

ESTIMATE SUMMARY

CONTID: C13356

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13356-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.0 DAYS

TIME ALLOW:

85 WORK DAYS

I 70: I 270 TO EAST OF PEORIA

PERCENT TIME: 38.82

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO:

STA 0704-199

I-70: I-270 to East of Peoria

NAME OF ROAD:

70

PROJECT COUNTIES:

DENVER

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

07/26/2002

DATE TIME STARTED 06/03/2002

14802 W. 44TH AVE.

DATE LET

01/24/2002

DATE WORK BEGAN

DATE AWARDED

01/29/2002

DATE TIME STOPPED 12/19/2002

DATE CONTRACT EXECUTED

02/13/2002

DATE ACCEPTED 12/19/2002

GOLDEN

CO 80403 303-279-6611

DATE NOTICE TO PROCEED

06/03/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,626,871.00 PARTICIPATING	\$ 1,057,090.52	\$ 587,385.95
AWARD PROJECT AMT:	\$ 3,480,101.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	29.15% TOTAL EARNINGS	1,057,090.52	587,385.95
FUNDS AVAILABLE:	\$ 2,569,780.48 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,057,090.52	587,385.95
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,701.75	-777.75
	SECURITIES ENCUMBERED	5,701.75	5,701.75
	NET EARNINGS	1,057,090.52	592,309.95
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,057,090.52	592,309.95
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 592,309.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13356
 PCN: 13356-BID
 PROJECT: STA 0704-199

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/08/2002

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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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	211,274.000	0.000		
			SY	202,836.000	135,900.12	
			0.67000	202,836.000		135,900.12
0010	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	11,000.000	11,000.000		
			LF	0.000	0.00	
			4.25000	11,000.000		46,750.00
0015	202-01300	*REMOVAL OF END ANCHORAGE	1.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0016	202-00001	REM STRUCTURE REMOVE GUARDRAIL TYPE 4 (STYLE CA) (CIP)	3.000	0.000		
			EACH	0.000	0.00	
			1,592.00000	0.000		0.00
0020	202-04002	CLEAN CULVERT	0.000	0.000		
			EACH	0.000	0.00	
			1,590.00000	0.000		0.00
0021	203-01500	BLADING	16.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0025	203-01597	POTHOLING	0.000	0.000		
			HOURL	0.000	0.00	
			215.00000	0.000		0.00
0030	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			26.50000	0.000		0.00
0031	210-04050	ADJ VALVE BOX	1.000	0.000		
			EACH	0.000	0.00	
			457.40000	0.000		0.00
0032	212-01200	*LANDSCAPE RESTORATION - SHOULDER AND LANDSCAPE RESTORATION DUE TO ASPHALT DROPOFF	1.000	0.000		
			L S	0.000	0.00	
			8,951.80000	0.000		0.00
0035	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	756.250	484.170		
			TON	253.520	20,535.12	
			81.00000	737.690		59,752.89

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CAT NO0200 ROADWAY						
0040	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	4,884.300	4,884.300		
			TON	0.000	0.00	
			34.75000	4,884.300		169,729.43
0041	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - HBP (GR.S)(100)(PG 64-22)	-11,000.530	0.000		
			DOL	-12,567.920	-12,567.92	
			1.00000	-12,567.920		-12,567.92
0045	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	50,185.390	2,063.440		
			TON	829.560	31,149.98	
			37.55000	2,893.000		108,632.15
0046	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TRUCK	-20.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0050	408-01000	*HOT POURED JOINT AND CRACK SEALANT	11.000	0.000		
			TON	11.000	38,225.00	
			3,475.00000	11.000		38,225.00
0055	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	13,910.380	2,744.820		
			GAL	0.000	0.00	
			2.40000	2,744.820		6,587.57
0060	420-00500	GEOTEXTILE (PAVING)	142,712.560	0.000		
			SY	0.000	0.00	
			0.69000	0.000		0.00
0065	506-00206	RIPRAP (6 INCH)	2.000	0.000		
			CY	0.000	0.00	
			265.00000	0.000		0.00
0070	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	6.000	0.000		
			TON	0.000	0.00	
			106.00000	0.000		0.00
0075	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	10,541.000	0.000		
			LF	8,696.000	306,099.20	
			35.20000	8,696.000		306,099.20
0076	606-00740	GDRAIL TY 7 (STY CE) GUARDRAIL TYPE 7 STYLE CE IN LIEU OF STYLE CA	700.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0080	606-02005	*END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	0.000	0.00	
			2,650.00000	0.000		0.00
0085	607-11525	FENCE (PLASTIC)	1,780.000	250.000		
			LF	1,530.000	16,218.00	
			10.60000	1,780.000		18,868.00
0090	609-60011	CURB TYPE 6 (SECTION M)	2,341.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0091	614-00216	STEEL SIGN POST (2X2 IN T) MCR #1 - 4 - STEEL SIGN POSTS	15.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0092	614-00011	SIGN PANEL (CL I) ADDITIONAL SIGN PANELS DATED 09/19/02	85.150	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0093	614-00012	SIGN PANEL (CL II) ADDITIONAL SIGN PANELS DATED 09/19/02	120.000	0.000		
			SF	0.000	0.00	
			19.10000	0.000		0.00
0095	614-72875	*LOOP DETECTOR WIRE	4,071.000	0.000		
			LF	0.000	0.00	
			2.80000	0.000		0.00
0100	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0105	625-00000	*CONSTRUCTION SURVEYING	1.000	0.250		
			L S	0.000	0.00	
			15,900.00000	0.250		3,975.00
0110	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	10,500.00	
			105,000.00000	0.600		63,000.00
0115	626-01000	PUBLIC INFORMATION SERVICES	0.000	0.000		
			L S	0.000	0.00	
			530.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0120	627-00002	*THERMOPLASTIC PAVEMENT MARKING	26,864.420	0.000		
			SF	0.000	0.00	
			1.59000	0.000		0.00
0125	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	932.000	0.000		
			GAL	284.000	12,496.00	
			44.00000	284.000		12,496.00
0130	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	8,671.000	0.000		
			SF	0.000	0.00	
			8.48000	0.000		0.00
0135	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	370.000	0.000		
			SF	0.000	0.00	
			13.25000	0.000		0.00
0140	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	608.980	0.000		
			SF	0.000	0.00	
			8.48000	0.000		0.00
0145	630-00000	*FLAGGING	998.000	80.500		
			HOURL	183.500	5,642.63	
			30.75000	264.000		8,118.00
0150	630-00003	*UNIFORMED TRAFFIC CONTROL	892.000	169.500		
			HOURL	100.000	4,450.00	
			44.50000	269.500		11,992.75
0155	630-00007	*TRAFFIC CONTROL INSPECTION	47.000	5.000		
			DAY	10.000	1,272.00	
			127.20000	15.000		1,908.00
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	82.000	19.000		
			DAY	11.000	5,247.00	
			477.00000	30.000		14,310.00
0165	630-00020	*TRAFFIC CONTROL VEHICLE	80.000	9.500		
			DAY	5.500	442.75	
			80.50000	15.000		1,207.50
0170	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			1,170.00000	2.000		2,340.00

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CAT NO0200 ROADWAY						
0171	630-80335	BARRICADE (3 M-A) (TEMP) BARRICADES USED FOR RAMP CLOSURES PER MHT	4.000 EACH 200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000 EACH 106.00000	4.000 2.000 6.000	212.00	636.00
0180	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000 EACH 138.00000	19.000 19.000 38.000	2,622.00	5,244.00
0185	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH 150.00000	2.000 0.000 2.000	0.00	300.00
0190	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	147.500 SF 19.00000	73.750 0.000 73.750	0.00	1,401.25
0195	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 2,335.00000	1.000 2.000 3.000	4,670.00	7,005.00
0200	630-80359	*PORTABLE MESSAGE SIGN PANEL	81.500 DAY 160.00000	14.000 6.000 20.000	960.00	3,200.00
0205	630-80360	*DRUM CHANNELIZING DEVICE	238.000 EACH 53.00000	54.500 0.000 54.500	0.00	2,888.50
0210	630-80370	*CONCRETE BARRIER (TEMPORARY)	4,000.000 LF 10.60000	0.000 100.000 100.000	1,060.00	1,060.00
0215	630-80380	*TRAFFIC CONE	450.000 EACH 21.20000	150.000 50.000 200.000	1,060.00	4,240.00
0220	630-80520	*MOBILE PAVEMENT MARKING ZONE	4.000 DAY 530.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0225	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			6,360.00000	0.000		0.00
0230	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70025	F/A QUALITY INCENTIVE PAYMENT	88,419.270	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70025	F/A QUALITY INCENTIVE PAYMENT SMOOTHNESS	-892.210	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	900-00006	ADDED ITEM (DOLLAR)/ WORK TIME VIOLATIONS	-4,700.000	0.000		
			DOL	-3,450.000	-3,450.00	
			1.00000	-3,450.000		-3,450.00
0316	900-00007	ADDED ITEM (EACH)/ MCR #1 - 5 - RETRO-FIT CONCRETE BARRIER INSTALLATION	4.000	0.000		
			EACH	0.000	0.00	
			511.25000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 3,555,377.17 \$	582,743.88 \$	1,019,848.44
CAT NO0301 STRUCTURE E-17-JP (HAVANA STREET)						
0260	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	4,082.000	0.000		
			SY	4,082.000	2,734.94	
			0.67000	4,082.000		2,734.94

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CAT NO0301 STRUCTURE E-17-JP (HAVANA STREET)						
0265	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.000	0.000		
			L S	0.000	0.00	
			3,180.00000	0.000		0.00
0270	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	442.000	0.000		
			TON	0.000	0.00	
			37.55000	0.000		0.00
0275	420-00500	GEOTEXTILE (PAVING)	2,908.000	0.000		
			SY	0.000	0.00	
			0.69000	0.000		0.00
0280	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	0.000	0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
0281	518-03000	SAW AND SEAL BR JOINT USED IN LIEU OF BRIDGE EXPANSION DEVICE	146.000	0.000		
			LF	0.000	0.00	
			16.50000	0.000		0.00
0282	900-00014	ADDED ITEM (LUMP SUM)/ RESTOCKING FEE FOR BRIDGE EXPANSION DEVICE PLUS	1.000	0.000		
			L S	0.000	0.00	
			116.59000	0.000		0.00
0283	900-00014	ADDED ITEM (LUMP SUM)/ RESTOCKING CHARGE ONLY FOR BRIDGE EXPANSION DEVICE	1.000	0.000		
			L S	0.000	0.00	
			1,331.85000	0.000		0.00
0285	601-06100	*CONCRETE (PATCHING)	0.000	0.000		
			CY	0.000	0.00	
			2,120.00000	0.000		0.00
0286	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION OF CONCRETE. SEE FORM 156 DATED 7/21/02.	-35.200	0.000		
			DOL	-35.200	-35.20	
			1.00000	-35.200		-35.20
			CAT 0301	CURRENT AMT \$	25,160.80 \$	2,699.74 \$
CAT NO0302 STRUCTURE E-17-IQ (PEORIA STREET)						
0290	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,899.000	0.000		
			SY	2,899.000	1,942.33	
			0.67000	2,899.000		1,942.33

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CAT NO0302 STRUCTURE E-17-IQ (PEORIA STREET)						
0295	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	314.000	0.000		
		TON		0.000	0.00	
			37.55000	0.000		0.00
			CAT 0302	CURRENT AMT \$	13,733.03 \$	1,942.33 \$ 1,942.33
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0300	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			15,900.00000	1.000		15,900.00
0305	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			15,900.00000	1.000		15,900.00
0310	620-00020	SANITARY FACILITY	1.000	1.000		
		EACH		0.000	0.00	
			800.00000	1.000		800.00
			CAT 0400	CURRENT AMT \$	32,600.00 \$	0.00 \$ 32,600.00
PROJECT TOTAL			CURRENT AMT \$	3,626,871.00 \$	587,385.95 \$	1,057,090.51