

ESTIMATE SUMMARY

10:51:19

CONTID: C14145

ESTIMATE NO: 0005 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

11/08/2004

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: | \$ 507,804.78 PARTICIPATING | \$ 477,192.83 | \$ 13,997.50 |
| AWARD PROJECT AMT: | \$ 427,370.80 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 93.97% TOTAL EARNINGS | 477,192.83 | 13,997.50 |
| FUNDS AVAILABLE: | \$ 30,611.95 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 477,192.83 | 13,997.50 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -4,662.54 | -145.35 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 472,530.29 | 13,852.15 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 472,530.29 | 13,852.15 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 13,852.15 |

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 | 3,447.000 SY 2.00000 | 3,239.000 208.000 3,447.000 | 416.00 | 6,894.00 |
| 0015 | 202-00810 | REMOVAL OF GROUND SIGN | 0.000 EACH 25.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0020 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 3,038.000 CY 15.00000 | 2,932.000 106.000 3,038.000 | 1,590.00 | 45,570.00 |
| 0025 | 203-01100 | PROOF ROLLING | 2.000 HOUR 35.00000 | 2.000 0.000 2.000 | 0.00 | 70.00 |
| 0030 | 203-01500 | BLADING | 32.500 HOUR 90.00000 | 32.500 0.000 32.500 | 0.00 | 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 | 406.000 0.000 406.000 | 0.00 | 6,090.00 |

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|--------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 208-00011 | *EROSION BALES (WEED FREE) | 66.000 | 66.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 2.000 | | 1,500.00 |
| 0075 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 2.000 | | 1,500.00 |
| 0080 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| 0085 | 212-00006 | *SEEDING (NATIVE) | 1.500 | 0.800 | | |
| | | | ACRE | 0.700 | 525.00 | |
| | | | 750.00000 | 1.500 | | 1,125.00 |
| 0090 | 213-00003 | *MULCHING (WEED FREE) | 1.500 | 0.800 | | |
| | | | ACRE | 0.700 | 385.00 | |
| | | | 550.00000 | 1.500 | | 825.00 |
| 0095 | 213-00061 | *MULCH TACKIFIER | 300.000 | 160.000 | | |
| | | | LB | 140.000 | 315.00 | |
| | | | 2.25000 | 300.000 | | 675.00 |
| 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 | 293.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 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) | 417.000 CY 35.00000 | 331.000 86.000 417.000 | 3,010.00 | 14,595.00 |
| 0120 | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 50.570 TON 135.00000 | 50.570 0.000 50.570 | 0.00 | 6,826.95 |
| 0125 | 403-33841 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 1,255.910 TON 40.00000 | 1,255.910 0.000 1,255.910 | 0.00 | 50,236.40 |
| 0130 | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) | 50.800 GAL 2.50000 | 26.800 24.000 50.800 | 60.00 | 127.00 |
| 0135 | 506-00010 | RIPRAP (SPECIAL) | 364.000 CY 35.00000 | 364.000 0.000 364.000 | 0.00 | 12,740.00 |
| 0140 | 603-01180 | 18 INCH REINFORCED CONCRETE PIPE | 48.000 LF 50.00000 | 48.000 0.000 48.000 | 0.00 | 2,400.00 |
| 0145 | 603-01240 | 24 INCH REINFORCED CONCRETE PIPE | 6.000 LF 80.00000 | 6.000 0.000 6.000 | 0.00 | 480.00 |
| 0150 | 603-61300 | 30 INCH FLEXIBLE PIPE | 223.000 LF 45.00000 | 223.000 0.000 223.000 | 0.00 | 10,035.00 |
| 0155 | 604-00305 | *INLET TYPE C (5 FOOT) | 2.000 EACH 3,500.00000 | 2.000 0.000 2.000 | 0.00 | 7,000.00 |
| 0160 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 300.000 LF 13.00000 | 300.000 0.000 300.000 | 0.00 | 3,900.00 |
| 0165 | 606-01370 | *TRANSITION TYPE 3G | 4.000 EACH 800.00000 | 4.000 0.000 4.000 | 0.00 | 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) | 169.000 LF 25.00000 | 132.000 37.000 169.000 | 925.00 | 4,225.00 |
| 0185 | 612-00003 | *DELINEATOR (TYPE III) | 10.000 EACH 18.00000 | 10.000 0.000 10.000 | 0.00 | 180.00 |
| 0190 | 614-00011 | *SIGN PANEL (CLASS I) | 47.000 SF 16.00000 | 26.500 20.000 46.500 | 320.00 | 744.00 |
| 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) | 4.000 EACH 27.00000 | 4.000 0.000 4.000 | 0.00 | 108.00 |
| 0205 | 614-00218 | *STEEL SIGN POST (2.25X2.25 INCH TUBING) | 109.000 LF 12.50000 | 76.000 33.000 109.000 | 412.50 | 1,362.50 |
| 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 | 0.900 0.100 1.000 | 700.00 | 7,000.00 |
| 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 | 3,484.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 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 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 | 361.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 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) | 1,412.000 | 1,216.800 | | |
| | | | LF | 54.000 | 648.00 | |
| | | | 12.00000 | 1,270.800 | | 15,249.60 |
| 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 | 508.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 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 | 672.220 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 672.220 | | 672.22 |
| 0430 | 700-70081 | F/A PROVIDE | 1,188.000 | 1,188.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,188.000 | | 1,188.00 |
| 0435 | 607-60113 | 12 FT GATE (SPEC) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 255.00 | |
| | | | 255.00000 | 1.000 | | 255.00 |
| 0440 | 607-00010 | CORNER AND LINE BR POST | 8.000 | 0.000 | | |
| | | | EACH | 8.000 | 1,760.00 | |
| | | | 220.00000 | 8.000 | | 1,760.00 |
| 0445 | 607-11300 | FENCE CW TWP | 120.000 | 0.000 | | |
| | | | LF | 120.000 | 1,920.00 | |
| | | | 16.00000 | 120.000 | | 1,920.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0450 | 412-00600 | CONC PVMT (6 IN) | 12.000 | 0.000 | | |
| | | | SY | 12.000 | 756.00 | |
| | | | 63.00000 | 12.000 | | 756.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 351,307.32 \$ | 13,997.50 \$ |
| | | | | | | 320,695.37 |
| 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 | 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 |

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| CAT NO0300 CBC | | | | | | |
| 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 \$ | 507,804.78 \$ | 13,997.50 \$ 477,192.83 |