

ESTIMATE SUMMARY

16:15:39

CONTID: C13435

ESTIMATE NO: 0010 PROG

SPEC YR: 1999

PCN: 13435-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 415.0 DAYS

TIME ALLOW: 6/27/2003 FIXED COMPLETION DAT

SH 6&9 Dillon/Silverthorne

PERCENT TIME: 100.00

ORIG TIME ALLOW: 10/15/200 FIXED COMPLETION DAT

PROJECT NO: STA 0061-069

SH 6 & 9 Dillon/Silverthorne

NAME OF ROAD: SH 6 & 9

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING 01/13/2004

DATE TIME STARTED 05/09/2002

14802 W. 44TH AVE.

DATE LET 01/31/2002

DATE WORK BEGAN

DATE AWARDED 01/31/2002

DATE TIME STOPPED 06/27/2003

DATE CONTRACT EXECUTED 03/04/2002

DATE ACCEPTED 06/27/2003

GOLDEN CO 80403 303-279-6611

DATE NOTICE TO PROCEED 05/09/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,640,522.18	PARTICIPATING	\$ 2,634,686.40	\$ 67,207.90
AWARD PROJECT AMT:	\$ 2,324,395.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.78%	TOTAL EARNINGS	2,634,686.40	67,207.90
FUNDS AVAILABLE:	\$ 5,835.78	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,634,686.40	67,207.90
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,613.13	-214.06
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,628,073.27	66,993.84
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,628,073.27	66,993.84
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 66,993.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			4,540.00000	1.000		4,540.00
0010	202-00001	*REMOVAL OF STRUCTURE	9.000	9.000		
			EACH	0.000	0.00	
			142.00000	9.000		1,278.00
0015	202-00035	*REMOVAL OF PIPE	40.000	40.000		
			LF	0.000	0.00	
			28.00000	40.000		1,120.00
0020	202-00200	*REMOVAL OF SIDEWALK	1,214.000	1,214.000		
			SY	0.000	0.00	
			12.00000	1,214.000		14,568.00
0025	202-00203	*REMOVAL OF CURB AND GUTTER	1,967.000	1,967.000		
			LF	0.000	0.00	
			4.00000	1,967.000		7,868.00
0030	202-00220	*REMOVAL OF ASPHALT MAT	1,083.400	1,083.400		
			SY	0.000	0.00	
			16.00000	1,083.400		17,334.40
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	124,468.000	124,468.000		
			SY	0.000	0.00	
			1.25000	124,468.000		155,585.00
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	838.000	838.000		
			SF	0.000	0.00	
			1.70000	838.000		1,424.60
0045	202-01300	*REMOVAL OF END ANCHORAGE	7.000	7.000		
			EACH	0.000	0.00	
			148.00000	7.000		1,036.00
0050	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	671.500	671.500		
			CY	0.000	0.00	
			22.00000	671.500		14,773.00
0055	203-01200	*ROADWAY INSULATION MATERIAL (2 INCH)	3,596.000	3,596.000		
			SF	0.000	0.00	
			4.50000	3,596.000		16,182.00

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CAT NO0200 ROADWAY						
0060	203-01500	*BLADING	6.500	6.500		
			188.00000	6.500		1,222.00
			6.500	0.000	0.00	
			188.00000	6.500		1,222.00
0065	203-01550	*DOZING	5.000	3.000		
			188.00000	5.000		940.00
			5.000	2.000	376.00	
			188.00000	5.000		940.00
0070	208-00005	*EROSION LOG	250.000	250.000		
			7.50000	250.000		1,875.00
			250.000	0.000	0.00	
			7.50000	250.000		1,875.00
0075	208-00011	*EROSION BALES (WEED FREE)	12.000	12.000		
			113.50000	12.000		1,362.00
			12.000	0.000	0.00	
			113.50000	12.000		1,362.00
0080	210-00810	RESET GROUND SIGN	1.000	1.000		
			227.00000	1.000		227.00
			1.000	0.000	0.00	
			227.00000	1.000		227.00
0085	210-01130	*RESET GUARDRAIL TYPE 3	340.000	340.000		
			17.00000	340.000		5,780.00
			340.000	0.000	0.00	
			17.00000	340.000		5,780.00
0090	210-04010	*ADJUST MANHOLE	28.000	28.000		
			448.00000	28.000		12,544.00
			28.000	0.000	0.00	
			448.00000	28.000		12,544.00
0095	210-04050	*ADJUST VALVE BOX	34.000	34.000		
			221.00000	34.000		7,514.00
			34.000	0.000	0.00	
			221.00000	34.000		7,514.00
0100	210-04200	*ADJUST GUARDRAIL	1,062.000	1,062.000		
			9.00000	1,062.000		9,558.00
			1,062.000	0.000	0.00	
			9.00000	1,062.000		9,558.00
0105	212-00006	*SEEDING (NATIVE)	1.000	1.000		
			578.00000	1.000		578.00
			1.000	0.000	0.00	
			578.00000	1.000		578.00
0110	212-00047	*SOIL PREPARATION (SPECIAL)	1.000	1.000		
			2,023.00000	1.000		2,023.00
			1.000	0.000	0.00	
			2,023.00000	1.000		2,023.00

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CAT NO0200 ROADWAY						
0115	213-00003	*MULCHING (WEED FREE)	0.500	0.500		
			ACRE	0.000	0.00	
			2,156.00000	0.500		1,078.00
0120	213-00061	*MULCH TACKIFIER	300.000	225.000		
			LB	75.000	97.50	
			1.30000	300.000		390.00
0125	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	305.000	305.000		
			SY	0.000	0.00	
			2.30000	305.000		701.50
0130	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	1,250.600	1,250.600		
			CY	0.000	0.00	
			29.00000	1,250.600		36,267.40
0135	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	408.740	298.960		
			TON	109.780	11,746.46	
			107.00000	408.740		43,735.18
0140	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	21,671.420	21,781.200		
			TON	-109.780	-3,787.41	
			34.50000	21,671.420		747,663.99
0145	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,349.940	1,356.530		
			TON	0.240	39.60	
			165.00000	1,356.770		223,867.05
0150	411-10253	EMULSIFIED ASPHALT (CSS-1H)	6,200.000	6,200.000		
			GAL	0.000	0.00	
			3.00000	6,200.000		18,600.00
0155	412-00600	*CONCRETE PAVEMENT (6 INCH)	173.000	173.000		
			SY	0.000	0.00	
			46.00000	173.000		7,958.00
0160	506-00212	*RIPRAP (12 INCH)	12.000	12.000		
			CY	0.000	0.00	
			437.00000	12.000		5,244.00
0165	507-00000	*CONCRETE SLOPE AND DITCH PAVING	1.100	1.100		
			CY	0.000	0.00	
			680.00000	1.100		748.00

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CAT NO0200 ROADWAY						
0170	603-01180	*18 INCH REINFORCED CONCRETE PIPE	63.000	63.000		
			LF	0.000	0.00	
			114.00000	63.000		7,182.00
0175	604-00305	*INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,043.00000	1.000		2,043.00
0180	604-19305	*INLET TYPE R L 15 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,107.50000	1.000		5,107.50
0185	604-19310	*INLET TYPE R L 15 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0190	604-19405	*INLET TYPE R SPECIAL (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,108.00000	1.000		5,108.00
0195	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	86.000	86.000		
			LF	0.000	0.00	
			45.00000	86.000		3,870.00
0200	605-84000	*SUBSURFACE DRAIN OUTLET	40.000	40.000		
			LF	0.000	0.00	
			34.00000	40.000		1,360.00
0205	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	300.000	300.000		
			LF	0.000	0.00	
			14.50000	300.000		4,350.00
0210	606-01340	*END ANCHORAGE TYPE 3D	3.000	3.000		
			EACH	0.000	0.00	
			585.00000	3.000		1,755.00
0215	606-01385	*TRANSITION TYPE 3J	1.000	1.000		
			EACH	0.000	0.00	
			760.00000	1.000		760.00
0220	606-01390	*END ANCHORAGE TYPE 3K	1.000	1.000		
			EACH	0.000	0.00	
			919.00000	1.000		919.00

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CAT NO0200 ROADWAY						
0225	606-02003	*END ANCHORAGE (NONFLARED)	2.000	2.000		
			EACH	0.000	0.00	
			1,873.00000	2.000		3,746.00
0230	606-02005	*END ANCHORAGE (FLARED)	3.000	3.000		
			EACH	0.000	0.00	
			1,385.00000	3.000		4,155.00
0235	607-11525	FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0240	608-00000	*CONCRETE SIDEWALK	1,074.500	1,074.500		
			SY	0.000	0.00	
			43.00000	1,074.500		46,203.50
0245	608-00010	*CONCRETE CURB RAMP	142.000	142.000		
			SY	0.000	0.00	
			43.00000	142.000		6,106.00
0250	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	2,272.000	2,272.000		
			LF	0.000	0.00	
			11.50000	2,272.000		26,128.00
0255	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	332.000	332.000		
			LF	0.000	0.00	
			18.00000	332.000		5,976.00
0260	609-24004	*GUTTER TYPE 2 (4 FOOT)	0.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0265	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	1,211.000	1,211.000		
			SF	0.000	0.00	
			12.00000	1,211.000		14,532.00
0270	612-00001	*DELINEATOR (TYPE I)	8.000	8.000		
			EACH	0.000	0.00	
			32.00000	8.000		256.00
0275	612-00002	*DELINEATOR (TYPE II)	11.000	11.000		
			EACH	0.000	0.00	
			34.00000	11.000		374.00

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CAT NO0200 ROADWAY						
0280	612-00003	*DELINEATOR (TYPE III)	10.000	10.000		
			EACH	0.000	0.00	
			36.00000	10.000		360.00
0285	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,246.000	2,246.000		
			LF	0.000	0.00	
			16.00000	2,246.000		35,936.00
0290	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,654.000	1,654.000		
			LF	0.000	0.00	
			20.00000	1,654.000		33,080.00
0295	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			1,884.00000	1.000		1,884.00
0300	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			587.00000	4.000		2,348.00
0305	614-00011	*SIGN PANEL (CLASS I)	22.000	0.000		
			SF	22.000	792.00	
			36.00000	22.000		792.00
0310	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	24.000	0.000		
			LF	24.000	480.00	
			20.00000	24.000		480.00
0315	614-10125	*VARIABLE MESSAGE SIGN (GROUND MOUNTED)	2.000	2.000		
			EACH	0.000	0.00	
			123,277.00000	2.000		246,554.00
0320	614-72895	*VEHICLE DETECTION SYSTEM (SINGLE CAMERA)	14.000	14.000		
			EACH	0.000	0.00	
			7,569.00000	14.000		105,966.00
0325	614-86915	*MODIFY TRAFFIC SIGNAL POLE	4.000	4.000		
			EACH	0.000	0.00	
			5,414.00000	4.000		21,656.00
0330	624-14024	*24 INCH CULVERT PIPE (CR 4)	60.000	60.000		
			LF	0.000	0.00	
			85.00000	60.000		5,100.00

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CAT NO0200 ROADWAY						
0335	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			14,200.00000	1.000		14,200.00
0340	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	40.000	40.000		
			HOURLY	0.000	0.00	
			227.00000	40.000		9,080.00
0345	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			95,000.00000	1.000		95,000.00
0350	627-00001	*PAVEMENT MARKING PAINT	624.000	624.000		
			GAL	0.000	0.00	
			28.50000	624.000		17,784.00
0355	627-00005	*EPOXY PAVEMENT MARKING	312.000	312.000		
			GAL	0.000	0.00	
			80.00000	312.000		24,960.00
0360	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	6,303.000	6,303.000		
			SF	0.000	0.00	
			10.50000	6,303.000		66,181.50
0365	629-01002	*SURVEY MONUMENT (TYPE 2)	1.000	1.000		
			EACH	0.000	0.00	
			488.00000	1.000		488.00
0370	629-01006	*SURVEY MONUMENT (TYPE 6)	4.000	4.000		
			EACH	0.000	0.00	
			488.00000	4.000		1,952.00
0375	630-00000	*FLAGGING	4,312.750	3,802.750		
			HOURLY	510.000	16,320.00	
			32.00000	4,312.750		138,008.00
0380	630-00007	*TRAFFIC CONTROL INSPECTION	52.000	38.000		
			DAY	14.000	4,368.00	
			312.00000	52.000		16,224.00
0385	630-00012	*TRAFFIC CONTROL MANAGEMENT	110.000	71.000		
			DAY	39.000	22,132.50	
			567.50000	110.000		62,425.00

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CAT NO0200 ROADWAY						
0390	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			454.00000	0.000		0.00
0395	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	2.000		
			EACH	0.000	0.00	
			85.00000	2.000		170.00
0400	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.000	58.000		
			EACH	0.000	0.00	
			85.00000	58.000		4,930.00
0405	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			85.00000	4.000		340.00
0410	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	64.000		
			SF	0.000	0.00	
			14.00000	64.000		896.00
0415	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			1,135.00000	2.000		2,270.00
0420	630-80359	*PORTABLE MESSAGE SIGN PANEL	36.000	30.000		
			DAY	6.000	510.00	
			85.00000	36.000		3,060.00
0425	630-80360	*DRUM CHANNELIZING DEVICE	50.000	50.000		
			EACH	0.000	0.00	
			45.50000	50.000		2,275.00
0430	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	10.000		
			EACH	0.000	0.00	
			45.50000	10.000		455.00
0435	630-80380	*TRAFFIC CONE	300.000	300.000		
			EACH	0.000	0.00	
			11.35000	300.000		3,405.00
0440	700-70010	F/A MINOR CONTRACT REVISIONS	6,962.740	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-2,667.000	-2,667.000		
			F A	0.000	0.00	
			1.00000	-2,667.000		-2,667.00
0450	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70025	F/A QUALITY INCENTIVE PAYMENT	-2,128.050	-2,128.050		
			F A	0.000	0.00	
			1.00000	-2,128.050		-2,128.05
0465	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70034	F/A VMS DESIGN	3,000.000	3,000.000		
			F A	0.000	0.00	
			1.00000	3,000.000		3,000.00
0475	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70032	F/A EMERGENCY REPAIR	41,421.190	35,484.330		
			F A	5,936.860	5,936.86	
			1.00000	41,421.190		41,421.19
0500	202-00226	REM OF ASPH MAT (SPECIAL) TRANSFER CENTER	1,200.000	1,200.000		
			SY	0.000	0.00	
			1.80000	1,200.000		2,160.00
0505	203-00010	UNCL EXCAV (CIP)	1,353.000	1,353.000		
			CY	0.000	0.00	
			22.00000	1,353.000		29,766.00
0510	412-00800	CONC PVMT (8 IN)	753.100	753.100		
			SY	0.000	0.00	
			65.00000	753.100		48,951.50

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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						
0520	210-04051	ADJ VALVE BOX (SPEC) TRANSFER CENTER	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0525	627-00005	EPOXY PVMT MKG SPECIAL	0.000	0.000		
			GAL	0.000	0.00	
			150.00000	0.000		0.00
0530	619-00002	WATER SERVICE	1.320	1.000		
			EACH	0.320	955.14	
			2,984.80000	1.320		3,939.94
0535	412-00801	CONC PVMT (8 IN) (SPEC) (RED)	80.000	80.000		
			SY	0.000	0.00	
			100.00000	80.000		8,000.00
0540	619-50320	4 IN PLASTIC PIPE (SPECIAL)	480.000	480.000		
			LF	0.000	0.00	
			20.00000	480.000		9,600.00
0545	202-00002	REM OF STRUCTURE (SPEC)	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0550	626-00100	MOBILIZATION (W/O AUTOPAY) SECOND MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			9,500.00000	1.000		9,500.00
0555	900-00012	ADDED ITEM (FOOT)/ SEWER SERVICE	74.000	74.000		
			LF	0.000	0.00	
			57.30000	74.000		4,240.20
0560	609-20000	CURB TY 2 B (SPEC)	396.000	396.000		
			LF	0.000	0.00	
			24.00000	396.000		9,504.00
0565	601-06175	CONC (PLACE)	33.790	33.790		
			CY	0.000	0.00	
			93.60000	33.790		3,162.74
0570	700-70090	F/A RESET	1.030	1.000		
			F A	0.030	114.00	
			3,800.00000	1.030		3,914.00

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 PCN: 13435-BID
 PROJECT: STA 0061-069

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ESTIMATE NO: 0010

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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						
0575	900-00006	ADDED ITEM (DOLLAR)/	7,127.250	0.000		
			DOL	7,127.250	7,127.25	
			1.00000	7,127.250		7,127.25
			CAT 0200	CURRENT AMT \$	2,617,403.18 \$	67,207.90 \$ 2,611,567.39
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0480	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			15,486.00000	1.000		15,486.00
0485	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,810.00000	1.000		6,810.00
0490	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			823.00000	1.000		823.00
			CAT 0400	CURRENT AMT \$	23,119.00 \$	0.00 \$ 23,119.00
PROJECT TOTAL			CURRENT AMT \$	2,640,522.18 \$	67,207.90 \$	2,634,686.39