

ESTIMATE SUMMARY

CONTID: C14145

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14145-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.0 DAYS

TIME ALLOW:

30 WORK DAYS

JORDAN ROAD CLOSURE

PERCENT TIME: 80.00

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO:

STP R600-198

JORDAN ROAD CLOSURE

NAME OF ROAD:

JORDAN ROAD

PROJECT COUNTIES:

ARAPAHOE, REGION 6

CONTRACTOR:

INTERSTATE HIGHWAY CONSTRUCTION

PAY PERIOD ENDING

01/30/2004

DATE TIME STARTED 10/06/2003

P. O. BOX 4356

DATE LET

08/07/2003

DATE WORK BEGAN

DATE AWARDED

08/20/2003

DATE TIME STOPPED 11/30/2004

DATE CONTRACT EXECUTED

09/11/2003

DATE ACCEPTED 11/30/2004

ENGLEWOOD

CO 80155-431303 790-9100

DATE NOTICE TO PROCEED

10/06/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 507,804.78 PARTICIPATING	\$ 417,273.30	\$ 77,265.40
AWARD PROJECT AMT:	\$ 427,370.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	82.17% TOTAL EARNINGS	417,273.30	77,265.40
FUNDS AVAILABLE:	\$ 90,531.48 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	417,273.30	77,265.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,355.31	-673.96
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	412,917.99	76,591.44
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	412,917.99	76,591.44
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 76,591.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14145
 PCN: 14145-BID
 PROJECT: STP R600-198

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 01/30/2004

09:57:52

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	202-00001	REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0010	202-00220	REMOVAL OF ASPHALT MAT	3,447.000	1,547.000		
			SY	1,692.000	3,384.00	
			2.00000	3,239.000		6,478.00
0015	202-00810	REMOVAL OF GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0020	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,038.000	2,808.000		
			CY	124.000	1,860.00	
			15.00000	2,932.000		43,980.00
0025	203-01100	PROOF ROLLING	2.000	2.000		
			HOURL	0.000	0.00	
			35.00000	2.000		70.00
0030	203-01500	BLADING	32.500	11.500		
			HOURL	11.500	1,035.00	
			90.00000	23.000		2,070.00
0035	203-01597	POTHOLING	2.000	2.000		
			HOURL	0.000	0.00	
			75.00000	2.000		150.00
0040	206-00000	STRUCTURE EXCAVATION	23.800	23.800		
			CY	0.000	0.00	
			15.00000	23.800		357.00
0045	206-00100	STRUCTURE BACKFILL (CLASS 1)	23.800	23.800		
			CY	0.000	0.00	
			40.00000	23.800		952.00
0050	206-00510	FILTER MATERIAL (CLASS A)	182.000	22.000		
			CY	160.000	8,000.00	
			50.00000	182.000		9,100.00
0055	207-00205	*TOPSOIL	406.000	0.000		
			CY	203.000	3,045.00	
			15.00000	203.000		3,045.00

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CAT NO0200 ROADWAY						
0060	208-00011	*EROSION BALES (WEED FREE)	66.000	48.000		
			EACH	0.000	0.00	
			12.00000	48.000		576.00
0065	208-00020	SILT FENCE	700.000	700.000		
			LF	0.000	0.00	
			2.00000	700.000		1,400.00
0070	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0075	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0080	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.400		
			L S	0.000	0.00	
			5,000.00000	0.400		2,000.00
0085	212-00006	*SEEDING (NATIVE)	1.500	0.000		
			ACRE	0.000	0.00	
			750.00000	0.000		0.00
0090	213-00003	*MULCHING (WEED FREE)	1.500	0.000		
			ACRE	0.000	0.00	
			550.00000	0.000		0.00
0095	213-00061	*MULCH TACKIFIER	300.000	0.000		
			LB	0.000	0.00	
			2.25000	0.000		0.00
0100	214-00905	*PERENNIALS (2.25 INCH POT)	0.000	0.000		
			EACH	0.000	0.00	
			5.25000	0.000		0.00
0105	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	293.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0110	217-00015	*NOXIOUS WEED MANAGEMENT	773.000	773.000		
			SY	0.000	0.00	
			0.35000	773.000		270.55

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CAT NO0200 ROADWAY						
0115	304-06007	AGGREGATE BASE COURSE (CLASS 6)	417.000	331.000		
			CY	0.000	0.00	
			35.00000	331.000		11,585.00
0120	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	50.570	23.000		
			TON	0.000	0.00	
			135.00000	23.000		3,105.00
0125	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	1,255.910	860.440		
			TON	0.000	0.00	
			40.00000	860.440		34,417.60
0130	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	50.800	26.800		
			GAL	0.000	0.00	
			2.50000	26.800		67.00
0135	506-00010	RIPRAP (SPECIAL)	364.000	45.000		
			CY	319.000	11,165.00	
			35.00000	364.000		12,740.00
0140	603-01180	18 INCH REINFORCED CONCRETE PIPE	48.000	48.000		
			LF	0.000	0.00	
			50.00000	48.000		2,400.00
0145	603-01240	24 INCH REINFORCED CONCRETE PIPE	6.000	6.000		
			LF	0.000	0.00	
			80.00000	6.000		480.00
0150	603-61300	30 INCH FLEXIBLE PIPE	223.000	223.000		
			LF	0.000	0.00	
			45.00000	223.000		10,035.00
0155	604-00305	*INLET TYPE C (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0160	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	300.000	0.000		
			LF	300.000	3,900.00	
			13.00000	300.000		3,900.00
0165	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	4.000	3,200.00	
			800.00000	4.000		3,200.00

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CAT NO0200 ROADWAY						
0170	606-02003	*END ANCHORAGE (NONFLARED)	4.000	0.000		
			EACH	4.000	6,400.00	
			1,600.00000	4.000		6,400.00
0175	607-11525	FENCE (PLASTIC)	1,161.000	1,161.000		
			LF	0.000	0.00	
			2.50000	1,161.000		2,902.50
0180	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	169.000	118.000		
			LF	14.000	350.00	
			25.00000	132.000		3,300.00
0185	612-00003	*DELINEATOR (TYPE III)	10.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0190	614-00011	*SIGN PANEL (CLASS I)	47.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0195	614-00012	*SIGN PANEL (CLASS II)	0.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0200	614-00026	*SIGN PANEL (CLASS I) (INSTALL ONLY)	4.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0205	614-00218	*STEEL SIGN POST (2.25X2.25 INCH TUBING)	109.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0210	617-03010	DETOUR CULVERT PIPE	309.000	309.000		
			LF	0.000	0.00	
			80.00000	309.000		24,720.00
0215	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.000	0.00	
			7,000.00000	0.500		3,500.00
0220	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00

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CAT NO0200 ROADWAY						
0225	627-00002	*THERMOPLASTIC PAVEMENT MARKING	3,484.000	0.000		
			SF	1,825.000	5,475.00	
			3.00000	1,825.000		5,475.00
0230	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	10.600	10.600		
			GAL	0.000	0.00	
			97.00000	10.600		1,028.20
0235	629-01001	*SURVEY MONUMENT (TYPE 1)	5.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0240	629-01005	*SURVEY MONUMENT (TYPE 5)	0.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0245	629-01011	*SURVEY MONUMENT (TYPE 1A)	0.000	0.000		
			EACH	0.000	0.00	
			215.00000	0.000		0.00
0250	629-01031	*SURVEY MONUMENT (TYPE 3A)	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0255	630-00000	FLAGGING	361.000	166.000		
			HOURL	153.000	3,825.00	
			25.00000	319.000		7,975.00
0260	630-00003	UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0265	630-00004	TRAFFIC CONTROL VEHICLE	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0270	630-00007	TRAFFIC CONTROL INSPECTION	52.000	36.000		
			DAY	16.000	2,400.00	
			150.00000	52.000		7,800.00
0275	630-00012	TRAFFIC CONTROL MANAGEMENT	25.000	18.000		
			DAY	7.000	1,400.00	
			200.00000	25.000		5,000.00

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CAT NO0200 ROADWAY						
0280	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			100.00000	1.800		180.00
0285	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	3.600		
			EACH	0.000	0.00	
			100.00000	3.600		360.00
0290	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	12.000	9.000		
			EACH	0.000	0.00	
			100.00000	9.000		900.00
0295	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	55.000	49.500		
			SF	0.000	0.00	
			20.00000	49.500		990.00
0300	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			2,500.00000	1.800		4,500.00
0305	630-80360	DRUM CHANNELIZING DEVICE	31.000	27.900		
			EACH	0.000	0.00	
			30.00000	27.900		837.00
0310	630-80370	CONCRETE BARRIER (TEMPORARY)	1,412.000	1,108.800		
			LF	0.000	0.00	
			12.00000	1,108.800		13,305.60
0315	630-80380	TRAFFIC CONE	30.000	27.000		
			EACH	0.000	0.00	
			6.00000	27.000		162.00
0320	700-70010	F/A MINOR CONTRACT REVISIONS	27,828.550	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70035	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	202-00250	REM PAVEMENT MARKING	508.000	189.000		
			SF	213.000	532.50	
			2.50000	402.000		1,005.00
0405	420-00300	GEOTEXTILE (REINFORCEMENT)	222.000	222.000		
			SY	0.000	0.00	
			1.25000	222.000		277.50
0410	202-00175	REM CONCRETE	6,945.450	6,945.450		
			L S	0.000	0.00	
			1.00000	6,945.450		6,945.45
0420	700-70222	F/A CELL PHONE SERV	672.220	0.000		
			F A	534.440	534.44	
			1.00000	534.440		534.44
0430	700-70081	F/A PROVIDE	1,188.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	607-60113	12 FT GATE (SPEC)	1.000	0.000		
			EACH	0.000	0.00	
			255.00000	0.000		0.00
0440	607-00010	CORNER AND LINE BR POST	8.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0445	607-11300	FENCE CW TWP	120.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0450	412-00600	CONC PVMT (6 IN)	12.000	0.000		
			SY	0.000	0.00	
			63.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	351,307.32 \$	56,505.94 \$
						260,775.84
CAT NO0300 CBC						
0350	206-00000	STRUCTURE EXCAVATION	313.000	313.000		
			CY	0.000	0.00	
			15.00000	313.000		4,695.00
0355	206-00200	STRUCTURE BACKFILL (CLASS 2)	228.000	228.000		
			CY	0.000	0.00	
			20.00000	228.000		4,560.00
0360	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0365	601-03030	CONCRETE CLASS D (BOX CULVERT)	118.000	118.000		
			CY	0.000	0.00	
			500.00000	118.000		59,000.00
0370	602-00000	REINFORCING STEEL	5,698.000	1,450.000		
			LB	4,248.000	4,248.00	
			1.00000	5,698.000		5,698.00
0375	602-00020	REINFORCING STEEL (EPOXY COATED)	8,020.000	5,022.000		
			LB	2,998.000	4,497.00	
			1.50000	8,020.000		12,030.00
0380	603-71006	10X6 FOOT CONCRETE BOX CULVERT (PRECAST)	120.000	120.000		
			LF	0.000	0.00	
			425.00000	120.000		51,000.00
0385	606-11030	*BRIDGE RAIL TYPE 10M	104.000	0.000		
			LF	104.000	4,680.00	
			45.00000	104.000		4,680.00
0390	607-11530	*FENCE (SPECIAL)	151.000	0.000		
			LF	151.000	3,775.00	
			25.00000	151.000		3,775.00

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CAT NO0300 CBC							
0415	900-00012	ADDED ITEM (FOOT)/	318.000	0.000			
			LF	318.000	636.00		
			2.00000	318.000		636.00	
0425	900-00014	ADDED ITEM (LUMP SUM)/	2,923.460	0.000			
			L S	2,923.460	2,923.46		
			1.00000	2,923.460		2,923.46	
			CAT 0300	CURRENT AMT \$	154,997.46 \$	20,759.46 \$	154,997.46
CAT NO0400 CONSTRUCTION ENGINEERING							
0395	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,500.00000	1.000		1,500.00	
			CAT 0400	CURRENT AMT \$	1,500.00 \$	0.00 \$	1,500.00
			PROJECT TOTAL	CURRENT AMT \$	507,804.78 \$	77,265.40 \$	417,273.30