

ESTIMATE RUN 12/20/2001

ESTIMATE SUMMARY

13:44:51

CONTID: C13347		ESTIMATE NO: 0006 FINL		SPEC YR: 1999	
PCN: 13347-BID		COFRS REPORTING CATEGORY: 6		FACS REF NO:	
CONTRACT DESCRIPTION:		TIME CHARGED: 99.0	DAYS	TIME ALLOW:	100 WORK DAYS
SH 177, BELLEVIEW TO HAMPDEN		PERCENT TIME: 99.00		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	12/20/2001	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	\$ 1,396,523.53	\$ 0.00
AWARD PROJECT AMT: \$	1,599,990.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	75.69% TOTAL EARNINGS	1,396,523.53	0.00
FUNDS AVAILABLE: \$	448,435.81 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,396,523.53	0.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	14,010.22
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,396,523.53	14,010.22
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,396,523.53	14,010.22
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 14,010.22

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 N00200	ROADWAY				
0005	202-00090	*REMOVAL OF DELINEATOR	80.000	40.000		
			EACH	0.000	0.00	
			4.20000	40.000		168.00
0010	202-00195	REMOVAL OF MEDIAN COVER	480.000	480.000		
			SY	0.000	0.00	
			10.50000	480.000		5,040.00
0015	202-00200	REMOVAL OF SIDEWALK	129.000	15.000		
			SY	0.000	0.00	
			10.30000	15.000		154.50
0020	202-00203	REMOVAL OF CURB AND GUTTER	2,052.000	2,052.000		
			LF	0.000	0.00	
			7.20000	2,052.000		14,774.40
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	158.000		
			SY	0.000	0.00	
			13.80000	158.000		2,180.40
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	86,477.000	82,023.000		
			SY	0.000	0.00	
			1.75000	82,023.000		143,540.25
0040	202-00810	*REMOVAL OF GROUND SIGN	28.000	28.000		
			EACH	0.000	0.00	
			78.00000	28.000		2,184.00
0045	202-00821	*REMOVAL OF SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			110.00000	2.000		220.00
0050	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			3,950.00000	1.000		3,950.00
0055	202-00900	*REMOVAL OF CONCRETE FOOTING	1.000	1.000		
			EACH	0.000	0.00	
			570.00000	1.000		570.00

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CAT N00200 ROADWAY						
0060	202-04005	CLEAN VALVE BOX	12.000	12.000		
			EACH	0.000	0.00	
			140.00000	12.000		1,680.00
0065	203-01597	POTHOLING	36.000	36.000		
			HOUR	0.000	0.00	
			186.00000	36.000		6,696.00
0070	208-00015	SAND BAG	120.000	45.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			1,680.00000	1.000		1,680.00
0085	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			1,770.00000	1.000		1,770.00
0090	210-00866	*RESET FIRE PREEMPTION UNIT AND TIMER	2.000	2.000		
			EACH	0.000	0.00	
			160.00000	2.000		320.00
0095	210-04010	ADJUST MANHOLE	20.000	18.000		
			EACH	0.000	0.00	
			370.00000	18.000		6,660.00
0100	210-04050	ADJUST VALVE BOX	27.000	27.000		
			EACH	0.000	0.00	
			227.00000	27.000		6,129.00
0105	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	2,000.000	728.120		
			TON	0.000	0.00	
			90.00000	728.120		65,530.80
0110	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	9,987.000	8,987.300		
			TON	0.000	0.00	
			50.00000	8,987.300		449,365.00

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CAT N00200 ROADWAY						
0115	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	15,457.000	2,639.000		
			GAL	0.000	0.00	
			1.09000	2,639.000		2,876.51
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	194.000		
			SY	0.000	0.00	
			90.00000	194.000		17,460.00
0130	420-00500	GEOTEXTILE (PAVING)	55,669.000	54,461.000		
			SY	0.000	0.00	
			1.08000	54,461.000		58,817.88
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	15.000		
			SY	0.000	0.00	
			35.40000	15.000		531.00
0145	608-00010	CONCRETE CURB RAMP	29.300	29.000		
			SY	0.000	0.00	
			53.00000	29.000		1,537.00
0150	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	1,499.000	1,499.000		
			LF	0.000	0.00	
			14.70000	1,499.000		22,035.30
0155	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	517.000	361.000		
			LF	0.000	0.00	
			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	4,359.000		
			SF	0.000	0.00	
			8.00000	4,359.000		34,872.00

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CAT N00200 ROADWAY						
0170	612-00001	*DELINEATOR (TYPE I)	92.000	45.000		
		EACH		0.000	0.00	
			18.70000	45.000		841.50
0175	612-00002	*DELINEATOR (TYPE II)	60.000	36.000		
		EACH		0.000	0.00	
			21.00000	36.000		756.00
0180	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	551.000	551.000		
		LF		0.000	0.00	
			29.70000	551.000		16,364.70
0185	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	20.000	18.000		
		LF		0.000	0.00	
			15.70000	18.000		282.60
0190	613-10000	*WIRING	1.000	1.000		
		L S		0.000	0.00	
			4,100.00000	1.000		4,100.00
0195	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	4.000		
		EACH		0.000	0.00	
			570.00000	4.000		2,280.00
0200	614-00011	*SIGN PANEL (CLASS I)	190.000	190.000		
		SF		0.000	0.00	
			19.70000	190.000		3,743.00
0205	614-00012	*SIGN PANEL (CLASS II)	24.000	24.000		
		SF		0.000	0.00	
			22.00000	24.000		528.00
0210	614-00013	*SIGN PANEL (CLASS III)	100.000	100.000		
		SF		0.000	0.00	
			24.00000	100.000		2,400.00
0215	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	158.000	158.000		
		LF		0.000	0.00	
			24.00000	158.000		3,792.00
0220	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	68.000	68.000		
		LF		0.000	0.00	
			35.40000	68.000		2,407.20

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CAT N00200 ROADWAY						
0225	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	60.000	60.000		
		LF		0.000	0.00	
			52.00000	60.000		3,120.00
0230	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	8.000		
		EACH		0.000	0.00	
			750.00000	8.000		6,000.00
0235	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	20.000	20.000		
		EACH		0.000	0.00	
			930.00000	20.000		18,600.00
0240	614-72872	*LOOP DETECTOR (MICRO TYPE)	29.000	27.000		
		EACH		0.000	0.00	
			346.00000	27.000		9,342.00
0245	614-72875	*LOOP DETECTOR WIRE	6,456.000	6,456.000		
		LF		0.000	0.00	
			2.67000	6,456.000		17,237.52
0250	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	5.000	5.000		
		EACH		0.000	0.00	
			800.00000	5.000		4,000.00
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	1.000		
		L S		0.000	0.00	
			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	1.000		
		L S		0.000	0.00	
			3,900.00000	1.000		3,900.00
0275	627-00002	*THERMOPLASTIC PAVEMENT MARKING	18,830.000	17,577.000		
		SF		0.000	0.00	
			1.40000	17,577.000		24,607.80

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CAT N00200 ROADWAY						
0280	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	400.000	328.000		
			GAL	0.000	0.00	
			75.00000	328.000		24,600.00
0285	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,763.000	1,763.000		
			SF	0.000	0.00	
			9.40000	1,763.000		16,572.20
0290	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	435.000	435.000		
			SF	0.000	0.00	
			15.60000	435.000		6,786.00
0295	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,760.000	712.000		
			SF	0.000	0.00	
			8.30000	712.000		5,909.60
0300	629-01031	*SURVEY MONUMENT (TYPE 3A)	5.000	5.000		
			EACH	0.000	0.00	
			750.00000	5.000		3,750.00
0305	630-00000	FLAGGING	2,400.000	1,552.000		
			HOURL	0.000	0.00	
			26.00000	1,552.000		40,352.00
0310	630-00002	TRAFFIC CONTROL SUPERVISOR	100.000	97.000		
			DAY	0.000	0.00	
			350.00000	97.000		33,950.00
0315	630-00003	UNIFORMED TRAFFIC CONTROL	120.000	86.500		
			HOURL	0.000	0.00	
			58.00000	86.500		5,017.00
0320	630-00004	TRAFFIC CONTROL VEHICLE	1.000	1.000		
			EACH	0.000	0.00	
			4,800.00000	1.000		4,800.00
0325	630-00007	TRAFFIC CONTROL INSPECTION	145.000	145.000		
			DAY	0.000	0.00	
			154.00000	145.000		22,330.00
0330	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	2.000		
			EACH	0.000	0.00	
			102.00000	2.000		204.00

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CAT N00200 ROADWAY						
0335	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	28.000	26.000		
		EACH		0.000	0.00	
			134.00000	26.000		3,484.00
0340	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	4.000		
		EACH		0.000	0.00	
			160.00000	4.000		640.00
0345	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	40.000		
		SF		0.000	0.00	
			29.40000	40.000		1,176.00
0350	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	4.000		
		EACH		0.000	0.00	
			2,560.00000	4.000		10,240.00
0355	630-80359	PORTABLE MESSAGE SIGN PANEL	242.000	242.000		
		DAY		0.000	0.00	
			160.00000	242.000		38,720.00
0360	630-80360	DRUM CHANNELIZING DEVICE	66.000	50.000		
		EACH		0.000	0.00	
			77.00000	50.000		3,850.00
0365	630-80380	TRAFFIC CONE	425.000	300.000		
		EACH		0.000	0.00	
			18.00000	300.000		5,400.00
0370	630-80520	*MOBILE PAVEMENT MARKING ZONE	8.000	4.000		
		DAY		0.000	0.00	
			1,040.00000	4.000		4,160.00
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	10,898.440		
		F A		0.000	0.00	
			1.00000	10,898.440		10,898.44
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 N00200 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	-4,901.490		
		F A		0.000	0.00	
			1.00000	-4,901.490		-4,901.49
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	1.000		
		EACH		0.000	0.00	
			1,000.00000	1.000		1,000.00
0435	304-06000	ABC (CL 6)	88.000	88.000		
		TON		0.000	0.00	
			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 \$					0.00	\$ 1,358,823.53
CAT N00400 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 N00400 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 \$					0.00 \$	1,396,523.53