

ESTIMATE SUMMARY

CONTID: C14708

ESTIMATE NO: 0008 FINL

SPEC YR: 2002

PCN: 14708-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 70.0 DAYS

TIME ALLOW:

70 WORK DAYS

US 36: N & S of Boulder

PERCENT TIME: 100.00

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.

PAY PERIOD ENDING

06/06/2005

DATE TIME STARTED 07/11/2004

14802 W. 44TH AVE.

DATE LET

06/10/2004

DATE WORK BEGAN

DATE AWARDED

06/18/2004

DATE TIME STOPPED 12/13/2004

DATE CONTRACT EXECUTED

07/06/2004

DATE ACCEPTED

12/13/2004

GOLDEN

CO 80403

303-279-6611

DATE NOTICE TO PROCEED

07/11/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,312,235.67 PARTICIPATING	\$ 2,311,168.22	\$ 6,942.15
AWARD PROJECT AMT:	\$ 2,657,256.14 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.95% TOTAL EARNINGS	2,311,168.22	6,942.15
FUNDS AVAILABLE:	\$ 1,067.45 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,311,168.22	6,942.15
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	24,895.52
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,311,168.22	31,837.67
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,311,168.22	31,837.67
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 31,837.67

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	138.000	138.000		
			EACH	0.000	0.00	
			2.60000	138.000		358.80
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	0.000	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	150,522.000		
			SY	0.000	0.00	
			1.10000	150,522.000		165,574.20
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	695.000	695.000		
			SF	0.000	0.00	
			1.30000	695.000		903.50
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	0.000	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	10.000	10.000		
			EACH	0.000	0.00	
			161.30000	10.000		1,613.00
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	36.000		
			HOUR	0.000	0.00	
			100.00000	36.000		3,600.00
0070	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	210.000	210.000		
			CY	0.000	0.00	
			29.30000	210.000		6,153.00
0075	203-01500	BLADING	20.500	20.500		
			HOUR	0.000	0.00	
			108.40000	20.500		2,222.20
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)	4.000	4.000		
			EACH	0.000	0.00	
			78.90000	4.000		315.60
0095	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	4.000	4.000		
			EACH	0.000	0.00	
			205.20000	4.000		820.80
0100	210-00810	*RESET GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			104.20000	3.000		312.60

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CAT NO0200 ROADWAY						
0105	210-00860	*RESET PEDESTRIAN PUSH BUTTON	2.000 EACH	2.000 0.000	0.00	
			57.90000	2.000		115.80
0110	210-01130	*RESET GUARDRAIL TYPE 3	938.000 LF	938.000 0.000	0.00	
			17.00000	938.000		15,946.00
0115	212-00006	*SEEDING (NATIVE)	0.100 ACRE	0.100 0.000	0.00	
			763.90000	0.100		76.39
0120	212-00047	*SOIL PREPARATION (SPECIAL)	0.100 ACRE	0.100 0.000	0.00	
			3,210.20000	0.100		321.02
0125	213-00002	*MULCHING (WEED FREE HAY)	0.100 ACRE	0.100 0.000	0.00	
			842.00000	0.100		84.20
0130	213-00061	*MULCH TACKIFIER	0.000 LB	0.000 0.000	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	
			1.40000	0.000		0.00
0140	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,179.000 CY	1,179.000 0.000	0.00	
			20.40000	1,179.000		24,051.60
0145	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	173.550 TON	173.550 -0.220	-20.55	
			93.40000	173.330		16,189.02
0150	403-09110	STONE MASTIC ASPHALT	16,811.480 TON	16,811.480 -0.330	-15.25	
			46.20000	16,811.150		776,675.13
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	
			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	-0.670	-23.79	
			35.50000	4,772.910		169,438.31
0160	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	14,067.910	14,067.910		
			TON	-2.230	-87.86	
			39.40000	14,065.680		554,187.79
0163	900-00006	ADDED ITEM (DOLLAR) / OVERWEIGHT TRUCKS	0.000	0.000		
			DOL	-920.000	-920.00	
			1.00000	-920.000		-920.00
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

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CAT NO0200 ROADWAY						
0205	606-02005	*END ANCHORAGE (FLARED)	5.000	5.000		
			EACH	0.000	0.00	
			1,347.70000	5.000		6,738.50
0210	607-11525	*FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			3.40000	0.000		0.00
0215	608-00000	*CONCRETE SIDEWALK	118.000	118.000		
			SY	0.000	0.00	
			36.80000	118.000		4,342.40
0220	608-00010	*CONCRETE CURB RAMP	120.000	120.000		
			SY	0.000	0.00	
			63.20000	120.000		7,584.00
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)	74.000	74.000		
			LF	0.000	0.00	
			21.10000	74.000		1,561.40
0245	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	113.000	113.000		
			SF	0.000	0.00	
			4.20000	113.000		474.60
0250	612-00001	*DELINEATOR (TYPE I)	154.000	154.000		
			EACH	0.000	0.00	
			9.50000	154.000		1,463.00
0255	612-00002	*DELINEATOR (TYPE II)	154.000	154.000		
			EACH	0.000	0.00	
			10.50000	154.000		1,617.00

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CAT NO0200 ROADWAY						
0260	612-00003	*DELINEATOR (TYPE III)	13.000	13.000		
			EACH	0.000	0.00	
			11.60000	13.000		150.80
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	44.000		
			SF	0.000	0.00	
			13.70000	44.000		602.80
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)	24.000	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
0293	700-70034	F/A SIGNAL VIDEO CAMERA MCR	3,704.000	3,704.000		
			F A	0.000	0.00	
			1.00000	3,704.000		3,704.00
0295	614-72875	*LOOP DETECTOR WIRE	1,050.000	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

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CAT NO0200 ROADWAY						
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
0320	627-00005	*EPOXY PAVEMENT MARKING	523.000	456.000		
			GAL	67.000	5,641.40	
			84.20000	523.000		44,036.60
0325	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	0.000	0.000		
			SF	0.000	0.00	
			9.60000	0.000		0.00
0330	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	810.000	810.000		
			SF	0.000	0.00	
			14.70000	810.000		11,907.00
0335	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,441.000	1,441.000		
			SF	0.000	0.00	
			9.50000	1,441.000		13,689.50
0340	630-00000	*FLAGGING	1,190.500	1,190.500		
			HOUR	0.000	0.00	
			22.10000	1,190.500		26,310.05
0345	630-00007	*TRAFFIC CONTROL INSPECTION	69.000	69.000		
			DAY	0.000	0.00	
			42.10000	69.000		2,904.90
0350	630-00012	*TRAFFIC CONTROL MANAGEMENT	79.000	73.000		
			DAY	6.000	2,368.20	
			394.70000	79.000		31,181.30
0355	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	8.000		
			EACH	0.000	0.00	
			31.60000	8.000		252.80
0360	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	79.000	79.000		
			EACH	0.000	0.00	
			63.20000	79.000		4,992.80



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CAT NO0200 ROADWAY						
0365	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000 EACH	6.000 0.000	0.00	
			94.70000	6.000		568.20
0370	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	2.000 0.000	0.00	
			1,842.00000	2.000		3,684.00
0375	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH	2.000 0.000	0.00	
			421.00000	2.000		842.00
0380	630-80360	*DRUM CHANNELIZING DEVICE	20.000 EACH	20.000 0.000	0.00	
			21.10000	20.000		422.00
0385	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000 EACH	4.000 0.000	0.00	
			26.30000	4.000		105.20
0390	630-80370	*CONCRETE BARRIER (TEMPORARY)	960.000 LF	960.000 0.000	0.00	
			15.80000	960.000		15,168.00
0395	630-80380	*TRAFFIC CONE	285.000 EACH	285.000 0.000	0.00	
			11.60000	285.000		3,306.00
0400	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0405	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	18,202.200 F A	18,202.200 0.000	0.00	
			1.00000	18,202.200		18,202.20
0410	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,024.400 F A	2,024.400 0.000	0.00	
			1.00000	2,024.400		2,024.40
0415	700-70023	F/A ON-THE-JOB TRAINEE	527.190 F A	527.190 0.000	0.00	
			1.00000	527.190		527.19

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CAT NO0200 ROADWAY							
0420	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0425	700-70110	F/A INSTALL INSTALL WEATHER PUCK	4,757.500	4,757.500			
			F A	0.000	0.00		
			1.00000	4,757.500		4,757.50	
0430	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	2,198,643.76 \$	6,942.15 \$	2,197,576.32
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	183.000			
			LF	0.000	0.00		
			57.90000	183.000		10,595.70	

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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 NO0301 E-16-FD						
0465	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	183.000	183.000		
			LF	0.000	0.00	
			105.30000	183.000		19,269.90
			CAT 0301	CURRENT AMT \$	29,865.60 \$	0.00 \$ 29,865.60
CAT NO0302 D-15-B						
0470	202-00504	*REMOVAL OF EXPANSION DEVICE	63.000	63.000		
			LF	0.000	0.00	
			57.90000	63.000		3,647.70
0475	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	63.000	63.000		
			LF	0.000	0.00	
			105.30000	63.000		6,633.90
			CAT 0302	CURRENT AMT \$	10,281.60 \$	0.00 \$ 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

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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 NO0303 E-16-FB						
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
CAT NO0400 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	1.000	1.000		
			EACH	0.000	0.00	
			397.80000	1.000		397.80
			CAT 0400	CURRENT AMT \$	397.80 \$	0.00 \$ 397.80
PROJECT TOTAL			CURRENT AMT \$	2,312,235.67 \$	6,942.15 \$	2,311,168.23