

ESTIMATE SUMMARY

02:57:59

CONTID: C14238

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14238-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 23.0 DAYS

TIME ALLOW:

70 WORK DAYS

SH 121: US 6 TO GRANDVIEW RD

PERCENT TIME: 32.86

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO:

STA 1211-059

WADSWORTH BLVD., 6TH TO GRANDVIEW

NAME OF ROAD:

Wadsworth Blvd. (SH 121)

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

05/28/2004

DATE TIME STARTED 04/19/2004

14802 W. 44TH AVE.

DATE LET

01/29/2004

DATE WORK BEGAN 04/19/2004

DATE AWARDED

02/04/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/18/2004

DATE ACCEPTED

GOLDEN

CO 80403

303-279-6611

DATE NOTICE TO PROCEED

04/19/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,371,927.10 PARTICIPATING	\$ 544,208.15	\$ 544,208.15
AWARD PROJECT AMT:	\$ 2,083,604.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	22.94% TOTAL EARNINGS	544,208.15	544,208.15
FUNDS AVAILABLE:	\$ 1,827,718.95 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	544,208.15	544,208.15
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,526.69	-3,526.69
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	540,681.46	540,681.46
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	540,681.46	540,681.46
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 540,681.46

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14238
 PCN: 14238-BID
 PROJECT: STA 1211-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/03/2004

02:57:59

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	202-00200	*REMOVAL OF SIDEWALK	960.000	0.000		
			SY	569.000	6,088.30	
			10.70000	569.000		6,088.30
0010	202-00203	*REMOVAL OF CURB AND GUTTER	2,420.000	0.000		
			LF	746.500	4,628.30	
			6.20000	746.500		4,628.30
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	266,952.000	0.000		
			SY	229,555.000	114,777.50	
			0.50000	229,555.000		114,777.50
0020	202-00810	*REMOVAL OF GROUND SIGN	95.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0025	202-00821	*REMOVAL OF SIGN PANEL	26.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,153.000	0.000		
			LF	1,153.000	2,882.50	
			2.50000	1,153.000		2,882.50
0035	202-04002	*CLEAN CULVERT	43.000	0.000		
			EACH	0.000	0.00	
			20.80000	0.000		0.00
0040	202-04005	CLEAN VALVE BOX	28.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0045	203-01597	POTHOLING	25.000	0.000		
			HOUR	0.000	0.00	
			225.00000	0.000		0.00
0050	206-00000	STRUCTURE EXCAVATION	8.000	0.000		
			CY	8.000	576.00	
			72.00000	8.000		576.00
0055	206-00050	STRUCTURE BACKFILL (SPECIAL)	8.000	0.000		
			CY	0.000	0.00	
			79.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	207-00205	*TOPSOIL	200.000 CY	0.000 0.000	0.00	0.00
			28.90000	0.000		0.00
0065	208-00020	*SILT FENCE	2,440.000 LF	0.000 0.000	0.00	0.00
			1.20000	0.000		0.00
0070	208-00045	CONCRETE WASHOUT STRUCTURE	23.000 EACH	0.000 0.000	0.00	0.00
			280.00000	0.000		0.00
0075	208-00050	*STORM DRAIN INLET PROTECTION	110.000 EACH	0.000 110.000	6,600.00	6,600.00
			60.00000	110.000		6,600.00
0080	208-00205	*EROSION CONTROL SUPERVISOR	110.000 HOUR	0.000 0.000	0.00	0.00
			58.00000	0.000		0.00
0085	210-00815	*RESET SIGN PANEL	3.000 EACH	0.000 0.000	0.00	0.00
			78.00000	0.000		0.00
0090	210-04010	ADJUST MANHOLE	158.000 EACH	0.000 78.000	19,500.00	19,500.00
			250.00000	78.000		19,500.00
0095	210-04050	ADJUST VALVE BOX	76.000 EACH	0.000 40.000	6,600.00	6,600.00
			165.00000	40.000		6,600.00
0100	212-00006	*SEEDING (NATIVE)	0.100 ACRE	0.000 0.000	0.00	0.00
			4,675.00000	0.000		0.00
0105	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	800.000 SY	0.000 0.000	0.00	0.00
			1.20000	0.000		0.00
0110	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	200.000 TON	0.000 0.000	0.00	0.00
			90.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	29,367.000	0.000		
			TON	4,963.180	156,836.49	
			31.60000	4,963.180		156,836.49
0120	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	13,354.000	0.000		
			GAL	0.000	0.00	
			0.20000	0.000		0.00
0125	420-00500	GEOTEXTILE (PAVING)	266,952.000	0.000		
			SY	44,000.000	28,600.00	
			0.65000	44,000.000		28,600.00
0130	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,003.000	0.000		
			LF	1,003.000	20,060.00	
			20.00000	1,003.000		20,060.00
0135	606-01340	*END ANCHORAGE TYPE 3D	3.000	0.000		
			EACH	3.000	1,290.00	
			430.00000	3.000		1,290.00
0140	606-01395	*TRANSITION TYPE 3L	1.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0145	606-02003	*END ANCHORAGE (NONFLARED)	3.000	0.000		
			EACH	3.000	5,100.00	
			1,700.00000	3.000		5,100.00
0150	606-02005	*END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	1.000	1,300.00	
			1,300.00000	1.000		1,300.00
0155	606-10300	*BRIDGE RAIL TYPE 3	27.000	0.000		
			LF	25.000	1,800.00	
			72.00000	25.000		1,800.00
0160	608-00006	*CONCRETE SIDEWALK (6 INCH)	810.000	0.000		
			SY	78.400	2,900.80	
			37.00000	78.400		2,900.80
0165	608-00010	*CONCRETE CURB RAMP	770.000	0.000		
			SY	508.700	31,132.44	
			61.20000	508.700		31,132.44

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CAT NO0200 ROADWAY						
0170	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	2,420.000	0.000		
			LF	746.500	13,138.40	
			17.60000	746.500		13,138.40
0175	613-07000	*PULL BOX (SPECIAL)	25.000	0.000		
			EACH	5.000	705.00	
			141.00000	5.000		705.00
0180	614-00011	*SIGN PANEL (CLASS I)	637.000	0.000		
			SF	0.000	0.00	
			13.50000	0.000		0.00
0185	614-00012	*SIGN PANEL (CLASS II)	207.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0190	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	946.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0195	614-10150	*12 INCH LED (BALL)	112.000	0.000		
			EACH	0.000	0.00	
			118.00000	0.000		0.00
0200	614-10155	*12 INCH LED (ARROW)	8.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0205	614-10160	*SIGNAL HEAD BACKPLATES	30.000	0.000		
			EACH	0.000	0.00	
			106.00000	0.000		0.00
0210	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	1.000	0.000		
			EACH	0.000	0.00	
			836.00000	0.000		0.00
0215	614-72875	*LOOP DETECTOR WIRE	9,420.000	0.000		
			LF	4,750.000	9,737.50	
			2.05000	4,750.000		9,737.50
0220	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			2,400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.600	33,000.00	
			55,000.00000	0.600		33,000.00
0230	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.400	200.00	
			500.00000	0.400		200.00
0235	627-00002	*THERMOPLASTIC PAVEMENT MARKING	46,992.000	0.000		
			SF	0.000	0.00	
			1.25000	0.000		0.00
0240	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	2,008.000	0.000		
			GAL	599.300	13,124.67	
			21.90000	599.300		13,124.67
0245	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	5,849.000	0.000		
			SF	1,170.000	9,711.00	
			8.30000	1,170.000		9,711.00
0250	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	2,921.000	0.000		
			SF	191.500	2,010.75	
			10.50000	191.500		2,010.75
0255	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	14,264.000	0.000		
			SF	1,288.000	7,406.00	
			5.75000	1,288.000		7,406.00
0260	629-01110	*LOCATE MONUMENTS	8.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0265	629-01210	*ADJUST MONUMENT BOX	26.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0270	630-00000	*FLAGGING	1,560.000	0.000		
			HOUR	415.000	8,300.00	
			20.00000	415.000		8,300.00
0275	630-00003	*UNIFORMED TRAFFIC CONTROL	300.000	0.000		
			HOUR	0.000	0.00	
			68.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-00004	*TRAFFIC CONTROL VEHICLE	1.000 EACH 2,600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0285	630-00007	*TRAFFIC CONTROL INSPECTION	28.000 DAY 79.00000	0.000 8.000 8.000	632.00	632.00
0290	630-00012	*TRAFFIC CONTROL MANAGEMENT	55.000 DAY 365.00000	0.000 13.000 13.000	4,745.00	4,745.00
0295	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH 730.00000	0.000 1.000 1.000	730.00	730.00
0300	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000 EACH 315.00000	0.000 0.000 0.000	0.00	0.00
0305	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	26.000 EACH 53.00000	0.000 1.500 1.500	79.50	79.50
0310	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000 EACH 78.00000	0.000 7.000 7.000	546.00	546.00
0315	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH 105.00000	0.000 0.000 0.000	0.00	0.00
0320	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	224.000 SF 12.50000	0.000 100.000 100.000	1,250.00	1,250.00
0325	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 3,700.00000	0.000 0.000 0.000	0.00	0.00
0330	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 835.00000	0.000 2.000 2.000	1,670.00	1,670.00

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CAT NO0200 ROADWAY						
0335	630-80360	*DRUM CHANNELIZING DEVICE	200.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
0340	630-80380	*TRAFFIC CONE	500.000	0.000		
			EACH	250.000	3,750.00	
			15.00000	250.000		3,750.00
0345	630-80520	MOBILE PAVEMENT MARKING ZONE	5.000	0.000		
			DAY	0.000	0.00	
			525.00000	0.000		0.00
0350	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70021	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70025	F/A QUALITY INCENTIVE PAYMENT	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70034	F/A ROADWAY SMOOTHNESS	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70042	F/A RAILROAD FLAGGING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70310	F/A LANDSCAPING	65,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,349,127.10 \$	521,408.15 \$
						521,408.15

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CAT NO0400 CONSTRUCTION ENGINEERING						
0385	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	16,000.00	
			16,000.00000	1.000		16,000.00
0390	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000		
			EACH	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0395	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
		CAT 0400	CURRENT AMT	\$ 22,800.00	\$ 22,800.00	\$ 22,800.00
		PROJECT TOTAL	CURRENT AMT	\$ 2,371,927.10	\$ 544,208.15	\$ 544,208.15