

ESTIMATE SUMMARY

12:04:57

CONTID: C14623

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14623-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 57.0 DAYS

TIME ALLOW:

60 WORK DAYS

PARKER ROAD: MISS. TO COLORADO

PERCENT TIME: 95.00

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

09/02/2005

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:	\$ 1,759,113.03 PARTICIPATING	\$ 1,416,613.87	\$ 619,632.03
AWARD PROJECT AMT:	\$ 1,746,398.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	80.53% TOTAL EARNINGS	1,416,613.87	619,632.03
FUNDS AVAILABLE:	\$ 342,499.16 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,416,613.87	619,632.03
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-26,195.97	-3,705.20
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,390,417.90	615,926.83
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,390,417.90	615,926.83
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 615,926.83

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14623
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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00200	*REMOVAL OF SIDEWALK	1,788.000	1,593.600		
			SY	193.700	2,033.85	
			10.50000	1,787.300		18,766.65
0010	202-00203	*REMOVAL OF CURB AND GUTTER	3,958.000	3,506.800		
			LF	450.500	1,892.10	
			4.20000	3,957.300		16,620.66
0015	202-00210	*REMOVAL OF CONCRETE PAVEMENT	356.000	296.800		
			SY	58.600	738.36	
			12.60000	355.400		4,478.04
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	96,262.000	88,682.000		
			SY	7,579.400	9,853.22	
			1.30000	96,261.400		125,139.82
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	51.000	42.000		
			EACH	9.000	521.10	
			57.90000	51.000		2,952.90
0045	208-00205	*EROSION CONTROL SUPERVISOR	20.000	8.000		
			HOUR	3.500	239.40	
			68.40000	11.500		786.60
0050	210-04010	*ADJUST MANHOLE	134.000	45.000		
			EACH	38.000	8,960.40	
			235.80000	83.000		19,571.40
0055	210-04050	*ADJUST VALVE BOX	128.000	60.000		
			EACH	57.000	5,101.50	
			89.50000	117.000		10,471.50

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CAT NO0200 ROADWAY						
0060	304-06007	AGGREGATE BASE COURSE (CLASS 6)	125.000 CY	125.000 0.000	0.00	
			49.30000	125.000		6,162.50
0065	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	500.000 TON	132.100 0.000	0.00	
			88.00000	132.100		11,624.80
0070	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	15,165.450 TON	6,213.500 8,951.950	401,047.36	
			44.80000	15,165.450		679,412.16
0075	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,599.000 GAL	3,516.600 2,082.000	5,205.00	
			2.50000	5,598.600		13,996.50
0080	412-00600	*CONCRETE PAVEMENT (6 INCH)	356.000 SY	296.800 58.600	1,945.52	
			33.20000	355.400		11,799.28
0085	412-01120	*CONCRETE PAVEMENT (11 INCH) (FAST TRACK)	432.000 SY	0.000 431.100	24,960.69	
			57.90000	431.100		24,960.69
0090	608-00000	*CONCRETE SIDEWALK	954.000 SY	815.100 138.700	4,091.65	
			29.50000	953.800		28,137.10
0095	608-00010	*CONCRETE CURB RAMP	834.000 SY	778.500 55.000	4,053.50	
			73.70000	833.500		61,428.95
0100	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	3,639.000 LF	3,506.800 132.000	2,085.60	
			15.80000	3,638.800		57,493.04
0105	614-72875	*LOOP DETECTOR WIRE	3,450.000 LF	2,108.000 1,342.000	3,086.60	
			2.30000	3,450.000		7,935.00
0110	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	35.000 HOUR	14.000 0.000	0.00	
			158.70000	14.000		2,221.80

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CAT NO0200 ROADWAY						
0115	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	31,526.24	
			78,815.60000	1.000		78,815.60
0120	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	736.13	
			2,944.50000	0.750		2,208.38
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	383.900		
			GAL	121.400	4,467.52	
			36.80000	505.300		18,595.04
0135	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	2,280.000	253.300		
			SF	1,806.500	14,271.35	
			7.90000	2,059.800		16,272.42
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	992.000		
			SF	3,400.000	19,720.00	
			5.80000	4,392.000		25,473.60
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	668.000		
			HOUR	491.500	10,862.15	
			22.10000	1,159.500		25,624.95
0160	630-00004	*TRAFFIC CONTROL VEHICLE	1.000	0.500		
			EACH	0.400	1,473.48	
			3,683.70000	0.900		3,315.33
0165	630-00007	*TRAFFIC CONTROL INSPECTION	38.000	23.000		
			DAY	15.000	948.00	
			63.20000	38.000		2,401.60

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CAT NO0200 ROADWAY						
0170	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	27.000		
			DAY	20.000	7,998.00	
			399.90000	47.000		18,795.30
0175	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	515.500	220.500		
			HOUR	295.000	3,717.00	
			12.60000	515.500		6,495.30
0180	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	15.000	1.500		
			EACH	11.100	2,336.55	
			210.50000	12.600		2,652.30
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	61.000	28.500		
			EACH	26.400	1,111.44	
			42.10000	54.900		2,311.29
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	87.000	37.500		
			EACH	40.800	2,578.56	
			63.20000	78.300		4,948.56
0195	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	3.000		
			EACH	2.400	189.36	
			78.90000	5.400		426.06
0200	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	86.250	37.125		
			SF	40.500	639.90	
			15.80000	77.625		1,226.47
0205	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	4,041.52	
			5,051.90000	1.800		9,093.42
0210	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	1.500		
			EACH	2.100	3,094.35	
			1,473.50000	3.600		5,304.60
0215	630-80359	*PORTABLE MESSAGE SIGN PANEL	16.000	0.000		
			DAY	8.000	884.00	
			110.50000	8.000		884.00
0220	630-80360	*DRUM CHANNELIZING DEVICE	120.000	60.000		
			EACH	48.000	1,766.40	
			36.80000	108.000		3,974.40

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CAT NO0200 ROADWAY						
0225	630-80380	*TRAFFIC CONE	300.000	150.000		
			EACH	120.000	1,008.00	
			8.40000	270.000		2,268.00
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	-2,132.990	-2,132.99	
			1.00000	-2,132.990		-2,132.99
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	908.190			
			TON	-0.080	-3.08		
			38.50000	908.110		34,962.24	
0400	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTIONS - WORKING TIME AND OVERWEIGHT TRUCKS	-3,770.000	-1,050.000			
			DOL	-2,720.000	-2,720.00		
			1.00000	-3,770.000		-3,770.00	
0405	700-70036	FORCED ACCOUNTS UNIFORM TRAFFIC CONTROL	20,620.000	0.000			
			F A	20,620.000	20,620.00		
			1.00000	20,620.000		20,620.00	
			CAT 0200	CURRENT AMT \$	1,702,141.73 \$	604,949.73 \$	1,385,830.47
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	1.000			
			EACH	4.000	252.80		
			63.20000	5.000		316.00	
0305	203-01597	POTHOLING	20.000	0.000			
			HOUR	5.000	789.50		
			157.90000	5.000		789.50	
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	18.000	2,804.40		
			155.80000	18.000		2,804.40	

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CAT NO0201 ROADWAY (SAFETY ENHANCEMENTS)						
0320	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	155.000	0.000		
			LF	155.000	3,038.00	
			19.60000	155.000		3,038.00
0325	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	240.000	0.000		
			LF	240.000	4,800.00	
			20.00000	240.000		4,800.00
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	1.000		
			EACH	4.000	2,997.60	
			749.40000	5.000		3,747.00
0370	614-72860	*PEDESTRIAN PUSH BUTTON	2.000	0.000		
			EACH	0.000	0.00	
			170.50000	0.000		0.00

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CAT NO0201 ROADWAY (SAFETY ENHANCEMENTS)							
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	
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 \$	41,116.60 \$	14,682.30 \$	15,494.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0385	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			14,722.30000	1.000		14,722.30	
0390	620-00020	SANITARY FACILITY	2.000	1.000			
			EACH	0.000	0.00		
			566.20000	1.000		566.20	
			CAT 0400	CURRENT AMT \$	15,854.70 \$	0.00 \$	15,288.50
			PROJECT TOTAL	CURRENT AMT \$	1,759,113.03 \$	619,632.03 \$	1,416,613.87