

ESTIMATE SUMMARY

17:41:05

CONTID: C13972R

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 13972R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 55.5 DAYS

TIME ALLOW:

73 WORK DAYS

US 6 Loveland Pass/Keystone

PERCENT TIME: 76.03

ORIG TIME ALLOW:

65 WORK DAYS

PROJECT NO:

STA 0061-074

US 6 Loveland Pass/Keystone

NAME OF ROAD:

006F

PROJECT COUNTIES:

SUMMIT

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

08/27/2003

DATE TIME STARTED 05/27/2003

14802 W. 44TH AVE.

DATE LET

02/20/2003

DATE WORK BEGAN

DATE AWARDED

02/24/2003

DATE TIME STOPPED 06/04/2004

DATE CONTRACT EXECUTED

03/12/2003

DATE ACCEPTED 06/04/2004

GOLDEN

CO 80403

303-279-6611

DATE NOTICE TO PROCEED

05/27/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,443,482.58	PARTICIPATING	\$ 1,739,182.22	\$ 1,230,539.32
AWARD PROJECT AMT:	\$ 2,253,896.04	NON-PARTICIPATING	40,677.30	5,431.55
PERCENT COMPLETE:	72.84%	TOTAL EARNINGS	1,779,859.52	1,235,970.87
FUNDS AVAILABLE:	\$ 663,623.06	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,779,859.52	1,235,970.87
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-24,429.29	-17,405.26
		SECURITIES ENCUMBERED	24,429.29	17,405.26
		NET EARNINGS	1,779,859.52	1,235,970.87
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,779,859.52	1,235,970.87
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 1,235,970.87

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	202-00033	REMOVAL OF PIPE	1.000	1.000		
			EACH	0.000	0.00	
			1,169.00000	1.000		1,169.00
0010	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	189.000	188.500		
			SY	0.000	0.00	
			17.90000	188.500		3,374.15
0015	202-00203	*REMOVAL OF CURB AND GUTTER	2,482.000	2,128.000		
			LF	354.000	2,371.80	
			6.70000	2,482.000		16,629.40
0020	202-00220	*REMOVAL OF ASPHALT MAT	284.000	284.000		
			SY	0.000	0.00	
			10.00000	284.000		2,840.00
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	139,604.000	0.000		
			SY	139,604.000	127,039.64	
			0.91000	139,604.000		127,039.64
0030	202-00700	*REMOVAL OF LIGHT STANDARD	1.000	0.000		
			EACH	0.000	0.00	
			476.00000	0.000		0.00
0035	202-00810	REMOVAL OF GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			141.00000	0.000		0.00
0040	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	220.000	220.000		
			LF	0.000	0.00	
			9.20000	220.000		2,024.00
0041	202-01130	REM GDRAIL TY 3 REM. OF G.RAIL TYPE 3 (MCR#01)	238.000	238.000		
			LF	0.000	0.00	
			5.00000	238.000		1,190.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	6.000	6.000		
			EACH	0.000	0.00	
			152.00000	6.000		912.00
0050	202-04002	CLEAN CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			947.00000	1.000		947.00

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CAT NO0200 ROADWAY						
0055	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	987.000	910.000		
			CY	0.000	0.00	
			15.10000	910.000		13,741.00
0060	203-00595	*ROCK SCALING	7,008.000	7,008.000		
			SY	0.000	0.00	
			7.90000	7,008.000		55,363.20
0065	203-01500	BLADING	30.000	0.000		
			hour	3.000	339.00	
			113.00000	3.000		339.00
0070	203-01594	COMBINATION LOADER	11.000	2.500		
			hour	6.000	540.00	
			90.00000	8.500		765.00
0075	208-00011	EROSION BALES (WEED FREE)	22.000	22.000		
			EACH	0.000	0.00	
			13.80000	22.000		303.60
0080	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.750		
			L S	0.125	121.88	
			975.00000	0.875		853.13
0085	210-00810	RESET GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			287.00000	1.000		287.00
0090	210-01135	*RESET GUARDRAIL THRIE BEAM	19.000	19.000		
			LF	0.000	0.00	
			28.90000	19.000		549.10
0095	210-04010	ADJUST MANHOLE	9.000	4.500		
			EACH	0.000	0.00	
			282.00000	4.500		1,269.00
0100	210-04050	ADJUST VALVE BOX	11.000	7.000		
			EACH	0.000	0.00	
			230.00000	7.000		1,610.00
0105	210-04200	*ADJUST GUARDRAIL	1,575.000	1,575.000		
			LF	0.000	0.00	
			2.60000	1,575.000		4,095.00

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CAT NO0200 ROADWAY						
0110	212-00006	*SEEDING (NATIVE)	11.000	0.000		
			ACRE	0.000	0.00	
			998.00000	0.000		0.00
0115	212-00047	*SOIL PREPARATION (SPECIAL)	11.000	0.000		
			ACRE	0.000	0.00	
			1,860.00000	0.000		0.00
0120	213-00002	*MULCHING (WEED FREE HAY)	11.000	0.000		
			ACRE	0.000	0.00	
			445.00000	0.000		0.00
0125	213-00061	*MULCH TACKIFIER	4,984.000	0.000		
			LB	0.000	0.00	
			1.80000	0.000		0.00
0130	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	1,050.000	1,050.000		
			SY	0.000	0.00	
			13.80000	1,050.000		14,490.00
0135	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	132.760	27.700		
			TON	14.060	1,673.14	
			119.00000	41.760		4,969.44
0140	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	31,942.560	0.000		
			TON	22,820.450	575,075.34	
			25.20000	22,820.450		575,075.34
0145	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	1,609.510	0.000		
			TON	1,045.920	276,122.88	
			264.00000	1,045.920		276,122.88
0150	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	395.990	0.000		
			TON	376.740	75,724.74	
			201.00000	376.740		75,724.74
0155	411-10253	EMULSIFIED ASPHALT (CSS-1H)	10,134.000	0.000		
			GAL	7,300.000	21,170.00	
			2.90000	7,300.000		21,170.00
0160	506-00212	RIPRAP (12 INCH)	117.000	117.000		
			CY	0.000	0.00	
			71.40000	117.000		8,353.80

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CAT NO0200 ROADWAY						
0165	506-00218	*RIPRAP (18 INCH)	106.000	100.000		
			CY	0.000	0.00	
			78.90000	100.000		7,890.00
0170	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	181.290	0.000		
			TON	0.000	0.00	
			86.40000	0.000		0.00
0175	603-50012	12 INCH PLASTIC PIPE	80.000	80.000		
			LF	0.000	0.00	
			37.70000	80.000		3,016.00
0180	604-00505	*INLET TYPE D (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,374.00000	0.000		0.00
0185	605-00020	*2 INCH PERFORATED PIPE UNDERDRAIN	499.000	498.400		
			LF	0.000	0.00	
			22.10000	498.400		11,014.64
0186	605-83560	6 IN PIPE UNDERDRAIN UNDERDRAIN FOR EMERGENCY REPAIR OF FAILING US 6 AT MM 227.4	170.000	170.000		
			LF	0.000	0.00	
			42.00000	170.000		7,140.00
0190	605-83580	*8 INCH PIPE UNDERDRAIN	180.000	180.000		
			LF	0.000	0.00	
			22.40000	180.000		4,032.00
0195	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	300.000	300.000		
			LF	0.000	0.00	
			15.80000	300.000		4,740.00
0200	606-01340	*END ANCHORAGE TYPE 3D	1.000	1.000		
			EACH	0.000	0.00	
			535.00000	1.000		535.00
0205	606-01385	*TRANSITION TYPE 3J	1.000	1.000		
			EACH	0.000	0.00	
			1,043.00000	1.000		1,043.00
0210	606-01390	*END ANCHORAGE TYPE 3K	1.000	1.000		
			EACH	0.000	0.00	
			671.00000	1.000		671.00

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CAT NO0200 ROADWAY						
0215	606-02003	*END ANCHORAGE (NONFLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,781.00000	1.000		1,781.00
0220	606-02005	*END ANCHORAGE (FLARED)	5.000	5.000		
			EACH	0.000	0.00	
			3,063.00000	5.000		15,315.00
0225	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	2,963.000	2,609.000		
			LF	354.000	6,513.60	
			18.40000	2,963.000		54,519.20
0230	609-60011	CURB TYPE 6 (SECTION M)	78.000	0.000		
			LF	0.000	0.00	
			6.60000	0.000		0.00
0235	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	2,913.400	2,913.400		
			SF	0.000	0.00	
			8.90000	2,913.400		25,929.26
0240	612-00001	*DELINEATOR (TYPE I)	40.000	0.000		
			EACH	0.000	0.00	
			22.60000	0.000		0.00
0245	612-00003	*DELINEATOR (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			27.10000	0.000		0.00
0250	613-00200	*2 INCH ELECTRICAL CONDUIT	3,888.000	3,888.000		
			LF	0.000	0.00	
			8.70000	3,888.000		33,825.60
0255	613-00300	*3 INCH ELECTRICAL CONDUIT	1,944.000	1,944.000		
			LF	0.000	0.00	
			10.20000	1,944.000		19,828.80
0260	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			643.00000	0.000		0.00
0265	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,412.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	613-40010	*LIGHT STANDARD FOUNDATION	0.000	0.000		
			EACH	0.000	0.00	
			1,217.00000	0.000		0.00
0275	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	1.000	0.000		
			EACH	0.000	0.00	
			449.00000	0.000		0.00
0280	614-72895	*VEHICLE DETECTION SYSTEM (SINGLE CAMERA)	2.000	2.000		
			EACH	0.000	0.00	
			6,888.00000	2.000		13,776.00
0280		MATERIAL ALLOWANCE VIDEO DETECTION SYSTEM		0.000		
			EACH	0.000	0.00	
			4,050.00000	0.000		0.00
0285	615-00030	EMBANKMENT PROTECTOR TYPE 3	3.000	3.000		
			EACH	0.000	0.00	
			732.00000	3.000		2,196.00
0290	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.000	0.00	
			8,906.00000	0.950		8,460.70
0295	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	23.000	4.000		
			HOURLY	8.000	1,080.00	
			135.00000	12.000		1,620.00
0300	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	75,620.00	
			151,240.00000	1.000		151,240.00
0305	627-00005	*EPOXY PAVEMENT MARKING	537.000	0.000		
			GAL	0.000	0.00	
			60.90000	0.000		0.00
0310	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,192.000	0.000		
			GAL	596.000	23,542.00	
			39.50000	596.000		23,542.00
0315	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,352.000	0.000		
			SF	0.000	0.00	
			10.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0320	630-00000	*FLAGGING	3,935.250	1,663.500		
			22.60000	2,994.000		67,664.40
				1,330.500	30,069.30	
0325	630-00007	*TRAFFIC CONTROL INSPECTION	38.000	21.000		
			282.00000	29.000	2,256.00	8,178.00
				8.000		
0330	630-00012	*TRAFFIC CONTROL MANAGEMENT	82.000	40.000		
			564.00000	60.000	11,280.00	33,840.00
				20.000		
0335	630-80001	*FLASHING BEACON (PORTABLE)	0.000	0.000		
			282.00000	0.000	0.00	0.00
				0.000		
0340	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	6.000		
			84.60000	6.000	0.00	507.60
				0.000		
0345	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	36.000		
			84.60000	36.000	0.00	3,045.60
				0.000		
0350	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			84.60000	4.000	0.00	338.40
				0.000		
0355	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	244.000	122.000		
			11.30000	122.000	0.00	1,378.60
				0.000		
0360	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			1,127.00000	1.000	0.00	1,127.00
				0.000		
0365	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			564.00000	1.000	0.00	564.00
				0.000		
0370	630-80360	*DRUM CHANNELIZING DEVICE	50.000	25.000		
			22.60000	25.000	0.00	565.00
				0.000		

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CAT NO0200 ROADWAY						
0375	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	10.000		
			EACH	0.000	0.00	
			28.20000	10.000		282.00
0380	630-80380	*TRAFFIC CONE	400.000	200.000		
			EACH	0.000	0.00	
			4.00000	200.000		800.00
0385	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	4,893.660	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70025	F/A QUALITY INCENTIVE PAYMENT	49,639.950	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70380	F/A EROSION CONTROL	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	900-00006	ADDED ITEM (DOLLAR)/ CO #04 - REPAIR COSTS TO STR. F-13-C	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0451	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR STRUCTURE F-13-C	1.000	0.000			
			L S	0.000	0.00		
			3,080.00000	0.000		0.00	
0455	900-00006	ADDED ITEM (DOLLAR)/ CO#05 - REM. OF RUST & REPAINT OF SIGNAL POLES @ SWAN MTN RD	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0456	900-00014	ADDED ITEM (LUMP SUM)/ R&R SIGNAL POLES @ SWAN MTN. RD. INTERCHANGE	1.000	0.000			
			L S	0.000	0.00		
			1,926.00000	0.000		0.00	
0460	900-00006	ADDED ITEM (DOLLAR)/ CO#06 - MCR INLET REPAIR @ STA 233+00 RT.	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0461	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000			
			L S	0.000	0.00		
			2,564.00000	0.000		0.00	
0462	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000			
			L S	0.000	0.00		
			4,959.58000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 2,385,235.28	\$ 1,230,539.32	\$ 1,721,612.22
CAT NO0381 STRUCTURE F-11-C							
0425	211-00100	*DRILLING HOLE	1,413.000	1,280.000			
			LF	133.000	1,941.80		
			14.60000	1,413.000		20,629.80	
0430	211-02270	*CEMENT GROUT	1,485.000	1,226.500			
			CF	258.500	3,489.75		
			13.50000	1,485.000		20,047.50	
			CAT 0381	CURRENT AMT	\$ 40,677.30	\$ 5,431.55	\$ 40,677.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0435	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			7,044.00000	1.000		7,044.00	
0440	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,010.00000	1.000		10,010.00	

CONTID: C13972R
 PCN: 13972R-BID
 PROJECT: STA 0061-074

COLORADO DEPARTMENT OF TRANSPORTATION

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 ESTIMATE RUN 08/27/2003
 17:41:05

ESTIMATE NO: 0004

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0445	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			516.00000	1.000		516.00
			CAT 0400	CURRENT AMT \$	17,570.00 \$	0.00 \$ 17,570.00
			PROJECT TOTAL	CURRENT AMT \$	2,443,482.58 \$	1,235,970.87 \$ 1,779,859.52