

ESTIMATE SUMMARY

13:54:14

CONTID: C13855

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 13855-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

85 WORK DAYS

SH72 Coal Creek Canyon

PERCENT TIME: 21.18

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO:

STA 072A-028

SH72 Coal Creek Canyon

NAME OF ROAD:

72A

PROJECT COUNTIES:

JEFFERSON, REGION 1

GILPIN

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

05/28/2005

DATE TIME STARTED 01/21/2005

14802 W. 44TH AVE.

DATE LET

01/06/2005

DATE WORK BEGAN 04/25/2005

DATE AWARDED

01/12/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/19/2005

DATE ACCEPTED

GOLDEN

CO 80403 303-279-6611

DATE NOTICE TO PROCEED

01/21/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,647,661.22 PARTICIPATING	\$ 353,405.52	\$ 286,742.34
AWARD PROJECT AMT:	\$ 2,352,913.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	13.35% TOTAL EARNINGS	353,405.52	286,742.34
FUNDS AVAILABLE:	\$ 2,294,255.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	353,405.52	286,742.34
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,769.67	-7,769.77
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	343,635.85	278,972.57
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	343,635.85	278,972.57
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 278,972.57

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00009	TREE TRIMMING	1.000	0.000		
			L S	0.000	0.00	
			960.00000	0.000		0.00
0010	202-00010	REMOVAL OF TREE	2.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0015	202-00033	REMOVAL OF PIPE	2.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
0020	202-00090	REMOVAL OF DELINEATOR	736.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0025	202-00220	REMOVAL OF ASPHALT MAT	17,773.000	0.000		
			SY	0.000	0.00	
			0.40000	0.000		0.00
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	3,669.000	0.000		
			SY	3,185.000	8,758.75	
			2.75000	3,185.000		8,758.75
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	12,938.000	2,055.000		
			LF	5,475.000	13,140.00	
			2.40000	7,530.000		18,072.00
0040	202-01150	*REMOVAL OF GUARDRAIL TYPE 5	540.000	0.000		
			LF	89.000	284.80	
			3.20000	89.000		284.80
0045	202-01300	*REMOVAL OF END ANCHORAGE	49.000	6.000		
			EACH	24.000	5,520.00	
			230.00000	30.000		6,900.00
0050	202-04001	PLUG CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			720.00000	0.000		0.00
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	410.000	0.000		
			CY	139.000	7,645.00	
			55.00000	139.000		7,645.00

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CAT NO0200 ROADWAY						
0060	203-01140	ROLLING	8.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0065	203-01500	BLADING	96.000	0.000		
			HOUR	0.000	0.00	
			108.00000	0.000		0.00
0070	206-00000	STRUCTURE EXCAVATION	52.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0075	206-00100	STRUCTURE BACKFILL (CLASS 1)	22.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0080	208-00002	EROSION LOG (12 INCH)	100.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0085	208-00020	SILT FENCE	430.000	0.000		
			LF	186.000	530.10	
			2.85000	186.000		530.10
0090	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			775.00000	0.000		0.00
0095	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	65.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
0100	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	9.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0105	210-00013	RESET MAILBOX STRUCTURE (TYPE 3)	28.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0110	210-01131	*RESET GUARDRAIL TYPE 3 (SPECIAL) (2 FOOT)	2,000.000	0.000		
			LF	330.500	3,024.08	
			9.15000	330.500		3,024.08

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CAT NO0200 ROADWAY						
0115	210-01132	*RESET GUARDRAIL TYPE 3 (SPECIAL) (1 FOOT)	3,525.000	0.000		
			LF	1,372.500	7,411.50	
			5.40000	1,372.500		7,411.50
0120	212-00006	*SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.000	0.00	
			820.00000	0.000		0.00
0125	213-00002	*MULCHING (WEED FREE HAY)	0.500	0.000		
			ACRE	0.000	0.00	
			1,135.00000	0.000		0.00
0130	213-00061	*MULCH TACKIFIER	75.000	0.000		
			LB	0.000	0.00	
			4.50000	0.000		0.00
0135	214-01010	*BRUSH LAYER CUTTING	50.000	0.000		
			EACH	0.000	0.00	
			11.90000	0.000		0.00
0140	304-09000	AGGREGATE BASE COURSE (SPECIAL)	2,459.000	0.000		
			CY	30.900	891.47	
			28.85000	30.900		891.47
0145	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	118.000	0.000		
			TON	26.220	2,228.70	
			85.00000	26.220		2,228.70
0150	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	37,957.000	0.000		
			TON	736.570	26,884.81	
			36.50000	736.570		26,884.81
0155	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	14,077.000	0.000		
			GAL	0.000	0.00	
			1.95000	0.000		0.00
0160	508-00520	INSULATION MATERIAL (2 INCH)	256.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0165	601-01000	CONCRETE CLASS B	9.000	0.000		
			CY	0.000	0.00	
			565.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	602-00000	REINFORCING STEEL	506.000	0.000		
			LB	0.000	0.00	
			2.65000	0.000		0.00
0175	603-10240	24 INCH CORRUGATED STEEL PIPE	48.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
0180	603-15024	24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	124.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0185	603-31324	24 INCH EQUIVALENT ARCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			965.00000	0.000		0.00
0190	603-33024	24 INCH PIPE SAFETY END TREATMENT	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0195	604-00305	INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0200	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	13,950.000	1,875.000		
			LF	5,510.500	84,310.65	
			15.30000	7,385.500		112,998.15
0205	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	50.000	0.000		
			LF	0.000	0.00	
			205.00000	0.000		0.00
0210	606-01320	*END ANCHORAGE TYPE 3B	5.000	0.000		
			EACH	3.000	3,840.00	
			1,280.00000	3.000		3,840.00
0215	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	4.000	4,460.00	
			1,115.00000	4.000		4,460.00
0220	606-01390	*END ANCHORAGE TYPE 3K	6.000	0.000		
			EACH	6.000	5,400.00	
			900.00000	6.000		5,400.00

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CAT NO0200 ROADWAY						
0225	606-01395	*TRANSITION TYPE 3L	6.000	0.000		
			EACH	6.000	4,200.00	
			700.00000	6.000		4,200.00
0230	606-02003	*END ANCHORAGE (NONFLARED)	38.000	4.000		
			EACH	17.000	32,300.00	
			1,900.00000	21.000		39,900.00
0235	606-02005	*END ANCHORAGE (FLARED)	11.000	1.000		
			EACH	7.000	10,395.00	
			1,485.00000	8.000		11,880.00
0240	607-11525	FENCE (PLASTIC)	120.000	0.000		
			LF	0.000	0.00	
			5.70000	0.000		0.00
0245	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	626.000	0.000		
			EACH	0.000	0.00	
			21.95000	0.000		0.00
0250	612-00042	DELINEATOR (FLEXIBLE) (TYPE II)	74.000	0.000		
			EACH	0.000	0.00	
			33.15000	0.000		0.00
0255	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	36.000	0.000		
			EACH	0.000	0.00	
			39.00000	0.000		0.00
0260	614-00012	SIGN PANEL (CLASS II)	24.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0265	614-01585	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCHEDULE 80) (POST)	24.000	0.000		
			LF	0.000	0.00	
			23.75000	0.000		0.00
0270	614-01588	STEEL SIGN POST (2.5 IN ROUND) (SLIPBASE SCHEDULE 80) (GD STUB)	2.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0275	614-80385	*RUMBLE STRIP	17,980.000	0.000		
			LF	0.000	0.00	
			0.65000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000 EACH 1,235.00000	0.000 0.000 0.000	0.00 0.00	0.00
0285	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 13,600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0290	626-00000	*MOBILIZATION	1.000 L S 55,500.00000	0.000 0.500 0.500	27,750.00	27,750.00
0295	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 1,700.00000	0.000 0.250 0.250	425.00	425.00
0300	627-00005	*EPOXY PAVEMENT MARKING	1,072.000 GAL 64.05000	0.000 0.000 0.000	0.00	0.00
0305	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,042.000 GAL 34.00000	0.000 87.000 87.000	2,958.00	2,958.00
0310	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	138.000 SF 16.00000	0.000 0.000 0.000	0.00	0.00
0315	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	336.000 SF 12.30000	0.000 0.000 0.000	0.00	0.00
0320	630-00000	*FLAGGING	2,432.000 HOUR 22.65000	75.500 630.500 706.000	14,280.83	15,990.90
0325	630-00007	*TRAFFIC CONTROL INSPECTION	65.000 DAY 56.65000	9.000 11.000 20.000	623.15	1,133.00
0330	630-00012	*TRAFFIC CONTROL MANAGEMENT	85.000 DAY 410.00000	3.000 17.000 20.000	6,970.00	8,200.00

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CAT NO0200 ROADWAY						
0335	630-80001	*FLASHING BEACON (PORTABLE)	3.000 EACH 680.00000	1.500 0.000 1.500	0.00	1,020.00
0340	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000 EACH 115.00000	0.000 0.000 0.000	0.00	0.00
0345	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000 EACH 90.00000	2.000 0.000 2.000	0.00	180.00
0350	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	118.000 EACH 115.00000	21.000 7.500 28.500	862.50	3,277.50
0355	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH 90.00000	3.000 0.000 3.000	0.00	270.00
0360	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	12.000 SF 22.65000	0.000 0.000 0.000	0.00	0.00
0365	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 5,665.00000	1.000 0.000 1.000	0.00	5,665.00
0370	630-80360	*DRUM CHANNELIZING DEVICE	62.000 EACH 45.00000	3.500 4.000 7.500	180.00	337.50
0375	630-80380	*TRAFFIC CONE	400.000 EACH 14.75000	15.000 115.000 130.000	1,696.25	1,917.50
0380	700-70010	F/A MINOR CONTRACT REVISIONS	47,250.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0385	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	41,900.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY							
0390	700-70021	F/A ON-THE-JOB TRAINEE	800.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0395	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0400	700-70025	F/A QUALITY INCENTIVE PAYMENT	71,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0405	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0410	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0445	202-00220	REMOVAL OF ASPHALT MAT CMO #2	444.400	0.000			
			SY	0.000	0.00		
			2.50000	0.000		0.00	
0450	203-00000	UNCLASSIFIED EXCAVATION	370.000	0.000			
			CY	0.000	0.00		
			9.00000	0.000		0.00	
0455	203-00200	BORROW	223.000	0.000			
			CY	0.000	0.00		
			10.99000	0.000		0.00	
0460	304-09014	AGGREGATE BASE COURSE (SPECIAL)	246.000	0.000			
			TON	0.000	0.00		
			9.50000	0.000		0.00	
0465	504-06100	GROUND NAILED WALL	2,250.000	0.000			
			SF	0.000	0.00		
			21.70000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	2,602,445.17 \$	276,970.59 \$	334,433.76

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CAT NO0300 STRUCTURE E-15-G							
0415	606-10325	*BRIDGE RAIL TYPE 3	62.420	0.000			
			LF	62.000	8,680.00		
			140.00000	62.000		8,680.00	
0470	900-00007	ADDED ITEM (EACH)/	5.000	0.000			
			EACH	0.000	0.00		
			550.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	11,488.80 \$	8,680.00 \$	8,680.00
CAT NO0301 STRUCTURE E-15-AF							
0420	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	397.000	0.000			
			SY	397.000	1,091.75		
			2.75000	397.000		1,091.75	
0425	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	27.000	0.000			
			TON	0.000	0.00		
			36.50000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	2,077.25 \$	1,091.75 \$	1,091.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0430	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.500			
			EACH	0.000	0.00		
			16,700.00000	0.500		8,350.00	
0435	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	0.000	0.00		
			13,250.00000	0.000		0.00	
0440	620-00020	SANITARY FACILITY	2.000	1.000			
			EACH	0.000	0.00		
			850.00000	1.000		850.00	
			CAT 0400	CURRENT AMT \$	31,650.00 \$	0.00 \$	9,200.00
			PROJECT TOTAL	CURRENT AMT \$	2,647,661.22 \$	286,742.34 \$	353,405.51