

ESTIMATE SUMMARY

10:18:35

CONTID: C13356

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 13356-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 79.0 DAYS

TIME ALLOW:

85 WORK DAYS

I 70: I 270 TO EAST OF PEORIA

PERCENT TIME: 92.94

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: STA 0704-199

I-70: I-270 to East of Peoria

NAME OF ROAD: 70

PROJECT COUNTIES: DENVER

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING 10/28/2002

DATE TIME STARTED 06/03/2002

14802 W. 44TH AVE.

DATE LET 01/24/2002

DATE WORK BEGAN

DATE AWARDED 01/29/2002

DATE TIME STOPPED 12/19/2002

DATE CONTRACT EXECUTED 02/13/2002

DATE ACCEPTED 12/19/2002

GOLDEN CO 80403 303-279-6611

DATE NOTICE TO PROCEED 06/03/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,626,871.00 PARTICIPATING	\$ 3,586,763.26	\$ 243,394.75
AWARD PROJECT AMT:	\$ 3,480,101.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.89% TOTAL EARNINGS	3,586,763.26	243,394.75
FUNDS AVAILABLE:	\$ 40,107.74 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,586,763.26	243,394.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-37,067.08	-2,393.24
	SECURITIES ENCUMBERED	37,067.08	2,393.24
	NET EARNINGS	3,586,763.26	243,394.75
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,586,763.26	243,394.75
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 243,394.75

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13356
 PCN: 13356-BID
 PROJECT: STA 0704-199

COLORADO DEPARTMENT OF TRANSPORTATION

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10:18:35

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CAT NO0200 ROADWAY						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	211,274.000	202,836.000		
			SY	8,438.000	5,653.46	
			0.67000	211,274.000		141,553.58
0010	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	11,000.000	11,000.000		
			LF	0.000	0.00	
			4.25000	11,000.000		46,750.00
0015	202-01300	*REMOVAL OF END ANCHORAGE	1.000	1.000		
			EACH	0.000	0.00	
			165.00000	1.000		165.00
0016	202-00001	REM STRUCTURE REMOVE GUARDRAIL TYPE 4 (STYLE CA) (CIP)	3.000	0.000		
			EACH	0.000	0.00	
			1,592.00000	0.000		0.00
0020	202-04002	CLEAN CULVERT	0.000	0.000		
			EACH	0.000	0.00	
			1,590.00000	0.000		0.00
0021	203-01500	BLADING	16.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0025	203-01597	POTHOLING	0.000	0.000		
			HOURL	0.000	0.00	
			215.00000	0.000		0.00
0030	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			26.50000	0.000		0.00
0031	210-04050	ADJ VALVE BOX	1.000	0.000		
			EACH	1.000	457.40	
			457.40000	1.000		457.40
0032	212-01200	*LANDSCAPE RESTORATION - SHOULDER AND LANDSCAPE RESTORATION DUE TO ASPHALT DROPOFF	1.000	0.000		
			L S	0.000	0.00	
			8,951.80000	0.000		0.00
0035	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	756.250	737.690		
			TON	18.560	1,503.36	
			81.00000	756.250		61,256.25

CONTID: C13356
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 11/07/2002
 10:18:35

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CAT NO0200 ROADWAY						
0040	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	4,884.300	4,884.300		
			TON	0.000	0.00	
			34.75000	4,884.300		169,729.43
0041	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - HBP (GR.S)(100)(PG 64-22)	-11,000.530	-12,567.920		
			DOL	0.000	0.00	
			1.00000	-12,567.920		-12,567.92
0045	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	50,185.390	50,185.390		
			TON	0.000	0.00	
			37.55000	50,185.390		1,884,461.39
0046	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TRUCK	-20.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00
0050	408-01000	*HOT POURED JOINT AND CRACK SEALANT	11.000	11.000		
			TON	0.000	0.00	
			3,475.00000	11.000		38,225.00
0055	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	13,910.380	13,910.380		
			GAL	0.000	0.00	
			2.40000	13,910.380		33,384.91
0060	420-00500	GEOTEXTILE (PAVING)	142,712.560	142,712.560		
			SY	0.000	0.00	
			0.69000	142,712.560		98,471.67
0065	506-00206	RIPRAP (6 INCH)	2.000	0.000		
			CY	0.000	0.00	
			265.00000	0.000		0.00
0070	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	6.000	0.000		
			TON	6.000	636.00	
			106.00000	6.000		636.00
0075	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	10,541.000	10,941.000		
			LF	-400.000	-14,080.00	
			35.20000	10,541.000		371,043.20
0076	606-00740	GDRAIL TY 7 (STY CE) GUARDRAIL TYPE 7 STYLE CE IN LIEU OF STYLE CA	700.000	0.000		
			LF	700.000	45,500.00	
			65.00000	700.000		45,500.00

CONTID: C13356
 PCN: 13356-BID
 PROJECT: STA 0704-199

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 11/07/2002
 10:18:35

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CAT NO0200 ROADWAY						
0080	606-02005	*END ANCHORAGE (FLARED)	1.000	1.000		
			EACH	0.000	0.00	
			2,650.00000	1.000		2,650.00
0085	607-11525	FENCE (PLASTIC)	1,780.000	1,780.000		
			LF	0.000	0.00	
			10.60000	1,780.000		18,868.00
0090	609-60011	CURB TYPE 6 (SECTION M)	2,341.000	0.000		
			LF	2,341.000	15,216.50	
			6.50000	2,341.000		15,216.50
0091	614-00216	STEEL SIGN POST (2X2 IN T) MCR #1 - 4 - STEEL SIGN POSTS	15.000	0.000		
			LF	15.000	450.00	
			30.00000	15.000		450.00
0092	614-00011	SIGN PANEL (CL I) ADDITIONAL SIGN PANELS DATED 09/19/02	85.150	0.000		
			SF	85.150	1,788.15	
			21.00000	85.150		1,788.15
0093	614-00012	SIGN PANEL (CL II) ADDITIONAL SIGN PANELS DATED 09/19/02	120.000	0.000		
			SF	120.000	2,292.00	
			19.10000	120.000		2,292.00
0095	614-72875	*LOOP DETECTOR WIRE	4,071.000	4,071.000		
			LF	0.000	0.00	
			2.80000	4,071.000		11,398.80
0100	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000	0.000		
			EACH	2.000	1,060.00	
			530.00000	2.000		1,060.00
0105	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.000	0.00	
			15,900.00000	0.900		14,310.00
0110	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			105,000.00000	1.000		105,000.00
0115	626-01000	PUBLIC INFORMATION SERVICES	0.000	0.000		
			L S	0.000	0.00	
			530.00000	0.000		0.00

CONTID: C13356
 PCN: 13356-BID
 PROJECT: STA 0704-199

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 11/07/2002
 10:18:35

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CAT NO0200 ROADWAY						
0120	627-00002	*THERMOPLASTIC PAVEMENT MARKING	26,864.420	0.000		
			SF	26,595.420	42,286.72	
			1.59000	26,595.420		42,286.72
0125	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	932.000	920.660		
			GAL	7.940	349.36	
			44.00000	928.600		40,858.40
0130	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	8,671.000	7,252.680		
			SF	636.900	5,400.91	
			8.48000	7,889.580		66,903.64
0135	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	370.000	117.000		
			SF	43.000	569.75	
			13.25000	160.000		2,120.00
0140	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	608.980	215.660		
			SF	393.320	3,335.35	
			8.48000	608.980		5,164.15
0145	630-00000	*FLAGGING	998.000	969.000		
			HOURL	0.000	0.00	
			30.75000	969.000		29,796.75
0150	630-00003	*UNIFORMED TRAFFIC CONTROL	892.000	742.000		
			HOURL	44.000	1,958.00	
			44.50000	786.000		34,977.00
0155	630-00007	*TRAFFIC CONTROL INSPECTION	47.000	42.000		
			DAY	0.000	0.00	
			127.20000	42.000		5,342.40
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	82.000	80.000		
			DAY	0.000	0.00	
			477.00000	80.000		38,160.00
0165	630-00020	*TRAFFIC CONTROL VEHICLE	80.000	72.000		
			DAY	0.000	0.00	
			80.50000	72.000		5,796.00
0170	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.000	0.00	
			1,170.00000	3.600		4,212.00

CONTID: C13356
 PCN: 13356-BID
 PROJECT: STA 0704-199

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 11/07/2002
 10:18:35

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CAT NO0200 ROADWAY						
0171	630-80335	BARRICADE (3 M-A) (TEMP) BARRICADES USED FOR RAMP CLOSURES PER MHT	4.000 EACH 200.00000	0.000 3.600 3.600	720.00	720.00
0175	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000 EACH 106.00000	10.800 0.000 10.800	0.00	1,144.80
0180	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000 EACH 138.00000	68.400 0.000 68.400	0.00	9,439.20
0185	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH 150.00000	3.600 0.000 3.600	0.00	540.00
0190	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	147.500 SF 19.00000	132.750 0.000 132.750	0.00	2,522.25
0195	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 2,335.00000	5.400 0.000 5.400	0.00	12,609.00
0200	630-80359	*PORTABLE MESSAGE SIGN PANEL	81.500 DAY 160.00000	80.000 0.000 80.000	0.00	12,800.00
0205	630-80360	*DRUM CHANNELIZING DEVICE	238.000 EACH 53.00000	307.800 0.000 307.800	0.00	16,313.40
0210	630-80370	*CONCRETE BARRIER (TEMPORARY)	4,000.000 LF 10.60000	180.000 3,420.000 3,600.000	36,252.00	38,160.00
0215	630-80380	*TRAFFIC CONE	450.000 EACH 21.20000	405.000 0.000 405.000	0.00	8,586.00
0220	630-80520	*MOBILE PAVEMENT MARKING ZONE	4.000 DAY 530.00000	0.000 4.000 4.000	2,120.00	2,120.00

CONTID: C13356
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CAT NO0200 ROADWAY						
0225	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			6,360.00000	0.000		0.00
0230	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70025	F/A QUALITY INCENTIVE PAYMENT	88,419.270	0.000		
			F A	87,614.000	87,614.00	
			1.00000	87,614.000		87,614.00
0250	700-70025	F/A QUALITY INCENTIVE PAYMENT SMOOTHNESS	-892.210	0.000		
			F A	-892.210	-892.21	
			1.00000	-892.210		-892.21
0255	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	900-00006	ADDED ITEM (DOLLAR)/ WORK TIME VIOLATIONS	-4,700.000	-3,450.000		
			DOL	-1,250.000	-1,250.00	
			1.00000	-4,700.000		-4,700.00
0316	900-00007	ADDED ITEM (EACH)/ MCR #1 - 5 - RETRO-FIT CONCRETE BARRIER INSTALLATION	4.000	0.000		
			EACH	4.000	2,045.00	
			511.25000	4.000		2,045.00
			CAT 0200	CURRENT AMT \$ 3,555,377.17 \$	240,985.75 \$	3,516,717.86
CAT NO0301 STRUCTURE E-17-JP (HAVANA STREET)						
0260	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	4,082.000	4,082.000		
			SY	0.000	0.00	
			0.67000	4,082.000		2,734.94

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 8
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CAT NO0301 STRUCTURE E-17-JP (HAVANA STREET)							
0265	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.000	0.000			
			L S	0.000	0.00		
			3,180.00000	0.000		0.00	
0270	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	442.000	442.000			
			TON	0.000	0.00		
			37.55000	442.000		16,597.10	
0275	420-00500	GEOTEXTILE (PAVING)	2,908.000	2,908.000			
			SY	0.000	0.00		
			0.69000	2,908.000		2,006.52	
0280	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	0.000	0.000			
			LF	0.000	0.00		
			105.00000	0.000		0.00	
0281	518-03000	SAW AND SEAL BR JOINT USED IN LIEU OF BRIDGE EXPANSION DEVICE	146.000	0.000			
			LF	146.000	2,409.00		
			16.50000	146.000		2,409.00	
0282	900-00014	ADDED ITEM (LUMP SUM)/ RESTOCKING FEE FOR BRIDGE EXPANSION DEVICE PLUS	1.000	0.000			
			L S	0.000	0.00		
			116.59000	0.000		0.00	
0283	900-00014	ADDED ITEM (LUMP SUM)/ RESTOCKING CHARGE ONLY FOR BRIDGE EXPANSION DEVICE	1.000	0.000			
			L S	0.000	0.00		
			1,331.85000	0.000		0.00	
0285	601-06100	*CONCRETE (PATCHING)	0.000	0.000			
			CY	0.000	0.00		
			2,120.00000	0.000		0.00	
0286	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION OF CONCRETE. SEE FORM 156 DATED 7/21/02.	-35.200	-35.200			
			DOL	0.000	0.00		
			1.00000	-35.200		-35.20	
			CAT 0301	CURRENT AMT \$	25,160.80 \$	2,409.00 \$	23,712.36
CAT NO0302 STRUCTURE E-17-IQ (PEORIA STREET)							
0290	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,899.000	2,899.000			
			SY	0.000	0.00		
			0.67000	2,899.000		1,942.33	

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CAT NO0302 STRUCTURE E-17-IQ (PEORIA STREET)						
0295	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	314.000	314.000		
		TON		0.000	0.00	
			37.55000	314.000		11,790.70
CAT 0302 CURRENT AMT \$ 13,733.03 \$ 0.00 \$ 13,733.03						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0300	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			15,900.00000	1.000		15,900.00
0305	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			15,900.00000	1.000		15,900.00
0310	620-00020	SANITARY FACILITY	1.000	1.000		
		EACH		0.000	0.00	
			800.00000	1.000		800.00
CAT 0400 CURRENT AMT \$ 32,600.00 \$ 0.00 \$ 32,600.00						
PROJECT TOTAL CURRENT AMT \$ 3,626,871.00 \$ 243,394.75 \$ 3,586,763.25						