648.72 PARTICIPATING	\$ 9,475.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,657,140.00 NON-PARTICIPATING	1,749,247.89	4,842.70
PERCENT COMPLETE:	99.61% TOTAL EARNINGS	1,758,722.89	4,842.70
FUNDS AVAILABLE:	\$ 6,925.83 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,758,722.89	4,842.70
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,000.00	19,857.10
	SECURITIES ENCUMBERED	5,000.00	-19,857.10
	NET EARNINGS	1,758,722.89	4,842.70
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,758,722.89	4,842.70
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 4,842.70

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	197,078.100	193,259.100		
			M2	0.000	0.00	
			0.80000	193,259.100		154,607.28
0010	202-00821	*REMOVAL OF SIGN PANEL	15.000	15.000		
			EACH	0.000	0.00	
			240.00000	15.000		3,600.00
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	157.000	157.000		
			M	0.000	0.00	
			20.90000	157.000		3,281.30
0020	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	78.000	78.000		
			M	0.000	0.00	
			101.70000	78.000		7,932.60
0023	203-01500	BLADING MCR LINE ITEM #2	2.000	2.000		
			HOOR	0.000	0.00	
			125.00000	2.000		250.00
0025	210-04200	*ADJUST GUARDRAIL	483.000	483.000		
			M	0.000	0.00	
			11.20000	483.000		5,409.60
0030	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	927.990	927.990		
			T	0.000	0.00	
			18.40000	927.990		17,075.02
0032	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) MCR LINE ITEM #7	43.130	43.130		
			T	0.000	0.00	
			75.00000	43.130		3,234.75
0033	403-32400	HOT BITUMINOUS PAVEMENT (GRADING SX) (76) MCR LINE ITEM #3	211.830	211.830		
			T	0.000	0.00	
			33.60000	211.830		7,117.49
0035	403-01000	HOT BITUMINOUS PAVEMENT (ASPHALT) (3 YEAR WARRANTY)	24,187.800	24,187.800		
			T	0.000	0.00	
			40.30000	24,187.800		974,768.34
0040	518-03000	*SAWING AND SEALING BRIDGE JOINT	51.000	51.000		
			M	0.000	0.00	
			53.50000	51.000		2,728.50

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CAT NO0200 ROADWAY						
0045	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	70.000	70.000		
			M	0.000	0.00	
			71.30000	70.000		4,991.00
0048	606-00400	GUARDRAIL TYPE 4 MCR LINE ITEM #6	29.000	29.000		
			M	0.000	0.00	
			257.50000	29.000		7,467.50
0050	606-00405	*GUARDRAIL TYPE 4 (SPECIAL)	12.000	0.000		
			M	0.000	0.00	
			267.50000	0.000		0.00
0055	606-01340	*END ANCHORAGE TYPE 3D DELETED BY ENGINEER BY CDOT FORM #105	0.000	0.000		
			EACH	0.000	0.00	
			492.20000	0.000		0.00
0060	606-01370	*END ANCHORAGE TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			952.30000	2.000		1,904.60
0065	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	7.000	7.000		
			EACH	0.000	0.00	
			2,885.00000	7.000		20,195.00
0068	614-00012	SIGN PANEL (CLASS II) MCR LINE ITEM #8	7.300	7.300		
			M2	0.000	0.00	
			260.70000	7.300		1,903.11
0070	614-00013	*SIGN PANEL (CLASS III)	130.800	130.800		
			M2	0.000	0.00	
			201.50000	130.800		26,356.20
0072	614-00066	TIMBER SIGN POST 140X140 MM MCR LINE ITEM #9	12.000	12.000		
			M	0.000	0.00	
			31.90000	12.000		382.80
0075	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	4.000	4.000		
			EACH	0.000	0.00	
			26,845.00000	4.000		107,380.00
0080	614-86722	*WEIGH IN MOTION STATION (TYPE 2)	1.000	1.000		
			L S	0.000	0.00	
			77,185.00000	1.000		77,185.00

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CAT NO0200 ROADWAY						
0085	625-00000	*CONSTRUCTION SURVEYING	0.000	0.000		
			L S	0.000	0.00	
			5,885.00000	0.000		0.00
0090	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			130,000.00000	1.000		130,000.00
0095	627-00001	*PAVEMENT MARKING PAINT	3,142.000	3,142.000		
			L	0.000	0.00	
			4.30000	3,142.000		13,510.60
0100	627-00002	*THERMOPLASTIC PAVEMENT MARKING	3,061.600	2,993.600		
			M2	0.000	0.00	
			13.40000	2,993.600		40,114.24
0103	627-00110	RECESSED PAVEMENT MARKER (SPECIAL) MCR #5 - PLOWABLE	584.000	584.000		
			EACH	0.000	0.00	
			34.00000	584.000		19,856.00
0105	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	350.400	350.400		
			M2	0.000	0.00	
			69.60000	350.400		24,387.84
0108	630-00000	FLAGGING MCR LINE ITEM #1	34.000	34.000		
			HOUR	0.000	0.00	
			22.00000	34.000		748.00
0110	630-00002	*TRAFFIC CONTROL SUPERVISOR	68.000	68.000		
			DAY	0.000	0.00	
			480.00000	68.000		32,640.00
0115	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	41.000	36.900		
			EACH	4.100	438.70	
			107.00000	41.000		4,387.00
0120	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	21.000	18.900		
			EACH	2.100	273.00	
			130.00000	21.000		2,730.00
0125	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	1,177.00	
			5,885.00000	2.000		11,770.00

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CAT NO0200 ROADWAY						
0130	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.200	236.00	
			1,180.00000	2.000		2,360.00
0133	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) MCR LINE ITEM #4	12.000	10.800		
			EACH	1.200	36.00	
			30.00000	12.000		360.00
0135	630-80370	CONCRETE BARRIER (TEMPORARY)	400.000	360.000		
			M	40.000	2,160.00	
			54.00000	400.000		21,600.00
0140	630-80380	*TRAFFIC CONE	300.000	270.000		
			EACH	30.000	522.00	
			17.40000	300.000		5,220.00
0145	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70014	F/A INCENTIVE PAYMENT FOR HBP SMOOTHNESS	4,769.930	5,020.500		
			F A	0.000	0.00	
			1.00000	5,020.500		5,020.50
0155	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70035	F/A CRACKFILLING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0177	700-70080	F/A FURNISH & INSTALL ELCTRICAL & PHONE SERVICE	5,575.710	5,575.710		
			F A	0.000	0.00	
			1.00000	5,575.710		5,575.71

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CAT NO0200 ROADWAY						
0195	700-70080	F/A FURNISH & INSTALL COMMUNICATION LINES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70570	F/A GUARDRAIL REPLACE POSTS AND BLOCKOUTS	1,197.910	1,197.910		
			F A	0.000	0.00	
			1.00000	1,197.910		1,197.91
			CAT 0200	CURRENT AMT	\$ 1,756,173.72 \$	4,842.70 \$ 1,749,247.89
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0180	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			9,100.00000	1.000		9,100.00
0185	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			375.00000	1.000		375.00
			CAT 0400	CURRENT AMT	\$ 9,475.00 \$	0.00 \$ 9,475.00
PROJECT TOTAL			CURRENT AMT	\$ 1,765,648.72 \$	4,842.70 \$	1,758,722.89