

ESTIMATE SUMMARY

13:04:12

CONTID: C15359 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 15359-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: SH 30 FROM YOSEMITE TO PARKER RD  
 TIME CHARGED: 15.0 DAYS TIME ALLOW: 60 WORK DAYS  
 PERCENT TIME: 25.00 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: NH 030A-024  
 SH 30: YOSEMITE (HAMPDEN) TO PARKER RD ( HAVANA)  
 NAME OF ROAD: 30  
 PROJECT COUNTIES: ARAPAHOE, REGION 6 DENVER

CONTRACTOR: ASPHALT PAVING CO.  
 14802 W. 44TH AVE.  
 GOLDEN CO 80403 303-279-6611

PAY PERIOD ENDING	06/30/2006	DATE TIME STARTED	06/12/2006
DATE LET	04/20/2006	DATE WORK BEGAN	
DATE AWARDED	04/20/2006	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/05/2006	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/12/2006		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,888,460.50 PARTICIPATING	\$ 132,883.12	\$ 132,883.12
AWARD PROJECT AMT:	\$ 1,726,368.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	7.04% TOTAL EARNINGS	132,883.12	132,883.12
FUNDS AVAILABLE:	\$ 1,755,577.38 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	132,883.12	132,883.12
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,406.67	-1,406.67
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	131,476.45	131,476.45
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	131,476.45	131,476.45
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 131,476.45

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 15359-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/07/2006

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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	202-00001	*REMOVAL OF STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0010	202-00019	*REMOVAL OF INLET	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0015	202-00035	*REMOVAL OF PIPE	10.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
0020	202-00200	*REMOVAL OF SIDEWALK	425.000	0.000		
			SY	126.000	1,839.60	
			14.60000	126.000		1,839.60
0025	202-00203	*REMOVAL OF CURB AND GUTTER	616.000	0.000		
			LF	256.000	2,099.20	
			8.20000	256.000		2,099.20
0030	202-00210	*REMOVAL OF CONCRETE PAVEMENT	49.000	0.000		
			SY	49.000	1,499.40	
			30.60000	49.000		1,499.40
0035	202-00220	REMOVAL OF ASPHALT MAT	200.000	0.000		
			SY	0.000	0.00	
			43.25000	0.000		0.00
0040	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	99,174.000	0.000		
			SY	0.000	0.00	
			0.90000	0.000		0.00
0045	202-04005	CLEAN VALVE BOX	17.000	0.000		
			EACH	0.000	0.00	
			54.00000	0.000		0.00
0050	203-01597	POTHOLING	20.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	10.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00050	STORM DRAIN INLET PROTECTION	20.000	0.000		
			EACH	0.000	0.00	
			68.00000	0.000		0.00
0065	208-00205	EROSION CONTROL SUPERVISOR	20.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0070	210-04010	ADJUST MANHOLE	28.000	0.000		
			EACH	0.000	0.00	
			495.00000	0.000		0.00
0075	210-04050	ADJUST VALVE BOX	46.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0080	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	465.000	0.000		
			TON	0.000	0.00	
			105.00000	0.000		0.00
0085	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	11,617.000	0.000		
			TON	0.000	0.00	
			53.00000	0.000		0.00
0090	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,259.000	0.000		
			GAL	0.000	0.00	
			2.25000	0.000		0.00
0095	412-00600	*CONCRETE PAVEMENT (6 INCH)	49.000	0.000		
			SY	49.000	3,787.70	
			77.30000	49.000		3,787.70
0100	412-01120	*CONCRETE PAVEMENT (11 INCH) (FAST TRACK)	504.000	0.000		
			SY	0.000	0.00	
			116.50000	0.000		0.00
0105	608-00000	*CONCRETE SIDEWALK	86.000	0.000		
			SY	65.000	3,705.00	
			57.00000	65.000		3,705.00
0110	608-00010	*CONCRETE CURB RAMP	339.000	0.000		
			SY	61.000	8,845.00	
			145.00000	61.000		8,845.00

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CAT NO0200 ROADWAY						
0115	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	616.000	0.000		
			LF	256.000	7,808.00	
			30.50000	256.000		7,808.00
0120	612-00001	DELINEATOR (TYPE I)	6.000	0.000		
			EACH	0.000	0.00	
			90.50000	0.000		0.00
0125	612-00003	DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0130	614-72875	*LOOP DETECTOR WIRE	1,125.000	0.000		
			LF	0.000	0.00	
			2.20000	0.000		0.00
0135	615-00150	*EMBANKMENT PROTECTOR (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0140	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	40.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0145	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.237	39,105.00	
			165,000.00000	0.237		39,105.00
0150	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			2,700.00000	0.000		0.00
0155	627-00005	*EPOXY PAVEMENT MARKING	171.000	0.000		
			GAL	0.000	0.00	
			110.00000	0.000		0.00
0160	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	555.000	0.000		
			GAL	4.080	110.16	
			27.00000	4.080		110.16
0165	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	2,931.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	423.000 SF 15.65000	0.000 0.000 0.000	0.00 0.00	0.00
0175	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	10,510.000 SF 9.50000	0.000 0.000 0.000	0.00 0.00	0.00
0180	629-01031	*SURVEY MONUMENT (TYPE 3A)	4.000 EACH 925.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	630-00000	*FLAGGING	1,600.000 HOUR 26.00000	0.000 76.500 76.500	1,989.00	1,989.00
0190	630-00004	*TRAFFIC CONTROL VEHICLE	1.000 EACH 5,400.00000	0.000 0.000 0.000	0.00	0.00
0195	630-00007	*TRAFFIC CONTROL INSPECTION	60.000 DAY 92.00000	0.000 0.000 0.000	0.00	0.00
0200	630-00009	*TRAFFIC CONTROL VEHICLE (TRUCK)	1.000 EACH 40,000.00000	0.000 0.000 0.000	0.00	0.00
0205	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000 DAY 575.00000	0.000 9.000 9.000	5,175.00	5,175.00
0210	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	100.000 HOUR 13.00000	0.000 8.000 8.000	104.00	104.00
0215	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH 1,190.00000	0.000 1.000 1.000	1,190.00	1,190.00
0220	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	52.000 EACH 43.20000	0.000 26.000 26.000	1,123.20	1,123.20

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CAT NO0200 ROADWAY						
0225	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	57.000	0.000		
			EACH	28.500	2,000.70	
			70.20000	28.500		2,000.70
0230	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	3.000	210.60	
			70.20000	3.000		210.60
0235	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	0.000		
			SF	0.000	0.00	
			16.20000	0.000		0.00
0240	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	7,350.00	
			7,350.00000	1.000		7,350.00
0245	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	2.000	2,200.00	
			1,100.00000	2.000		2,200.00
0250	630-80360	*DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	44.000	1,914.00	
			43.50000	44.000		1,914.00
0255	630-80380	*TRAFFIC CONE	600.000	0.000		
			EACH	100.000	865.00	
			8.65000	100.000		865.00
0260	630-80520	*MOBILE PAVEMENT MARKING ZONE	4.000	0.000		
			DAY	0.000	0.00	
			220.00000	0.000		0.00
0265	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0270	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70016	F/A FUEL COST ADJUSTMENT	11,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	28,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70023	F/A ON-THE-JOB TRAINEE	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70025	F/A QUALITY INCENTIVE PAYMENT	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70034	F/A INLET REPAIR	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70035	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70035	F/A LANDSCAPE RESTORATION	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70035	F/A PAVEMENT SURFACE COURSE MAINTENANCE	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70035	F/A UNIFORMED TRAFFIC CONTROL	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	630-80370	CONCRETE BARRIER (TEMPORARY)	100.000	0.000		
			LF	50.000	880.00	
			17.60000	50.000		880.00

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CAT NO0200 ROADWAY						
0420	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	1.000 EACH 2,420.00000	0.000 0.500 0.500	1,210.00	1,210.00
			CAT 0200	CURRENT AMT \$	1,650,235.50 \$	95,010.56 \$
CAT NO0201 ROADWAY (SAFETY ENHANCEMENTS)						
0330	202-00425	*REMOVAL OF BRIDGE RAILING	250.000 LF 8.25000	0.000 0.000 0.000	0.00	0.00
0335	601-06150	*CONCRETE (PATCHING)	50.000 SF 71.30000	0.000 0.000 0.000	0.00	0.00
0340	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	100.000 LF 22.75000	0.000 0.000 0.000	0.00	0.00
0345	606-01340	*END ANCHORAGE TYPE 3D	2.000 EACH 860.00000	0.000 0.000 0.000	0.00	0.00
0350	606-01370	*TRANSITION TYPE 3G	2.000 EACH 1,188.00000	0.000 0.000 0.000	0.00	0.00
0355	606-01380	*TRANSITION TYPE 3H	2.000 EACH 740.00000	0.000 0.000 0.000	0.00	0.00
0360	606-02003	*END ANCHORAGE (NONFLARED)	2.000 EACH 2,115.00000	0.000 0.000 0.000	0.00	0.00
0365	606-11010	*BRIDGE RAIL TYPE 10R	250.000 LF 120.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0201	CURRENT AMT \$	47,708.50 \$	0.00 \$
CAT NO0300 STRUCTURE F-17-AE						
0370	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	945.000 SY 16.00000	0.000 322.660 322.660	5,162.56	5,162.56



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CAT NO0300 STRUCTURE F-17-AE							
0375	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	300.000	0.000			
			SY	101.000	18,685.00		
			185.00000	101.000		18,685.00	
0380	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	30.000	0.000			
			SY	0.000	0.00		
			375.00000	0.000		0.00	
0385	202-00504	*REMOVAL OF EXPANSION DEVICE	250.000	0.000			
			LF	0.000	0.00		
			160.00000	0.000		0.00	
0390	515-00120	*WATERPROOFING (MEMBRANE)	945.000	0.000			
			SY	0.000	0.00		
			8.70000	0.000		0.00	
0395	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	90.000	0.000			
			CY	0.000	0.00		
			490.00000	0.000		0.00	
0400	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,000.000	0.000			
			LB	0.000	0.00		
			2.30000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	176,491.50 \$	23,847.56 \$	23,847.56
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0405	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	1.000	13,750.00		
			13,750.00000	1.000		13,750.00	
0410	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	275.00		
			275.00000	1.000		275.00	
			CAT 0400	CURRENT AMT \$	14,025.00 \$	14,025.00 \$	14,025.00
PROJECT TOTAL			CURRENT AMT \$	1,888,460.50 \$	132,883.12 \$	132,883.12	