

ESTIMATE SUMMARY

17:25:11

CONTID: C13855

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 13855-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 87.0 DAYS

TIME ALLOW:

87 WORK DAYS

SH72 Coal Creek Canyon

PERCENT TIME: 100.00

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

10/04/2005

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:	\$ 2,368,950.47 PARTICIPATING	\$ 2,330,594.04	\$ 212,207.53
AWARD PROJECT AMT:	\$ 2,352,913.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.38% TOTAL EARNINGS	2,330,594.04	212,207.53
FUNDS AVAILABLE:	\$ 38,356.43 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,330,594.04	212,207.53
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-35,293.70	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,295,300.34	212,207.53
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,295,300.34	212,207.53
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 212,207.53

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13855
 PCN: 13855-BID
 PROJECT: STA 072A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 10/12/2005

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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	1.000		
			EACH	1.000	850.00	
			850.00000	2.000		1,700.00
0015	202-00033	REMOVAL OF PIPE	6.000	5.000		
			EACH	1.000	770.00	
			770.00000	6.000		4,620.00
0020	202-00090	REMOVAL OF DELINEATOR	752.000	371.000		
			EACH	381.000	2,286.00	
			6.00000	752.000		4,512.00
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	12,505.000		
			LF	0.000	0.00	
			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	46.000		
			EACH	0.000	0.00	
			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)	229.360	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	2.000		
			HOUR	0.000	0.00	
			50.00000	2.000		100.00
0065	203-01500	BLADING	66.358	61.680		
			HOUR	4.678	505.22	
			108.00000	66.358		7,166.66
0070	206-00000	STRUCTURE EXCAVATION	52.000	0.000		
			CY	52.000	1,040.00	
			20.00000	52.000		1,040.00
0075	206-00100	STRUCTURE BACKFILL (CLASS 1)	22.000	0.000		
			CY	22.000	1,100.00	
			50.00000	22.000		1,100.00
0080	208-00002	EROSION LOG (12 INCH)	100.000	0.000		
			LF	100.000	1,200.00	
			12.00000	100.000		1,200.00
0085	208-00020	SILT FENCE	418.000	418.000		
			LF	0.000	0.00	
			2.85000	418.000		1,191.30
0090	208-00045	CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			775.00000	0.000		0.00
0095	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	56.000	3.000		
			EACH	53.000	10,335.00	
			195.00000	56.000		10,920.00
0100	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	12.000	4.000		
			EACH	8.000	1,920.00	
			240.00000	12.000		2,880.00
0105	210-00013	RESET MAILBOX STRUCTURE (TYPE 3)	28.000	24.000		
			EACH	4.000	1,200.00	
			300.00000	28.000		8,400.00
0110	210-01131	*RESET GUARDRAIL TYPE 3 (SPECIAL) (2 FOOT)	1,119.500	1,119.500		
			LF	0.000	0.00	
			9.15000	1,119.500		10,243.42

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CAT NO0200 ROADWAY						
0115	210-01132	*RESET GUARDRAIL TYPE 3 (SPECIAL) (1 FOOT)	2,667.500	2,567.500		
			LF	100.000	540.00	
			5.40000	2,667.500		14,404.50
0120	212-00006	*SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.500	410.00	
			820.00000	0.500		410.00
0125	213-00002	*MULCHING (WEED FREE HAY)	0.500	0.000		
			ACRE	0.500	567.50	
			1,135.00000	0.500		567.50
0130	213-00061	*MULCH TACKIFIER	75.000	0.000		
			LB	75.000	337.50	
			4.50000	75.000		337.50
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)	2,787.596	2,647.420		
			CY	140.176	4,044.08	
			28.85000	2,787.596		80,422.14
0145	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	185.620	177.620		
			TON	8.000	680.00	
			85.00000	185.620		15,777.70
0150	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	31,994.200	32,040.200		
			TON	-46.000	-1,679.00	
			36.50000	31,994.200		1,167,788.30
0155	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	15,425.000	14,575.000		
			GAL	850.000	1,657.50	
			1.95000	15,425.000		30,078.75
0160	508-00520	INSULATION MATERIAL (2 INCH)	256.000	256.000		
			SF	0.000	0.00	
			3.00000	256.000		768.00
0165	601-01000	CONCRETE CLASS B	9.370	3.000		
			CY	6.370	3,599.05	
			565.00000	9.370		5,294.05

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CAT NO0200 ROADWAY						
0170	602-00000	REINFORCING STEEL	506.000	506.000		
			LB	0.000	0.00	
			2.65000	506.000		1,340.90
0175	603-10240	24 INCH CORRUGATED STEEL PIPE	202.930	202.930		
			LF	0.000	0.00	
			56.00000	202.930		11,364.08
0180	603-15024	24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	124.000	124.000		
			LF	0.000	0.00	
			65.00000	124.000		8,060.00
0185	603-31324	24 INCH EQUIVALENT ARCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			965.00000	2.000		1,930.00
0190	603-33024	24 INCH PIPE SAFETY END TREATMENT	3.000	3.000		
			EACH	0.000	0.00	
			1,200.00000	3.000		3,600.00
0195	604-00305	INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0200	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	13,719.500	13,719.500		
			LF	0.000	0.00	
			15.30000	13,719.500		209,908.35
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	7.000		
			EACH	0.000	0.00	
			900.00000	7.000		6,300.00

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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	36.000		
			EACH	0.000	0.00	
			1,900.00000	36.000		68,400.00
0235	606-02005	*END ANCHORAGE (FLARED)	11.000	11.000		
			EACH	0.000	0.00	
			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)	947.000	612.000		
			EACH	335.000	7,353.25	
			21.95000	947.000		20,786.65
0250	612-00042	DELINEATOR (FLEXIBLE) (TYPE II)	75.000	4.000		
			EACH	71.000	2,353.65	
			33.15000	75.000		2,486.25
0255	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	240.000	37.000		
			EACH	203.000	7,917.00	
			39.00000	240.000		9,360.00
0260	614-00012	SIGN PANEL (CLASS II)	24.000	24.000		
			SF	0.000	0.00	
			16.50000	24.000		396.00
0265	614-01585	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCHEDULE 80) (POST)	24.000	24.000		
			LF	0.000	0.00	
			23.75000	24.000		570.00
0270	614-01588	STEEL SIGN POST (2.5 IN ROUND) (SLIPBASE SCHEDULE 80) (GD STUB)	2.000	2.000		
			EACH	0.000	0.00	
			125.00000	2.000		250.00
0275	614-80385	*RUMBLE STRIP	18,226.000	18,226.000		
			LF	0.000	0.00	
			0.65000	18,226.000		11,846.90

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CAT NO0200 ROADWAY						
0280	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000 EACH	2.000 0.000	0.00	
			1,235.00000	2.000		2,470.00
0285	625-00000	*CONSTRUCTION SURVEYING	0.595 L S	0.370 0.225	3,060.00	
			13,600.00000	0.595		8,092.00
0290	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	
			55,500.00000	1.000		55,500.00
0295	626-01000	PUBLIC INFORMATION SERVICES	0.250 L S	0.250 0.000	0.00	
			1,700.00000	0.250		425.00
0300	627-00005	*EPOXY PAVEMENT MARKING	1,141.000 GAL	0.000 1,141.000	73,081.05	
			64.05000	1,141.000		73,081.05
0305	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,778.190 GAL	1,778.190 0.000	0.00	
			34.00000	1,778.190		60,458.46
0310	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	138.000 SF	0.000 138.000	2,208.00	
			16.00000	138.000		2,208.00
0315	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	336.000 SF	0.000 336.000	4,132.80	
			12.30000	336.000		4,132.80
0320	630-00000	*FLAGGING	4,374.500 HOUR	3,879.500 495.000	11,211.75	
			22.65000	4,374.500		99,082.43
0325	630-00007	*TRAFFIC CONTROL INSPECTION	62.000 DAY	47.000 13.000	736.45	
			56.65000	60.000		3,399.00
0330	630-00012	*TRAFFIC CONTROL MANAGEMENT	91.000 DAY	78.000 13.000	5,330.00	
			410.00000	91.000		37,310.00

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CAT NO0200 ROADWAY						
0335	630-80001	*FLASHING BEACON (PORTABLE)	3.000	2.700		
			EACH	0.000	0.00	
			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)	18.000	16.200		
			EACH	0.000	0.00	
			90.00000	16.200		1,458.00
0350	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	74.000	66.600		
			EACH	0.000	0.00	
			115.00000	66.600		7,659.00
0355	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	14.400		
			EACH	0.000	0.00	
			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	1.800		
			EACH	0.000	0.00	
			5,665.00000	1.800		10,197.00
0370	630-80360	*DRUM CHANNELIZING DEVICE	62.000	45.000		
			EACH	0.000	0.00	
			45.00000	45.000		2,025.00
0375	630-80380	*TRAFFIC CONE	400.000	327.600		
			EACH	0.000	0.00	
			14.75000	327.600		4,832.10
0380	700-70010	F/A MINOR CONTRACT REVISIONS	31,675.680	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	8,958.700	0.000		
			F A	8,958.700	8,958.70	
			1.00000	8,958.700		8,958.70

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CAT NO0200 ROADWAY						
0390	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70025	F/A QUALITY INCENTIVE PAYMENT	49,836.230	0.000		
			F A	49,836.230	49,836.23	
			1.00000	49,836.230		49,836.23
0405	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70380	F/A EROSION CONTROL	0.000	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	275.240		
			SY	0.000	0.00	
			2.50000	275.240		688.10
0450	203-00000	UNCLASSIFIED EXCAVATION	200.330	200.330		
			CY	0.000	0.00	
			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	422.110		
			TON	0.000	0.00	
			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
0475	900-00007	ADDED ITEM (EACH)/ POTHOILING	4.000	4.000		
			EACH	0.000	0.00	
			220.00000	4.000		880.00

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CAT NO0200 ROADWAY							
0480	208-00040	CHECK DAM ROCK CHECK DAMS	11.000	11.000			
			EACH	0.000	0.00		
			470.00000	11.000		5,170.00	
0485	506-00000	RIPRAP RIPRAP	8.000	8.000			
			CY	0.000	0.00		
			154.69000	8.000		1,237.52	
0490	900-00012	ADDED ITEM (FOOT)/ 4 INCH PIPE SLEEVE	50.000	50.000			
			LF	0.000	0.00		
			36.20000	50.000		1,810.00	
0495	900-00014	ADDED ITEM (LUMP SUM)/ EMERGENCY ROCK SCALING AND REMOVAL	4,665.800	0.000			
			L S	4,665.800	4,665.80		
			1.00000	4,665.800		4,665.80	
			CAT 0200	CURRENT AMT \$	2,323,209.55 \$	212,207.53 \$	2,284,911.87
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	41.380			
			TON	0.000	0.00		
			36.50000	41.380		1,510.37	
			CAT 0301	CURRENT AMT \$	2,602.12 \$	0.00 \$	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	

CONTID: C13855
 PCN: 13855-BID
 PROJECT: STA 072A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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 ESTIMATE RUN 10/12/2005
 17:25:11

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 N00400 CONSTRUCTION ENGINEERING BID ITEMS						
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 \$	2,368,950.47 \$	212,207.53 \$ 2,330,593.99