

ESTIMATE SUMMARY

10:14:28

CONTID: C14623

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14623-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 60.0 DAYS

TIME ALLOW:

60 WORK DAYS

PARKER ROAD: MISS. TO COLORADO

PERCENT TIME: 100.00

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

10/07/2005

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:	\$ 1,660,846.56 PARTICIPATING	\$ 1,523,165.74	\$ 106,551.87
AWARD PROJECT AMT:	\$ 1,746,398.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.71% TOTAL EARNINGS	1,523,165.74	106,551.87
FUNDS AVAILABLE:	\$ 137,680.82 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,523,165.74	106,551.87
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-26,195.97	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,496,969.77	106,551.87
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,496,969.77	106,551.87
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 106,551.87

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00200	*REMOVAL OF SIDEWALK	1,858.000	1,787.300		
			SY	70.700	742.35	
			10.50000	1,858.000		19,509.00
0010	202-00203	*REMOVAL OF CURB AND GUTTER	4,151.000	3,957.300		
			LF	193.700	813.54	
			4.20000	4,151.000		17,434.20
0015	202-00210	*REMOVAL OF CONCRETE PAVEMENT	355.400	355.400		
			SY	-0.400	-5.04	
			12.60000	355.000		4,473.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	96,261.400	96,261.400		
			SY	-0.400	-0.52	
			1.30000	96,261.000		125,139.30
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0030	202-04005	*CLEAN VALVE BOX	64.000	0.000		
			EACH	62.000	3,261.20	
			52.60000	62.000		3,261.20
0035	208-00045	*CONCRETE WASHOUT STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			368.40000	3.000		1,105.20
0040	208-00050	*STORM DRAIN INLET PROTECTION	51.000	51.000		
			EACH	0.000	0.00	
			57.90000	51.000		2,952.90
0045	208-00205	*EROSION CONTROL SUPERVISOR	20.000	11.500		
			HOUR	8.500	581.40	
			68.40000	20.000		1,368.00
0050	210-04010	*ADJUST MANHOLE	134.000	83.000		
			EACH	40.000	9,432.00	
			235.80000	123.000		29,003.40
0055	210-04050	*ADJUST VALVE BOX	128.000	117.000		
			EACH	10.000	895.00	
			89.50000	127.000		11,366.50

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CAT NO0200 ROADWAY						
0060	304-06007	AGGREGATE BASE COURSE (CLASS 6)	125.000	125.000		
			CY	0.000	0.00	
			49.30000	125.000		6,162.50
0065	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	132.100	132.100		
			TON	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	15,165.450		
			TON	0.000	0.00	
			44.80000	15,165.450		679,412.16
0075	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,599.000	5,598.600		
			GAL	0.400	1.00	
			2.50000	5,599.000		13,997.50
0080	412-00600	*CONCRETE PAVEMENT (6 INCH)	355.400	355.400		
			SY	-0.400	-13.28	
			33.20000	355.000		11,786.00
0085	412-01120	*CONCRETE PAVEMENT (11 INCH) (FAST TRACK)	431.100	431.100		
			SY	-0.100	-5.79	
			57.90000	431.000		24,954.90
0090	608-00000	*CONCRETE SIDEWALK	982.000	953.800		
			SY	28.200	831.90	
			29.50000	982.000		28,969.00
0095	608-00010	*CONCRETE CURB RAMP	876.000	833.500		
			SY	42.500	3,132.25	
			73.70000	876.000		64,561.20
0100	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	3,832.000	3,638.800		
			LF	193.200	3,052.56	
			15.80000	3,832.000		60,545.60
0105	614-72875	*LOOP DETECTOR WIRE	3,450.000	3,450.000		
			LF	0.000	0.00	
			2.30000	3,450.000		7,935.00
0110	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	14.000	14.000		
			HOUR	0.000	0.00	
			158.70000	14.000		2,221.80

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CAT NO0200 ROADWAY						
0115	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			78,815.60000	1.000		78,815.60
0120	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	736.13	
			2,944.50000	1.000		2,944.50
0125	627-00002	*THERMOPLASTIC PAVEMENT MARKING	16,189.000	0.000		
			SF	15,960.000	22,344.00	
			1.40000	15,960.000		22,344.00
0130	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	572.000	505.300		
			GAL	66.700	2,454.56	
			36.80000	572.000		21,049.60
0135	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	2,280.000	2,059.800		
			SF	7.200	56.88	
			7.90000	2,067.000		16,329.30
0140	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	310.000	0.000		
			SF	186.000	1,953.00	
			10.50000	186.000		1,953.00
0145	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	5,000.000	4,392.000		
			SF	0.000	0.00	
			5.80000	4,392.000		25,473.60
0150	629-01001	*SURVEY MONUMENT (TYPE 1)	0.000	0.000		
			EACH	0.000	0.00	
			289.40000	0.000		0.00
0155	630-00000	*FLAGGING	2,000.000	1,159.500		
			HOUR	84.500	1,867.45	
			22.10000	1,244.000		27,492.40
0160	630-00004	*TRAFFIC CONTROL VEHICLE	1.000	0.900		
			EACH	0.000	0.00	
			3,683.70000	0.900		3,315.33
0165	630-00007	*TRAFFIC CONTROL INSPECTION	45.000	38.000		
			DAY	7.000	442.40	
			63.20000	45.000		2,844.00

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CAT NO0200 ROADWAY						
0170	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	47.000		
			DAY	8.000	3,199.20	
			399.90000	55.000		21,994.50
0175	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	516.000	515.500		
			HOUR	0.500	6.30	
			12.60000	516.000		6,501.60
0180	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	15.000	12.600		
			EACH	0.000	0.00	
			210.50000	12.600		2,652.30
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	61.000	54.900		
			EACH	0.000	0.00	
			42.10000	54.900		2,311.29
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	87.000	78.300		
			EACH	0.000	0.00	
			63.20000	78.300		4,948.56
0195	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	5.400		
			EACH	0.000	0.00	
			78.90000	5.400		426.06
0200	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	86.250	77.625		
			SF	0.000	0.00	
			15.80000	77.625		1,226.47
0205	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			5,051.90000	1.800		9,093.42
0210	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.000	0.00	
			1,473.50000	3.600		5,304.60
0215	630-80359	*PORTABLE MESSAGE SIGN PANEL	16.000	8.000		
			DAY	8.000	884.00	
			110.50000	16.000		1,768.00
0220	630-80360	*DRUM CHANNELIZING DEVICE	120.000	108.000		
			EACH	0.000	0.00	
			36.80000	108.000		3,974.40

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CAT NO0200 ROADWAY						
0225	630-80380	*TRAFFIC CONE	500.000	270.000		
			EACH	180.000	1,512.00	
			8.40000	450.000		3,780.00
0230	630-80520	*MOBILE PAVEMENT MARKING ZONE	10.000	0.000		
			DAY	2.000	1,052.40	
			526.20000	2.000		1,052.40
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70023	F/A ON-THE-JOB TRAINEE	0.000	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	-2,132.990		
			F A	25,346.680	25,346.68	
			1.00000	23,213.690		23,213.69
0260	700-70028	F/A ESB PROGRAM	0.000	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	0.000	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	0.000	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	908.110			
			TON	0.000	0.00		
			38.50000	908.110		34,962.24	
0400	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTIONS - WORKING TIME AND OVERWEIGHT TRUCKS	-3,770.000	-3,770.000			
			DOL	0.000	0.00		
			1.00000	-3,770.000		-3,770.00	
0405	700-70036	FORCED ACCOUNTS UNIFORM TRAFFIC CONTROL	21,100.000	20,620.000			
			F A	480.000	480.00		
			1.00000	21,100.000		21,100.00	
			CAT 0200	CURRENT AMT \$	1,603,533.56 \$	85,053.57 \$	1,470,884.03
CAT NO0201 ROADWAY (SAFETY ENHANCEMENTS)							
0295	202-00821	REMOVAL OF SIGN PANEL	5.000	0.000			
			EACH	1.000	78.90		
			78.90000	1.000		78.90	
0300	202-00831	*REMOVAL OF TRAFFIC SIGNAL HEAD	9.000	5.000			
			EACH	2.000	126.40		
			63.20000	7.000		442.40	
0305	203-01597	POTHOLING	20.000	5.000			
			HOUR	0.000	0.00		
			157.90000	5.000		789.50	
0310	210-00831	*RESET TRAFFIC SIGNAL HEAD	1.000	0.000			
			EACH	1.000	242.10		
			242.10000	1.000		242.10	
0315	503-00036	*DRILLED CAISSON (36 INCH)	19.000	18.000			
			LF	0.000	0.00		
			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	155.000		
			LF	0.000	0.00	
			19.60000	155.000		3,038.00
0325	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	240.000	240.000		
			LF	0.000	0.00	
			20.00000	240.000		4,800.00
0330	613-07000	*PULL BOX (SPECIAL)	1.000	0.000		
			EACH	1.000	157.90	
			157.90000	1.000		157.90
0335	613-10000	*WIRING	1.000	0.000		
			L S	1.000	568.30	
			568.30000	1.000		568.30
0340	614-00011	SIGN PANEL (CLASS I)	12.000	0.000		
			SF	12.000	104.40	
			8.70000	12.000		104.40
0345	614-00216	STEEL SIGN POST (2X2 INCH TUBING)	12.000	0.000		
			LF	12.000	66.00	
			5.50000	12.000		66.00
0350	614-10150	*12 INCH LED (BALL)	18.000	0.000		
			EACH	18.000	2,349.00	
			130.50000	18.000		2,349.00
0355	614-10155	*12 INCH LED (ARROW)	4.000	0.000		
			EACH	4.000	421.20	
			105.30000	4.000		421.20
0360	614-70117	*PEDESTRIAN SIGNAL FACE (16)	2.000	0.000		
			EACH	2.000	1,029.40	
			514.70000	2.000		1,029.40
0365	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	12.000	5.000		
			EACH	5.000	3,747.00	
			749.40000	10.000		7,494.00
0370	614-72860	*PEDESTRIAN PUSH BUTTON	2.000	0.000		
			EACH	2.000	341.00	
			170.50000	2.000		341.00

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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	1.000	11,542.60		
			11,542.60000	1.000		11,542.60	
0380	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000	0.000			
			EACH	1.000	724.10		
			724.10000	1.000		724.10	
			CAT 0201	CURRENT AMT \$	41,458.30 \$	21,498.30 \$	36,993.20
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 \$	1,660,846.56 \$	106,551.87 \$	1,523,165.73