

ESTIMATE SUMMARY

CONTID: C13347

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13347-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 78.5 DAYS

TIME ALLOW:

100 WORK DAYS

SH 177, BELLEVIEW TO HAMPDEN

PERCENT TIME: 78.50

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: STA 177A-002

SH 177, BELLEVIEW TO HAMPDEN

NAME OF ROAD: SH 177

PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING 08/06/2001

DATE TIME STARTED 04/02/2001

10100 DALLAS STREET

DATE LET 12/21/2000

DATE WORK BEGAN 04/02/2001

DATE AWARDED 01/08/2001

DATE TIME STOPPED 09/07/2001

DATE CONTRACT EXECUTED 01/25/2001

DATE ACCEPTED 09/07/2001

HENDERSON CO 80640 303-289-8555

DATE NOTICE TO PROCEED 04/02/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,844,959.34 PARTICIPATING	\$ 1,143,633.39	\$ 149,653.95
AWARD PROJECT AMT:	\$ 1,599,990.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	61.99% TOTAL EARNINGS	1,143,633.39	149,653.95
FUNDS AVAILABLE:	\$ 701,325.95 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,143,633.39	149,653.95
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-13,901.98	-1,531.40
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,129,731.41	148,122.55
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,129,731.41	148,122.55
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 148,122.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13347
 PCN: 13347-BID
 PROJECT: STA 177A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/06/2001

ESTIMATE NO: 0003

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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	80.000	0.000		
			EACH	0.000	0.00	
			4.20000	0.000		0.00
0010	202-00195	REMOVAL OF MEDIAN COVER	480.000	310.000		
			SY	170.000	1,785.00	
			10.50000	480.000		5,040.00
0015	202-00200	REMOVAL OF SIDEWALK	129.000	0.000		
			SY	0.000	0.00	
			10.30000	0.000		0.00
0020	202-00203	REMOVAL OF CURB AND GUTTER	2,052.000	1,651.000		
			LF	370.000	2,664.00	
			7.20000	2,021.000		14,551.20
0025	202-00210	REMOVAL OF CONCRETE PAVEMENT	100.000	0.000		
			SY	0.000	0.00	
			11.20000	0.000		0.00
0030	202-00220	REMOVAL OF ASPHALT MAT	200.000	0.000		
			SY	158.000	2,180.40	
			13.80000	158.000		2,180.40
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	86,477.000	74,665.000		
			SY	7,358.000	12,876.50	
			1.75000	82,023.000		143,540.25
0040	202-00810	*REMOVAL OF GROUND SIGN	28.000	4.000		
			EACH	0.000	0.00	
			78.00000	4.000		312.00
0045	202-00821	*REMOVAL OF SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0050	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	1.000	3,950.00	
			3,950.00000	1.000		3,950.00
0055	202-00900	*REMOVAL OF CONCRETE FOOTING	1.000	0.000		
			EACH	1.000	570.00	
			570.00000	1.000		570.00

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CAT NO0200 ROADWAY						
0060	202-04005	CLEAN VALVE BOX	12.000	0.000		
			EACH	10.000	1,400.00	
			140.00000	10.000		1,400.00
0065	203-01597	POTHOLING	36.000	0.000		
			HOUR	24.500	4,557.00	
			186.00000	24.500		4,557.00
0070	208-00015	SAND BAG	120.000	20.000		
			EACH	25.000	750.00	
			30.00000	45.000		1,350.00
0075	208-00050	STORM DRAIN INLET PROTECTION	4.000	4.000		
			EACH	0.000	0.00	
			293.00000	4.000		1,172.00
0080	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			1,680.00000	0.000		0.00
0085	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	1.000	1,770.00	
			1,770.00000	1.000		1,770.00
0090	210-00866	*RESET FIRE PREEMPTION UNIT AND TIMER	2.000	0.000		
			EACH	2.000	320.00	
			160.00000	2.000		320.00
0095	210-04010	ADJUST MANHOLE	20.000	8.000		
			EACH	8.000	2,960.00	
			370.00000	16.000		5,920.00
0100	210-04050	ADJUST VALVE BOX	27.000	10.000		
			EACH	14.000	3,178.00	
			227.00000	24.000		5,448.00
0105	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	2,000.000	620.170		
			TON	34.940	3,144.60	
			90.00000	655.110		58,959.90
0110	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	9,987.000	8,204.520		
			TON	0.000	0.00	
			50.00000	8,204.520		410,226.00

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CAT NO0200 ROADWAY						
0115	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	15,457.000	2,356.000		
			GAL	0.000	0.00	
			1.09000	2,356.000		2,568.04
0120	412-00600	CONCRETE PAVEMENT (6 INCH)	29.000	0.000		
			SY	0.000	0.00	
			43.60000	0.000		0.00
0125	412-01220	CONCRETE PAVEMENT (12 INCH) (FAST TRACK)	200.000	0.000		
			SY	194.000	17,460.00	
			90.00000	194.000		17,460.00
0130	420-00500	GEOTEXTILE (PAVING)	55,669.000	53,395.000		
			SY	0.000	0.00	
			1.08000	53,395.000		57,666.60
0135	607-11580	FENCE (TEMPORARY)	400.000	0.000		
			LF	0.000	0.00	
			5.20000	0.000		0.00
0140	608-00000	CONCRETE SIDEWALK	100.000	0.000		
			SY	15.000	531.00	
			35.40000	15.000		531.00
0145	608-00010	CONCRETE CURB RAMP	29.300	0.000		
			SY	17.000	901.00	
			53.00000	17.000		901.00
0150	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	1,499.000	1,264.000		
			LF	130.000	1,911.00	
			14.70000	1,394.000		20,491.80
0155	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	517.000	313.000		
			LF	48.000	633.60	
			13.20000	361.000		4,765.20
0160	609-71000	CURB (SPECIAL)	76.000	74.000		
			LF	0.000	0.00	
			20.30000	74.000		1,502.20
0165	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	5,727.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00001	*DELINEATOR (TYPE I)	92.000	0.000		
			EACH	0.000	0.00	
			18.70000	0.000		0.00
0175	612-00002	*DELINEATOR (TYPE II)	60.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0180	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	551.000	411.000		
			LF	140.000	4,158.00	
			29.70000	551.000		16,364.70
0185	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	20.000	0.000		
			LF	18.000	282.60	
			15.70000	18.000		282.60
0190	613-10000	*WIRING	1.000	0.000		
			L S	1.000	4,100.00	
			4,100.00000	1.000		4,100.00
0195	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	0.000		
			EACH	4.000	2,280.00	
			570.00000	4.000		2,280.00
0200	614-00011	*SIGN PANEL (CLASS I)	190.000	0.000		
			SF	0.000	0.00	
			19.70000	0.000		0.00
0205	614-00012	*SIGN PANEL (CLASS II)	24.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0210	614-00013	*SIGN PANEL (CLASS III)	100.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0215	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	158.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0220	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	68.000	0.000		
			LF	0.000	0.00	
			35.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	60.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0230	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	0.000		
			EACH	8.000	6,000.00	
			750.00000	8.000		6,000.00
0235	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	20.000	0.000		
			EACH	20.000	18,600.00	
			930.00000	20.000		18,600.00
0240	614-72872	*LOOP DETECTOR (MICRO TYPE)	29.000	13.000		
			EACH	0.000	0.00	
			346.00000	13.000		4,498.00
0245	614-72875	*LOOP DETECTOR WIRE	6,456.000	3,704.000		
			LF	0.000	0.00	
			2.67000	3,704.000		9,889.68
0250	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	5.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0255	614-85362	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	3.000	3.000		
			EACH	0.000	0.00	
			3,070.00000	3.000		9,210.00
0260	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.500	3,550.00	
			7,100.00000	1.000		7,100.00
0265	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			113,066.76000	1.000		113,066.76
0270	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.400	1,560.00	
			3,900.00000	0.900		3,510.00
0275	627-00002	*THERMOPLASTIC PAVEMENT MARKING	18,830.000	0.000		
			SF	0.000	0.00	
			1.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	400.000	135.000		
			GAL	0.000	0.00	
			75.00000	135.000		10,125.00
0285	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,763.000	573.000		
			SF	0.000	0.00	
			9.40000	573.000		5,386.20
0290	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	435.000	66.000		
			SF	0.000	0.00	
			15.60000	66.000		1,029.60
0295	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,760.000	0.000		
			SF	0.000	0.00	
			8.30000	0.000		0.00
0300	629-01031	*SURVEY MONUMENT (TYPE 3A)	5.000	0.000		
			EACH	5.000	3,750.00	
			750.00000	5.000		3,750.00
0305	630-00000	FLAGGING	2,400.000	834.500		
			HOURL	408.500	10,621.00	
			26.00000	1,243.000		32,318.00
0310	630-00002	TRAFFIC CONTROL SUPERVISOR	100.000	42.000		
			DAY	27.000	9,450.00	
			350.00000	69.000		24,150.00
0315	630-00003	UNIFORMED TRAFFIC CONTROL	120.000	0.000		
			HOURL	42.500	2,465.00	
			58.00000	42.500		2,465.00
0320	630-00004	TRAFFIC CONTROL VEHICLE	1.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0325	630-00007	TRAFFIC CONTROL INSPECTION	145.000	70.000		
			DAY	33.000	5,082.00	
			154.00000	103.000		15,862.00
0330	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	1.500		
			EACH	-0.500	-51.00	
			102.00000	1.000		102.00

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CAT NO0200 ROADWAY						
0335	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	28.000	14.000		
			EACH	-3.000	-402.00	
			134.00000	11.000		1,474.00
0340	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	3.000		
			EACH	-1.000	-160.00	
			160.00000	2.000		320.00
0345	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	20.000		
			SF	0.000	0.00	
			29.40000	20.000		588.00
0350	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	2.500		
			EACH	-0.500	-1,280.00	
			2,560.00000	2.000		5,120.00
0355	630-80359	PORTABLE MESSAGE SIGN PANEL	242.000	82.000		
			DAY	100.000	16,000.00	
			160.00000	182.000		29,120.00
0360	630-80360	DRUM CHANNELIZING DEVICE	66.000	33.000		
			EACH	-11.000	-847.00	
			77.00000	22.000		1,694.00
0365	630-80380	TRAFFIC CONE	425.000	212.500		
			EACH	-62.500	-1,125.00	
			18.00000	150.000		2,700.00
0370	630-80520	*MOBILE PAVEMENT MARKING ZONE	8.000	0.000		
			DAY	0.000	0.00	
			1,040.00000	0.000		0.00
0375	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	19,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70020	F/A ON-THE-JOB TRAINEE	200.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70022	F/A OJT PILOT	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70035	F/A PAVEMENT SMOOTHNESS	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70420	F/A TREE TRIMMING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	900-00007	ADDED ITEM (EACH)/ REMOVE & REPLACE TY. 13 INLET	3.000	3.000		
			EACH	0.000	0.00	
			800.00000	3.000		2,400.00
0430	900-00007	ADDED ITEM (EACH)/ REMOVE & REPLACE TYPE R INLET	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0435	304-06000	ABC (CL 6)	88.000	44.870		
			TON	43.130	1,078.25	
			25.00000	88.000		2,200.00
0440	900-00014	ADDED ITEM (LUMP SUM)/	1.000	1.000		
			L S	0.000	0.00	
			2,075.26000	1.000		2,075.26
			CAT 0200	CURRENT AMT	\$ 1,806,259.34 \$	149,653.95 \$ 1,105,933.39
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0410	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			21,000.00000	1.000		21,000.00
0415	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,700.00000	1.000		15,700.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0420	620-00020	SANITARY FACILITY	2.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	38,700.00 \$	0.00 \$ 37,700.00
			PROJECT TOTAL	CURRENT AMT \$	1,844,959.34 \$	149,653.95 \$ 1,143,633.39