

ESTIMATE SUMMARY

CONTID: C13211

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13211-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.0 DAYS

TIME ALLOW:

130 WORK DAYS

SH 121: Hampden to Florida

PERCENT TIME: 20.00

ORIG TIME ALLOW:

130 WORK DAYS

PROJECT NO:

STA 1211-054

WADSWORTH, HAMPDEN TO FLORIDA

NAME OF ROAD:

WADSWORTH, SH 121

PROJECT COUNTIES:

DENVER

JEFFERSON, REGION 6

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

05/25/2001

DATE TIME STARTED

04/02/2001

14802 W. 44TH AVE.

DATE LET

01/11/2001

DATE WORK BEGAN

04/02/2001

DATE AWARDED

01/17/2001

DATE TIME STOPPED

07/25/2001

DATE CONTRACT EXECUTED

01/25/2001

DATE ACCEPTED

07/25/2001

GOLDEN

CO 80403

303-279-6611

DATE NOTICE TO PROCEED

04/02/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,621,427.05	PARTICIPATING	\$ 384,923.34	\$ 309,884.04
AWARD PROJECT AMT:	\$ 1,753,655.73	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	23.74%	TOTAL EARNINGS	384,923.34	309,884.04
FUNDS AVAILABLE:	\$ 1,236,503.71	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	384,923.34	309,884.04
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,697.15	-888.32
		SECURITIES ENCUMBERED	1,697.15	1,697.15
		NET EARNINGS	384,923.34	310,692.87
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	384,923.34	310,692.87
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 310,692.87

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13211  
 PCN: 13211-BID  
 PROJECT: STA 1211-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/03/2001

17:57:54

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	202-00090	*REMOVAL OF DELINEATOR	93.000	0.000		
			EACH	3.000	16.50	
			5.50000	3.000		16.50
0010	202-00200	REMOVAL OF SIDEWALK	18.000	18.000		
			SY	0.000	0.00	
			27.50000	18.000		495.00
0015	202-00203	*REMOVAL OF CURB AND GUTTER	1,469.000	44.000		
			LF	0.000	0.00	
			6.00000	44.000		264.00
0020	202-00220	*REMOVAL OF ASPHALT MAT	1,758.000	4.000		
			SY	0.000	0.00	
			5.50000	4.000		22.00
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	122,578.000	0.000		
			SY	118,656.000	142,387.20	
			1.20000	118,656.000		142,387.20
0030	202-00821	*REMOVAL OF SIGN PANEL	22.000	0.000		
			EACH	0.000	0.00	
			38.50000	0.000		0.00
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	25.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0040	202-01300	*REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0045	202-04005	CLEAN VALVE BOX	5.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0050	203-01597	POTHOLING	1.200	0.000		
			hour	0.000	0.00	
			190.00000	0.000		0.00
0055	207-00205	*TOPSOIL	46.000	0.000		
			CY	0.000	0.00	
			44.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00020	*SILT FENCE	233.000	233.000		
			LF	0.000	0.00	
			3.00000	233.000		699.00
0065	210-04010	ADJUST MANHOLE	109.000	45.000		
			EACH	42.000	11,340.00	
			270.00000	87.000		23,490.00
0070	210-04050	ADJUST VALVE BOX	144.000	54.000		
			EACH	39.000	7,995.00	
			205.00000	93.000		19,065.00
0075	212-00006	*SEEDING (NATIVE)	0.080	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0080	213-00002	*MULCHING (WEED FREE HAY)	0.010	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0085	213-00061	*MULCH TACKIFIER	0.000	0.000		
			LB	0.000	0.00	
			10.00000	0.000		0.00
0090	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	67.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0095	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	76.970	4.500		
			TON	72.470	7,247.00	
			100.00000	76.970		7,697.00
0100	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	17,890.750	0.000		
			TON	842.830	30,046.89	
			35.65000	842.830		30,046.89
0105	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,188.000	4.000		
			GAL	1,053.000	1,842.75	
			1.75000	1,057.000		1,849.75
0110	412-01120	*CONCRETE PAVEMENT (11 INCH) (FAST TRACK)	2,150.000	0.000		
			SY	0.000	0.00	
			82.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	420-00500	GEOTEXTILE (PAVING)	75,864.000	0.000		
			SY	0.000	0.00	
			0.86000	0.000		0.00
0120	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	12.500	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0125	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	12.500	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
0130	606-01370	*TRANSITION TYPE 3G	1.000	0.000		
			EACH	0.000	0.00	
			1,580.00000	0.000		0.00
0135	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			2,440.00000	0.000		0.00
0140	607-11580	FENCE (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			16.50000	0.000		0.00
0145	608-00000	*CONCRETE SIDEWALK	81.000	81.000		
			SY	0.000	0.00	
			24.50000	81.000		1,984.50
0150	608-00010	*CONCRETE CURB RAMP	14.000	14.000		
			SY	0.000	0.00	
			66.00000	14.000		924.00
0155	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	74.000	74.000		
			LF	0.000	0.00	
			22.00000	74.000		1,628.00
0160	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	102.000	0.000		
			EACH	0.000	0.00	
			14.25000	0.000		0.00
0165	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	48.000	0.000		
			EACH	0.000	0.00	
			15.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0175	614-00011	*SIGN PANEL (CLASS I)	138.000	0.000		
			SF	0.000	0.00	
			24.50000	0.000		0.00
0180	614-00012	*SIGN PANEL (CLASS II)	38.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0185	614-00066	*TIMBER SIGN POST 6X6 INCH	18.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0190	614-72872	*LOOP DETECTOR (MICRO TYPE)	18.000	0.000		
			EACH	6.000	3,450.00	
			575.00000	6.000		3,450.00
0195	614-72875	*LOOP DETECTOR WIRE	14,045.000	0.000		
			LF	9,142.000	24,683.40	
			2.70000	9,142.000		24,683.40
0200	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			18,000.00000	0.000		0.00
0205	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	37,500.00	
			75,000.00000	0.500		37,500.00
0210	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.150	750.00	
			5,000.00000	0.400		2,000.00
0215	627-00001	*PAVEMENT MARKING PAINT	606.000	0.000		
			GAL	321.500	20,897.50	
			65.00000	321.500		20,897.50
0220	627-00002	*THERMOPLASTIC PAVEMENT MARKING	24,800.000	0.000		
			SF	0.000	0.00	
			1.36000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	2,490.000	0.000		
			SF	0.000	0.00	
			9.90000	0.000		0.00
0230	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	124.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0235	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	5,625.000	0.000		
			SF	0.000	0.00	
			7.70000	0.000		0.00
0240	629-01050	*MONUMENT BOX	5.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0245	629-01110	*LOCATE MONUMENTS	9.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0250	629-01210	*ADJUST MONUMENT BOX	0.000	0.000		
			EACH	0.000	0.00	
			245.00000	0.000		0.00
0255	630-00000	*FLAGGING	1,546.000	110.500		
			HOUR	460.500	10,867.80	
			23.60000	571.000		13,475.60
0260	630-00002	*TRAFFIC CONTROL SUPERVISOR	60.000	8.000		
			DAY	19.000	7,885.00	
			415.00000	27.000		11,205.00
0265	630-00003	*UNIFORMED TRAFFIC CONTROL	17.500	0.000		
			HOUR	0.000	0.00	
			54.80000	0.000		0.00
0270	630-00007	*TRAFFIC CONTROL INSPECTION	55.000	18.000		
			DAY	9.000	945.00	
			105.00000	27.000		2,835.00
0275	630-00025	*TRAFFIC CONTROL VEHICLE	17.500	0.000		
			HOUR	0.000	0.00	
			33.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-80001	*FLASHING BEACON (PORTABLE)	2.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0285	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	29.000	2.000		
			EACH	9.500	855.00	
			90.00000	11.500		1,035.00
0290	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	60.000	23.500		
			EACH	5.000	525.00	
			105.00000	28.500		2,992.50
0295	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			110.00000	2.000		220.00
0300	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	89.000	44.500		
			SF	0.000	0.00	
			22.00000	44.500		979.00
0305	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	0.000	0.00	
			1,250.00000	2.000		2,500.00
0310	630-80359	*PORTABLE MESSAGE SIGN PANEL	0.000	0.000		
			DAY	0.000	0.00	
			140.00000	0.000		0.00
0315	630-80360	*DRUM CHANNELIZING DEVICE	50.000	5.500		
			EACH	0.000	0.00	
			83.00000	5.500		456.50
0320	630-80380	*TRAFFIC CONE	250.000	75.000		
			EACH	50.000	650.00	
			13.00000	125.000		1,625.00
0325	630-80520	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			DAY	0.000	0.00	
			1,660.00000	0.000		0.00
0330	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70025	F/A QUALITY INCENTIVE PAYMENT	32,209.610	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	403-02000	HBP (SPEC)	529.830	0.000		
			TON	0.000	0.00	
			52.01000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,593,027.05 \$	309,884.04 \$ 356,423.34
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0355	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0360	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0365	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0575	900-00006	ADDED ITEM (DOLLAR)/	-100.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 28,400.00 \$	0.00 \$ 28,500.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,621,427.05 \$	309,884.04 \$ 384,923.34