

ESTIMATE SUMMARY

11:16:56

CONTID: C14708

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 14708-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:  
US 36: N & S of Boulder

TIME CHARGED: 68.0 DAYS  
PERCENT TIME: 97.14

TIME ALLOW: 70 WORK DAYS  
ORIG TIME ALLOW: 66 WORK DAYS

PROJECT NO: NH 0361-076  
US 36: N & S of Boulder  
NAME OF ROAD: 036B  
PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:  
ASPHALT PAVING CO.  
14802 W. 44TH AVE.

PAY PERIOD ENDING 11/30/2004 DATE TIME STARTED 07/11/2004  
DATE LET 06/10/2004 DATE WORK BEGAN  
DATE AWARDED 06/18/2004 DATE TIME STOPPED  
DATE CONTRACT EXECUTED 07/06/2004 DATE ACCEPTED  
DATE NOTICE TO PROCEED 07/11/2004

GOLDEN CO 80403 303-279-6611

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,512,356.77 PARTICIPATING	\$ 2,246,308.36	\$ 321,001.62
AWARD PROJECT AMT:	\$ 2,657,256.14 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.41% TOTAL EARNINGS	2,246,308.36	321,001.62
FUNDS AVAILABLE:	\$ 266,048.41 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,246,308.36	321,001.62
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-24,506.96	-3,759.64
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,221,801.40	317,241.98
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,221,801.40	317,241.98
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 317,241.98

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	202-00090	*REMOVAL OF DELINEATOR	58.000	58.000		
			EACH	0.000	0.00	
			2.60000	58.000		150.80
0010	202-00200	*REMOVAL OF SIDEWALK	37.000	37.000		
			SY	0.000	0.00	
			9.00000	37.000		333.00
0015	202-00203	*REMOVAL OF CURB AND GUTTER	269.000	269.000		
			LF	0.000	0.00	
			5.30000	269.000		1,425.70
0020	202-00206	*REMOVAL OF CONCRETE CURB RAMP	85.000	85.000		
			SY	0.000	0.00	
			10.50000	85.000		892.50
0025	202-00210	*REMOVAL OF CONCRETE PAVEMENT	80.000	0.000		
			SY	0.000	0.00	
			28.40000	0.000		0.00
0027	202-00220	REM ASPHALT MAT ASPHLAT MAT REMOVAL SEPT. MCR LINE 1	215.000	215.000		
			SY	0.000	0.00	
			4.00000	215.000		860.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	150,522.000	149,614.000		
			SY	908.000	998.80	
			1.10000	150,522.000		165,574.20
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	600.000	312.000		
			SF	0.000	0.00	
			1.30000	312.000		405.60
0040	202-00810	*REMOVAL OF GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			10.50000	3.000		31.50
0045	202-00821	*REMOVAL OF SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			5.30000	0.000		0.00
0050	202-00830	*REMOVAL OF TRAFFIC SIGNAL FACE	16.000	16.000		
			EACH	0.000	0.00	
			68.40000	16.000		1,094.40

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CAT NO0200 ROADWAY						
0055	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	848.000	848.000		
			LF	0.000	0.00	
			3.10000	848.000		2,628.80
0060	202-01300	*REMOVAL OF END ANCHORAGE	8.000	8.000		
			EACH	0.000	0.00	
			161.30000	8.000		1,290.40
0065	202-04002	CLEAN CULVERT	35.000	35.000		
			EACH	0.000	0.00	
			357.40000	35.000		12,509.00
0069	203-01510	BACKHOE MCR LINE #2	36.000	0.000		
			HOUR	36.000	3,600.00	
			100.00000	36.000		3,600.00
0070	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	350.000	210.000		
			CY	0.000	0.00	
			29.30000	210.000		6,153.00
0075	203-01500	BLADING	30.000	4.500		
			HOUR	0.000	0.00	
			108.40000	4.500		487.80
0080	208-00020	SILT FENCE	365.000	365.000		
			LF	0.000	0.00	
			1.80000	365.000		657.00
0085	208-00045	*CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			368.40000	0.000		0.00
0090	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	3.000	0.000		
			EACH	2.000	157.80	
			78.90000	2.000		157.80
0095	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	3.000	0.000		
			EACH	1.000	205.20	
			205.20000	1.000		205.20
0100	210-00810	*RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			104.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0105	210-00860	*RESET PEDESTRIAN PUSH BUTTON	1.000 EACH	0.000 0.000	0.00	0.00
			57.90000	0.000		0.00
0110	210-01130	*RESET GUARDRAIL TYPE 3	1,066.000 LF	1,066.000 0.000	0.00	0.00
			17.00000	1,066.000		18,122.00
0115	212-00006	*SEEDING (NATIVE)	0.400 ACRE	0.000 0.100	76.39	76.39
			763.90000	0.100		76.39
0120	212-00047	*SOIL PREPARATION (SPECIAL)	0.400 ACRE	0.000 0.100	321.02	321.02
			3,210.20000	0.100		321.02
0125	213-00002	*MULCHING (WEED FREE HAY)	0.400 ACRE	0.000 0.100	84.20	84.20
			842.00000	0.100		84.20
0130	213-00061	*MULCH TACKIFIER	0.000 LB	0.000 0.000	0.00	0.00
			3.40000	0.000		0.00
0135	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000 SY	0.000 0.000	0.00	0.00
			1.40000	0.000		0.00
0140	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,513.000 CY	135.000 1,044.000	21,297.60	24,051.60
			20.40000	1,179.000		24,051.60
0145	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	400.000 TON	148.480 25.070	2,341.54	16,209.57
			93.40000	173.550		16,209.57
0150	403-09110	STONE MASTIC ASPHALT	16,811.480 TON	16,811.480 0.000	0.00	776,690.38
			46.20000	16,811.480		776,690.38
0152	403-35721	HBP (GR S-FINES) (75) (PG 58-28) CMO #2 LEVELING COURSE	1,824.700 TON	1,824.700 0.000	0.00	62,240.52
			34.11000	1,824.700		62,240.52

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CAT NO0200 ROADWAY						
0155	403-33821	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-28)	4,773.580	4,773.580		
			TON	0.000	0.00	
			35.50000	4,773.580		169,462.09
0160	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	16,000.000	8,397.780		
			TON	5,670.130	223,403.12	
			39.40000	14,067.910		554,275.65
0165	412-14000	*SAWING AND SEALING CONCRETE PAVEMENT JOINTS	22,580.000	22,580.000		
			LF	0.000	0.00	
			1.70000	22,580.000		38,386.00
0170	412-15000	*ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	370.000	370.000		
			LF	0.000	0.00	
			3.60000	370.000		1,332.00
0175	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	707.000	707.000		
			LF	0.000	0.00	
			18.00000	707.000		12,726.00
0180	606-01340	*END ANCHORAGE TYPE 3D	4.000	4.000		
			EACH	0.000	0.00	
			534.00000	4.000		2,136.00
0185	606-01370	*TRANSITION TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,021.10000	2.000		2,042.20
0190	606-01380	*TRANSITION TYPE 3H	2.000	2.000		
			EACH	0.000	0.00	
			605.70000	2.000		1,211.40
0195	606-01395	*TRANSITION TYPE 3L	4.000	4.000		
			EACH	0.000	0.00	
			663.00000	4.000		2,652.00
0200	606-02003	*END ANCHORAGE (NONFLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,793.70000	1.000		1,793.70
0205	606-02005	*END ANCHORAGE (FLARED)	5.000	3.000		
			EACH	0.000	0.00	
			1,347.70000	3.000		4,043.10

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CAT NO0200 ROADWAY						
0210	607-11525	*FENCE (PLASTIC)	300.000	0.000		
			LF	0.000	0.00	
			3.40000	0.000		0.00
0215	608-00000	*CONCRETE SIDEWALK	117.000	114.000		
			SY	0.000	0.00	
			36.80000	114.000		4,195.20
0220	608-00010	*CONCRETE CURB RAMP	118.000	118.000		
			SY	0.000	0.00	
			63.20000	118.000		7,457.60
0225	608-00015	*TRUNCATED DOMES	300.000	300.000		
			SF	0.000	0.00	
			9.50000	300.000		2,850.00
0230	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	197.000	197.000		
			LF	0.000	0.00	
			22.10000	197.000		4,353.70
0235	609-23000	*GUTTER (SPECIAL)	154.000	154.000		
			LF	0.000	0.00	
			12.60000	154.000		1,940.40
0240	609-71000	*CURB (SPECIAL)	129.000	74.000		
			LF	0.000	0.00	
			21.10000	74.000		1,561.40
0245	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	309.000	113.000		
			SF	0.000	0.00	
			4.20000	113.000		474.60
0250	612-00001	*DELINEATOR (TYPE I)	61.000	61.000		
			EACH	0.000	0.00	
			9.50000	61.000		579.50
0255	612-00002	*DELINEATOR (TYPE II)	62.000	62.000		
			EACH	0.000	0.00	
			10.50000	62.000		651.00
0260	612-00003	*DELINEATOR (TYPE III)	6.000	0.000		
			EACH	6.000	69.60	
			11.60000	6.000		69.60

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CAT NO0200 ROADWAY						
0265	614-00011	*SIGN PANEL (CLASS I)	36.000	36.000		
			SF	0.000	0.00	
			9.50000	36.000		342.00
0270	614-00012	*SIGN PANEL (CLASS II)	44.000	31.000		
			SF	0.000	0.00	
			13.70000	31.000		424.70
0275	614-01502	*STEEL SIGN POST (2 INCH ROUND)	36.000	36.000		
			LF	0.000	0.00	
			9.70000	36.000		349.20
0280	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	48.000	24.000		
			LF	0.000	0.00	
			22.10000	24.000		530.40
0285	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	12.000	12.000		
			EACH	0.000	0.00	
			689.40000	12.000		8,272.80
0290	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,032.50000	2.000		2,065.00
0295	614-72875	*LOOP DETECTOR WIRE	1,160.000	1,050.000		
			LF	0.000	0.00	
			2.30000	1,050.000		2,415.00
0300	614-85001	IMPACT ATTENUATOR	2.000	2.000		
			EACH	0.000	0.00	
			2,575.60000	2.000		5,151.20
0305	614-85005	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)	2.000	2.000		
			EACH	0.000	0.00	
			5,682.70000	2.000		11,365.40
0310	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			10,251.70000	1.000		10,251.70
0315	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			51,578.70000	1.000		51,578.70

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CAT NO0200 ROADWAY						
0320	627-00005	*EPOXY PAVEMENT MARKING	504.000	197.000		
			GAL	86.000	7,241.20	
			84.20000	283.000		23,828.60
0325	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	550.000	0.000		
			SF	0.000	0.00	
			9.60000	0.000		0.00
0330	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	810.000	0.000		
			SF	810.000	11,907.00	
			14.70000	810.000		11,907.00
0335	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,138.000	0.000		
			SF	760.000	7,220.00	
			9.50000	760.000		7,220.00
0340	630-00000	*FLAGGING	1,190.500	731.000		
			HOUR	459.500	10,154.95	
			22.10000	1,190.500		26,310.05
0345	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	43.000		
			DAY	12.000	505.20	
			42.10000	55.000		2,315.50
0350	630-00012	*TRAFFIC CONTROL MANAGEMENT	70.000	54.000		
			DAY	16.000	6,315.20	
			394.70000	70.000		27,629.00
0355	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	28.000	0.000		
			EACH	0.000	0.00	
			31.60000	0.000		0.00
0360	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	78.000	39.000		
			EACH	31.200	1,971.84	
			63.20000	70.200		4,436.64
0365	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	3.000		
			EACH	2.400	227.28	
			94.70000	5.400		511.38
0370	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	1,473.60	
			1,842.00000	1.800		3,315.60



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CAT NO0200 ROADWAY						
0375	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 421.00000	1.000 0.800 1.800	336.80	757.80
0380	630-80360	*DRUM CHANNELIZING DEVICE	20.000 EACH 21.10000	10.000 8.000 18.000	168.80	379.80
0385	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000 EACH 26.30000	2.000 1.600 3.600	42.08	94.68
0390	630-80370	*CONCRETE BARRIER (TEMPORARY)	990.000 LF 15.80000	450.000 360.000 810.000	5,688.00	12,798.00
0395	630-80380	*TRAFFIC CONE	300.000 EACH 11.60000	142.500 114.000 256.500	1,322.40	2,975.40
0400	700-70010	F/A MINOR CONTRACT REVISIONS	80,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0405	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	19,600.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0410	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0415	700-70023	F/A ON-THE-JOB TRAINEE	800.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0420	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0425	700-70110	F/A INSTALL INSTALL WEATHER PUCK	5,045.380 F A 1.00000	5,045.380 0.000 5,045.380	0.00	5,045.38

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CAT NO0200 ROADWAY						
0430	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,398,367.06 \$	307,129.62 \$ 2,132,716.45
CAT NO0300 E-15-AC						
0435	202-00425	*REMOVAL OF BRIDGE RAILING	94.000	94.000		
			LF	0.000	0.00	
			12.60000	94.000		1,184.40
0440	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			6,315.20000	1.000		6,315.20
0445	601-03040	*CONCRETE CLASS D (BRIDGE)	22.000	22.000		
			CY	0.000	0.00	
			894.70000	22.000		19,683.40
0450	602-00020	*REINFORCING STEEL (EPOXY COATED)	7,975.000	7,975.000		
			LB	0.000	0.00	
			1.10000	7,975.000		8,772.50
0455	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	90.000	90.000		
			LF	0.000	0.00	
			73.90000	90.000		6,651.00
			CAT 0300	CURRENT AMT \$	42,606.50 \$	0.00 \$ 42,606.50
CAT NO0301 E-16-FD						
0460	202-00504	*REMOVAL OF EXPANSION DEVICE	183.000	161.000		
			LF	22.000	1,273.80	
			57.90000	183.000		10,595.70
0465	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	183.000	161.000		
			LF	22.000	2,316.60	
			105.30000	183.000		19,269.90
			CAT 0301	CURRENT AMT \$	29,865.60 \$	3,590.40 \$ 29,865.60
CAT NO0302 D-15-B						
0470	202-00504	*REMOVAL OF EXPANSION DEVICE	63.000	0.000		
			LF	63.000	3,647.70	
			57.90000	63.000		3,647.70

CONTID: C14708  
 PCN: 14708-BID  
 PROJECT: NH 0361-076

COLORADO DEPARTMENT OF TRANSPORTATION

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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 NO0302 D-15-B						
0475	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	63.000	0.000		
			LF	63.000	6,633.90	
			105.30000	63.000		6,633.90
			CAT 0302	CURRENT AMT \$	10,281.60 \$	10,281.60 \$
CAT NO0303 E-16-FB						
0447	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE CONC. CL D	-3,993.790	-3,993.790		
			DOL	0.000	0.00	
			1.00000	-3,993.790		-3,993.79
0480	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	491.000	491.000		
			LF	0.000	0.00	
			3.10000	491.000		1,522.10
0485	202-01300	*REMOVAL OF END ANCHORAGE	3.000	3.000		
			EACH	0.000	0.00	
			161.30000	3.000		483.90
0490	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	25.000	25.000		
			LF	0.000	0.00	
			18.00000	25.000		450.00
0495	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	244.000	244.000		
			LF	0.000	0.00	
			102.30000	244.000		24,961.20
0500	606-01340	*END ANCHORAGE TYPE 3D	2.000	2.000		
			EACH	0.000	0.00	
			534.00000	2.000		1,068.00
0505	606-01370	*TRANSITION TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,021.10000	2.000		2,042.20
0510	606-01380	*TRANSITION TYPE 3H	2.000	2.000		
			EACH	0.000	0.00	
			605.70000	2.000		1,211.40
0515	606-02005	*END ANCHORAGE (FLARED)	2.000	2.000		
			EACH	0.000	0.00	
			1,347.70000	2.000		2,695.40
			CAT 0303	CURRENT AMT \$	30,440.41 \$	0.00 \$
						30,440.41

CONTID: C14708  
 PCN: 14708-BID  
 PROJECT: NH 0361-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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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						
0520	620-00012	FIELD LABORATORY (CLASS 2)	0.000	0.000		
			EACH	0.000	0.00	
			4,182.50000	0.000		0.00
0525	620-00020	SANITARY FACILITY	2.000	1.000		
			EACH	0.000	0.00	
			397.80000	1.000		397.80
			CAT 0400	CURRENT AMT	\$ 795.60	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,512,356.77	\$ 321,001.62
					\$ 2,246,308.36	