

ESTIMATE SUMMARY

CONTID: C15362

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15362-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 65.5 DAYS

TIME ALLOW:

70 WORK DAYS

SH 93: SH 58 TO 58TH AVE.

PERCENT TIME: 93.57

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO:

NH 093A-006

SH 93: SH 58 TO 58TH AVE.

NAME OF ROAD:

SH 93

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

12/18/2007

DATE TIME STARTED 05/21/2007

14802 W. 44TH AVE.

DATE LET

02/15/2007

DATE WORK BEGAN 05/21/2007

DATE AWARDED

02/21/2007

DATE TIME STOPPED 11/09/2007

DATE CONTRACT EXECUTED

03/02/2007

DATE ACCEPTED 11/09/2007

GOLDEN

CO 80403 303-279-6611

DATE NOTICE TO PROCEED

05/21/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,094,207.50 PARTICIPATING	\$ 1,247,629.63	\$ 73,929.72
AWARD PROJECT AMT:	\$ 1,433,882.92 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	59.58% TOTAL EARNINGS	1,247,629.63	73,929.72
FUNDS AVAILABLE:	\$ 846,577.87 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,247,629.63	73,929.72
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-21,508.24	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,226,121.39	73,929.72
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,226,121.39	73,929.72
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 73,929.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15362
 PCN: 15362-BID
 PROJECT: NH 093A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 12/18/2007

14:49:39

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	25.000	0.000		
			EACH	25.000	128.75	
			5.15000	25.000		128.75
0010	202-00200	*REMOVAL OF SIDEWALK	121.000	21.000		
			SY	0.000	0.00	
			51.50000	21.000		1,081.50
0015	202-00203	*REMOVAL OF CURB AND GUTTER	216.000	152.000		
			LF	0.000	0.00	
			11.35000	152.000		1,725.20
0020	202-00206	*REMOVAL OF CONCRETE CURB RAMP	156.000	118.000		
			SY	0.000	0.00	
			37.00000	118.000		4,366.00
0025	202-00220	REMOVAL OF ASPHALT MAT	331.000	0.000		
			SY	0.000	0.00	
			8.25000	0.000		0.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	141,018.000	130,039.000		
			SY	0.000	0.00	
			0.79000	130,039.000		102,730.81
0035	202-00810	*REMOVAL OF GROUND SIGN	5.000	4.000		
			EACH	0.000	0.00	
			25.80000	4.000		103.20
0040	202-00821	*REMOVAL OF SIGN PANEL	20.000	20.000		
			EACH	0.000	0.00	
			10.30000	20.000		206.00
0045	202-04005	CLEAN VALVE BOX	4.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0050	203-01500	BLADING	31.000	0.000		
			HOUR	29.500	3,662.43	
			124.15000	29.500		3,662.43
0055	203-01597	POTHOLING	14.000	0.000		
			HOUR	14.000	3,640.00	
			260.00000	14.000		3,640.00

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CAT NO0200 ROADWAY						
0060	208-00045	*CONCRETE WASHOUT STRUCTURE	9.000	3.000		
			EACH	0.000	0.00	
			570.00000	3.000		1,710.00
0065	208-00050	*STORM DRAIN INLET PROTECTION	15.000	15.000		
			EACH	0.000	0.00	
			360.00000	15.000		5,400.00
0070	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			1,860.00000	0.000		0.00
0075	208-00205	*EROSION CONTROL SUPERVISOR	58.500	37.500		
			HOUR	21.000	1,848.00	
			88.00000	58.500		5,148.00
0080	210-04010	ADJUST MANHOLE	2.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0085	210-04050	ADJUST VALVE BOX	8.000	3.000		
			EACH	0.000	0.00	
			170.00000	3.000		510.00
0090	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	200.000	70.000		
			CY	130.000	3,211.00	
			24.70000	200.000		4,940.00
0095	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	200.000	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0100	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	657.250	657.250		
			TON	0.000	0.00	
			53.00000	657.250		34,834.25
0105	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	15,514.000	12,656.040		
			TON	0.000	0.00	
			50.55000	12,656.040		639,762.82
0110	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	7,051.000	6,757.000		
			GAL	0.000	0.00	
			1.25000	6,757.000		8,446.25

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CAT NO0200 ROADWAY						
0115	608-00011	*CURB RAMP (FAST TRACK)	170.000	156.000		
			SY	0.000	0.00	
			207.50000	156.000		32,370.00
0120	608-00015	*TRUNCATED DOMES	150.000	150.000		
			SF	0.000	0.00	
			77.40000	150.000		11,610.00
0125	609-31010	*CURB AND GUTTER TYPE 2 (SECTION I-B) (FAST TRACK)	144.000	73.000		
			LF	0.000	0.00	
			25.80000	73.000		1,883.40
0130	609-31020	*CURB AND GUTTER TYPE 2 (SECTION II-B) (FAST TRACK)	183.000	183.000		
			LF	0.000	0.00	
			29.00000	183.000		5,307.00
0135	612-00001	*DELINEATOR (TYPE I)	31.000	0.000		
			EACH	31.000	387.50	
			12.50000	31.000		387.50
0140	612-00002	*DELINEATOR (TYPE II)	18.000	0.000		
			EACH	18.000	241.20	
			13.40000	18.000		241.20
0145	612-00003	*DELINEATOR (TYPE III)	5.000	0.000		
			EACH	1.000	14.45	
			14.45000	1.000		14.45
0150	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,438.000	2,396.000		
			LF	0.000	0.00	
			6.20000	2,396.000		14,855.20
0155	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	244.000	202.000		
			LF	0.000	0.00	
			8.25000	202.000		1,666.50
0160	613-07000	*PULL BOX (SPECIAL)	16.000	8.000		
			EACH	0.000	0.00	
			255.00000	8.000		2,040.00
0165	613-07023	*PULL BOX (24"X36"X24")	22.000	16.000		
			EACH	0.000	0.00	
			475.00000	16.000		7,600.00

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CAT NO0200 ROADWAY						
0170	614-00011	*SIGN PANEL (CLASS I)	35.000	35.000		
			SF	0.000	0.00	
			12.40000	35.000		434.00
0175	614-00012	*SIGN PANEL (CLASS II)	180.000	180.000		
			SF	0.000	0.00	
			15.50000	180.000		2,790.00
0180	614-00013	*SIGN PANEL (CLASS III)	175.000	0.000		
			SF	100.000	1,860.00	
			18.60000	100.000		1,860.00
0185	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	4.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0187	614-00612	STEEL SIGN POST (W 6X12)	74.000	0.000		
			LF	74.000	2,157.10	
			29.15000	74.000		2,157.10
0189	614-03001	CONCRETE FOOTING (TYPE 1)	4.000	0.000		
			EACH	4.000	3,168.00	
			792.00000	4.000		3,168.00
0190	614-72872	*LOOP DETECTOR (MICRO TYPE)	26.000	8.000		
			EACH	0.000	0.00	
			395.00000	8.000		3,160.00
0195	614-72875	*LOOP DETECTOR WIRE	12,222.000	9,288.000		
			LF	0.000	0.00	
			1.85000	9,288.000		17,182.80
0200	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	16.000	16.000		
			EACH	0.000	0.00	
			700.00000	16.000		11,200.00
0205	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	12.000	8.000		
			EACH	0.000	0.00	
			550.00000	8.000		4,400.00
0210	625-00000	*CONSTRUCTION SURVEYING	1.000	0.750		
			L S	0.250	1,425.00	
			5,700.00000	1.000		5,700.00

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CAT NO0200 ROADWAY						
0215	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0220	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	128.75	
			515.00000	1.000		515.00
0225	627-00005	*EPOXY PAVEMENT MARKING	328.000	328.000		
			GAL	0.000	0.00	
			72.25000	328.000		23,698.00
0230	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,220.000	651.760		
			GAL	389.240	10,042.39	
			25.80000	1,041.000		26,857.80
0235	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	2,640.000	498.000		
			SF	38.000	393.30	
			10.35000	536.000		5,547.60
0240	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	1,079.000	811.000		
			SF	84.000	1,125.60	
			13.40000	895.000		11,993.00
0245	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	4,590.000	2,264.000		
			SF	260.000	2,418.00	
			9.30000	2,524.000		23,473.20
0250	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0255	629-01110	*LOCATE MONUMENTS	8.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0260	630-00000	*FLAGGING	2,100.000	1,118.000		
			HOUR	205.000	4,223.00	
			20.60000	1,323.000		27,253.80
0265	630-00007	*TRAFFIC CONTROL INSPECTION	30.000	13.000		
			DAY	1.000	77.30	
			77.30000	14.000		1,082.20

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CAT NO0200 ROADWAY						
0270	630-00012	*TRAFFIC CONTROL MANAGEMENT	74.000	32.000		
			DAY	8.000	3,280.00	
			410.00000	40.000		16,400.00
0275	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	533.250	395.000		
			HOUR	138.250	10,714.38	
			77.50000	533.250		41,326.88
0280	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.800		
			EACH	0.200	15.50	
			77.50000	2.000		155.00
0285	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	10.000	4.500		
			EACH	0.500	38.75	
			77.50000	5.000		387.50
0290	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	126.000	57.600		
			EACH	6.400	363.20	
			56.75000	64.000		3,632.00
0295	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	42.000	33.300		
			EACH	3.700	286.38	
			77.40000	37.000		2,863.80
0300	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	3.600		
			EACH	0.400	22.70	
			56.75000	4.000		227.00
0305	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	160.000	129.600		
			SF	14.400	192.96	
			13.40000	144.000		1,929.60
0310	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	415.00	
			2,075.00000	2.000		4,150.00
0315	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.200	145.00	
			725.00000	2.000		1,450.00
0320	630-80360	*DRUM CHANNELIZING DEVICE	100.000	45.000		
			EACH	5.000	103.25	
			20.65000	50.000		1,032.50

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CAT NO0200 ROADWAY						
0325	630-80380	*TRAFFIC CONE	500.000	450.000		
			EACH	50.000	362.50	
			7.25000	500.000		3,625.00
0330	700-70010	*F/A MINOR CONTRACT REVISIONS	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	50,000.000	9,843.440		
			F A	0.000	0.00	
			1.00000	9,843.440		9,843.44
0340	700-70016	F/A FUEL COST ADJUSTMENT	10,000.000	3,490.550		
			F A	0.000	0.00	
			1.00000	3,490.550		3,490.55
0345	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT (ASPHALT SEPARATE)	143,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	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
0355	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70025	F/A QUALITY INCENTIVE PAYMENT ROADWAY SMOOTHNESS	20,000.000	7,699.070		
			F A	0.000	0.00	
			1.00000	7,699.070		7,699.07
0365	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70031	F/A INTERIM SURFACE REPAIR	18,950.000	0.000		
			F A	12,822.730	12,822.73	
			1.00000	12,822.730		12,822.73
0375	700-70034	F/A PAVEMENT SUBGRADE REPAIR	20,000.000	0.000		
			F A	4,190.600	4,190.60	
			1.00000	4,190.600		4,190.60

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CAT NO0200 ROADWAY						
0380	700-70035	F/A LANDSCAPE RESTORATION	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70380	F/A EROSION CONTROL	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	203-01597	POTHOLING NON-INVASIVE MICRO DETECTORS	5.000	0.000		
			HOUR	5.000	825.00	
			165.00000	5.000		825.00
0410	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED) NON INVASIVE MICRO DETECTOR	330.000	330.000		
			LF	0.000	0.00	
			24.20000	330.000		7,986.00
			CAT 0200	CURRENT AMT \$	2,069,457.50 \$	73,929.72 \$ 1,222,879.63
CAT NO0400 CONSTRUCTION ENGINEERING						
0390	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,500.00000	1.000		14,500.00
0395	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0400	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00
			CAT 0400	CURRENT AMT \$	24,750.00 \$	0.00 \$ 24,750.00
PROJECT TOTAL			CURRENT AMT \$	2,094,207.50 \$	73,929.72 \$	1,247,629.63