

ESTIMATE SUMMARY

12:55:59

CONTID: C14238

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 14238-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 61.0 DAYS

TIME ALLOW:

70 WORK DAYS

SH 121: US 6 TO GRANDVIEW RD

PERCENT TIME: 87.14

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

09/23/2005

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:	\$ 1,829,551.11 PARTICIPATING	\$ 1,681,666.93	\$ 9,236.50
AWARD PROJECT AMT:	\$ 2,083,604.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.92% TOTAL EARNINGS	1,681,666.93	9,236.50
FUNDS AVAILABLE:	\$ 147,884.18 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,681,666.93	9,236.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,764.45	14,289.93
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,679,902.48	23,526.43
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,679,902.48	23,526.43
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 23,526.43

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	202-00200	*REMOVAL OF SIDEWALK	569.000	569.000		
			SY	0.000	0.00	
			10.70000	569.000		6,088.30
0010	202-00203	*REMOVAL OF CURB AND GUTTER	747.000	747.000		
			LF	0.000	0.00	
			6.20000	747.000		4,631.40
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	229,555.000	229,555.000		
			SY	0.000	0.00	
			0.50000	229,555.000		114,777.50
0020	202-00810	*REMOVAL OF GROUND SIGN	23.000	23.000		
			EACH	0.000	0.00	
			17.00000	23.000		391.00
0025	202-00821	*REMOVAL OF SIGN PANEL	58.000	58.000		
			EACH	0.000	0.00	
			22.00000	58.000		1,276.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,153.000	1,153.000		
			LF	0.000	0.00	
			2.50000	1,153.000		2,882.50
0035	202-04002	*CLEAN CULVERT	43.000	43.000		
			EACH	0.000	0.00	
			20.80000	43.000		894.40
0040	202-04005	CLEAN VALVE BOX	28.000	28.000		
			EACH	0.000	0.00	
			100.00000	28.000		2,800.00
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	8.000		
			CY	0.000	0.00	
			72.00000	8.000		576.00
0055	206-00050	STRUCTURE BACKFILL (SPECIAL)	8.000	8.000		
			CY	0.000	0.00	
			79.00000	8.000		632.00

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CAT NO0200 ROADWAY						
0060	207-00205	*TOPSOIL	3.000	2.600		
			CY	0.000	0.00	
			28.90000	2.600		75.14
0065	208-00020	*SILT FENCE	1,425.000	1,425.000		
			LF	0.000	0.00	
			1.20000	1,425.000		1,710.00
0070	208-00045	CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0075	208-00050	*STORM DRAIN INLET PROTECTION	110.000	110.000		
			EACH	0.000	0.00	
			60.00000	110.000		6,600.00
0080	208-00205	*EROSION CONTROL SUPERVISOR	20.000	20.000		
			HOUR	0.000	0.00	
			58.00000	20.000		1,160.00
0085	210-00815	*RESET SIGN PANEL	3.000	3.000		
			EACH	0.000	0.00	
			78.00000	3.000		234.00
0090	210-04010	ADJUST MANHOLE	156.000	156.000		
			EACH	0.000	0.00	
			250.00000	156.000		39,000.00
0095	210-04050	ADJUST VALVE BOX	80.000	80.000		
			EACH	0.000	0.00	
			165.00000	80.000		13,200.00
0100	212-00006	*SEEDING (NATIVE)	0.100	0.005		
			ACRE	0.000	0.00	
			4,675.00000	0.005		23.38
0105	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	23.300	23.300		
			SY	0.000	0.00	
			1.20000	23.300		27.96
0110	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	200.000	15.380		
			TON	0.000	0.00	
			90.00000	15.380		1,384.20

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CAT NO0200 ROADWAY						
0115	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	25,486.420	25,486.420		
			TON	0.000	0.00	
			31.60000	25,486.420		805,370.87
0120	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	100.000	17.000		
			GAL	0.000	0.00	
			0.20000	17.000		3.40
0125	420-00500	*GEOTEXTILE (PAVING)	226,602.000	226,602.000		
			SY	0.000	0.00	
			0.65000	226,602.000		147,291.30
0130	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,003.000	1,003.000		
			LF	0.000	0.00	
			20.00000	1,003.000		20,060.00
0135	606-01340	*END ANCHORAGE TYPE 3D	3.000	3.000		
			EACH	0.000	0.00	
			430.00000	3.000		1,290.00
0140	606-01395	*TRANSITION TYPE 3L	0.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0145	606-02003	*END ANCHORAGE (NONFLARED)	3.000	3.000		
			EACH	0.000	0.00	
			1,700.00000	3.000		5,100.00
0150	606-02005	*END ANCHORAGE (FLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0155	606-10300	*BRIDGE RAIL TYPE 3	25.000	25.000		
			LF	0.000	0.00	
			72.00000	25.000		1,800.00
0160	608-00006	*CONCRETE SIDEWALK (6 INCH)	79.000	79.000		
			SY	0.000	0.00	
			37.00000	79.000		2,923.00
0165	608-00010	*CONCRETE CURB RAMP	509.000	509.000		
			SY	0.000	0.00	
			61.20000	509.000		31,150.80

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CAT NO0200 ROADWAY						
0170	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	747.000	747.000		
			LF	0.000	0.00	
			17.60000	747.000		13,147.20
0175	613-07000	*PULL BOX (SPECIAL)	5.000	5.000		
			EACH	0.000	0.00	
			141.00000	5.000		705.00
0180	614-00011	*SIGN PANEL (CLASS I)	310.000	310.000		
			SF	0.000	0.00	
			13.50000	310.000		4,185.00
0185	614-00012	*SIGN PANEL (CLASS II)	96.000	96.000		
			SF	0.000	0.00	
			15.00000	96.000		1,440.00
0190	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	228.000	228.000		
			LF	0.000	0.00	
			27.00000	228.000		6,156.00
0195	614-10150	*12 INCH LED (BALL)	112.000	94.000		
			EACH	0.000	0.00	
			118.00000	94.000		11,092.00
0200	614-10155	*12 INCH LED (ARROW)	8.000	8.000		
			EACH	0.000	0.00	
			110.00000	8.000		880.00
0205	614-10160	*SIGNAL HEAD BACKPLATES	30.000	4.000		
			EACH	0.000	0.00	
			106.00000	4.000		424.00
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	4,876.000	4,876.000		
			LF	0.000	0.00	
			2.05000	4,876.000		9,995.80
0220	625-00000	CONSTRUCTION SURVEYING	0.000	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	1.000		
			L S	0.000	0.00	
			55,000.00000	1.000		55,000.00
0230	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			500.00000	1.000		500.00
0235	627-00002	*THERMOPLASTIC PAVEMENT MARKING	49,627.000	49,627.000		
			SF	0.000	0.00	
			1.25000	49,627.000		62,033.75
0240	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,017.000	1,017.000		
			GAL	0.000	0.00	
			21.90000	1,017.000		22,272.30
0245	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	5,347.000	5,347.000		
			SF	0.000	0.00	
			8.30000	5,347.000		44,380.10
0250	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	3,474.000	2,621.000		
			SF	853.000	8,956.50	
			10.50000	3,474.000		36,477.00
0255	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	8,494.000	8,494.000		
			SF	0.000	0.00	
			5.75000	8,494.000		48,840.50
0260	629-01110	*LOCATE MONUMENTS	8.000	8.000		
			HOUR	0.000	0.00	
			125.00000	8.000		1,000.00
0265	629-01210	*ADJUST MONUMENT BOX	18.000	18.000		
			EACH	0.000	0.00	
			230.00000	18.000		4,140.00
0270	630-00000	*FLAGGING	1,564.000	1,550.000		
			HOUR	14.000	280.00	
			20.00000	1,564.000		31,280.00
0275	630-00003	*UNIFORMED TRAFFIC CONTROL	135.000	135.000		
			HOUR	0.000	0.00	
			68.00000	135.000		9,180.00

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CAT NO0200 ROADWAY						
0280	630-00004	*TRAFFIC CONTROL VEHICLE	1.000	0.900		
			EACH	0.000	0.00	
			2,600.00000	0.900		2,340.00
0285	630-00007	*TRAFFIC CONTROL INSPECTION	35.000	35.000		
			DAY	0.000	0.00	
			79.00000	35.000		2,765.00
0290	630-00012	*TRAFFIC CONTROL MANAGEMENT	46.000	46.000		
			DAY	0.000	0.00	
			365.00000	46.000		16,790.00
0295	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.800		
			EACH	0.000	0.00	
			730.00000	1.800		1,314.00
0300	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0305	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	3.000	2.700		
			EACH	0.000	0.00	
			53.00000	2.700		143.10
0310	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.000	12.600		
			EACH	0.000	0.00	
			78.00000	12.600		982.80
0315	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0320	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	180.000		
			SF	0.000	0.00	
			12.50000	180.000		2,250.00
0325	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			3,700.00000	1.800		6,660.00
0330	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.000	0.00	
			835.00000	3.600		3,006.00

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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	600.000	540.000		
			EACH	0.000	0.00	
			15.00000	540.000		8,100.00
0345	630-80520	MOBILE PAVEMENT MARKING ZONE	0.000	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	26,813.200	26,813.200		
			F A	0.000	0.00	
			1.00000	26,813.200		26,813.20
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	9,156.530	9,156.530		
			F A	0.000	0.00	
			1.00000	9,156.530		9,156.53
0375	700-70042	F/A RAILROAD FLAGGING	3,431.680	3,431.680		
			F A	0.000	0.00	
			1.00000	3,431.680		3,431.68
0380	700-70310	F/A LANDSCAPING	507.650	507.650		
			F A	0.000	0.00	
			1.00000	507.650		507.65
0400	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION (ASPHALT CEMENT)	-2,854.830	-2,854.830		
			DOL	0.000	0.00	
			1.00000	-2,854.830		-2,854.83

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CAT NO0200 ROADWAY						
0405	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCKS (PRICE REDUCTION)	-320.000	-320.000		
			DOL	0.000	0.00	
			1.00000	-320.000		-320.00
			CAT 0200	CURRENT AMT \$	1,806,751.11 \$	9,236.50 \$ 1,658,866.93
CAT NO0400 CONSTRUCTION ENGINEERING						
0385	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0390	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0395	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
			CAT 0400	CURRENT AMT \$	22,800.00 \$	0.00 \$ 22,800.00
PROJECT TOTAL			CURRENT AMT \$	1,829,551.11 \$	9,236.50 \$	1,681,666.93