

ESTIMATE RUN 11/08/2001

ESTIMATE SUMMARY

13:59:51

CONTID: C12019		ESTIMATE NO: 0008		PROG	SPEC YR: 1999	
PCN: 12019-BID		COFRS REPORTING CATEGORY: 6			FACS REF NO:	
CONTRACT DESCRIPTION:				TIME CHARGED: 156.0	DAYS	TIME ALLOW: 156 WORK DAYS
C470, SH 8 TO KEN CARYL				PERCENT TIME: 100.00	ORIG TIME ALLOW:	150 WORK DAYS
PROJECT NO:	NH 4701-088					
	C470, SH 8 TO KEN CARYL					
NAME OF ROAD:	SH 470					
PROJECT COUNTIES:	JEFFERSON, REGION 6					
CONTRACTOR:						
ASPHALT PAVING CO.	PAY PERIOD ENDING		11/08/2001	DATE TIME STARTED		02/13/2001
14802 W. 44TH AVE.	DATE LET		01/18/2001	DATE WORK BEGAN		03/01/2001
	DATE AWARDED		01/24/2001	DATE TIME STOPPED		10/02/2001
	DATE CONTRACT EXECUTED		02/05/2001	DATE ACCEPTED		10/02/2001
GOLDEN	CO 80403	303-279-6611	DATE NOTICE TO PROCEED		02/13/2001	

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	4,758,380.48 PARTICIPATING	\$ 4,358,380.48	\$ 50,832.41
AWARD PROJECT AMT: \$	4,160,823.01 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.59% TOTAL EARNINGS	4,358,380.48	50,832.41
FUNDS AVAILABLE: \$	400,000.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,358,380.48	50,832.41
TOTAL CLAIMS: \$	0.00 RETAINAGE	-38,100.51	-71.29
	SECURITIES ENCUMBERED	38,100.51	112.44
	NET EARNINGS	4,358,380.48	50,873.56
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,358,380.48	50,873.56
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 50,873.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 N00200	ROADWAY				
0005	202-00200	*REMOVAL OF SIDEWALK	32.000	32.000		
			SY	0.000	0.00	
			7.60000	32.000		243.20
0010	202-00203	*REMOVAL OF CURB AND GUTTER	154.000	154.000		
			LF	0.000	0.00	
			8.70000	154.000		1,339.80
0015	202-00220	REMOVAL OF ASPHALT MAT	843.000	843.000		
			SY	0.000	0.00	
			5.45000	843.000		4,594.35
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			SY	0.000	0.00	
			1.16000	0.000		0.00
0025	202-00810	*REMOVAL OF GROUND SIGN	114.000	114.000		
			EACH	0.000	0.00	
			30.50000	114.000		3,477.00
0030	202-00821	*REMOVAL OF SIGN PANEL	46.000	46.000		
			EACH	0.000	0.00	
			33.30000	46.000		1,531.80
0035	202-01000	*REMOVAL OF FENCE	400.000	400.000		
			LF	0.000	0.00	
			3.00000	400.000		1,200.00
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	6,934.000	6,934.000		
			LF	0.000	0.00	
			1.80000	6,934.000		12,481.20
0045	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	9,667.000	9,667.000		
			LF	0.000	0.00	
			8.70000	9,667.000		84,102.90
0050	202-01300	*REMOVAL OF END ANCHORAGE	59.000	59.000		
			EACH	0.000	0.00	
			235.00000	59.000		13,865.00
0055	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,118.000	1,118.000		
			CY	0.000	0.00	
			18.85000	1,118.000		21,074.30

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CAT N00200 ROADWAY						
0060	203-00100	MUCK EXCAVATION	143.000	143.000		
			CY	0.000	0.00	
			22.50000	143.000		3,217.50
0065	203-01500	BLADING	256.500	256.500		
			hour	0.000	0.00	
			121.00000	256.500		31,036.50
0070	203-01597	POTHOLING	20.000	20.000		
			hour	0.000	0.00	
			215.00000	20.000		4,300.00
0075	207-00205	TOPSOIL	5,437.000	5,437.000		
			CY	0.000	0.00	
			15.20000	5,437.000		82,642.40
0080	208-00011	*EROSION BALES (WEED FREE)	207.000	207.000		
			EACH	0.000	0.00	
			16.30000	207.000		3,374.10
0085	208-00020	*SILT FENCE	900.000	900.000		
			LF	0.000	0.00	
			5.45000	900.000		4,905.00
0090	210-01000	*RESET FENCE	0.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00
0095	210-04020	*MODIFY INLET	3.000	2.000		
			EACH	1.000	2,720.00	
			2,720.00000	3.000		8,160.00
0100	212-00006	*SEEDING (NATIVE)	28.000	25.000		
			ACRE	3.000	1,530.00	
			510.00000	28.000		14,280.00
0105	213-00002	*MULCHING (WEED FREE HAY)	28.000	25.000		
			ACRE	3.000	990.00	
			330.00000	28.000		9,240.00
0110	213-00061	*MULCH TACKIFIER	2,800.000	2,500.000		
			LB	300.000	555.00	
			1.85000	2,800.000		5,180.00

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CAT N00200 ROADWAY						
0115	216-00025	*SOIL RETENTION BLANKET (JUTE)	0.000	0.000		
			SY	0.000	0.00	
			1.90000	0.000		0.00
0120	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,373.970	1,373.200		
			TON	0.770	70.07	
			91.00000	1,373.970		125,031.27
0125	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	53,878.690	53,878.690		
			TON	0.000	0.00	
			37.50000	53,878.690		2,020,450.88
0130	409-09000	*MICRO-SURFACING SEAL COAT	2,398.660	2,398.660		
			TON	0.000	0.00	
			112.80000	2,398.660		270,568.85
0135	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	15,730.000	15,730.000		
			GAL	0.000	0.00	
			2.20000	15,730.000		34,606.00
0140	506-00209	*RIPRAP (9 INCH)	0.000	0.000		
			CY	0.000	0.00	
			54.35000	0.000		0.00
0145	507-00000	*CONCRETE SLOPE AND DITCH PAVING	8.380	8.380		
			CY	0.000	0.00	
			435.00000	8.380		3,645.30
0150	518-03000	*SAWING AND SEALING BRIDGE JOINT	0.000	0.000		
			LF	0.000	0.00	
			20.40000	0.000		0.00
0155	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	432.500	432.500		
			LF	0.000	0.00	
			81.50000	432.500		35,248.75
0160	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	106.000	106.000		
			LF	0.000	0.00	
			108.70000	106.000		11,522.20
0165	604-00305	*INLET TYPE C (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,935.00000	2.000		5,870.00

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CAT N00200 ROADWAY						
0170	604-13005	*INLET TYPE 13 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,695.00000	1.000		3,695.00
0175	604-19105	*INLET TYPE R L 5 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,890.00000	1.000		4,890.00
0180	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	16,248.000	16,248.000		
			LF	0.000	0.00	
			11.65000	16,248.000		189,289.20
0180		MATERIAL ALLOWANCE GUARDRAIL TYPE 3 (6-3 POST SPACING)		0.000		
			LF	0.000	0.00	
			5.15000	0.000		0.00
0185	606-00420	*GUARDRAIL TYPE 4 (STYLE CA)	340.000	340.000		
			LF	0.000	0.00	
			98.00000	340.000		33,320.00
0190	606-01340	*END ANCHORAGE TYPE 3D	16.000	16.000		
			EACH	0.000	0.00	
			385.00000	16.000		6,160.00
0195	606-01370	*TRANSITION TYPE 3G	26.000	26.000		
			EACH	0.000	0.00	
			830.00000	26.000		21,580.00
0195		MATERIAL ALLOWANCE END ANCHORAGE TYPE 3 G		0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0200	606-01380	*TRANSITION TYPE 3H	12.000	12.000		
			EACH	0.000	0.00	
			410.00000	12.000		4,920.00
0200		MATERIAL ALLOWANCE END ANCHORAGE TYPE 3 H		0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
0205	606-01460	*MEDIAN TERMINAL	25.000	25.000		
			EACH	0.000	0.00	
			3,100.00000	25.000		77,500.00

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CAT NO0200 ROADWAY						
0205		MATERIAL ALLOWANCE MEDIAN TERMINAL		0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0210	606-02003	*END ANCHORAGE (NONFLARED)	29.000	29.000		
			EACH	0.000	0.00	
			1,690.00000	29.000		49,010.00
0210		MATERIAL ALLOWANCE NON FLARED END ANCHOR		0.000		
			EACH	0.000	0.00	
			990.00000	0.000		0.00
0215	607-11525	*FENCE (PLASTIC)	436.000	436.000		
			LF	0.000	0.00	
			4.20000	436.000		1,831.20
0220	607-21300	*FENCE BARRIER WITH METAL POSTS	100.000	100.000		
			LF	0.000	0.00	
			4.90000	100.000		490.00
0225	608-00000	*CONCRETE SIDEWALK	7.200	7.200		
			SY	0.000	0.00	
			38.00000	7.200		273.60
0230	608-00010	*CONCRETE CURB RAMP	29.400	29.400		
			SY	0.000	0.00	
			81.50000	29.400		2,396.10
0235	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	108.000	108.000		
			LF	0.000	0.00	
			24.00000	108.000		2,592.00
0240	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	224.000	224.000		
			LF	0.000	0.00	
			27.00000	224.000		6,048.00
0245	609-24000	*GUTTER TYPE 2 SPECIAL	59.000	59.000		
			LF	0.000	0.00	
			120.00000	59.000		7,080.00
0250	609-24004	*GUTTER TYPE 2 (4 FOOT)	918.000	918.000		
			LF	0.000	0.00	
			38.00000	918.000		34,884.00

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CAT NO0200 ROADWAY						
0255	609-60011	CURB TYPE 6 (SECTION M)	0.000	0.000		
		LF		0.000	0.00	
			11.00000	0.000		0.00
0260	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	932.000	932.000		
		EACH		0.000	0.00	
			22.70000	932.000		21,156.40
0265	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	187.000	187.000		
		EACH		0.000	0.00	
			23.25000	187.000		4,347.75
0270	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	140.000	140.000		
		EACH		0.000	0.00	
			23.90000	140.000		3,346.00
0275	614-00011	*SIGN PANEL (CLASS I)	255.000	255.000		
		SF		0.000	0.00	
			14.30000	255.000		3,646.50
0280	614-00012	*SIGN PANEL (CLASS II)	1,315.000	1,315.000		
		SF		0.000	0.00	
			18.50000	1,315.000		24,327.50
0285	614-00013	*SIGN PANEL (CLASS III)	380.000	380.000		
		SF		0.000	0.00	
			20.65000	380.000		7,847.00
0290	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	508.000	508.000		
		LF		0.000	0.00	
			22.85000	508.000		11,607.80
0295	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	696.000	696.000		
		LF		0.000	0.00	
			27.20000	696.000		18,931.20
0300	614-72875	*LOOP DETECTOR WIRE	0.000	0.000		
		LF		0.000	0.00	
			4.20000	0.000		0.00
0305	625-00000	*CONSTRUCTION SURVEYING	1.000	0.400		
		L S		0.600	22,800.00	
			38,000.00000	1.000		38,000.00

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CAT N00200 ROADWAY						
0310	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			165,000.00000	1.000		165,000.00
0315	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			550.00000	1.000		550.00
0320	627-00002	*THERMOPLASTIC PAVEMENT MARKING	76,808.000	75,209.000		
			SF	1,599.000	2,254.59	
			1.41000	76,808.000		108,299.28
0325	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,044.000	1,044.000		
			GAL	0.000	0.00	
			32.60000	1,044.000		34,034.40
0330	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	6,566.000	6,566.000		
			SF	0.000	0.00	
			9.24000	6,566.000		60,669.84
0335	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	2,485.000	2,485.000		
			SF	0.000	0.00	
			16.30000	2,485.000		40,505.50
0340	630-00000	*FLAGGING	3,496.500	3,480.000		
			HOUR	16.500	412.50	
			25.00000	3,496.500		87,412.50
0345	630-00002	*TRAFFIC CONTROL SUPERVISOR	156.000	154.000		
			DAY	2.000	860.00	
			430.00000	156.000		67,080.00
0350	630-00003	*UNIFORMED TRAFFIC CONTROL	460.800	460.800		
			HOUR	0.000	0.00	
			43.50000	460.800		20,044.80
0355	630-00007	*TRAFFIC CONTROL INSPECTION	56.000	55.000		
			DAY	1.000	120.00	
			120.00000	56.000		6,720.00
0360	630-00025	*TRAFFIC CONTROL VEHICLE	458.500	412.650		
			HOUR	45.850	1,604.75	
			35.00000	458.500		16,047.50

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CAT NO0200 ROADWAY						
0365	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.400	652.00	
			1,630.00000	4.000		6,520.00
0370	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0375	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	5.400		
			EACH	0.600	78.00	
			130.00000	6.000		780.00
0380	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	62.000	55.800		
			EACH	6.200	868.00	
			140.00000	62.000		8,680.00
0385	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	28.000	25.200		
			EACH	2.800	420.00	
			150.00000	28.000		4,200.00
0390	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	154.000	138.600		
			SF	15.400	385.00	
			25.00000	154.000		3,850.00
0395	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	2.700		
			EACH	0.300	652.50	
			2,175.00000	3.000		6,525.00
0400	630-80359	*PORTABLE MESSAGE SIGN PANEL	66.000	66.000		
			DAY	0.000	0.00	
			165.00000	66.000		10,890.00
0405	630-80360	*DRUM CHANNELIZING DEVICE	107.000	96.300		
			EACH	10.700	465.45	
			43.50000	107.000		4,654.50
0410	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,248.000	1,123.200		
			LF	124.800	4,742.40	
			38.00000	1,248.000		47,424.00
0415	630-80380	*TRAFFIC CONE	500.000	450.000		
			EACH	50.000	925.00	
			18.50000	500.000		9,250.00

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CAT NO0200 ROADWAY						
0420	630-80520	*MOBILE PAVEMENT MARKING ZONE	7.000	7.000		
		DAY		0.000	0.00	
		1,415.00000		7.000		9,905.00
0425	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	7.000	6.300		
		EACH		0.700	3,045.00	
		4,350.00000		7.000		30,450.00
0430	700-70010	F/A MINOR CONTRACT REVISIONS	400,000.000	0.000		
		F A		0.000	0.00	
		1.00000		0.000		0.00
0435	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	94,773.920	94,773.920		
		F A		0.000	0.00	
		1.00000		94,773.920		94,773.92
0440	700-70022	F/A OJT PILOT	0.000	0.000		
		F A		0.000	0.00	
		1.00000		0.000		0.00
0445	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
		F A		0.000	0.00	
		1.00000		0.000		0.00
0450	700-70025	F/A QUALITY INCENTIVE PAYMENT SMOOTHNESS	5,605.420	5,605.420		
		F A		0.000	0.00	
		1.00000		5,605.420		5,605.42
0455	700-70028	F/A ESB PROGRAM	0.000	0.000		
		F A		0.000	0.00	
		1.00000		0.000		0.00
0460	700-70035	F/A REPAIR SPRINKLER SYSTEM AND LANDSCAPING	2,347.850	2,347.850		
		F A		0.000	0.00	
		1.00000		2,347.850		2,347.85
0465	700-70130	F/A REPAIR /REPLACE STRIP SEALS	6,174.650	6,174.650		
		F A		0.000	0.00	
		1.00000		6,174.650		6,174.65
0485	625-00001	CONST SURVEYING (HOUR)	22.000	22.000		
		HOUR		0.000	0.00	
		100.00000		22.000		2,200.00

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CAT N00200 ROADWAY						
0490	202-00001	REM STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,590.00000	1.000		2,590.00
0495	202-00035	REM PIPE MCR-100-4	195.000	195.000		
			LF	0.000	0.00	
			21.00000	195.000		4,095.00
0500	603-05018	18 IN RCES	1.000	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00
0505	202-00226	REM OF ASPH MAT (SPECIAL)	14,318.000	14,318.000		
			SY	0.000	0.00	
			3.00000	14,318.000		42,954.00
0510	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION	-150.000	-150.000		
			DOL	0.000	0.00	
			1.00000	-150.000		-150.00
0515	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION-OVERWEIGHT LOADS	-1,007.380	-1,007.380		
			DOL	0.000	0.00	
			1.00000	-1,007.380		-1,007.38
0520	210-04200	ADJ GDRAIL	403.000	403.000		
			LF	0.000	0.00	
			5.00000	403.000		2,015.00
0525	202-00090	REM DELINEATOR MCR-100-10	623.000	0.000		
			EACH	623.000	3,769.15	
			6.05000	623.000		3,769.15
0530	614-00200	STEEL SIGN POST (U-2) MCR-100-11	83.000	0.000		
			LF	83.000	913.00	
			11.00000	83.000		913.00
CAT 0200 CURRENT AMT \$ 4,712,980.48 \$ 50,832.41 \$ 4,312,980.48						
CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0470	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00

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 N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0475	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,400.00000	1.000		5,400.00
0480	620-00020	SANITARY FACILITY	0.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
CAT 0400 CURRENT AMT				\$ 45,400.00	\$ 0.00	\$ 45,400.00
PROJECT TOTAL CURRENT AMT				\$ 4,758,380.48	\$ 50,832.41	\$ 4,358,380.48