

ESTIMATE SUMMARY

CONTID: C17250

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17250-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 31.5 DAYS

TIME ALLOW:

70 WORK DAYS

COLFAX:KIPLING TO SHERIDAN

PERCENT TIME: 45.00

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO:

ES6R600-346

COLFAX:KIPLING TO SHERIDAN

NAME OF ROAD:

040C

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

07/25/2009

DATE TIME STARTED 06/01/2009

14802 W. 44TH AVE.

DATE LET

04/02/2009

DATE WORK BEGAN

DATE AWARDED

04/08/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/30/2009

DATE ACCEPTED

GOLDEN

CO 80403

303-279-6611

DATE NOTICE TO PROCEED

06/01/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,784,711.69	PARTICIPATING	\$ 322,093.90	\$ 237,665.87
AWARD PROJECT AMT:	\$ 2,144,287.14	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	11.57%	TOTAL EARNINGS	322,093.90	237,665.87
FUNDS AVAILABLE:	\$ 2,462,617.79	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	322,093.90	237,665.87
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,845.32	-6,312.48
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	313,248.58	231,353.39
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	313,248.58	231,353.39
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 231,353.39

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17250  
 PCN: 17250-BID  
 PROJECT: ES6R600-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/03/2009

08:26:58

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	202-00202	*REMOVAL OF GUTTER	62.000	31.000		
			LF	31.000	317.75	
			10.25000	62.000		635.50
0010	202-00203	*REMOVAL OF CURB AND GUTTER	590.000	0.000		
			LF	33.000	305.25	
			9.25000	33.000		305.25
0015	202-00210	*REMOVAL OF CONCRETE PAVEMENT	63.000	58.000		
			SY	0.000	0.00	
			15.40000	58.000		893.20
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	106,387.000	0.000		
			SY	0.000	0.00	
			1.10000	0.000		0.00
0025	202-00821	*REMOVAL OF SIGN PANEL	15.000	0.000		
			EACH	0.000	0.00	
			75.75000	0.000		0.00
0030	202-04005	*CLEAN VALVE BOX	21.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0035	203-01597	*POTHOLING	10.000	0.000		
			HOUR	0.000	0.00	
			230.00000	0.000		0.00
0040	208-00034	*GRAVEL BAG	150.000	41.000		
			LF	50.000	180.00	
			3.60000	91.000		327.60
0045	208-00045	*CONCRETE WASHOUT STRUCTURE	15.000	5.000		
			EACH	4.000	2,400.00	
			600.00000	9.000		5,400.00
0050	208-00050	*STORM DRAIN INLET PROTECTION	130.000	34.000		
			EACH	96.000	8,352.00	
			87.00000	130.000		11,310.00
0055	208-00101	*SEDIMENT REMOVAL AND DISPOSAL	70.000	0.000		
			HOUR	22.500	1,382.63	
			61.45000	22.500		1,382.63

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CAT NO0200 ROADWAY						
0060	208-00205	*EROSION CONTROL SUPERVISOR	100.000	4.000		
			HOUR	21.000	2,365.65	
			112.65000	25.000		2,816.25
0065	210-04010	ADJUST MANHOLE	155.000	0.000		
			EACH	0.000	0.00	
			67.85000	0.000		0.00
0070	210-04050	ADJUST VALVE BOX	56.000	0.000		
			EACH	0.000	0.00	
			30.15000	0.000		0.00
0075	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,000.000	0.000		
			TON	196.380	13,746.60	
			70.00000	196.380		13,746.60
0080	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	16,376.000	0.000		
			TON	0.000	0.00	
			57.50000	0.000		0.00
0085	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,319.000	0.000		
			GAL	0.000	0.00	
			2.75000	0.000		0.00
0090	412-00605	*CONCRETE PAVEMENT (6 INCH) (FAST TRACK)	63.000	42.500		
			SY	0.000	0.00	
			71.90000	42.500		3,055.75
0095	607-11525	*FENCE (PLASTIC)	1,000.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0100	609-21023	*CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL)	590.000	0.000		
			LF	33.000	948.75	
			28.75000	33.000		948.75
0105	609-24005	*GUTTER TYPE 2 (5 FOOT)	62.000	31.000		
			LF	31.000	954.80	
			30.80000	62.000		1,909.60
0110	613-07000	*PULL BOX (SPECIAL)	6.000	0.000		
			EACH	0.000	0.00	
			202.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	614-72875	*LOOP DETECTOR WIRE	4,248.000	0.000		
			LF	0.000	0.00	
			1.80000	0.000		0.00
0120	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.500	4,557.50	
			9,115.00000	0.500		4,557.50
0125	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	27,250.00	
			54,500.00000	0.500		27,250.00
0130	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.500	2,500.00	
			5,000.00000	0.500		2,500.00
0135	627-00005	*EPOXY PAVEMENT MARKING	153.000	0.000		
			GAL	0.000	0.00	
			71.40000	0.000		0.00
0140	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	408.000	0.000		
			GAL	0.000	0.00	
			51.00000	0.000		0.00
0145	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	5,283.000	0.000		
			SF	0.000	0.00	
			8.15000	0.000		0.00
0150	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	504.000	0.000		
			SF	0.000	0.00	
			12.75000	0.000		0.00
0155	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	12,990.000	0.000		
			SF	0.000	0.00	
			4.35000	0.000		0.00
0160	629-01031	*SURVEY MONUMENT (TYPE 3A)	7.000	0.000		
			EACH	0.000	0.00	
			350.50000	0.000		0.00
0165	630-00000	*FLAGGING	3,300.000	113.000		
			HOUR	741.500	13,013.33	
			17.55000	854.500		14,996.48

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CAT NO0200 ROADWAY						
0170	630-00003	*UNIFORMED TRAFFIC CONTROL	600.000	0.000		
		HOUR		0.000	0.00	
			41.30000	0.000		0.00
0175	630-00004	*TRAFFIC CONTROL VEHICLE	2.000	0.500		
		EACH		0.000	0.00	
			4,125.00000	0.500		2,062.50
0180	630-00007	*TRAFFIC CONTROL INSPECTION	100.000	3.000		
		DAY		13.000	670.80	
			51.60000	16.000		825.60
0185	630-00012	*TRAFFIC CONTROL MANAGEMENT	150.000	8.000		
		DAY		27.500	14,190.00	
			516.00000	35.500		18,318.00
0190	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
		EACH		0.000	0.00	
			412.80000	0.000		0.00
0195	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.000		
		EACH		0.000	0.00	
			41.30000	0.000		0.00
0200	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	78.000	2.000		
		EACH		12.000	495.60	
			41.30000	14.000		578.20
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000	5.500		
		EACH		14.750	609.18	
			41.30000	20.250		836.33
0210	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
		EACH		4.000	165.20	
			41.30000	4.000		165.20
0215	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	0.000		
		SF		0.000	0.00	
			14.45000	0.000		0.00
0220	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.500		
		EACH		0.000	0.00	
			4,125.00000	0.500		2,062.50

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CAT NO0200 ROADWAY						
0225	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 412.80000	1.000 1.000 2.000	412.80	825.60
0230	630-80360	*DRUM CHANNELIZING DEVICE	250.000 EACH 41.30000	18.000 49.000 67.000	2,023.70	2,767.10
0235	630-80380	*TRAFFIC CONE	500.000 EACH 4.15000	90.000 25.000 115.000	103.75	477.25
0240	630-80520	*MOBILE PAVEMENT MARKING ZONE	2.000 DAY 2,040.00000	0.000 0.000 0.000	0.00	0.00
0245	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH 10,315.00000	0.000 0.000 0.000	0.00	0.00
0246	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) ARRA SIGNS	77.000 SF 46.07210	0.000 38.500 38.500	1,773.78	1,773.78
0250	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0255	700-70011	F/A PARTNERING	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0260	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	76,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0265	700-70016	F/A FUEL COST ADJUSTMENT	42,325.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0270	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	34,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0275	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	201,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70021	F/A ON-THE-JOB TRAINEE	320.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70022	F/A OJT COLORADO TRAINING PROGRAM	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70031	F/A INTERIM SURFACE REPAIR	14,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,306,847.65 \$	98,719.07 \$
						122,727.17
CAT NO0201 ROADWAY - SAFETY ITEMS						
0305	202-00090	*REMOVAL OF DELINEATOR	76.000	0.000		
			EACH	10.000	60.50	
			6.05000	10.000		60.50
0310	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	2,737.000	0.000		
			SY	701.000	5,783.25	
			8.25000	701.000		5,783.25
0315	202-00200	*REMOVAL OF SIDEWALK	570.000	121.000		
			SY	162.000	1,336.50	
			8.25000	283.000		2,334.75
0320	202-00201	*REMOVAL OF CURB	5,294.000	0.000		
			LF	4,212.000	25,903.80	
			6.15000	4,212.000		25,903.80

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CAT NO0201 ROADWAY - SAFETY ITEMS						
0325	202-00203	*REMOVAL OF CURB AND GUTTER	1,755.000	213.000		
			LF	450.000	4,162.50	
			9.25000	663.000		6,132.75
0330	202-00206	*REMOVAL OF CONCRETE CURB RAMP	641.000	65.000		
			SY	180.000	1,845.00	
			10.25000	245.000		2,511.25
0335	202-00207	*REMOVAL OF BRICK PAVERS	1.100	0.000		
			SY	0.000	0.00	
			51.35000	0.000		0.00
0340	202-00220	*REMOVAL OF ASPHALT MAT	1,277.000	0.000		
			SY	523.000	3,661.00	
			7.00000	523.000		3,661.00
0345	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	107.000	0.000		
			CY	80.000	3,200.00	
			40.00000	80.000		3,200.00
0350	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	784.000	0.000		
			TON	0.000	0.00	
			70.00000	0.000		0.00
0355	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	179.000	0.000		
			GAL	100.000	275.00	
			2.75000	100.000		275.00
0360	412-15000	*ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	5.000	0.000		
			LF	0.000	0.00	
			25.65000	0.000		0.00
0365	608-00006	*CONCRETE SIDEWALK (6 INCH)	576.000	136.500		
			SY	195.000	6,405.75	
			32.85000	331.500		10,889.78
0370	608-00010	*CONCRETE CURB RAMP	608.000	64.000		
			SY	163.000	11,719.70	
			71.90000	227.000		16,321.30
0375	608-00015	*TRUNCATED DOMES	200.000	8.000		
			SF	120.000	6,162.00	
			51.35000	128.000		6,572.80



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CAT NO0201 ROADWAY - SAFETY ITEMS							
0380	608-00050	*BRICK PAVERS	10.000	0.000			
			SF	0.000	0.00		
			25.65000	0.000		0.00	
0385	609-21023	*CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL)	1,755.000	213.000			
			LF	450.000	12,937.50		
			28.75000	663.000		19,061.25	
0390	609-40010	*CURB TYPE 4 (SECTION B)	5,294.000	0.000			
			LF	4,212.000	38,961.00		
			9.25000	4,212.000		38,961.00	
0395	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	24,629.000	0.000			
			SF	0.000	0.00		
			3.35000	0.000		0.00	
0400	612-00003	*DELINEATOR (TYPE III)	76.000	0.000			
			EACH	0.000	0.00		
			18.15000	0.000		0.00	
0405	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	72.000	0.000			
			EACH	42.000	16,533.30		
			393.65000	42.000		16,533.30	
			CAT 0201	CURRENT AMT \$	436,699.04 \$	138,946.80 \$	158,201.73
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0410	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			21,150.00000	1.000		21,150.00	
0415	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			18,815.00000	1.000		18,815.00	
0420	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			600.00000	2.000		1,200.00	
			CAT 0400	CURRENT AMT \$	41,165.00 \$	0.00 \$	41,165.00
			PROJECT TOTAL	CURRENT AMT \$	2,784,711.69 \$	237,665.87 \$	322,093.90