

ESTIMATE SUMMARY

03:32:04

CONTID: C14620

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14620-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 5.0 DAYS

TIME ALLOW: 11/1/20(FIXED COMPLETION DAT

SH 7: RR CROSSING TO I-25

PERCENT TIME: 7.69

ORIG TIME ALLOW: 11/1/20(FIXED COMPLETION DAT

PROJECT NO: STA 0073-007

SH 7: RR CROSSING TO I-25

NAME OF ROAD: 7

PROJECT COUNTIES: BOULDER, REGION 6

WELD, REGION 6

BROOMFIELD, REGION 6

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

09/02/2005

DATE TIME STARTED 08/29/2005

14802 W. 44TH AVE.

DATE LET

06/30/2005

DATE WORK BEGAN 08/29/2005

DATE AWARDED

07/07/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/21/2005

DATE ACCEPTED

GOLDEN

CO 80403 303-279-6611

DATE NOTICE TO PROCEED

08/29/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,839,566.38 PARTICIPATING	\$ 198,259.13	\$ 198,259.13
AWARD PROJECT AMT:	\$ 1,637,466.38 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	10.78% TOTAL EARNINGS	198,259.13	198,259.13
FUNDS AVAILABLE:	\$ 1,641,307.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	198,259.13	198,259.13
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,986.87	-4,986.87
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	193,272.26	193,272.26
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	193,272.26	193,272.26
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 193,272.26

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14620
 PCN: 14620-BID
 PROJECT: STA 0073-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/07/2005

03:32:04

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	202-00203	REMOVAL OF CURB AND GUTTER	630.000	0.000		
			LF	0.000	0.00	
			6.30000	0.000		0.00
0010	202-00220	REMOVAL OF ASPHALT MAT	222.000	0.000		
			SY	0.000	0.00	
			20.85000	0.000		0.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	151,844.000	0.000		
			SY	131,704.000	127,752.88	
			0.97000	131,704.000		127,752.88
0020	202-00810	*REMOVAL OF GROUND SIGN	69.000	0.000		
			EACH	0.000	0.00	
			26.35000	0.000		0.00
0025	202-00821	*REMOVAL OF SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			45.25000	0.000		0.00
0030	202-04005	CLEAN VALVE BOX	2.000	0.000		
			EACH	0.000	0.00	
			171.95000	0.000		0.00
0035	203-01100	PROOF ROLLING	10.000	0.000		
			HOUR	0.000	0.00	
			82.85000	0.000		0.00
0040	203-01500	BLADING	50.000	0.000		
			HOUR	0.000	0.00	
			121.75000	0.000		0.00
0045	203-01597	POTHOLING	10.000	0.000		
			HOUR	0.000	0.00	
			102.35000	0.000		0.00
0050	208-00011	EROSION BALES (WEED FREE)	50.000	0.000		
			EACH	0.000	0.00	
			22.75000	0.000		0.00
0055	208-00020	SILT FENCE	100.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00

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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						
0060	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			895.00000	0.000		0.00
0065	208-00050	STORM DRAIN INLET PROTECTION	5.000	0.000		
			EACH	0.000	0.00	
			285.00000	0.000		0.00
0070	208-00205	EROSION CONTROL SUPERVISOR	96.000	0.000		
			HOUR	0.000	0.00	
			85.25000	0.000		0.00
0075	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	11.000	0.000		
			EACH	0.000	0.00	
			133.75000	0.000		0.00
0080	210-04010	ADJUST MANHOLE	2.000	0.000		
			EACH	0.000	0.00	
			345.00000	0.000		0.00
0085	210-04015	MODIFY MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			788.50000	0.000		0.00
0090	210-04050	ADJUST VALVE BOX	4.000	0.000		
			EACH	0.000	0.00	
			170.50000	0.000		0.00
0095	212-00006	*SEEDING (NATIVE)	0.650	0.000		
			ACRE	0.000	0.00	
			1,580.00000	0.000		0.00
0100	212-00047	*SOIL PREPARATION (SPECIAL)	0.650	0.000		
			ACRE	0.000	0.00	
			1,580.00000	0.000		0.00
0105	213-00003	*MULCHING (WEED FREE)	0.650	0.000		
			ACRE	0.000	0.00	
			1,580.00000	0.000		0.00
0110	213-00061	*MULCH TACKIFIER	150.000	0.000		
			LB	0.000	0.00	
			4.45000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	200.000	0.000		
			SY	0.000	0.00	
			3.45000	0.000		0.00
0120	217-00020	*HERBICIDE TREATMENT	2.000	0.000		
			HOUR	0.000	0.00	
			158.00000	0.000		0.00
0125	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	55.000	0.000		
			CY	0.000	0.00	
			35.75000	0.000		0.00
0130	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	22,979.000	0.000		
			TON	0.000	0.00	
			40.00000	0.000		0.00
0135	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	7,603.000	0.000		
			GAL	0.000	0.00	
			1.45000	0.000		0.00
0140	412-00600	*CONCRETE PAVEMENT (6 INCH)	22.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0145	603-01180	*18 INCH REINFORCED CONCRETE PIPE	50.000	0.000		
			LF	40.000	4,000.00	
			100.00000	40.000		4,000.00
0150	604-16605	*INLET TYPE 16 (TRIPLE) (5 FOOT)	3.000	0.000		
			EACH	0.250	1,775.00	
			7,100.00000	0.250		1,775.00
0155	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	630.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0160	614-00011	*SIGN PANEL (CLASS I)	250.000	0.000		
			SF	0.000	0.00	
			12.65000	0.000		0.00
0165	614-00012	*SIGN PANEL (CLASS II)	288.000	0.000		
			SF	0.000	0.00	
			14.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	614-00013	*SIGN PANEL (CLASS III)	78.000	0.000		
			SF	0.000	0.00	
			16.85000	0.000		0.00
0175	614-00200	*STEEL SIGN POST (U-2)	50.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0180	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	725.000	0.000		
			LF	0.000	0.00	
			31.60000	0.000		0.00
0185	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.500	5,095.00	
			10,190.00000	0.500		5,095.00
0190	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	32,030.00	
			64,060.00000	0.500		32,030.00
0195	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			512.00000	0.000		0.00
0200	627-00005	*EPOXY PAVEMENT MARKING	502.000	0.000		
			GAL	0.000	0.00	
			52.65000	0.000		0.00
0205	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,548.000	0.000		
			GAL	446.500	4,688.25	
			10.50000	446.500		4,688.25
0210	627-30326	*PREFORMED PLASTIC PAVEMENT MARKING (WORD - SYMBOL) (TYPE II)	268.000	0.000		
			SF	0.000	0.00	
			12.65000	0.000		0.00
0215	627-30331	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK - STOP LINE)	352.000	0.000		
			SF	0.000	0.00	
			8.45000	0.000		0.00
0220	629-01001	*SURVEY MONUMENT (TYPE 1)	9.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	629-01031	*SURVEY MONUMENT (TYPE 3A)	8.000	0.000		
			EACH	0.000	0.00	
			665.00000	0.000		0.00
0230	629-01050	*MONUMENT BOX	17.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0235	629-01210	*ADJUST MONUMENT BOX	17.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0240	630-00000	*FLAGGING	3,600.000	0.000		
			HOUR	298.000	6,556.00	
			22.00000	298.000		6,556.00
0245	630-00003	*UNIFORMED TRAFFIC CONTROL	64.000	0.000		
			HOUR	0.000	0.00	
			57.90000	0.000		0.00
0250	630-00004	*TRAFFIC CONTROL VEHICLE	1.000	0.000		
			EACH	0.000	0.00	
			3,370.00000	0.000		0.00
0255	630-00007	*TRAFFIC CONTROL INSPECTION	30.000	0.000		
			DAY	1.000	79.00	
			79.00000	1.000		79.00
0260	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	0.000		
			DAY	5.000	2,000.00	
			400.00000	5.000		2,000.00
0265	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	0.000	0.00	
			975.00000	0.000		0.00
0270	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0275	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	28.000	0.000		
			EACH	0.000	0.00	
			70.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	0.000		
			EACH	3.000	315.00	
			105.00000	3.000		315.00
0285	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	2.000	230.00	
			115.00000	2.000		230.00
0290	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	0.000		
			SF	0.000	0.00	
			11.60000	0.000		0.00
0295	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	0.000	0.00	
			685.00000	0.000		0.00
0300	630-80359	*PORTABLE MESSAGE SIGN PANEL	20.000	0.000		
			DAY	0.000	0.00	
			94.75000	0.000		0.00
0305	630-80360	*DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	7.500	355.50	
			47.40000	7.500		355.50
0310	630-80380	*TRAFFIC CONE	400.000	0.000		
			EACH	100.000	1,160.00	
			11.60000	100.000		1,160.00
0315	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	61,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	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
0330	700-70023	F/A ON-THE-JOB TRAINEE	600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70025	F/A QUALITY INCENTIVE PAYMENT	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70037	F/A CONTAMINATED SOIL	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70380	F/A EROSION CONTROL	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70591	F/A HEALTH AND SAFETY OFFICER	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,671,256.83 \$	186,036.63 \$
						186,036.63
CAT NO0201 SAFETY-RELATED ITEMS						
0360	202-00090	*REMOVAL OF DELINEATOR	545.000	0.000		
			EACH	0.000	0.00	
			2.10000	0.000		0.00
0365	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	448.000	0.000		
			LF	0.000	0.00	
			2.95000	0.000		0.00
0370	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	75.000	0.000		
			CY	0.000	0.00	
			42.75000	0.000		0.00
0375	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	180.000	0.000		
			TON	0.000	0.00	
			84.55000	0.000		0.00
0380	601-03040	*CONCRETE CLASS D (BRIDGE)	8.920	0.000		
			CY	0.000	0.00	
			945.00000	0.000		0.00

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CAT NO0201 SAFETY-RELATED ITEMS						
0385	602-00020	*REINFORCING STEEL (EPOXY COATED)	500.000	0.000		
			LB	0.000	0.00	
			1.85000	0.000		0.00
0390	603-05154	*68X43 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	0.000		
			EACH	0.000	0.00	
			3,160.00000	0.000		0.00
0395	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,981.250	0.000		
			LF	0.000	0.00	
			15.20000	0.000		0.00
0400	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			995.00000	0.000		0.00
0405	606-01385	*TRANSITION TYPE 3J	5.000	0.000		
			EACH	0.000	0.00	
			815.00000	0.000		0.00
0410	606-01390	*END ANCHORAGE TYPE 3K	5.000	0.000		
			EACH	0.000	0.00	
			940.00000	0.000		0.00
0415	606-02003	*END ANCHORAGE (NONFLARED)	5.000	0.000		
			EACH	0.000	0.00	
			1,940.00000	0.000		0.00
0420	606-02005	*END ANCHORAGE (FLARED)	2.000	0.000		
			EACH	0.000	0.00	
			1,470.00000	0.000		0.00
0425	612-00001	*DELINEATOR (TYPE I)	436.000	0.000		
			EACH	0.000	0.00	
			15.80000	0.000		0.00
0430	612-00002	*DELINEATOR (TYPE II)	82.000	0.000		
			EACH	0.000	0.00	
			16.85000	0.000		0.00

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CAT NO0201 SAFETY-RELATED ITEMS						
0435	612-00003	*DELINEATOR (TYPE III)	27.000	0.000		
			EACH	0.000	0.00	
			17.90000	0.000		0.00
			CAT 0201	CURRENT AMT \$	143,269.55 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0440	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
			EACH	0.500	7,787.50	
			15,575.00000	0.500		7,787.50
0445	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000		
			EACH	0.500	4,435.00	
			8,870.00000	0.500		4,435.00
0450	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	0.000	0.00	
			595.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	25,040.00 \$	12,222.50 \$ 12,222.50
			PROJECT TOTAL	CURRENT AMT \$	1,839,566.38 \$	198,259.13 \$ 198,259.13