

ESTIMATE SUMMARY

CONTID: C13855 ESTIMATE NO: 0007 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 12/01/2005 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 10/04/2005
 DATE CONTRACT EXECUTED 01/19/2005 DATE ACCEPTED 10/04/2005
 GOLDEN CO 80403 303-279-6611 DATE NOTICE TO PROCEED 01/21/2005

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,362,269.65 PARTICIPATING	\$ 2,330,594.04	\$ 0.00
AWARD PROJECT AMT: \$ 2,352,913.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 98.66% TOTAL EARNINGS	2,330,594.04	0.00
FUNDS AVAILABLE: \$ 31,675.61 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,330,594.04
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-35,293.70	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,295,300.34
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,295,300.34
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 0.00

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	1.000	960.00	
			960.00000	1.000		960.00
0010	202-00010	REMOVAL OF TREE	2.000	2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00
0015	202-00033	REMOVAL OF PIPE	5.000	6.000		
			EACH	-1.000	-770.00	
			770.00000	5.000		3,850.00
0020	202-00090	REMOVAL OF DELINEATOR	769.000	752.000		
			EACH	17.000	102.00	
			6.00000	769.000		4,614.00
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	1.000	720.00	
			720.00000	1.000		720.00
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	229.000	229.360		
			CY	-0.360	-19.80	
			55.00000	229.000		12,595.00

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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	66.000	66.358		
			HOUR	-0.358	-38.66	
			108.00000	66.000		7,128.00
0070	206-00000	STRUCTURE EXCAVATION	52.000	52.000		
			CY	0.000	0.00	
			20.00000	52.000		1,040.00
0075	206-00100	STRUCTURE BACKFILL (CLASS 1)	22.000	22.000		
			CY	0.000	0.00	
			50.00000	22.000		1,100.00
0080	208-00002	EROSION LOG (12 INCH)	100.000	100.000		
			LF	0.000	0.00	
			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	56.000		
			EACH	0.000	0.00	
			195.00000	56.000		10,920.00
0100	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	12.000	12.000		
			EACH	0.000	0.00	
			240.00000	12.000		2,880.00
0105	210-00013	RESET MAILBOX STRUCTURE (TYPE 3)	28.000	28.000		
			EACH	0.000	0.00	
			300.00000	28.000		8,400.00
0110	210-01131	*RESET GUARDRAIL TYPE 3 (SPECIAL) (2 FOOT)	1,120.000	1,119.500		
			LF	0.500	4.58	
			9.15000	1,120.000		10,248.00

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CAT NO0200 ROADWAY						
0115	210-01132	*RESET GUARDRAIL TYPE 3 (SPECIAL) (1 FOOT)	2,668.000	2,667.500		
			LF	0.500	2.70	
			5.40000	2,668.000		14,407.20
0120	212-00006	*SEEDING (NATIVE)	0.500	0.500		
			ACRE	0.000	0.00	
			820.00000	0.500		410.00
0125	213-00002	*MULCHING (WEED FREE HAY)	0.500	0.500		
			ACRE	0.000	0.00	
			1,135.00000	0.500		567.50
0130	213-00061	*MULCH TACKIFIER	75.000	75.000		
			LB	0.000	0.00	
			4.50000	75.000		337.50
0135	214-01010	*BRUSH LAYER CUTTING	0.000	50.000		
			EACH	-50.000	-595.00	
			11.90000	0.000		0.00
0140	304-09000	AGGREGATE BASE COURSE (SPECIAL)	2,788.000	2,787.596		
			CY	0.404	11.66	
			28.85000	2,788.000		80,433.80
0145	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	185.620	185.620		
			TON	0.000	0.00	
			85.00000	185.620		15,777.70
0150	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	31,994.200	31,994.200		
			TON	0.000	0.00	
			36.50000	31,994.200		1,167,788.30
0155	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	7,886.000	15,425.000		
			GAL	-7,539.000	-14,701.05	
			1.95000	7,886.000		15,377.70
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	9.000	9.370		
			CY	-0.370	-209.05	
			565.00000	9.000		5,085.00

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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	203.000	202.930		
			LF	0.070	3.92	
			56.00000	203.000		11,368.00
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)	13,720.000	13,719.500		
			LF	0.500	7.65	
			15.30000	13,720.000		209,916.00
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)	974.000	947.000		
			EACH	27.000	592.65	
			21.95000	974.000		21,379.30
0250	612-00042	DELINEATOR (FLEXIBLE) (TYPE II)	76.000	75.000		
			EACH	1.000	33.15	
			33.15000	76.000		2,519.40
0255	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	269.000	240.000		
			EACH	29.000	1,131.00	
			39.00000	269.000		10,491.00
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	0.595 0.000	0.00	
			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	1,141.000 0.000	0.00	
			64.05000	1,141.000		73,081.05
0305	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,963.000 GAL	1,778.190 184.810	6,283.54	
			34.00000	1,963.000		66,742.00
0310	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	138.000 SF	138.000 0.000	0.00	
			16.00000	138.000		2,208.00
0315	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	336.000 SF	336.000 0.000	0.00	
			12.30000	336.000		4,132.80
0320	630-00000	*FLAGGING	4,391.000 HOUR	4,374.500 16.500	373.73	
			22.65000	4,391.000		99,456.15
0325	630-00007	*TRAFFIC CONTROL INSPECTION	60.000 DAY	60.000 0.000	0.00	
			56.65000	60.000		3,399.00
0330	630-00012	*TRAFFIC CONTROL MANAGEMENT	91.000 DAY	91.000 0.000	0.00	
			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	0.300	204.00	
			680.00000	3.000		2,040.00
0340	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	0.000		
			EACH	2.000	230.00	
			115.00000	2.000		230.00
0345	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	16.200		
			EACH	1.800	162.00	
			90.00000	18.000		1,620.00
0350	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	74.000	66.600		
			EACH	7.400	851.00	
			115.00000	74.000		8,510.00
0355	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	14.400		
			EACH	1.600	144.00	
			90.00000	16.000		1,440.00
0360	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	12.000	0.000		
			SF	12.000	271.80	
			22.65000	12.000		271.80
0365	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	1,133.00	
			5,665.00000	2.000		11,330.00
0370	630-80360	*DRUM CHANNELIZING DEVICE	50.000	45.000		
			EACH	5.000	225.00	
			45.00000	50.000		2,250.00
0375	630-80380	*TRAFFIC CONE	364.000	327.600		
			EACH	36.400	536.90	
			14.75000	364.000		5,369.00
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	8,958.700		
			F A	0.000	0.00	
			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	49,836.230		
			F A	0.000	0.00	
			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	2,352.850	0.000		
			F A	2,352.850	2,352.85	
			1.00000	2,352.850		2,352.85
0445	202-00220	REMOVAL OF ASPHALT MAT CMO #2	275.000	275.240		
			SY	-0.240	-0.60	
			2.50000	275.000		687.50
0450	203-00000	UNCLASSIFIED EXCAVATION	200.000	200.330		
			CY	-0.330	-2.97	
			9.00000	200.000		1,800.00
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 EACH	11.000 0.000	0.00	
			470.00000	11.000		5,170.00
0485	506-00000	RIPRAP RIPRAP	8.000 CY	8.000 0.000	0.00	
			154.69000	8.000		1,237.52
0490	900-00012	ADDED ITEM (FOOT)/ 4 INCH PIPE SLEEVE	50.000 LF	50.000 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 L S	4,665.800 0.000	0.00	
			1.00000	4,665.800		4,665.80
			CAT 0200	CURRENT AMT \$	2,316,587.53 \$	0.00 \$ 2,284,911.85
CAT NO0300 STRUCTURE E-15-G						
0415	606-10325	*BRIDGE RAIL TYPE 3	62.000 LF	62.000 0.000	0.00	
			140.00000	62.000		8,680.00
0470	900-00007	ADDED ITEM (EACH)/	5.000 EACH	5.000 0.000	0.00	
			550.00000	5.000		2,750.00
			CAT 0300	CURRENT AMT \$	11,430.00 \$	0.00 \$ 11,430.00
CAT NO0301 STRUCTURE E-15-AF						
0420	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	397.000 SY	397.000 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 TON	41.380 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 EACH	1.000 0.000	0.00	
			16,700.00000	1.000		16,700.00

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 ESTIMATE RUN 12/20/2005
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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 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	\$ 2,362,269.65	\$ 0.00	\$ 2,330,593.97