

ESTIMATE SUMMARY

CONTID: C15358 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 15358-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: SH 93: BOULDER CANAL TO SH 128
 TIME CHARGED: 29.0 DAYS TIME ALLOW: 35 WORK DAYS
 PERCENT TIME: 82.86 ORIG TIME ALLOW: 35 WORK DAYS

PROJECT NO: NH 093A-005
 SH 93: BOULDER CANAL TO SH 128
 NAME OF ROAD: 93A
 PROJECT COUNTIES: JEFFERSON, REGION 6 BOULDER, REGION 6

CONTRACTOR: ASPHALT PAVING CO.
 14802 W. 44TH AVE.
 GOLDEN CO 80403 303-279-6611
 PAY PERIOD ENDING 08/06/2007 DATE TIME STARTED 06/04/2006
 DATE LET 03/23/2006 DATE WORK BEGAN
 DATE AWARDED 03/30/2006 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/11/2006 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/04/2006

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,457,885.70 PARTICIPATING	\$ 1,073,887.43	\$ 12,492.59
AWARD PROJECT AMT: \$ 1,204,160.88 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 73.66% TOTAL EARNINGS	1,073,887.43	12,492.59
FUNDS AVAILABLE: \$ 383,998.27 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,073,887.43
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-18,062.41	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,055,825.02
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,055,825.02
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 12,492.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT NO0200	ROADWAY				
0005	202-00090	REMOVAL OF DELINEATOR	100.000 EACH	0.000 10.000	108.50	
			10.85000	10.000		108.50
0010	202-00220	REMOVAL OF ASPHALT MAT	80.000 SY	38.000 0.000	0.00	
			9.35000	38.000		355.30
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	54,393.000 SY	51,023.000 0.000	0.00	
			0.90000	51,023.000		45,920.70
0020	202-00810	*REMOVAL OF GROUND SIGN	2.000 EACH	0.000 2.000	60.00	
			30.00000	2.000		60.00
0025	202-00821	*REMOVAL OF SIGN PANEL	2.000 EACH	0.000 2.000	30.00	
			15.00000	2.000		30.00
0030	203-01500	BLADING	100.000 HOUR	54.000 0.000	0.00	
			100.00000	54.000		5,400.00
0035	208-00005	*EROSION LOG	750.000 LF	592.000 0.000	0.00	
			3.25000	592.000		1,924.00
0040	208-00045	CONCRETE WASHOUT STRUCTURE	0.000 EACH	0.000 0.000	0.00	
			815.00000	0.000		0.00
0045	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000 EACH	0.000 0.000	0.00	
			540.00000	0.000		0.00
0050	208-00205	EROSION CONTROL SUPERVISOR	112.000 HOUR	8.000 0.000	0.00	
			92.00000	8.000		736.00
0055	210-00815	*RESET SIGN PANEL	10.000 EACH	0.000 1.000	10.85	
			10.85000	1.000		10.85

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CAT NO0200 ROADWAY						
0060	216-00037	*SOIL RETENTION BLANKET (COCONUT)	50.000	0.000		
			SY	0.000	0.00	
			8.70000	0.000		0.00
0065	217-00020	*HERBICIDE TREATMENT	4.000	0.000		
			HOUR	0.000	0.00	
			165.00000	0.000		0.00
0070	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	491.050	491.050		
			TON	0.000	0.00	
			78.90000	491.050		38,743.85
0075	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	6,065.000	5,321.190		
			TON	0.000	0.00	
			45.00000	5,321.190		239,453.55
0080	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,601.300	665.300		
			GAL	0.000	0.00	
			1.55000	665.300		1,031.21
0085	612-00001	*DELINEATOR (TYPE I)	100.000	0.000		
			EACH	10.000	97.50	
			9.75000	10.000		97.50
0090	612-00002	*DELINEATOR (TYPE II)	10.000	0.000		
			EACH	10.000	108.50	
			10.85000	10.000		108.50
0095	612-00003	*DELINEATOR (TYPE III)	10.000	0.000		
			EACH	10.000	120.00	
			12.00000	10.000		120.00
0100	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	50.000	40.000		
			LF	0.000	0.00	
			15.20000	40.000		608.00
0105	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			2,100.00000	1.000		2,100.00
0110	614-00012	*SIGN PANEL (CLASS II)	49.000	0.000		
			SF	48.000	700.80	
			14.60000	48.000		700.80

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CAT NO0200 ROADWAY						
0115	614-01583	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)	2.000	0.000		
			EACH	2.000	700.00	
			350.00000	2.000		700.00
0120	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	1.000	1.000		
			EACH	0.000	0.00	
			975.00000	1.000		975.00
0125	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.000	0.00	
			10,900.00000	0.900		9,810.00
0130	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			75,000.00000	1.000		75,000.00
0135	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			3,500.00000	0.750		2,625.00
0140	627-00005	*EPOXY PAVEMENT MARKING	209.000	193.000		
			GAL	0.000	0.00	
			80.00000	193.000		15,440.00
0145	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	836.000	544.250		
			GAL	0.000	0.00	
			51.00000	544.250		27,756.75
0150	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	142.000	134.000		
			SF	0.000	0.00	
			11.00000	134.000		1,474.00
0155	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	85.000	85.000		
			SF	0.000	0.00	
			20.00000	85.000		1,700.00
0160	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	310.000	310.000		
			SF	0.000	0.00	
			12.20000	310.000		3,782.00
0165	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	629-01110	*LOCATE MONUMENTS	4.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0175	630-00000	*FLAGGING	1,250.000	553.000		
			HOUR	91.000	2,070.25	
			22.75000	644.000		14,651.00
0180	630-00003	*UNIFORMED TRAFFIC CONTROL	750.000	534.000		
			HOUR	52.500	4,725.00	
			90.00000	586.500		52,785.00
0181	900-00006	ADDED ITEM (DOLLAR) /	0.000	-4,626.800		
			DOL	0.000	0.00	
			1.00000	-4,626.800		-4,626.80
0185	630-00007	*TRAFFIC CONTROL INSPECTION	68.000	68.000		
			DAY	-2.000	-220.00	
			110.00000	66.000		7,260.00
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	70.000	27.000		
			DAY	8.000	4,560.00	
			570.00000	35.000		19,950.00
0195	630-80001	*FLASHING BEACON (PORTABLE)	4.000	1.800		
			EACH	0.000	0.00	
			650.00000	1.800		1,170.00
0200	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	20.000	7.200		
			EACH	0.000	0.00	
			220.00000	7.200		1,584.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	139.000	58.500		
			EACH	0.000	0.00	
			45.00000	58.500		2,632.50
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	61.000	47.700		
			EACH	0.000	0.00	
			45.00000	47.700		2,146.50
0215	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	3.600		
			EACH	0.000	0.00	
			45.00000	3.600		162.00

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CAT NO0200 ROADWAY						
0220	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	108.000		
			SF	0.000	0.00	
			20.00000	108.000		2,160.00
0225	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.000	0.00	
			3,250.00000	3.600		11,700.00
0230	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	1.800		
			EACH	0.000	0.00	
			550.00000	1.800		990.00
0235	630-80360	*DRUM CHANNELIZING DEVICE	200.000	180.000		
			EACH	0.000	0.00	
			30.00000	180.000		5,400.00
0240	630-80380	*TRAFFIC CONE	500.000	270.000		
			EACH	0.000	0.00	
			11.00000	270.000		2,970.00
0245	700-70010	F/A MINOR CONTRACT REVISIONS	113,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	37,200.000	0.000		
			F A	-12,990.810	-12,990.81	
			1.00000	-12,990.810		-12,990.81
0255	700-70016	F/A FUEL COST ADJUSTMENT	7,100.000	529.390		
			F A	0.000	0.00	
			1.00000	529.390		529.39
0260	700-70020	F/A ON-THE-JOB TRAINEE	525.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0265	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
0270	700-70025	F/A QUALITY INCENTIVE PAYMENT ROADWAY SMOOTHNESS	13,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0280	700-70034	F/A INTERIM HMA SURFACE REPAIR	40,506.380	40,506.380		
		F A		0.000	0.00	
			1.00000	40,506.380		40,506.38
0285	700-70035	F/A A+B BID INCENTIVE	30,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0290	700-70380	F/A EROSION CONTROL	2,500.000	0.000		
		F A		2,112.000	2,112.00	
			1.00000	2,112.000		2,112.00
0291	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT LOADS	0.000	-100.000		
		DOL		0.000	0.00	
			1.00000	-100.000		-100.00
			CAT 0200 CURRENT AMT \$	997,935.35 \$	2,192.59 \$	627,762.68
CAT NO0210 SAFETY RELATED ITEMS						
0295	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,700.000	1,529.000		
		CY		0.000	0.00	
			26.80000	1,529.000		40,977.20
0300	304-06000	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
		TON		0.000	0.00	
			14.90000	0.000		0.00
0305	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	2,480.490	2,480.490		
		TON		0.000	0.00	
			37.50000	2,480.490		93,018.38
0310	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	1,440.000	1,440.000		
		TON		0.000	0.00	
			45.00000	1,440.000		64,800.00
0315	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,936.000	1,936.000		
		GAL		0.000	0.00	
			1.55000	1,936.000		3,000.80

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CAT NO0210 SAFETY RELATED ITEMS						
0320	503-00042	*DRILLED CAISSON (42 INCH)	34.000	33.500		
			LF	0.000	0.00	
			200.00000	33.500		6,700.00
0325	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,825.000	1,775.000		
			LF	0.000	0.00	
			18.00000	1,775.000		31,950.00
0330	606-01320	*END ANCHORAGE TYPE 3B	4.000	3.000		
			EACH	0.000	0.00	
			375.00000	3.000		1,125.00
0335	606-02005	*END ANCHORAGE (FLARED)	3.000	3.000		
			EACH	0.000	0.00	
			3,850.00000	3.000		11,550.00
0340	607-60620	*ROAD CLOSURE GATE	2.000	1.000		
			EACH	1.000	10,300.00	
			10,300.00000	2.000		20,600.00
0345	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,200.000	1,038.000		
			LF	0.000	0.00	
			11.90000	1,038.000		12,352.20
0350	613-07034	*PULL BOX (24"X36"X18")	6.000	6.000		
			EACH	0.000	0.00	
			510.00000	6.000		3,060.00
0355	613-07038	*PULL BOX (36"X48"X18")	2.000	1.000		
			EACH	0.000	0.00	
			660.00000	1.000		660.00
0360	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0365	614-10146	*VARIABLE MESSAGE SIGN (LED) (GROUND MOUNTED)	1.000	0.950		
			EACH	0.000	0.00	
			105,600.00000	0.950		100,320.00
0370	614-21400	*VMS SUPPORT (GROUND MOUNTED) (14 INCH DIAMETER)	1.000	1.000		
			EACH	0.000	0.00	
			17,300.00000	1.000		17,300.00

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CAT NO0210 SAFETY RELATED ITEMS							
0375	614-80385	*RUMBLE STRIP	13,151.000	13,151.000			
			LF	0.000	0.00		
			0.67000	13,151.000		8,811.17	
			CAT 0210	CURRENT AMT \$	430,550.35 \$	10,300.00 \$	416,724.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0380	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			16,000.00000	1.000		16,000.00	
0385	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,500.00000	1.000		8,500.00	
0390	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			4,900.00000	1.000		4,900.00	
			CAT 0400	CURRENT AMT \$	29,400.00 \$	0.00 \$	29,400.00
PROJECT TOTAL			CURRENT AMT \$	1,457,885.70 \$	12,492.59 \$	1,073,887.43	