

ESTIMATE SUMMARY

CONTID: C13211

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 13211-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 56.0 DAYS

TIME ALLOW:

130 WORK DAYS

SH 121: Hampden to Florida

PERCENT TIME: 43.08

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

07/25/2001

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	\$ 1,585,123.08	\$ 53,850.41
AWARD PROJECT AMT:	\$ 1,753,655.73 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.76% TOTAL EARNINGS	1,585,123.08	53,850.41
FUNDS AVAILABLE:	\$ 36,303.97 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,585,123.08	53,850.41
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,640.60	-33.61
	SECURITIES ENCUMBERED	12,640.60	33.61
	NET EARNINGS	1,585,123.08	53,850.41
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,585,123.08	53,850.41
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 53,850.41

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/03/2001

ESTIMATE NO: 0004

05:58:41

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	3.000		
			EACH	90.000	495.00	
			5.50000	93.000		511.50
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	1,469.000		
			LF	0.000	0.00	
			6.00000	1,469.000		8,814.00
0020	202-00220	*REMOVAL OF ASPHALT MAT	1,758.000	1,758.000		
			SY	0.000	0.00	
			5.50000	1,758.000		9,669.00
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	122,578.000	122,578.000		
			SY	0.000	0.00	
			1.20000	122,578.000		147,093.60
0030	202-00821	*REMOVAL OF SIGN PANEL	22.000	0.000		
			EACH	20.000	770.00	
			38.50000	20.000		770.00
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	25.000	0.000		
			LF	25.000	325.00	
			13.00000	25.000		325.00
0040	202-01300	*REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	2.000	900.00	
			450.00000	2.000		900.00
0045	202-04005	CLEAN VALVE BOX	5.000	0.000		
			EACH	5.000	1,100.00	
			220.00000	5.000		1,100.00
0050	203-01597	POTHOLING	1.200	1.200		
			hour	0.000	0.00	
			190.00000	1.200		228.00
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	109.000		
			EACH	0.000	0.00	
			270.00000	109.000		29,430.00
0070	210-04050	ADJUST VALVE BOX	144.000	144.000		
			EACH	0.000	0.00	
			205.00000	144.000		29,520.00
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	76.970		
			TON	0.000	0.00	
			100.00000	76.970		7,697.00
0100	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	17,890.750	17,890.990		
			TON	-0.240	-8.56	
			35.65000	17,890.750		637,805.24
0105	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,188.000	3,188.000		
			GAL	0.000	0.00	
			1.75000	3,188.000		5,579.00
0110	412-01120	*CONCRETE PAVEMENT (11 INCH) (FAST TRACK)	2,150.000	2,150.000		
			SY	0.000	0.00	
			82.25000	2,150.000		176,837.50

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CAT NO0200 ROADWAY						
0115	420-00500	GEOTEXTILE (PAVING)	75,864.000	75,865.000		
			SY	-1.000	-0.86	
			0.86000	75,864.000		65,243.04
0120	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	12.500	0.000		
			LF	12.500	575.00	
			46.00000	12.500		575.00
0125	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	12.500	12.500		
			LF	0.000	0.00	
			190.00000	12.500		2,375.00
0130	606-01370	*TRANSITION TYPE 3G	1.000	0.000		
			EACH	1.000	1,580.00	
			1,580.00000	1.000		1,580.00
0135	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	1.000	2,440.00	
			2,440.00000	1.000		2,440.00
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	102.000	1,453.50	
			14.25000	102.000		1,453.50
0165	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	48.000	0.000		
			EACH	48.000	744.00	
			15.50000	48.000		744.00

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CAT NO0200 ROADWAY						
0170	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	2.000	0.000		
			EACH	2.000	32.00	
			16.00000	2.000		32.00
0175	614-00011	*SIGN PANEL (CLASS I)	138.000	0.000		
			SF	125.000	3,062.50	
			24.50000	125.000		3,062.50
0180	614-00012	*SIGN PANEL (CLASS II)	38.000	0.000		
			SF	38.000	1,140.00	
			30.00000	38.000		1,140.00
0185	614-00066	*TIMBER SIGN POST 6X6 INCH	18.000	0.000		
			LF	18.000	162.00	
			9.00000	18.000		162.00
0190	614-72872	*LOOP DETECTOR (MICRO TYPE)	18.000	18.000		
			EACH	0.000	0.00	
			575.00000	18.000		10,350.00
0195	614-72875	*LOOP DETECTOR WIRE	14,045.000	13,735.000		
			LF	310.000	837.00	
			2.70000	14,045.000		37,921.50
0200	625-00000	*CONSTRUCTION SURVEYING	1.000	0.143		
			L S	0.757	13,626.00	
			18,000.00000	0.900		16,200.00
0205	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			75,000.00000	1.000		75,000.00
0210	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	1,250.00	
			5,000.00000	1.000		5,000.00
0215	627-00001	*PAVEMENT MARKING PAINT	606.000	606.000		
			GAL	0.000	0.00	
			65.00000	606.000		39,390.00
0220	627-00002	*THERMOPLASTIC PAVEMENT MARKING	24,800.000	19,032.000		
			SF	5,768.000	7,844.48	
			1.36000	24,800.000		33,728.00

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CAT NO0200 ROADWAY						
0225	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	2,490.000	2,490.000		
			SF	0.000	0.00	
			9.90000	2,490.000		24,651.00
0230	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	124.000	0.000		
			SF	124.000	2,728.00	
			22.00000	124.000		2,728.00
0235	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	5,625.000	5,625.000		
			SF	0.000	0.00	
			7.70000	5,625.000		43,312.50
0240	629-01050	*MONUMENT BOX	5.000	0.000		
			EACH	5.000	900.00	
			180.00000	5.000		900.00
0245	629-01110	*LOCATE MONUMENTS	9.000	0.000		
			HOURL	3.000	450.00	
			150.00000	3.000		450.00
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	1,433.000		
			HOURL	113.000	2,666.80	
			23.60000	1,546.000		36,485.60
0260	630-00002	*TRAFFIC CONTROL SUPERVISOR	60.000	48.000		
			DAY	12.000	4,980.00	
			415.00000	60.000		24,900.00
0265	630-00003	*UNIFORMED TRAFFIC CONTROL	17.500	17.500		
			HOURL	0.000	0.00	
			54.80000	17.500		959.00
0270	630-00007	*TRAFFIC CONTROL INSPECTION	55.000	41.000		
			DAY	14.000	1,470.00	
			105.00000	55.000		5,775.00
0275	630-00025	*TRAFFIC CONTROL VEHICLE	17.500	15.750		
			HOURL	1.750	57.75	
			33.00000	17.500		577.50

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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	26.100		
			EACH	2.900	261.00	
			90.00000	29.000		2,610.00
0290	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	60.000	54.000		
			EACH	6.000	630.00	
			105.00000	60.000		6,300.00
0295	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.400	44.00	
			110.00000	4.000		440.00
0300	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	89.000	80.100		
			SF	8.900	195.80	
			22.00000	89.000		1,958.00
0305	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.400	500.00	
			1,250.00000	4.000		5,000.00
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	45.000		
			EACH	5.000	415.00	
			83.00000	50.000		4,150.00
0320	630-80380	*TRAFFIC CONE	250.000	225.000		
			EACH	25.000	325.00	
			13.00000	250.000		3,250.00
0325	630-80520	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			DAY	0.000	0.00	
			1,660.00000	1.000		1,660.00
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	32,209.610		
			F A	0.000	0.00	
			1.00000	32,209.610		32,209.61
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 \$	53,950.41 \$ 1,556,723.09
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	-100.000	-100.00	
			1.00000	-100.000		-100.00
			CAT 0400	CURRENT AMT	\$ 28,400.00 \$	-100.00 \$ 28,400.00
PROJECT TOTAL			CURRENT AMT	\$ 1,621,427.05 \$	53,850.41 \$ 1,585,123.09	