

ESTIMATE SUMMARY

CONTID: C13855 ESTIMATE NO: 0004 PROG SPEC YR: 2002
 PCN: 13855-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 59.0 DAYS TIME ALLOW: 85 WORK DAYS
 SH72 Coal Creek Canyon PERCENT TIME: 69.41 ORIG TIME ALLOW: 80 WORK DAYS

PROJECT NO: STA 072A-028
 SH72 Coal Creek Canyon
 NAME OF ROAD: 72A
 PROJECT COUNTIES: JEFFERSON, REGION 1 GILPIN

CONTRACTOR: ASPHALT PAVING CO. PAY PERIOD ENDING 07/29/2005 DATE TIME STARTED 01/21/2005
 14802 W. 44TH AVE. DATE LET 01/06/2005 DATE WORK BEGAN 04/25/2005
 DATE AWARDED 01/12/2005 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/19/2005 DATE ACCEPTED
 GOLDEN CO 80403 303-279-6611 DATE NOTICE TO PROCEED 01/21/2005

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,434,383.39 PARTICIPATING	\$ 1,945,681.16	\$ 663,804.95
AWARD PROJECT AMT: \$ 2,352,913.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 79.93% TOTAL EARNINGS	1,945,681.16	663,804.95
FUNDS AVAILABLE: \$ 488,702.23 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,945,681.16
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-35,293.70	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,910,387.46
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,910,387.46
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 663,804.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00009	TREE TRIMMING	1.000	0.000		
			L S	0.000	0.00	
			960.00000	0.000		0.00
0010	202-00010	REMOVAL OF TREE	2.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0015	202-00033	REMOVAL OF PIPE	4.000	1.000		
			EACH	1.000	770.00	
			770.00000	2.000		1,540.00
0020	202-00090	REMOVAL OF DELINEATOR	736.000	273.000		
			EACH	0.000	0.00	
			6.00000	273.000		1,638.00
0025	202-00220	REMOVAL OF ASPHALT MAT	0.000	0.000		
			SY	0.000	0.00	
			0.40000	0.000		0.00
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	4,046.000	4,046.000		
			SY	0.000	0.00	
			2.75000	4,046.000		11,126.50
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	12,505.000	12,230.000		
			LF	275.000	660.00	
			2.40000	12,505.000		30,012.00
0040	202-01150	*REMOVAL OF GUARDRAIL TYPE 5	582.000	582.000		
			LF	0.000	0.00	
			3.20000	582.000		1,862.40
0045	202-01300	*REMOVAL OF END ANCHORAGE	46.000	44.000		
			EACH	2.000	460.00	
			230.00000	46.000		10,580.00
0050	202-04001	PLUG CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			720.00000	0.000		0.00
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	329.400	229.360		
			CY	0.000	0.00	
			55.00000	229.360		12,614.80

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CAT NO0200 ROADWAY						
0060	203-01140	ROLLING	2.000	0.000		
			HOUR	2.000	100.00	
			50.00000	2.000		100.00
0065	203-01500	BLADING	64.000	30.690		
			HOUR	0.000	0.00	
			108.00000	30.690		3,314.52
0070	206-00000	STRUCTURE EXCAVATION	52.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0075	206-00100	STRUCTURE BACKFILL (CLASS 1)	22.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0080	208-00002	EROSION LOG (12 INCH)	100.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0085	208-00020	SILT FENCE	450.000	186.000		
			LF	0.000	0.00	
			2.85000	186.000		530.10
0090	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			775.00000	0.000		0.00
0095	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	65.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
0100	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	9.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0105	210-00013	RESET MAILBOX STRUCTURE (TYPE 3)	28.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0110	210-01131	*RESET GUARDRAIL TYPE 3 (SPECIAL) (2 FOOT)	1,032.000	957.000		
			LF	75.000	686.25	
			9.15000	1,032.000		9,442.80

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CAT NO0200 ROADWAY						
0115	210-01132	*RESET GUARDRAIL TYPE 3 (SPECIAL) (1 FOOT)	2,680.000	2,255.000		
			LF	25.000	135.00	
			5.40000	2,280.000		12,312.00
0120	212-00006	*SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.000	0.00	
			820.00000	0.000		0.00
0125	213-00002	*MULCHING (WEED FREE HAY)	0.500	0.000		
			ACRE	0.000	0.00	
			1,135.00000	0.000		0.00
0130	213-00061	*MULCH TACKIFIER	75.000	0.000		
			LB	0.000	0.00	
			4.50000	0.000		0.00
0135	214-01010	*BRUSH LAYER CUTTING	50.000	50.000		
			EACH	0.000	0.00	
			11.90000	50.000		595.00
0140	304-09000	AGGREGATE BASE COURSE (SPECIAL)	2,750.000	1,533.440		
			CY	1,069.000	30,840.65	
			28.85000	2,602.440		75,080.39
0145	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	168.000	62.090		
			TON	55.480	4,715.80	
			85.00000	117.570		9,993.45
0150	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	31,900.000	16,500.300		
			TON	13,900.250	507,359.13	
			36.50000	30,400.550		1,109,620.08
0155	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	15,600.000	8,350.000		
			GAL	6,225.000	12,138.75	
			1.95000	14,575.000		28,421.25
0160	508-00520	INSULATION MATERIAL (2 INCH)	256.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0165	601-01000	CONCRETE CLASS B	9.000	0.000		
			CY	0.000	0.00	
			565.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	602-00000	REINFORCING STEEL	506.000	0.000		
			LB	0.000	0.00	
			2.65000	0.000		0.00
0175	603-10240	24 INCH CORRUGATED STEEL PIPE	246.000	66.500		
			LF	115.000	6,440.00	
			56.00000	181.500		10,164.00
0180	603-15024	24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	124.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0185	603-31324	24 INCH EQUIVALENT ARCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			965.00000	0.000		0.00
0190	603-33024	24 INCH PIPE SAFETY END TREATMENT	4.000	1.000		
			EACH	2.000	2,400.00	
			1,200.00000	3.000		3,600.00
0195	604-00305	INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0200	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	13,724.500	12,445.500		
			LF	1,124.000	17,197.20	
			15.30000	13,569.500		207,613.35
0205	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	0.000	0.000		
			LF	0.000	0.00	
			205.00000	0.000		0.00
0210	606-01320	*END ANCHORAGE TYPE 3B	5.000	5.000		
			EACH	0.000	0.00	
			1,280.00000	5.000		6,400.00
0215	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,115.00000	4.000		4,460.00
0220	606-01390	*END ANCHORAGE TYPE 3K	7.000	6.000		
			EACH	0.000	0.00	
			900.00000	6.000		5,400.00

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CAT NO0200 ROADWAY						
0225	606-01395	*TRANSITION TYPE 3L	6.000	6.000		
			EACH	0.000	0.00	
			700.00000	6.000		4,200.00
0230	606-02003	*END ANCHORAGE (NONFLARED)	36.000	34.000		
			EACH	2.000	3,800.00	
			1,900.00000	36.000		68,400.00
0235	606-02005	*END ANCHORAGE (FLARED)	11.000	9.000		
			EACH	2.000	2,970.00	
			1,485.00000	11.000		16,335.00
0240	607-11525	FENCE (PLASTIC)	120.000	120.000		
			LF	0.000	0.00	
			5.70000	120.000		684.00
0245	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	1,252.000	242.000		
			EACH	0.000	0.00	
			21.95000	242.000		5,311.90
0250	612-00042	DELINEATOR (FLEXIBLE) (TYPE II)	148.000	0.000		
			EACH	0.000	0.00	
			33.15000	0.000		0.00
0255	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	64.000	37.000		
			EACH	0.000	0.00	
			39.00000	37.000		1,443.00
0260	614-00012	SIGN PANEL (CLASS II)	24.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0265	614-01585	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCHEDULE 80) (POST)	24.000	0.000		
			LF	0.000	0.00	
			23.75000	0.000		0.00
0270	614-01588	STEEL SIGN POST (2.5 IN ROUND) (SLIPBASE SCHEDULE 80) (GD STUB)	2.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0275	614-80385	*RUMBLE STRIP	17,980.000	0.000		
			LF	0.000	0.00	
			0.65000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000 EACH 1,235.00000	0.000 0.000 0.000	0.00 0.00	0.00
0285	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 13,600.00000	0.370 0.000 0.370	0.00	5,032.00
0290	626-00000	*MOBILIZATION	1.000 L S 55,500.00000	1.000 0.000 1.000	0.00	55,500.00
0295	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 1,700.00000	0.250 0.000 0.250	0.00	425.00
0300	627-00005	*EPOXY PAVEMENT MARKING	1,143.000 GAL 64.05000	0.000 0.000 0.000	0.00	0.00
0305	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,834.000 GAL 34.00000	1,001.890 757.300 1,759.190	25,748.20	59,812.46
0310	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	138.000 SF 16.00000	0.000 0.000 0.000	0.00	0.00
0315	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	336.000 SF 12.30000	0.000 0.000 0.000	0.00	0.00
0320	630-00000	*FLAGGING	4,400.000 HOUR 22.65000	2,096.000 924.500 3,020.500	20,939.93	68,414.33
0325	630-00007	*TRAFFIC CONTROL INSPECTION	47.000 DAY 56.65000	30.000 7.000 37.000	396.55	2,096.05
0330	630-00012	*TRAFFIC CONTROL MANAGEMENT	82.000 DAY 410.00000	43.000 15.000 58.000	6,150.00	23,780.00

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CAT NO0200 ROADWAY						
0335	630-80001	*FLASHING BEACON (PORTABLE)	3.000	1.500		
			EACH	1.200	816.00	
			680.00000	2.700		1,836.00
0340	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0345	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	4.000		
			EACH	3.200	288.00	
			90.00000	7.200		648.00
0350	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	118.000	32.500		
			EACH	26.000	2,990.00	
			115.00000	58.500		6,727.50
0355	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	8.000		
			EACH	6.400	576.00	
			90.00000	14.400		1,296.00
0360	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	12.000	0.000		
			SF	0.000	0.00	
			22.65000	0.000		0.00
0365	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	4,532.00	
			5,665.00000	1.800		10,197.00
0370	630-80360	*DRUM CHANNELIZING DEVICE	62.000	7.500		
			EACH	6.000	270.00	
			45.00000	13.500		607.50
0375	630-80380	*TRAFFIC CONE	400.000	130.000		
			EACH	104.000	1,534.00	
			14.75000	234.000		3,451.50
0380	700-70010	F/A MINOR CONTRACT REVISIONS	42,370.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	36,900.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70021	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70025	F/A QUALITY INCENTIVE PAYMENT	61,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	202-00220	REMOVAL OF ASPHALT MAT CMO #2	275.240	0.000		
			SY	275.240	688.10	
			2.50000	275.240		688.10
0450	203-00000	UNCLASSIFIED EXCAVATION	200.330	0.000		
			CY	200.330	1,802.97	
			9.00000	200.330		1,802.97
0455	203-00200	BORROW	0.000	0.000		
			CY	0.000	0.00	
			10.99000	0.000		0.00
0460	304-09014	AGGREGATE BASE COURSE (SPECIAL)	422.110	0.000		
			TON	422.110	4,010.05	
			9.50000	422.110		4,010.05
0465	504-06100	GROUND NAILED WALL	0.000	0.000		
			SF	0.000	0.00	
			21.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0475	900-00007	ADDED ITEM (EACH) / POTHOLING	4.000	0.000		
			EACH	4.000	880.00	
			220.00000	4.000		880.00
			CAT 0200 CURRENT AMT \$ 2,388,642.47 \$ 662,294.58 \$ 1,899,999.00			
CAT NO0300 STRUCTURE E-15-G						
0415	606-10325	*BRIDGE RAIL TYPE 3	62.420	62.000		
			LF	0.000	0.00	
			140.00000	62.000		8,680.00
0470	900-00007	ADDED ITEM (EACH) /	5.000	5.000		
			EACH	0.000	0.00	
			550.00000	5.000		2,750.00
			CAT 0300 CURRENT AMT \$ 11,488.80 \$ 0.00 \$ 11,430.00			
CAT NO0301 STRUCTURE E-15-AF						
0420	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	397.000	397.000		
			SY	0.000	0.00	
			2.75000	397.000		1,091.75
0425	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	41.380	0.000		
			TON	41.380	1,510.37	
			36.50000	41.380		1,510.37
			CAT 0301 CURRENT AMT \$ 2,602.12 \$ 1,510.37 \$ 2,602.12			
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0430	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,700.00000	1.000		16,700.00
0435	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,250.00000	1.000		13,250.00
0440	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00
			CAT 0400 CURRENT AMT \$ 31,650.00 \$ 0.00 \$ 31,650.00			
		PROJECT TOTAL	CURRENT AMT \$ 2,434,383.39 \$ 663,804.95 \$ 1,945,681.12			