

ESTIMATE SUMMARY

09:22:05

CONTID: C15359

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 15359-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 60.0 DAYS

TIME ALLOW:

60 WORK DAYS

SH 30 FROM YOSEMITE TO PARKER RD

PERCENT TIME: 100.00

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.

PAY PERIOD ENDING

04/19/2007

DATE TIME STARTED 06/12/2006

14802 W. 44TH AVE.

DATE LET

04/20/2006

DATE WORK BEGAN 06/12/2006

DATE AWARDED

04/20/2006

DATE TIME STOPPED 09/16/2006

DATE CONTRACT EXECUTED

05/05/2006

DATE ACCEPTED 09/16/2006

GOLDEN

CO 80403 303-279-6611

DATE NOTICE TO PROCEED

06/12/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,019,405.96 PARTICIPATING	\$ 1,661,782.77	\$ 18,003.74
AWARD PROJECT AMT:	\$ 1,726,368.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	82.29% TOTAL EARNINGS	1,661,782.77	18,003.74
FUNDS AVAILABLE:	\$ 357,623.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,661,782.77	18,003.74
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	25,895.53
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,661,782.77	43,899.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,661,782.77	43,899.27
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 43,899.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15359
 PCN: 15359-BID
 PROJECT: NH 030A-024

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 04/19/2007

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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	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0010	202-00019	*REMOVAL OF INLET	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0015	202-00035	*REMOVAL OF PIPE	16.000	16.000		
			LF	0.000	0.00	
			54.00000	16.000		864.00
0020	202-00200	*REMOVAL OF SIDEWALK	560.000	560.000		
			SY	0.000	0.00	
			14.60000	560.000		8,176.00
0025	202-00203	*REMOVAL OF CURB AND GUTTER	1,701.000	1,701.000		
			LF	0.000	0.00	
			8.20000	1,701.000		13,948.20
0030	202-00210	*REMOVAL OF CONCRETE PAVEMENT	189.000	189.000		
			SY	0.000	0.00	
			30.60000	189.000		5,783.40
0035	202-00220	REMOVAL OF ASPHALT MAT	215.000	215.000		
			SY	0.000	0.00	
			43.25000	215.000		9,298.75
0040	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	99,174.000	94,683.000		
			SY	0.000	0.00	
			0.90000	94,683.000		85,214.70
0045	202-04005	CLEAN VALVE BOX	17.000	5.000		
			EACH	0.000	0.00	
			54.00000	5.000		270.00
0050	203-01597	POTHOLING	20.000	8.000		
			HOUR	0.000	0.00	
			135.00000	8.000		1,080.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	10.000	2.000		
			EACH	0.000	0.00	
			130.00000	2.000		260.00

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CAT NO0200 ROADWAY						
0060	208-00050	STORM DRAIN INLET PROTECTION	20.000	20.000		
			EACH	0.000	0.00	
			68.00000	20.000		1,360.00
0065	208-00205	EROSION CONTROL SUPERVISOR	20.500	20.500		
			HOUR	0.000	0.00	
			110.00000	20.500		2,255.00
0070	210-04010	ADJUST MANHOLE	28.000	16.000		
			EACH	0.000	0.00	
			495.00000	16.000		7,920.00
0075	210-04050	ADJUST VALVE BOX	46.000	32.000		
			EACH	0.000	0.00	
			290.00000	32.000		9,280.00
0080	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	465.000	154.780		
			TON	0.000	0.00	
			105.00000	154.780		16,251.90
0085	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	11,617.000	11,533.950		
			TON	-43.420	-2,301.26	
			53.00000	11,490.530		608,998.09
0090	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,259.000	4,066.000		
			GAL	0.000	0.00	
			2.25000	4,066.000		9,148.50
0095	412-00600	*CONCRETE PAVEMENT (6 INCH)	187.000	187.000		
			SY	0.000	0.00	
			77.30000	187.000		14,455.10
0100	412-01120	*CONCRETE PAVEMENT (11 INCH) (FAST TRACK)	514.000	514.000		
			SY	0.000	0.00	
			116.50000	514.000		59,881.00
0105	608-00000	*CONCRETE SIDEWALK	212.000	212.000		
			SY	0.000	0.00	
			57.00000	212.000		12,084.00
0110	608-00010	*CONCRETE CURB RAMP	340.000	340.000		
			SY	0.000	0.00	
			145.00000	340.000		49,300.00

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CAT NO0200 ROADWAY						
0115	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,643.000	1,643.000		
			LF	0.000	0.00	
			30.50000	1,643.000		50,111.50
0120	612-00001	DELINEATOR (TYPE I)	6.000	6.000		
			EACH	0.000	0.00	
			90.50000	6.000		543.00
0125	612-00003	DELINEATOR (TYPE III)	2.000	2.000		
			EACH	0.000	0.00	
			95.00000	2.000		190.00
0130	614-72875	*LOOP DETECTOR WIRE	4,067.000	4,067.000		
			LF	0.000	0.00	
			2.20000	4,067.000		8,947.40
0135	615-00150	*EMBANKMENT PROTECTOR (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			1,350.00000	2.000		2,700.00
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	1.000		
			L S	0.000	0.00	
			165,000.00000	1.000		165,000.00
0150	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.750	2,025.00	
			2,700.00000	1.000		2,700.00
0155	627-00005	*EPOXY PAVEMENT MARKING	205.000	205.000		
			GAL	0.000	0.00	
			110.00000	205.000		22,550.00
0160	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	555.000	341.080		
			GAL	0.000	0.00	
			27.00000	341.080		9,209.16
0165	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	3,300.000	3,300.000		
			SF	0.000	0.00	
			10.50000	3,300.000		34,650.00

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CAT NO0200 ROADWAY						
0170	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	423.000 SF 15.65000	107.000 0.000 107.000	0.00 0.00	1,674.55
0175	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	10,510.000 SF 9.50000	5,012.000 0.000 5,012.000	0.00 0.00	47,614.00
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	1,417.000 0.000 1,417.000	0.00 0.00	36,842.00
0190	630-00004	*TRAFFIC CONTROL VEHICLE	1.000 EACH 5,400.00000	1.000 0.000 1.000	0.00 0.00	5,400.00
0195	630-00007	*TRAFFIC CONTROL INSPECTION	60.000 DAY 92.00000	13.000 0.000 13.000	0.00 0.00	1,196.00
0200	630-00009	*TRAFFIC CONTROL VEHICLE (TRUCK)	1.000 EACH 40,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0205	630-00012	*TRAFFIC CONTROL MANAGEMENT	63.000 DAY 575.00000	63.000 0.000 63.000	0.00 0.00	36,225.00
0210	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	458.000 HOUR 13.00000	458.000 0.000 458.000	0.00 0.00	5,954.00
0215	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH 1,190.00000	2.000 0.000 2.000	0.00 0.00	2,380.00
0220	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	66.000 EACH 43.20000	66.000 0.000 66.000	0.00 0.00	2,851.20

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CAT NO0200 ROADWAY						
0225	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	75.000	75.000		
			EACH	0.000	0.00	
			70.20000	75.000		5,265.00
0230	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	6.000		
			EACH	0.000	0.00	
			70.20000	6.000		421.20
0235	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	200.000		
			SF	0.000	0.00	
			16.20000	200.000		3,240.00
0240	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	3.000		
			EACH	0.000	0.00	
			7,350.00000	3.000		22,050.00
0245	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	6.000		
			EACH	0.000	0.00	
			1,100.00000	6.000		6,600.00
0250	630-80360	*DRUM CHANNELIZING DEVICE	236.000	236.000		
			EACH	0.000	0.00	
			43.50000	236.000		10,266.00
0255	630-80380	*TRAFFIC CONE	600.000	600.000		
			EACH	0.000	0.00	
			8.65000	600.000		5,190.00
0260	630-80520	*MOBILE PAVEMENT MARKING ZONE	4.000	1.000		
			DAY	0.000	0.00	
			220.00000	1.000		220.00
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	11,968.000		
			F A	0.000	0.00	
			1.00000	11,968.000		11,968.00
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	12,793.560		
			F A	0.000	0.00	
			1.00000	12,793.560		12,793.56
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	18,280.000	0.000		
			F A	18,280.000	18,280.00	
			1.00000	18,280.000		18,280.00
0415	630-80370	CONCRETE BARRIER (TEMPORARY)	200.000	200.000		
			LF	0.000	0.00	
			17.60000	200.000		3,520.00

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CAT NO0200 ROADWAY							
0420	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000 EACH 2,420.00000	2.000 0.000 2.000	0.00 0.00	4,840.00	
0425	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR VIOLATION OF WORKING HOURS	0.000 DOL 1.00000	-150.000 0.000 -150.000	0.00	-150.00	
0430	202-00250	REMOVAL OF PAVEMENT MARKING	2,333.000 SF 2.20000	2,333.000 0.000 2,333.000	0.00	5,132.60	
0435	630-80384	TUBULAR MARKER	20.000 EACH 71.50000	20.000 0.000 20.000	0.00	1,430.00	
			CAT 0200	CURRENT AMT \$	1,777,721.05 \$	18,003.74 \$	1,465,882.81
CAT NO0201 ROADWAY (SAFETY ENHANCEMENTS)							
0330	202-00425	*REMOVAL OF BRIDGE RAILING	250.000 LF 8.25000	248.000 0.000 248.000	0.00	2,046.00	
0335	601-06150	*CONCRETE (PATCHING)	50.000 SF 71.30000	31.000 0.000 31.000	0.00	2,210.30	
0340	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	215.000 LF 22.75000	215.000 0.000 215.000	0.00	4,891.25	
0345	606-01340	*END ANCHORAGE TYPE 3D	2.000 EACH 860.00000	2.000 0.000 2.000	0.00	1,720.00	
0350	606-01370	*TRANSITION TYPE 3G	2.000 EACH 1,188.00000	2.000 0.000 2.000	0.00	2,376.00	
0355	606-01380	*TRANSITION TYPE 3H	2.000 EACH 740.00000	2.000 0.000 2.000	0.00	1,480.00	

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CAT NO0201 ROADWAY (SAFETY ENHANCEMENTS)						
0360	606-02003	*END ANCHORAGE (NONFLARED)	2.000	2.000		
			EACH	0.000	0.00	
			2,115.00000	2.000		4,230.00
0365	606-11010	*BRIDGE RAIL TYPE 10R	250.000	248.000		
			LF	0.000	0.00	
			120.00000	248.000		29,760.00
			CAT 0201	CURRENT AMT \$	50,324.75 \$	0.00 \$ 48,713.55
CAT NO0300 STRUCTURE F-17-AE						
0370	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	990.660	990.660		
			SY	0.000	0.00	
			16.00000	990.660		15,850.56
0375	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	300.000	227.500		
			SY	0.000	0.00	
			185.00000	227.500		42,087.50
0380	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	30.000	14.210		
			SY	0.000	0.00	
			375.00000	14.210		5,328.75
0385	202-00504	*REMOVAL OF EXPANSION DEVICE	250.000	250.000		
			LF	0.000	0.00	
			160.00000	250.000		40,000.00
0390	515-00120	*WATERPROOFING (MEMBRANE)	958.000	958.000		
			SY	0.000	0.00	
			8.70000	958.000		8,334.60
0395	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	90.000	44.000		
			CY	0.000	0.00	
			490.00000	44.000		21,560.00
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 \$	177,335.16 \$	0.00 \$ 133,161.41
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0405	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,750.00000	1.000		13,750.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0410	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			275.00000	1.000		275.00
		CAT 0400	CURRENT AMT	\$ 14,025.00	\$ 0.00	\$ 14,025.00
		PROJECT TOTAL	CURRENT AMT	\$ 2,019,405.96	\$ 18,003.74	\$ 1,661,782.77