

ESTIMATE SUMMARY

11:01:33

CONTID: C14620

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 14620-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 117.( DAYS

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

SH 7: RR CROSSING TO I-25

PERCENT TIME: 180.00

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 12/23/2005

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 12/23/2005

DATE CONTRACT EXECUTED 07/21/2005

DATE ACCEPTED 12/23/2005

GOLDEN CO 80403 303-279-6611

DATE NOTICE TO PROCEED 08/29/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,868,508.55 PARTICIPATING	\$ 1,322,162.97	\$ 14,019.00
AWARD PROJECT AMT:	\$ 1,637,466.38 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	70.76% TOTAL EARNINGS	1,322,162.97	14,019.00
FUNDS AVAILABLE:	\$ 546,345.58 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,322,162.97	14,019.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-24,562.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,297,600.97	14,019.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,297,600.97	14,019.00
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 14,019.00

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14620  
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 PROJECT: STA 0073-007

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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	202-00203	REMOVAL OF CURB AND GUTTER	630.000	597.000		
			LF	0.000	0.00	
			6.30000	597.000		3,761.10
0010	202-00220	REMOVAL OF ASPHALT MAT	330.000	330.000		
			SY	0.000	0.00	
			20.85000	330.000		6,880.50
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	151,844.000	135,203.000		
			SY	0.000	0.00	
			0.97000	135,203.000		131,146.91
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	33.000	33.000		
			EACH	0.000	0.00	
			45.25000	33.000		1,493.25
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	6.000		
			HOUR	0.000	0.00	
			121.75000	6.000		730.50
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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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	5.000		
			EACH	0.000	0.00	
			285.00000	5.000		1,425.00
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	11.000		
			EACH	0.000	0.00	
			133.75000	11.000		1,471.25
0080	210-04010	ADJUST MANHOLE	2.000	1.000		
			EACH	0.000	0.00	
			345.00000	1.000		345.00
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	4.000		
			EACH	0.000	0.00	
			170.50000	4.000		682.00
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	100.000		
			SY	0.000	0.00	
			3.45000	100.000		345.00
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	24.000		
			CY	0.000	0.00	
			35.75000	24.000		858.00
0130	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	22,979.000	18,569.960		
			TON	0.000	0.00	
			40.00000	18,569.960		742,798.40
0135	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	7,603.000	6,465.000		
			GAL	0.000	0.00	
			1.45000	6,465.000		9,374.25
0140	412-00600	*CONCRETE PAVEMENT (6 INCH)	72.000	72.000		
			SY	0.000	0.00	
			40.00000	72.000		2,880.00
0145	603-01180	*18 INCH REINFORCED CONCRETE PIPE	50.000	48.000		
			LF	0.000	0.00	
			100.00000	48.000		4,800.00
0150	604-16605	*INLET TYPE 16 (TRIPLE) (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			7,100.00000	3.000		21,300.00
0155	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	630.000	597.000		
			LF	0.000	0.00	
			21.00000	597.000		12,537.00
0160	614-00011	*SIGN PANEL (CLASS I)	250.000	126.500		
			SF	0.000	0.00	
			12.65000	126.500		1,600.23
0165	614-00012	*SIGN PANEL (CLASS II)	288.000	183.000		
			SF	0.000	0.00	
			14.75000	183.000		2,699.25

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CAT NO0200 ROADWAY						
0170	614-00013	*SIGN PANEL (CLASS III)	78.000	60.500		
			SF	0.000	0.00	
			16.85000	60.500		1,019.43
0175	614-00200	*STEEL SIGN POST (U-2)	50.000	50.000		
			LF	0.000	0.00	
			9.50000	50.000		475.00
0180	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	725.000	184.000		
			LF	0.000	0.00	
			31.60000	184.000		5,814.40
0185	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			10,190.00000	1.000		10,190.00
0190	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			64,060.00000	1.000		64,060.00
0195	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			512.00000	1.000		512.00
0200	627-00005	*EPOXY PAVEMENT MARKING	502.000	315.000		
			GAL	0.000	0.00	
			52.65000	315.000		16,584.75
0205	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,548.000	1,420.000		
			GAL	0.000	0.00	
			10.50000	1,420.000		14,910.00
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)	518.000	518.000		
			SF	0.000	0.00	
			8.45000	518.000		4,377.10
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	1,647.500		
			HOUR	48.000	1,056.00	
			22.00000	1,695.500		37,301.00
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	27.000		
			DAY	0.000	0.00	
			79.00000	27.000		2,133.00
0260	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	35.000		
			DAY	4.000	1,600.00	
			400.00000	39.000		15,600.00
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	5.400		
			EACH	2.600	183.30	
			70.50000	8.000		564.00

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CAT NO0200 ROADWAY						
0280	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	27.000		
			EACH	21.000	2,205.00	
			105.00000	48.000		5,040.00
0285	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	3.600		
			EACH	0.400	46.00	
			115.00000	4.000		460.00
0290	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	54.000		
			SF	146.000	1,693.60	
			11.60000	200.000		2,320.00
0295	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	1.000	685.00	
			685.00000	1.000		685.00
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	13.500		
			EACH	1.500	71.10	
			47.40000	15.000		711.00
0310	630-80380	*TRAFFIC CONE	400.000	360.000		
			EACH	40.000	464.00	
			11.60000	400.000		4,640.00
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	17,368.990		
			F A	0.000	0.00	
			1.00000	17,368.990		17,368.99
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	7,767.040			
			F A	0.000	0.00		
			1.00000	7,767.040		7,767.04	
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	
0455	202-00019	REMOVAL OF INLET	2.000	2.000			
			EACH	0.000	0.00		
			765.00000	2.000		1,530.00	
			CAT 0200	CURRENT AMT \$	1,679,889.33 \$	8,004.00 \$	1,161,190.35
CAT NO0201 SAFETY-RELATED ITEMS							
0360	202-00090	*REMOVAL OF DELINEATOR	545.000	83.000			
			EACH	0.000	0.00		
			2.10000	83.000		174.30	
0365	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	531.000	456.000			
			LF	75.000	221.25		
			2.95000	531.000		1,566.45	
0370	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	75.000	35.000			
			CY	0.000	0.00		
			42.75000	35.000		1,496.25	
0375	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	401.520	401.520			
			TON	0.000	0.00		
			84.55000	401.520		33,948.52	



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CAT NO0201 SAFETY-RELATED ITEMS						
0380	601-03040	*CONCRETE CLASS D (BRIDGE)	8.920	7.610		
			CY	0.000	0.00	
			945.00000	7.610		7,191.45
0385	602-00020	*REINFORCING STEEL (EPOXY COATED)	500.000	431.000		
			LB	0.000	0.00	
			1.85000	431.000		797.35
0390	603-05154	*68X43 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	1.000		
			EACH	0.000	0.00	
			3,160.00000	1.000		3,160.00
0395	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,981.250	3,898.000		
			LF	125.000	1,900.00	
			15.20000	4,023.000		61,149.60
0400	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			995.00000	4.000		3,980.00
0405	606-01385	*TRANSITION TYPE 3J	5.000	4.000		
			EACH	0.000	0.00	
			815.00000	4.000		3,260.00
0410	606-01390	*END ANCHORAGE TYPE 3K	5.000	4.000		
			EACH	0.000	0.00	
			940.00000	4.000		3,760.00
0415	606-02003	*END ANCHORAGE (NONFLARED)	5.000	4.000		
			EACH	0.000	0.00	
			1,940.00000	4.000		7,760.00
0420	606-02005	*END ANCHORAGE (FLARED)	2.000	2.000		
			EACH	0.000	0.00	
			1,470.00000	2.000		2,940.00
0425	612-00001	*DELINEATOR (TYPE I)	436.000	98.000		
			EACH	0.000	0.00	
			15.80000	98.000		1,548.40
0430	612-00002	*DELINEATOR (TYPE II)	140.000	140.000		
			EACH	0.000	0.00	
			16.85000	140.000		2,359.00

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CAT NO0201 SAFETY-RELATED ITEMS							
0435	612-00003	*DELINEATOR (TYPE III)	47.000	47.000			
			EACH	0.000	0.00		
			17.90000	47.000		841.30	
			CAT 0201	CURRENT AMT \$	163,579.22 \$	2,121.25 \$	135,932.62
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0440	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.750			
			EACH	0.250	3,893.75		
			15,575.00000	1.000		15,575.00	
0445	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			8,870.00000	1.000		8,870.00	
0450	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			595.00000	1.000		595.00	
			CAT 0400	CURRENT AMT \$	25,040.00 \$	3,893.75 \$	25,040.00
PROJECT TOTAL			CURRENT AMT \$	1,868,508.55 \$	14,019.00 \$	1,322,162.97	