

ESTIMATE SUMMARY

14:04:05

CONTID: C13024

ESTIMATE NO: 0006 FINL

SPEC YR: 1999

PCN: 13024-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 140.0 DAYS

TIME ALLOW: 11/8/2000 FIXED COMPLETION DAT

FRISCO AND BRECKENRIDGE OVERLAYS

PERCENT TIME: 70.71

ORIG TIME ALLOW: 11/8/2000 FIXED COMPLETION DAT

PROJECT NO: STA 009-015

FRISCO AND BRECKENRIDGE OVERLAYS

NAME OF ROAD:

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

04/12/2002

DATE TIME STARTED 04/25/2000

14802 W. 44TH AVE.

DATE LET

01/06/2000

DATE WORK BEGAN 04/25/2000

DATE AWARDED

01/11/2000

DATE TIME STOPPED 09/11/2000

DATE CONTRACT EXECUTED

01/11/2000

DATE ACCEPTED 09/11/2000

GOLDEN

CO 80403 303-279-6611

DATE NOTICE TO PROCEED

04/25/2000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,458,104.40	PARTICIPATING	\$ 1,456,938.22	\$ -1,158.70
AWARD PROJECT AMT:	\$ 1,345,629.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.92%	TOTAL EARNINGS	1,456,938.22	-1,158.70
FUNDS AVAILABLE:	\$ 1,166.18	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,456,938.22	-1,158.70
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	20,184.44
		SECURITIES ENCUMBERED	0.00	-20,184.44
		NET EARNINGS	1,456,938.22	-1,158.70
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,456,938.22	-1,158.70
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ -1,158.70

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13024  
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 PROJECT: STA 009-015

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00001	REMOVAL OF STRUCTURE	21.000	21.000		
			EACH	0.000	0.00	
			200.00000	21.000		4,200.00
0010	202-00002	REMOVAL OF STRUCTURE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			1,825.00000	1.000		1,825.00
0015	202-00202	*REMOVAL OF GUTTER	190.000	190.000		
			LF	0.000	0.00	
			13.00000	190.000		2,470.00
0020	202-00203	*REMOVAL OF CURB AND GUTTER	1,117.000	1,117.000		
			LF	0.000	0.00	
			13.00000	1,117.000		14,521.00
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	72,374.000	72,374.000		
			SY	0.000	0.00	
			1.30000	72,374.000		94,086.20
0030	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	400.000	400.000		
			CY	0.000	0.00	
			47.50000	400.000		19,000.00
0035	208-00020	SILT FENCE	274.000	274.000		
			LF	0.000	0.00	
			7.60000	274.000		2,082.40
0040	210-00810	*RESET GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			165.00000	4.000		660.00
0045	210-01130	*RESET GUARDRAIL TYPE 3	920.000	920.000		
			LF	0.000	0.00	
			8.75000	920.000		8,050.00
0050	210-04010	ADJUST MANHOLE	35.000	35.000		
			EACH	0.000	0.00	
			460.00000	35.000		16,100.00
0055	210-04050	ADJUST VALVE BOX	16.000	16.000		
			EACH	0.000	0.00	
			310.00000	16.000		4,960.00

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CAT NO0200 ROADWAY						
0060	212-00006	*SEEDING (NATIVE)	1.000	1.000		
			ACRE	0.000	0.00	
			1,270.00000	1.000		1,270.00
0065	212-00047	*SOIL PREPARATION (SPECIAL)	1.000	1.000		
			ACRE	0.000	0.00	
			1,420.00000	1.000		1,420.00
0070	213-00000	*MULCHING	1.000	1.000		
			ACRE	0.000	0.00	
			655.00000	1.000		655.00
0075	213-00061	*MULCH TACKIFIER	730.000	730.000		
			LB	0.000	0.00	
			1.50000	730.000		1,095.00
0080	304-03005	AGGREGATE BASE COURSE (CLASS 3)	50.000	50.000		
			CY	0.000	0.00	
			35.50000	50.000		1,775.00
0085	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	706.269	706.269		
			TON	0.000	0.00	
			110.00000	706.269		77,689.59
0090	403-31300	HOT BITUMINOUS PAVEMENT (GRADING S) (68)	14,819.670	14,819.670		
			TON	0.000	0.00	
			30.15000	14,819.670		446,813.05
0095	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	887.850	887.850		
			TON	0.000	0.00	
			169.50000	887.850		150,490.58
0100	411-10253	EMULSIFIED ASPHALT (CSS-1H)	6,225.000	6,225.000		
			GAL	0.000	0.00	
			2.45000	6,225.000		15,251.25
0105	507-00350	*GROUTED RIPRAP SLOPE AND DITCH PAVING	5.000	5.000		
			CY	0.000	0.00	
			1,050.00000	5.000		5,250.00
0110	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	8.340	8.340		
			TON	0.000	0.00	
			136.00000	8.340		1,134.24

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CAT NO0200 ROADWAY						
0115	603-30060	*60 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			14,700.00000	1.000		14,700.00
0120	604-19105	*INLET TYPE R L 5 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0125	606-00302	*GUARDRAIL TYPE 3 (12-6 POST SPACING)	0.000	0.000		
			LF	0.000	0.00	
			9.25000	0.000		0.00
0130	606-01340	*END ANCHORAGE TYPE 3D	1.000	1.000		
			EACH	0.000	0.00	
			475.00000	1.000		475.00
0135	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	1.000	1.000		
			EACH	0.000	0.00	
			2,570.00000	1.000		2,570.00
0140	608-00010	*CONCRETE CURB RAMP	108.000	108.000		
			SY	0.000	0.00	
			44.50000	108.000		4,806.00
0145	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	2,230.000	2,230.000		
			LF	-75.000	-1,140.00	
			15.20000	2,155.000		32,756.00
0150	609-24000	*GUTTER TYPE 2 SPECIAL	227.000	227.000		
			LF	0.000	0.00	
			28.00000	227.000		6,356.00
0155	609-60011	CURB TYPE 6 (SECTION M)	500.000	500.000		
			LF	0.000	0.00	
			8.15000	500.000		4,075.00
0160	612-00001	*DELINEATOR (TYPE I)	9.000	9.000		
			EACH	0.000	0.00	
			28.00000	9.000		252.00
0165	614-10030	*PAINT OVERHEAD SIGN STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			8,700.00000	2.000		17,400.00

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CAT NO0200 ROADWAY						
0170	614-72884	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO WAVE TYPE)	1.000	1.000		
			EACH	0.000	0.00	
			7,700.00000	1.000		7,700.00
0175	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	4.000		
			EACH	0.000	0.00	
			7,000.00000	4.000		28,000.00
0180	615-00050	EMBANKMENT PROTECTOR TYPE 5	3.000	3.000		
			EACH	0.000	0.00	
			1,100.00000	3.000		3,300.00
0185	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			132,500.00000	1.000		132,500.00
0190	627-00001	*PAVEMENT MARKING PAINT	149.000	149.000		
			GAL	0.000	0.00	
			48.90000	149.000		7,286.10
0195	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID)	4,357.000	4,357.000		
			SF	0.000	0.00	
			16.30000	4,357.000		71,019.10
0200	627-00005	*EPOXY PAVEMENT MARKING	178.000	178.000		
			GAL	0.000	0.00	
			103.00000	178.000		18,334.00
0205	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,209.000	1,209.000		
			SF	0.000	0.00	
			13.00000	1,209.000		15,717.00
0210	630-00000	*FLAGGING	3,283.000	3,283.000		
			HOURL	0.000	0.00	
			26.00000	3,283.000		85,358.00
0215	630-00002	*TRAFFIC CONTROL SUPERVISOR	72.000	72.000		
			DAY	0.000	0.00	
			570.00000	72.000		41,040.00
0220	630-00007	*TRAFFIC CONTROL INSPECTION	39.000	39.000		
			DAY	0.000	0.00	
			81.50000	39.000		3,178.50

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CAT NO0200 ROADWAY						
0225	630-80331	*BARRICADE (TYPE 3 F-A) (TEMPORARY)	6.000	6.000		
			EACH	0.000	0.00	
			550.00000	6.000		3,300.00
0230	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	54.000	54.000		
			EACH	0.000	0.00	
			92.50000	54.000		4,995.00
0235	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000	76.000		
			EACH	0.000	0.00	
			165.00000	76.000		12,540.00
0240	630-80350	*VERTICAL PANEL	0.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0245	630-80359	*PORTABLE MESSAGE SIGN PANEL	39.000	39.000		
			DAY	0.000	0.00	
			220.00000	39.000		8,580.00
0250	630-80360	*DRUM CHANNELIZING DEVICE	40.000	40.000		
			EACH	0.000	0.00	
			60.00000	40.000		2,400.00
0255	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	25.000	25.000		
			EACH	0.000	0.00	
			71.00000	25.000		1,775.00
0260	630-80380	*TRAFFIC CONE	150.000	150.000		
			EACH	0.000	0.00	
			27.00000	150.000		4,050.00
0265	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	-4,310.820	-4,310.820		
			F A	0.000	0.00	
			1.00000	-4,310.820		-4,310.82
0275	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70025	F/A QUALITY INCENTIVE PAYMENT	-11,154.570	-11,154.570		
			F A	0.000	0.00	
			1.00000	-11,154.570		-11,154.57
0290	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70002	F/A ANTICIPATED CMO ADDITIONAL TRAFFIC DETECTION SYSTEMS	36,470.000	36,470.000		
			F A	0.000	0.00	
			1.00000	36,470.000		36,470.00
0310	900-00007	ADDED ITEM (EACH)/ 72 INCH SES	1.000	1.000		
			EACH	0.000	0.00	
			1,805.00000	1.000		1,805.00
0315	900-00022	ADDED ITEM (SQUARE YARD)/ REMOVAL OF CONCRETE SIDEWALK	37.350	37.250		
			SY	-0.250	-8.20	
			32.80000	37.000		1,213.60
0320	900-00022	ADDED ITEM (SQUARE YARD)/ CONCRETE SIDEWALK 4IN	37.350	37.250		
			SY	-0.250	-10.50	
			42.00000	37.000		1,554.00
			CAT 0200	CURRENT AMT	\$ 1,438,504.40 \$	-1,158.70 \$ 1,437,338.22
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0295	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			13,100.00000	1.000		13,100.00
0300	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
			CAT 0400	CURRENT AMT	\$ 19,600.00 \$	0.00 \$ 19,600.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,458,104.40 \$	-1,158.70 \$ 1,456,938.22