

ESTIMATE SUMMARY

16:04:55

CONTID: C12811

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 12811-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.0 DAYS

TIME ALLOW:

85 WORK DAYS

AT DRAW W/O LAST CHANCE

PERCENT TIME: 29.41

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO: BR 0361-064

AT DRAW W/O LAST CHANCE

NAME OF ROAD: 036D

PROJECT COUNTIES: WASHINGTON

CONTRACTOR:

ARAPAHOE UTILITIES & INFRASTRUCTURE, INC.

14251 East Fremont Ave. Suite E

Englewood

CO 80112

303/690-8888

PAY PERIOD ENDING 05/25/2005

DATE TIME STARTED 04/04/2005

DATE LET 10/21/2004

DATE WORK BEGAN

DATE AWARDED 10/21/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/19/2004

DATE ACCEPTED

DATE NOTICE TO PROCEED 04/04/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 781,556.10 PARTICIPATING	\$ 343,896.31	\$ 219,458.81
AWARD PROJECT AMT:	\$ 712,644.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	44.00% TOTAL EARNINGS	343,896.31	219,458.81
FUNDS AVAILABLE:	\$ 437,659.79 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	343,896.31	219,458.81
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,236.89	-6,403.76
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	334,659.42	213,055.05
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	334,659.42	213,055.05
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 213,055.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 05/31/2005

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CAT NO0200 ROADWAY						
0005	202-00033	*REMOVAL OF PIPE	3.000	0.000		
			EACH	3.000	900.00	
			300.00000	3.000		900.00
0010	202-00220	*REMOVAL OF ASPHALT MAT	553.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0015	202-00400	*REMOVAL OF BRIDGE	1.000	0.000		
			EACH	1.000	15,500.00	
			15,500.00000	1.000		15,500.00
0020	202-01000	*REMOVAL OF FENCE	1,684.000	901.000		
			LF	0.000	0.00	
			1.00000	901.000		901.00
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,478.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0030	203-01100	*PROOF ROLLING	6.000	0.000		
			HOUR	0.000	0.00	
			89.00000	0.000		0.00
0035	203-01500	*BLADING	100.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0040	208-00020	*SILT FENCE	200.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0045	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.500	380.00	
			760.00000	0.500		380.00
0050	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.400	1,440.00	
			3,600.00000	0.400		1,440.00
0055	212-00006	*SEEDING (NATIVE)	4.000	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00047	*SOIL PREPARATION (SPECIAL)	4.000 ACRE 2,300.00000	0.000 0.000 0.000	0.00	0.00
0065	213-00004	*MULCHING (WEED FREE STRAW)	4.000 ACRE 510.00000	0.000 0.000 0.000	0.00	0.00
0070	213-00061	*MULCH TACKIFIER	800.000 LB 2.00000	0.000 0.000 0.000	0.00	0.00
0075	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	547.000 TON 28.00000	0.000 0.000 0.000	0.00	0.00
0080	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	780.000 TON 59.00000	0.000 0.000 0.000	0.00	0.00
0085	506-00218	*RIPRAP (18 INCH)	67.000 CY 39.00000	0.000 0.000 0.000	0.00	0.00
0090	607-00005	*END POST	1.000 EACH 99.00000	0.000 0.000 0.000	0.00	0.00
0095	607-00010	*CORNER AND LINE BRACE POST	2.000 EACH 140.00000	0.000 0.000 0.000	0.00	0.00
0100	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,684.000 LF 1.00000	0.000 0.000 0.000	0.00	0.00
0105	612-00001	DELINEATOR (TYPE I)	2.000 EACH 20.00000	0.000 0.000 0.000	0.00	0.00
0110	612-00002	DELINEATOR (TYPE II)	2.000 EACH 9.80000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	621-00425	*DETOUR	1.000	0.400		
			L S	0.300	51,000.00	
			170,000.00000	0.700		119,000.00
0120	625-00000	*CONSTRUCTION SURVEYING	0.820	0.000		
			L S	0.820	11,480.00	
			14,000.00000	0.820		11,480.00
0125	626-00000	*MOBILIZATION	0.600	0.300		
			L S	0.060	3,600.00	
			60,000.00000	0.360		21,600.00
0130	627-00005	*EPOXY PAVEMENT MARKING	18.000	0.000		
			GAL	0.000	0.00	
			140.00000	0.000		0.00
0135	630-00000	*FLAGGING	1,000.000	2.000		
			HOUR	66.000	1,320.00	
			20.00000	68.000		1,360.00
0140	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	12.000		
			DAY	20.000	1,300.00	
			65.00000	32.000		2,080.00
0145	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	7.000		
			DAY	8.000	2,320.00	
			290.00000	15.000		4,350.00
0150	630-80002	*FLASHING BEACON (SOLAR)	2.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0155	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	0.000		
			EACH	4.000	348.00	
			87.00000	4.000		348.00
0160	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.000	0.000		
			EACH	6.000	294.00	
			49.00000	6.000		294.00
0165	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000	4.000		
			EACH	8.000	552.00	
			69.00000	12.000		828.00

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CAT NO0200 ROADWAY							
0170	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	20.000	0.000			
			SF	0.000	0.00		
			8.80000	0.000		0.00	
0175	630-80360	*DRUM CHANNELIZING DEVICE	90.500	8.500			
			EACH	36.750	1,433.25		
			39.00000	45.250		1,764.75	
0180	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	2.000	1.000			
			EACH	0.000	0.00		
			79.00000	1.000		79.00	
0185	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70025	F/A QUALITY INCENTIVE PAYMENT	4,320.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70028	F/A ESB PROGRAM	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0205	700-70380	F/A EROSION CONTROL	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	498,623.10 \$	91,867.25 \$	183,104.75
CAT NO0300 STR. F-22-U							
0210	601-03030	CONCRETE CLASS D (BOX CULVERT)	599.000	0.000			
			CY	277.600	58,296.00		
			210.00000	277.600		58,296.00	
0215	602-00000	REINFORCING STEEL	142,090.000	0.000			
			LB	79,150.000	55,405.00		
			0.70000	79,150.000		55,405.00	

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CAT NO0300 STR. F-22-U						
0220	625-00000	CONSTRUCTION SURVEYING	0.820	0.000		
			L S	0.820	11,480.00	
			14,000.00000	0.820		11,480.00
0225	626-00000	MOBILIZATION	0.400	0.200		
			L S	0.040	2,400.00	
			60,000.00000	0.240		14,400.00
			CAT 0300	CURRENT AMT \$	260,733.00 \$	127,581.00 \$
			CAT NO0400	CONSTRUCTION ENGINEERNG ITEMS		139,581.00
0230	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0235	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,800.00000	1.000		9,800.00
0240	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,400.00000	1.000		2,400.00
0245	700-70220	F/A PHONE SERVICE	1,000.000	0.000		
			F A	10.560	10.56	
			1.00000	10.560		10.56
			CAT 0400	CURRENT AMT \$	22,200.00 \$	10.56 \$
			PROJECT TOTAL	CURRENT AMT \$	781,556.10 \$	219,458.81 \$
						343,896.31