

ESTIMATE SUMMARY

CONTID: C13379

ESTIMATE NO: 0008 PROG

SPEC YR: 1999

PCN: 13379-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 143.0 DAYS

TIME ALLOW: 6/28/2002 FIXED COMPLETION DAT

US 36 @ Wolf Creek

PERCENT TIME: 103.62

ORIG TIME ALLOW: 5/31/2002 FIXED COMPLETION DAT

PROJECT NO:

BR 0362-023

US 36 @ Wolf Creek

NAME OF ROAD:

PROJECT COUNTIES:

ADAMS, REGION 1

ARAPAHOE, REGION 1

CONTRACTOR:

COLORADO CONSTRUCTORS, INC.

6810 N. BROADWAY, SUITE B

DENVER

CO 80221

303/427-0868

PAY PERIOD ENDING

09/02/2003

DATE TIME STARTED 02/11/2002

DATE LET

01/17/2002

DATE WORK BEGAN

DATE AWARDED

01/24/2002

DATE TIME STOPPED 07/03/2002

DATE CONTRACT EXECUTED

02/08/2002

DATE ACCEPTED 07/03/2002

DATE NOTICE TO PROCEED

02/11/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 824,750.80 PARTICIPATING	\$ 770,568.09	\$ 23,886.59
AWARD PROJECT AMT:	\$ 749,019.44 NON-PARTICIPATING	3,414.00	0.00
PERCENT COMPLETE:	93.84% TOTAL EARNINGS	773,982.09	23,886.59
FUNDS AVAILABLE:	\$ 50,768.71 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	773,982.09	23,886.59
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,773.40	-295.48
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	768,208.69	23,591.11
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	768,208.69	23,591.11
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 23,591.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	12.000	6.000		
			EACH	0.000	0.00	
			5.00000	6.000		30.00
0010	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,664.000	6,664.000		
			CY	0.000	0.00	
			8.00000	6,664.000		53,312.00
0015	203-01500	*BLADING	80.000	40.000		
			HOUR	0.000	0.00	
			75.00000	40.000		3,000.00
0020	203-01550	*DOZING	10.000	10.000		
			HOUR	0.000	0.00	
			105.00000	10.000		1,050.00
0025	203-01597	*POTHOLING	0.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0030	206-00000	*STRUCTURE EXCAVATION	20.000	20.000		
			CY	0.000	0.00	
			4.00000	20.000		80.00
0035	206-00200	*STRUCTURE BACKFILL (CLASS 2)	20.000	20.000		
			CY	0.000	0.00	
			2.00000	20.000		40.00
0040	207-00205	*TOPSOIL	727.000	727.000		
			CY	0.000	0.00	
			4.00000	727.000		2,908.00
0045	207-00210	*STOCKPILE TOPSOIL	727.000	727.000		
			CY	0.000	0.00	
			3.00000	727.000		2,181.00
0050	209-00600	*DUST PALLIATIVE (MAGNESIUM CHLORIDE)	28,160.000	28,160.000		
			GAL	0.000	0.00	
			0.67000	28,160.000		18,867.20
0055	210-00010	RESET MAILBOX STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00006	*SEEDING (NATIVE)	1.700	1.700		
			ACRE	0.000	0.00	
			740.00000	1.700		1,258.00
0065	213-00002	*MULCHING (WEED FREE HAY)	1.700	1.700		
			ACRE	0.000	0.00	
			795.00000	1.700		1,351.50
0070	213-00061	*MULCH TACKIFIER	195.000	195.000		
			LB	0.000	0.00	
			5.50000	195.000		1,072.50
0075	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.500		
			L S	0.500	1,050.00	
			2,100.00000	1.000		2,100.00
0080	250-00110	*HEALTH AND SAFETY OFFICER	10.000	7.500		
			HOUR	0.000	0.00	
			85.00000	7.500		637.50
0085	250-00120	*MATERIAL SAMPLING AND DELIVERY	3.380	2.000		
			EACH	1.380	106.26	
			77.00000	3.380		260.26
0090	250-00210	*SOLID WASTE DISPOSAL	1.000	1.000		
			CY	0.000	0.00	
			30.00000	1.000		30.00
0095	250-00220	*HAZARDOUS WASTE DISPOSAL	1.000	0.000		
			CY	0.000	0.00	
			224.00000	0.000		0.00
0100	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	455.080	455.080		
			TON	0.000	0.00	
			12.00000	455.080		5,460.96
0105	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	50.000	6.000		
			TON	0.000	0.00	
			118.00000	6.000		708.00
0110	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	1,055.870	896.500		
			TON	0.000	0.00	
			46.50000	896.500		41,687.25

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CAT NO0200 ROADWAY						
0115	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	350.000	350.000		
			GAL	0.000	0.00	
			1.60000	350.000		560.00
0120	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	225.000	225.000		
			LF	0.000	0.00	
			13.00000	225.000		2,925.00
0125	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			850.00000	4.000		3,400.00
0130	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	4.000	4.000		
			EACH	0.000	0.00	
			1,250.00000	4.000		5,000.00
0135	612-00001	DELINEATOR (TYPE I)	20.000	15.000		
			EACH	0.000	0.00	
			17.00000	15.000		255.00
0140	612-00002	DELINEATOR (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0145	612-00003	DELINEATOR (TYPE III)	8.000	8.000		
			EACH	0.000	0.00	
			21.00000	8.000		168.00
0150	614-00013	SIGN PANEL (CLASS III)	7.000	3.000		
			SF	0.000	0.00	
			21.00000	3.000		63.00
0155	614-01502	STEEL SIGN POST (2 INCH ROUND)	20.000	17.000		
			LF	0.000	0.00	
			11.00000	17.000		187.00
0160	617-00036	*36 INCH CULVERT PIPE	62.000	62.000		
			LF	0.000	0.00	
			55.00000	62.000		3,410.00
0165	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00

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CAT NO0200 ROADWAY						
0170	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			26,000.00000	1.000		26,000.00
0175	627-00002	*THERMOPLASTIC PAVEMENT MARKING	1,350.000	982.000		
			SF	0.000	0.00	
			5.00000	982.000		4,910.00
0180	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	0.000	0.000		
			GAL	0.000	0.00	
			55.00000	0.000		0.00
0185	630-00000	*FLAGGING	71.500	71.500		
			HOURL	0.000	0.00	
			30.00000	71.500		2,145.00
0190	630-00007	*TRAFFIC CONTROL INSPECTION	113.000	113.000		
			DAY	0.000	0.00	
			90.00000	113.000		10,170.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	4.000	4.000		
			DAY	0.000	0.00	
			380.00000	4.000		1,520.00
0200	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	5.000	5.000		
			EACH	0.000	0.00	
			100.00000	5.000		500.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	10.000		
			EACH	0.000	0.00	
			50.00000	10.000		500.00
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	12.000	12.000		
			EACH	0.000	0.00	
			50.00000	12.000		600.00
0215	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			50.00000	8.000		400.00
0220	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	258.000	258.000		
			SF	0.000	0.00	
			15.00000	258.000		3,870.00

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CAT NO0200 ROADWAY							
0225	630-80360	*DRUM CHANNELIZING DEVICE	20.000	20.000			
			EACH	0.000	0.00		
			25.00000	20.000		500.00	
0230	630-80380	*TRAFFIC CONE	100.000	20.000			
			EACH	0.000	0.00		
			10.00000	20.000		200.00	
0235	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70380	F/A EROSION CONTROL	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0390	202-00226	REM OF ASPH MAT (SPECIAL)	1,667.000	1,667.000			
			SY	0.000	0.00		
			5.00000	1,667.000		8,335.00	
0500	900-00014	ADDED ITEM (LUMP SUM)/ CMO #03 (CO#05) COMPENSABLE DELAY FOR TIME EXTENSION	1.000	0.000			
			L S	1.000	19,698.70		
			19,698.70000	1.000		19,698.70	
			CAT 0200	CURRENT AMT \$	292,262.08 \$	20,854.96 \$	242,350.87
CAT NO0300 BRIDGE F-19-M							
0255	202-00400	*REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			12,500.00000	1.000		12,500.00	
0260	206-00000	*STRUCTURE EXCAVATION	580.000	580.000			
			CY	0.000	0.00		
			4.00000	580.000		2,320.00	

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CAT NO0300 BRIDGE F-19-M						
0265	206-00100	*STRUCTURE BACKFILL (CLASS 1)	480.000	480.000		
			CY	0.000	0.00	
			10.00000	480.000		4,800.00
0270	206-00200	*STRUCTURE BACKFILL (CLASS 2)	48.000	48.000		
			CY	0.000	0.00	
			2.00000	48.000		96.00
0275	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	480.000	480.000		
			CY	0.000	0.00	
			22.75000	480.000		10,920.00
0280	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	182.180	182.180		
			TON	0.000	0.00	
			46.50000	182.180		8,471.37
0285	503-00036	*DRILLED CAISSON (36 INCH)	401.000	401.000		
			LF	0.000	0.00	
			85.00000	401.000		34,085.00
0290	506-00212	*RIPRAP (12 INCH)	82.000	82.000		
			CY	0.000	0.00	
			54.00000	82.000		4,428.00
0295	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			2,100.00000	4.000		8,400.00
0300	515-00120	*WATERPROOFING (MEMBRANE)	1,113.000	1,113.000		
			SY	0.000	0.00	
			8.00000	1,113.000		8,904.00
0305	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	80.000	80.000		
			LF	0.000	0.00	
			87.00000	80.000		6,960.00
0310	601-03040	CONCRETE CLASS D (BRIDGE)	442.000	440.500		
			CY	0.000	0.00	
			265.00000	440.500		116,732.50
0315	602-00000	*REINFORCING STEEL	1,798.000	1,798.000		
			LB	0.000	0.00	
			0.45000	1,798.000		809.10

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CAT NO0300 BRIDGE F-19-M							
0320	602-00020	*REINFORCING STEEL (EPOXY COATED)	90,175.000	83,988.000			
			LB	6,187.000	3,031.63		
			0.49000	90,175.000		44,185.75	
0325	606-11000	*BRIDGE RAIL TYPE 10	512.000	512.000			
			LF	0.000	0.00		
			67.00000	512.000		34,304.00	
0330	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	255.000	255.000			
			LF	0.000	0.00		
			7.50000	255.000		1,912.50	
0335	618-01992	PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES)	8,736.000	8,722.000			
			SF	0.000	0.00		
			24.50000	8,722.000		213,689.00	
			CAT 0300	CURRENT AMT \$	514,257.72 \$	3,031.63 \$	513,517.22
CAT NO0386 BRIDGE REPAIR F-18-B							
0340	206-00000	*STRUCTURE EXCAVATION	30.000	30.000			
			CY	0.000	0.00		
			4.00000	30.000		120.00	
0345	206-00200	*STRUCTURE BACKFILL (CLASS 2)	32.000	32.000			
			CY	0.000	0.00		
			2.00000	32.000		64.00	
0350	601-03040	CONCRETE CLASS D (BRIDGE)	9.000	9.000			
			CY	0.000	0.00		
			265.00000	9.000		2,385.00	
0355	602-00000	*REINFORCING STEEL	600.000	600.000			
			LB	0.000	0.00		
			0.45000	600.000		270.00	
0360	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	25.000	25.000			
			LF	0.000	0.00		
			13.00000	25.000		325.00	
0365	614-00013	SIGN PANEL (CLASS III)	7.000	3.000			
			SF	0.000	0.00		
			21.00000	3.000		63.00	

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CAT NO0386 BRIDGE REPAIR F-18-B						
0370	614-01502	STEEL SIGN POST (2 INCH ROUND)	20.000	17.000		
			LF	0.000	0.00	
			11.00000	17.000		187.00
			CAT 0386	CURRENT AMT \$	3,531.00 \$	0.00 \$ 3,414.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0375	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			4,800.00000	1.000		4,800.00
0380	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			9,300.00000	1.000		9,300.00
0385	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
			CAT 0400	CURRENT AMT \$	14,700.00 \$	0.00 \$ 14,700.00
PROJECT TOTAL			CURRENT AMT \$	824,750.80 \$	23,886.59 \$	773,982.09