

ESTIMATE SUMMARY

CONTID: C14145

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14145-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 28.0 DAYS

TIME ALLOW:

30 WORK DAYS

JORDAN ROAD CLOSURE

PERCENT TIME: 93.33

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

05/07/2004

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

DATE CONTRACT EXECUTED

09/11/2003

DATE ACCEPTED

ENGLEWOOD

CO 80155-43.303 790-9100

DATE NOTICE TO PROCEED

10/06/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 502,506.88 PARTICIPATING	\$ 463,195.33	\$ 45,922.03
AWARD PROJECT AMT:	\$ 427,370.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.18% TOTAL EARNINGS	463,195.33	45,922.03
FUNDS AVAILABLE:	\$ 39,311.55 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	463,195.33	45,922.03
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,517.19	-161.88
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	458,678.14	45,760.15
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	458,678.14	45,760.15
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 45,760.15

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00001	REMOVAL OF STRUCTURE	1.000 EACH 800.00000	1.000 0.000 1.000	0.00 0.00	800.00
0010	202-00220	REMOVAL OF ASPHALT MAT	3,738.000 SY 2.00000	3,239.000 0.000 3,239.000	0.00 0.00	6,478.00
0015	202-00810	REMOVAL OF GROUND SIGN	0.000 EACH 25.00000	0.000 0.000 0.000	0.00 0.00	0.00
0020	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,932.000 CY 15.00000	2,932.000 0.000 2,932.000	0.00 0.00	43,980.00
0025	203-01100	PROOF ROLLING	2.000 HOUR 35.00000	2.000 0.000 2.000	0.00 0.00	70.00
0030	203-01500	BLADING	32.500 HOUR 90.00000	23.000 9.500 32.500	855.00	2,925.00
0035	203-01597	POTHOLING	2.000 HOUR 75.00000	2.000 0.000 2.000	0.00	150.00
0040	206-00000	STRUCTURE EXCAVATION	23.800 CY 15.00000	23.800 0.000 23.800	0.00	357.00
0045	206-00100	STRUCTURE BACKFILL (CLASS 1)	23.800 CY 40.00000	23.800 0.000 23.800	0.00	952.00
0050	206-00510	FILTER MATERIAL (CLASS A)	182.000 CY 50.00000	182.000 0.000 182.000	0.00	9,100.00
0055	207-00205	*TOPSOIL	406.000 CY 15.00000	203.000 203.000 406.000	3,045.00	6,090.00

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CAT NO0200 ROADWAY						
0060	208-00011	*EROSION BALES (WEED FREE)	66.000	48.000		
			EACH	18.000	216.00	
			12.00000	66.000		792.00
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	2.000	1,500.00	
			750.00000	2.000		1,500.00
0075	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	2.000	1,500.00	
			750.00000	2.000		1,500.00
0080	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.400		
			L S	0.600	3,000.00	
			5,000.00000	1.000		5,000.00
0085	212-00006	*SEEDING (NATIVE)	0.800	0.000		
			ACRE	0.800	600.00	
			750.00000	0.800		600.00
0090	213-00003	*MULCHING (WEED FREE)	0.800	0.000		
			ACRE	0.800	440.00	
			550.00000	0.800		440.00
0095	213-00061	*MULCH TACKIFIER	160.000	0.000		
			LB	160.000	360.00	
			2.25000	160.000		360.00
0100	214-00905	*PERENNIALS (2.25 INCH POT)	100.000	0.000		
			EACH	0.000	0.00	
			5.25000	0.000		0.00
0105	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	560.000	0.000		
			SY	293.000	439.50	
			1.50000	293.000		439.50
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)	331.000 CY	331.000 0.000	0.00	
			35.00000	331.000		11,585.00
0120	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	50.570 TON	23.000 27.570	3,721.95	
			135.00000	50.570		6,826.95
0125	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	1,393.000 TON	860.440 395.470	15,818.80	
			40.00000	1,255.910		50,236.40
0130	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	26.800 GAL	26.800 0.000	0.00	
			2.50000	26.800		67.00
0135	506-00010	RIPRAP (SPECIAL)	364.000 CY	364.000 0.000	0.00	
			35.00000	364.000		12,740.00
0140	603-01180	18 INCH REINFORCED CONCRETE PIPE	48.000 LF	48.000 0.000	0.00	
			50.00000	48.000		2,400.00
0145	603-01240	24 INCH REINFORCED CONCRETE PIPE	6.000 LF	6.000 0.000	0.00	
			80.00000	6.000		480.00
0150	603-61300	30 INCH FLEXIBLE PIPE	223.000 LF	223.000 0.000	0.00	
			45.00000	223.000		10,035.00
0155	604-00305	*INLET TYPE C (5 FOOT)	2.000 EACH	2.000 0.000	0.00	
			3,500.00000	2.000		7,000.00
0160	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	300.000 LF	300.000 0.000	0.00	
			13.00000	300.000		3,900.00
0165	606-01370	*TRANSITION TYPE 3G	4.000 EACH	4.000 0.000	0.00	
			800.00000	4.000		3,200.00

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CAT NO0200 ROADWAY						
0170	606-02003	*END ANCHORAGE (NONFLARED)	4.000 EACH 1,600.00000	4.000 0.000 4.000	0.00	6,400.00
0175	607-11525	FENCE (PLASTIC)	1,161.000 LF 2.50000	1,161.000 0.000 1,161.000	0.00	2,902.50
0180	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	132.000 LF 25.00000	132.000 0.000 132.000	0.00	3,300.00
0185	612-00003	*DELINEATOR (TYPE III)	10.000 EACH 18.00000	0.000 10.000 10.000	180.00	180.00
0190	614-00011	*SIGN PANEL (CLASS I)	27.000 SF 16.00000	0.000 26.500 26.500	424.00	424.00
0195	614-00012	*SIGN PANEL (CLASS II)	0.000 SF 18.00000	0.000 0.000 0.000	0.00	0.00
0200	614-00026	*SIGN PANEL (CLASS I) (INSTALL ONLY)	5.000 EACH 27.00000	0.000 4.000 4.000	108.00	108.00
0205	614-00218	*STEEL SIGN POST (2.25X2.25 INCH TUBING)	127.000 LF 12.50000	0.000 76.000 76.000	950.00	950.00
0210	617-03010	DETOUR CULVERT PIPE	309.000 LF 80.00000	309.000 0.000 309.000	0.00	24,720.00
0215	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 7,000.00000	0.500 0.400 0.900	2,800.00	6,300.00
0220	626-00000	*MOBILIZATION	1.000 L S 2,500.00000	1.000 0.000 1.000	0.00	2,500.00

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CAT NO0200 ROADWAY						
0225	627-00002	*THERMOPLASTIC PAVEMENT MARKING	3,484.000	1,825.000		
			SF	1,659.000	4,977.00	
			3.00000	3,484.000		10,452.00
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	5.000	1,050.00	
			210.00000	5.000		1,050.00
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	319.000		
			HOUR	42.000	1,050.00	
			25.00000	361.000		9,025.00
0260	630-00003	UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			HOUR	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	52.000		
			DAY	0.000	0.00	
			150.00000	52.000		7,800.00
0275	630-00012	TRAFFIC CONTROL MANAGEMENT	25.000	25.000		
			DAY	0.000	0.00	
			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)	1,352.000	1,108.800		
			LF	108.000	1,296.00	
			12.00000	1,216.800		14,601.60
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	402.000			
			SF	106.000	265.00		
			2.50000	508.000		1,270.00	
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	534.440			
			F A	137.780	137.78		
			1.00000	672.220		672.22	
0430	700-70081	F/A PROVIDE	1,188.000	0.000			
			F A	1,188.000	1,188.00		
			1.00000	1,188.000		1,188.00	
			CAT 0200	CURRENT AMT \$	346,009.42 \$	45,922.03 \$	306,697.87
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	

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CAT NO0300 CBC							
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	5,698.000			
			LB	0.000	0.00		
			1.00000	5,698.000		5,698.00	
0375	602-00020	REINFORCING STEEL (EPOXY COATED)	8,020.000	8,020.000			
			LB	0.000	0.00		
			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	104.000			
			LF	0.000	0.00		
			45.00000	104.000		4,680.00	
0390	607-11530	*FENCE (SPECIAL)	151.000	151.000			
			LF	0.000	0.00		
			25.00000	151.000		3,775.00	
0415	900-00012	ADDED ITEM (FOOT)/	318.000	318.000			
			LF	0.000	0.00		
			2.00000	318.000		636.00	
0425	900-00014	ADDED ITEM (LUMP SUM)/	2,923.460	2,923.460			
			L S	0.000	0.00		
			1.00000	2,923.460		2,923.46	
			CAT 0300	CURRENT AMT \$	154,997.46 \$	0.00 \$	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 \$	502,506.88 \$	45,922.03 \$	463,195.33