

ESTIMATE SUMMARY

23:20:49

CONTID: C14623

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14623-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.0 DAYS

TIME ALLOW:

60 WORK DAYS

PARKER ROAD: MISS. TO COLORADO

PERCENT TIME: 61.67

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: STA 0831-092

PARKER ROAD: MISS. TO COLORADO

NAME OF ROAD: 83A

PROJECT COUNTIES: DENVER

ARAPAHOE, REGION 6

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING 07/29/2005

DATE TIME STARTED 06/01/2005

14802 W. 44TH AVE.

DATE LET 02/17/2005

DATE WORK BEGAN 06/01/2005

DATE AWARDED 03/07/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/29/2005

DATE ACCEPTED

GOLDEN CO 80403 303-279-6611

DATE NOTICE TO PROCEED 06/01/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,961,903.17 PARTICIPATING	\$ 796,981.84	\$ 578,098.19
AWARD PROJECT AMT:	\$ 1,746,398.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	40.62% TOTAL EARNINGS	796,981.84	578,098.19
FUNDS AVAILABLE:	\$ 1,164,921.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	796,981.84	578,098.19
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-22,490.77	-17,106.49
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	774,491.07	560,991.70
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	774,491.07	560,991.70
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 560,991.70

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14623  
 PCN: 14623-BID  
 PROJECT: STA 0831-092

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/04/2005

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CAT NO0200 ROADWAY						
0005	202-00200	*REMOVAL OF SIDEWALK	1,593.600	800.000		
			SY	793.600	8,332.80	
			10.50000	1,593.600		16,732.80
0010	202-00203	*REMOVAL OF CURB AND GUTTER	3,506.800	1,980.000		
			LF	1,526.800	6,412.56	
			4.20000	3,506.800		14,728.56
0015	202-00210	*REMOVAL OF CONCRETE PAVEMENT	533.000	190.000		
			SY	106.800	1,345.68	
			12.60000	296.800		3,739.68
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	108,408.000	33,889.000		
			SY	54,793.000	71,230.90	
			1.30000	88,682.000		115,286.60
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	6,000.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0030	202-04005	*CLEAN VALVE BOX	64.000	0.000		
			EACH	0.000	0.00	
			52.60000	0.000		0.00
0035	208-00045	*CONCRETE WASHOUT STRUCTURE	15.000	3.000		
			EACH	0.000	0.00	
			368.40000	3.000		1,105.20
0040	208-00050	*STORM DRAIN INLET PROTECTION	50.000	42.000		
			EACH	0.000	0.00	
			57.90000	42.000		2,431.80
0045	208-00205	*EROSION CONTROL SUPERVISOR	20.000	5.000		
			HOUR	3.000	205.20	
			68.40000	8.000		547.20
0050	210-04010	*ADJUST MANHOLE	134.000	24.000		
			EACH	21.000	4,951.80	
			235.80000	45.000		10,611.00
0055	210-04050	*ADJUST VALVE BOX	128.000	24.000		
			EACH	36.000	3,222.00	
			89.50000	60.000		5,370.00

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CAT NO0200 ROADWAY						
0060	304-06007	AGGREGATE BASE COURSE (CLASS 6)	125.000 CY	0.000 125.000	6,162.50	
			49.30000	125.000		6,162.50
0065	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	500.000 TON	0.000 132.100	11,624.80	
			88.00000	132.100		11,624.80
0070	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	19,462.000 TON	0.000 6,213.500	278,364.80	
			44.80000	6,213.500		278,364.80
0075	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,895.000 GAL	0.000 3,516.600	8,791.50	
			2.50000	3,516.600		8,791.50
0080	412-00600	*CONCRETE PAVEMENT (6 INCH)	1,005.000 SY	190.000 106.800	3,545.76	
			33.20000	296.800		9,853.76
0085	412-01120	*CONCRETE PAVEMENT (11 INCH) (FAST TRACK)	336.000 SY	0.000 0.000	0.00	
			57.90000	0.000		0.00
0090	608-00000	*CONCRETE SIDEWALK	1,036.000 SY	400.000 415.100	12,245.45	
			29.50000	815.100		24,045.45
0095	608-00010	*CONCRETE CURB RAMP	880.000 SY	400.000 378.500	27,895.45	
			73.70000	778.500		57,375.45
0100	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	3,506.800 LF	1,980.000 1,526.800	24,123.44	
			15.80000	3,506.800		55,407.44
0105	614-72875	*LOOP DETECTOR WIRE	2,700.000 LF	0.000 2,108.000	4,848.40	
			2.30000	2,108.000		4,848.40
0110	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	35.000 HOUR	2.000 12.000	1,904.40	
			158.70000	14.000		2,221.80

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CAT NO0200 ROADWAY						
0115	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	7,881.56	
			78,815.60000	0.600		47,289.36
0120	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.100	294.45	
			2,944.50000	0.500		1,472.25
0125	627-00002	*THERMOPLASTIC PAVEMENT MARKING	16,189.000	0.000		
			SF	0.000	0.00	
			1.40000	0.000		0.00
0130	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	525.000	20.400		
			GAL	363.500	13,376.80	
			36.80000	383.900		14,127.52
0135	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	2,280.000	0.000		
			SF	253.300	2,001.07	
			7.90000	253.300		2,001.07
0140	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	310.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00
0145	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	11,750.000	0.000		
			SF	992.000	5,753.60	
			5.80000	992.000		5,753.60
0150	629-01001	*SURVEY MONUMENT (TYPE 1)	2.000	0.000		
			EACH	0.000	0.00	
			289.40000	0.000		0.00
0155	630-00000	*FLAGGING	2,000.000	145.500		
			HOUR	522.500	11,547.25	
			22.10000	668.000		14,762.80
0160	630-00004	*TRAFFIC CONTROL VEHICLE	1.000	0.500		
			EACH	0.000	0.00	
			3,683.70000	0.500		1,841.85
0165	630-00007	*TRAFFIC CONTROL INSPECTION	23.000	6.000		
			DAY	17.000	1,074.40	
			63.20000	23.000		1,453.60

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CAT NO0200 ROADWAY						
0170	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	9.000		
			DAY	18.000	7,198.20	
			399.90000	27.000		10,797.30
0175	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	400.000	0.000		
			HOUR	220.500	2,778.30	
			12.60000	220.500		2,778.30
0180	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	15.000	0.000		
			EACH	1.500	315.75	
			210.50000	1.500		315.75
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	59.000	25.000		
			EACH	3.500	147.35	
			42.10000	28.500		1,199.85
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	75.000	29.500		
			EACH	8.000	505.60	
			63.20000	37.500		2,370.00
0195	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	3.000		
			EACH	0.000	0.00	
			78.90000	3.000		236.70
0200	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	74.250	37.125		
			SF	0.000	0.00	
			15.80000	37.125		586.58
0205	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			5,051.90000	1.000		5,051.90
0210	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	1.500		
			EACH	0.000	0.00	
			1,473.50000	1.500		2,210.25
0215	630-80359	*PORTABLE MESSAGE SIGN PANEL	16.000	0.000		
			DAY	0.000	0.00	
			110.50000	0.000		0.00
0220	630-80360	*DRUM CHANNELIZING DEVICE	120.000	60.000		
			EACH	0.000	0.00	
			36.80000	60.000		2,208.00

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CAT NO0200 ROADWAY						
0225	630-80380	*TRAFFIC CONE	300.000	150.000		
			EACH	0.000	0.00	
			8.40000	150.000		1,260.00
0230	630-80520	*MOBILE PAVEMENT MARKING ZONE	10.000	0.000		
			DAY	0.000	0.00	
			526.20000	0.000		0.00
0235	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70023	F/A ON-THE-JOB TRAINEE	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70025	F/A QUALITY INCENTIVE PAYMENT	43,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70034	F/A ROADWAY SMOOTHNESS	17,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70035	F/A INLET REPAIR	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70036	FORCED ACCOUNTS LANDSCAPE RESTORATION	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0280	700-70380	F/A EROSION CONTROL	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70080	F/A FURNISH PAVEMENT SURFACE COURSE MAINTENANCE	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0395	403-35701	HOT BITUMINOUS PAVEMENT (GRADING S-FINES) (75) HBP (GR S-FINES) (75) (PG 64-22) LEVELING COURSE	908.190	0.000			
			TON	908.190	34,965.32		
			38.50000	908.190		34,965.32	
0400	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTIONS - WORKING TIME AND OVERWEIGHT TRUCKS	0.000	0.000			
			DOL	-1,050.000	-1,050.00		
			1.00000	-1,050.000		-1,050.00	
			CAT 0200	CURRENT AMT \$	1,905,617.87 \$	561,997.09 \$	780,880.74
CAT NO0201 ROADWAY (SAFETY ENHANCEMENTS)							
0295	202-00821	REMOVAL OF SIGN PANEL	1.000	0.000			
			EACH	0.000	0.00		
			78.90000	0.000		0.00	
0300	202-00831	*REMOVAL OF TRAFFIC SIGNAL HEAD	9.000	0.000			
			EACH	1.000	63.20		
			63.20000	1.000		63.20	
0305	203-01597	POTHOLING	20.000	0.000			
			HOUR	0.000	0.00		
			157.90000	0.000		0.00	
0310	210-00831	*RESET TRAFFIC SIGNAL HEAD	1.000	0.000			
			EACH	0.000	0.00		
			242.10000	0.000		0.00	
0315	503-00036	*DRILLED CAISSON (36 INCH)	19.000	0.000			
			LF	0.000	0.00		
			155.80000	0.000		0.00	
0320	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	120.000	0.000			
			LF	0.000	0.00		
			19.60000	0.000		0.00	

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CAT NO0201 ROADWAY (SAFETY ENHANCEMENTS)						
0325	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	240.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0330	613-07000	*PULL BOX (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			157.90000	0.000		0.00
0335	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			568.30000	0.000		0.00
0340	614-00011	SIGN PANEL (CLASS I)	9.000	0.000		
			SF	0.000	0.00	
			8.70000	0.000		0.00
0345	614-00216	STEEL SIGN POST (2X2 INCH TUBING)	12.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0350	614-10150	*12 INCH LED (BALL)	18.000	0.000		
			EACH	0.000	0.00	
			130.50000	0.000		0.00
0355	614-10155	*12 INCH LED (ARROW)	4.000	0.000		
			EACH	0.000	0.00	
			105.30000	0.000		0.00
0360	614-70117	*PEDESTRIAN SIGNAL FACE (16)	2.000	0.000		
			EACH	0.000	0.00	
			514.70000	0.000		0.00
0365	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	12.000	0.000		
			EACH	1.000	749.40	
			749.40000	1.000		749.40
0370	614-72860	*PEDESTRIAN PUSH BUTTON	2.000	0.000		
			EACH	0.000	0.00	
			170.50000	0.000		0.00
0375	614-81000	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-20 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			11,542.60000	0.000		0.00

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CAT NO0201 ROADWAY (SAFETY ENHANCEMENTS)							
0380	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000	0.000			
			EACH	0.000	0.00		
			724.10000	0.000		0.00	
			CAT 0201	CURRENT AMT \$	40,430.60 \$	812.60 \$	812.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0385	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000			
			EACH	1.000	14,722.30		
			14,722.30000	1.000		14,722.30	
0390	620-00020	SANITARY FACILITY	2.000	0.000			
			EACH	1.000	566.20		
			566.20000	1.000		566.20	
			CAT 0400	CURRENT AMT \$	15,854.70 \$	15,288.50 \$	15,288.50
			PROJECT TOTAL	CURRENT AMT \$	1,961,903.17 \$	578,098.19 \$	796,981.84