

ESTIMATE SUMMARY

CONTID: C13165

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13165-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 27.5 DAYS

TIME ALLOW:

73 WORK DAYS

KIT CARSON TO I-70-SH59

PERCENT TIME: 37.67

ORIG TIME ALLOW:

65 WORK DAYS

PROJECT NO: STA 059A-027

KIT CARSON TO I-70-SH59

NAME OF ROAD: SH59

PROJECT COUNTIES: KIT CARSON

CHEYENNE, REGION 1

CONTRACTOR:

RITCHIE PAVING, INC. & SUBSIDIARY

2872 N. Ridge Road

PAY PERIOD ENDING 05/15/2001

DATE TIME STARTED 04/02/2001

DATE LET 12/21/2000

DATE WORK BEGAN

DATE AWARDED 12/26/2000

DATE TIME STOPPED 09/14/2001

DATE CONTRACT EXECUTED 01/11/2001

DATE ACCEPTED 09/14/2001

WICHITA KS 67277 316/462-0257

DATE NOTICE TO PROCEED 04/02/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,049,132.55	PARTICIPATING	\$ 255,912.26	\$ 234,387.26
AWARD PROJECT AMT:	\$ 2,586,296.41	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	8.39%	TOTAL EARNINGS	255,912.26	234,387.26
FUNDS AVAILABLE:	\$ 2,793,220.29	STOCKPILED MATERIALS	192,005.94	296.71
		GROSS EARNINGS	447,918.20	234,683.97
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,003.96	-1,733.96
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	445,914.24	232,950.01
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	445,914.24	232,950.01
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 232,950.01

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13165  
 PCN: 13165-BID  
 PROJECT: STA 059A-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 05/15/2001

02:29:50

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 NO0200 ROADWAY						
0005	202-00810	*REMOVAL OF GROUND SIGN	45.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0010	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	0.000	0.000		
			LF	0.000	0.00	
			6.10000	0.000		0.00
0015	202-01300	*REMOVAL OF END ANCHORAGE	24.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0016	202-00240	*REMOVAL OF ASPHALT MAT (PLANING) REMOVE ASPHALT MAT(PLANING)-MCR LINE 2	2,329.000	0.000		
			SY	0.000	0.00	
			5.09000	0.000		0.00
0017	900-00007	*ADDED ITEM (EACH)/ ROTOMILL MOBILIZATION-MCR LINE 9	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0020	203-00100	*MUCK EXCAVATION	115.900	0.000		
			CY	91.000	2,730.00	
			30.00000	91.000		2,730.00
0025	203-00210	*BORROW (COMPLETE IN PLACE)	7,876.000	0.000		
			CY	0.000	0.00	
			8.41000	0.000		0.00
0030	203-01500	*BLADING	22.000	0.000		
			hour	0.000	0.00	
			67.00000	0.000		0.00
0031	304-09000	ABC (SPEC) ABC (SPECIAL)-MCR LINE 5	178.300	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0035	210-01130	*RESET GUARDRAIL TYPE 3	2,595.000	0.000		
			LF	0.000	0.00	
			8.75000	0.000		0.00
0039	626-00100	*MOBILIZATION (W/O AUTOPAY) PROFILOGRAPH(ADDED MOB.)-MCR LINE 7	1.000	0.000		
			L S	0.000	0.00	
			1,200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0040	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,381.660	0.000		
			TON	163.200	12,403.20	
			76.00000	163.200		12,403.20
0045	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	514.360	0.000		
			TON	1.980	51.48	
			26.00000	1.980		51.48
0050	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	69,973.570	0.000		
			TON	3,398.480	101,954.40	
			30.00000	3,398.480		101,954.40
0050		MATERIAL ALLOWANCE HBP CA -1		13,163.750		
			TON	-3,398.480	-35,684.04	
			10.50000	9,765.270		102,535.34
0050		MATERIAL ALLOWANCE HBP CR -1		8,229.209		
			TON	-3,398.480	-22,090.12	
			6.50000	4,830.729		31,399.74
0050		MATERIAL ALLOWANCE HBP CR-1		0.000		
			TON	8,933.980	58,070.87	
			6.50000	8,933.980		58,070.87
0050		MATERIAL ALLOWANCE HBP SSG-1		0.000		
			TON	0.000	0.00	
			4.00000	0.000		0.00
0051	900-00024	ADDED ITEM (TON)/ HBP(ADDED HAUL)-MCR LINE 8	9,207.920	0.000		
			TON	0.000	0.00	
			4.73000	0.000		0.00
0055	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	32,567.000	0.000		
			GAL	1,449.000	1,188.18	
			0.82000	1,449.000		1,188.18
0060	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	0.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0065	515-00120	*WATERPROOFING (MEMBRANE)	514.000	0.000		
			SY	514.000	5,654.00	
			11.00000	514.000		5,654.00

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CAT NO0200 ROADWAY						
0070	605-00004	*4 INCH NON-PERFORATED PIPE UNDERDRAIN	30.000	0.000		
			LF	30.000	1,050.00	
			35.00000	30.000		1,050.00
0075	605-00040	*4 INCH PERFORATED PIPE UNDERDRAIN	1,935.000	0.000		
			LF	1,885.000	47,125.00	
			25.00000	1,885.000		47,125.00
0080	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,139.000	0.000		
			LF	0.000	0.00	
			12.90000	0.000		0.00
0085	606-01370	*TRANSITION TYPE 3G	8.000	0.000		
			EACH	0.000	0.00	
			825.00000	0.000		0.00
0090	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	24.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0095	614-00011	*SIGN PANEL (CLASS I)	179.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0100	614-00012	*SIGN PANEL (CLASS II)	104.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0105	614-00013	*SIGN PANEL (CLASS III)	30.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0110	614-01502	*STEEL SIGN POST (2 INCH ROUND)	342.500	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0115	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	132.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0116	614-80000	*FLASHING BEACON FLASHING BEACON SIGN-MCR LINE 1	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0117	614-86735	WEATHER SENSOR WEATHER SENSOR-MCR LINE 4	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0118	626-00100	*MOBILIZATION (WITHOUT AUTOPAY) TRAFFIC CONTROL(ADDED MOB.)-MCR LINE 6	1.000	0.000		
			L S	0.000	0.00	
			1,600.00000	0.000		0.00
0119	900-00014	*ADDED ITEM (LUMP SUM)/ ELECTRICAL SIGN CONNECTION-MCR LINE 10	0.822	0.000		
			L S	0.000	0.00	
			250.00000	0.000		0.00
0120	626-00000	*MOBILIZATION	0.900	0.000		
			L S	0.225	36,675.00	
			163,000.00000	0.225		36,675.00
0125	627-00005	*EPOXY PAVEMENT MARKING	1,455.000	0.000		
			GAL	0.000	0.00	
			50.00000	0.000		0.00
0130	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	482.000	0.000		
			GAL	10.000	150.00	
			15.00000	10.000		150.00
0131	900-00014	*ADDED ITEM (LUMP SUM)/ SURVEY MONUMENTATION-MCR LINE 3	1.000	0.000		
			L S	0.000	0.00	
			12,785.00000	0.000		0.00
0135	630-00000	*FLAGGING	4,039.500	20.000		
			HOURL	530.500	11,671.00	
			22.00000	550.500		12,111.00
0140	630-00002	*TRAFFIC CONTROL SUPERVISOR	51.000	2.000		
			DAY	7.000	2,275.00	
			325.00000	9.000		2,925.00
0145	630-00007	*TRAFFIC CONTROL INSPECTION	47.000	3.000		
			DAY	26.000	3,380.00	
			130.00000	29.000		3,770.00
0150	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	0.000		
			EACH	5.000	375.00	
			75.00000	5.000		375.00

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CAT NO0200 ROADWAY						
0155	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	67.000	15.000		
			EACH	18.000	2,070.00	
			115.00000	33.000		3,795.00
0160	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	4.000	520.00	
			130.00000	4.000		520.00
0165	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	16.000		
			SF	0.000	0.00	
			20.00000	16.000		320.00
0170	630-80359	*PORTABLE MESSAGE SIGN PANEL	0.000	0.000		
			DAY	0.000	0.00	
			200.00000	0.000		0.00
0175	630-80360	*DRUM CHANNELIZING DEVICE	20.000	0.000		
			EACH	3.500	140.00	
			40.00000	3.500		140.00
0180	630-80380	*TRAFFIC CONE	180.000	0.000		
			EACH	90.000	900.00	
			10.00000	90.000		900.00
0185	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	3,764.130	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70025	F/A QUALITY INCENTIVE PAYMENT	77,150.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0210	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	3,002,854.33 \$	230,608.97 \$ 425,843.21
CAT NO0300 STRUCTURE_G-25-K						
0215	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	95.850	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0220	420-00500	GEOTEXTILE (PAVING)	803.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0225	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			148.00000	0.000		0.00
0230	609-60011	*CURB TYPE 6 (SECTION M)	0.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0235	615-00050	*EMBANKMENT PROTECTOR TYPE 5	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0240	626-00000	MOBILIZATION	0.100	0.000		
			L S	0.025	4,075.00	
			163,000.00000	0.025		4,075.00
0245	700-70035	F/A BRIDGE REPAIR & GROUTING	684.720	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	24,678.22 \$	4,075.00 \$ 4,075.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0250	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0255	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0260	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0265	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 21,600.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,049,132.55	\$ 234,683.97
						\$ 447,918.21