

ESTIMATE SUMMARY

CONTID: C15365

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15365-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 41.0 DAYS

TIME ALLOW:

100 WORK DAYS

6TH AVENUE: COLFAX TO SIMMS ST

PERCENT TIME: 41.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

NH 0062-021

6TH AVENUE: COLFAX TO SIMMS ST

NAME OF ROAD:

6

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

09/30/2006

DATE TIME STARTED 07/31/2006

14802 W. 44TH AVE.

DATE LET

06/15/2006

DATE WORK BEGAN

DATE AWARDED

06/20/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/06/2006

DATE ACCEPTED

GOLDEN

CO 80403

303-279-6611

DATE NOTICE TO PROCEED

07/31/2006

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,612,243.20	PARTICIPATING	\$ 1,415,238.68	\$ 1,061,587.27
AWARD PROJECT AMT:	\$ 4,123,078.14	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	30.68%	TOTAL EARNINGS	1,415,238.68	1,061,587.27
FUNDS AVAILABLE:	\$ 3,197,004.52	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,415,238.68	1,061,587.27
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-17,870.68	-13,964.06
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,397,368.00	1,047,623.21
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,397,368.00	1,047,623.21
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 1,047,623.21

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15365  
 PCN: 15365-BID  
 PROJECT: NH 0062-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/02/2006

20:38:38

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	150.000 EACH	0.000 0.000	0.00	
			5.25000	0.000		0.00
0010	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	231,472.000 SY	0.000 153,377.110	259,207.32	
			1.69000	153,377.110		259,207.32
0015	202-00810	*REMOVAL OF GROUND SIGN	8.000 EACH	0.000 0.000	0.00	
			26.25000	0.000		0.00
0020	202-00821	*REMOVAL OF SIGN PANEL	11.000 EACH	0.000 0.000	0.00	
			10.50000	0.000		0.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	14.000 EACH	0.000 0.000	0.00	
			5,145.00000	0.000		0.00
0030	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,565.000 CY	1,565.000 0.000	0.00	
			17.55000	1,565.000		27,465.75
0035	203-01500	*BLADING	40.000 HOUR	0.000 0.000	0.00	
			135.00000	0.000		0.00
0040	203-01597	*POTHOLING	20.000 HOUR	1.000 0.000	0.00	
			189.00000	1.000		189.00
0045	203-02330	LABORER	20.000 HOUR	0.000 0.000	0.00	
			35.00000	0.000		0.00
0050	207-00205	*TOPSOIL	1,556.800 CY	0.000 0.000	0.00	
			23.65000	0.000		0.00
0055	208-00005	*EROSION LOG	1,000.000 LF	153.000 95.000	437.00	
			4.60000	248.000		1,140.80

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CAT NO0200 ROADWAY						
0060	208-00011	*EROSION BALES (WEED FREE)	100.000	14.000		
			EACH	9.000	119.25	
			13.25000	23.000		304.75
0065	208-00020	*SILT FENCE	1,062.000	937.000		
			LF	125.000	306.25	
			2.45000	1,062.000		2,601.90
0070	208-00040	*CHECK DAM	25.000	0.000		
			EACH	0.000	0.00	
			2,940.00000	0.000		0.00
0075	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	0.000		
			EACH	0.000	0.00	
			1,575.00000	0.000		0.00
0080	208-00050	STORM DRAIN INLET PROTECTION	9.000	8.000		
			EACH	1.000	210.00	
			210.00000	9.000		1,890.00
0085	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	2.000		
			EACH	0.000	0.00	
			525.00000	2.000		1,050.00
0090	208-00205	*EROSION CONTROL SUPERVISOR	160.000	11.000		
			HOUR	17.000	1,445.00	
			85.00000	28.000		2,380.00
0095	210-00065	RESET MONUMENT (TYPE 3A)	10.000	0.000		
			EACH	0.000	0.00	
			790.00000	0.000		0.00
0100	212-00006	*SEEDING (NATIVE)	5.821	0.000		
			ACRE	0.000	0.00	
			695.00000	0.000		0.00
0105	212-00032	*SOIL CONDITIONING	5.821	0.000		
			ACRE	0.000	0.00	
			240.00000	0.000		0.00
0110	213-00003	*MULCHING (WEED FREE)	5.821	0.000		
			ACRE	0.000	0.00	
			690.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00061	*MULCH TACKIFIER	100.000	0.000		
			LB	0.000	0.00	
			5.50000	0.000		0.00
0120	217-00020	*HERBICIDE TREATMENT	2.000	0.000		
			HOUR	0.000	0.00	
			560.00000	0.000		0.00
0125	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	1,219.500	0.000		
			CY	0.000	0.00	
			25.40000	0.000		0.00
0130	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	200.000	0.000		
			TON	10.100	1,313.00	
			130.00000	10.100		1,313.00
0135	403-09221	STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	28,059.000	0.000		
			TON	8,273.070	608,070.65	
			73.50000	8,273.070		608,070.65
0140	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	11,806.000	0.000		
			GAL	0.000	0.00	
			3.15000	0.000		0.00
0145	506-00212	*RIPRAP (12 INCH)	51.000	0.000		
			CY	0.000	0.00	
			115.00000	0.000		0.00
0150	605-00004	*4 INCH NON-PERFORATED PIPE UNDERDRAIN	1,058.000	0.000		
			LF	0.000	0.00	
			8.15000	0.000		0.00
0155	605-00040	*4 INCH PERFORATED PIPE UNDERDRAIN	3,093.000	0.000		
			LF	0.000	0.00	
			65.60000	0.000		0.00
0160	606-02005	*END ANCHORAGE (FLARED)	14.000	0.000		
			EACH	0.000	0.00	
			2,470.00000	0.000		0.00
0165	608-00010	*CONCRETE CURB RAMP	5.000	0.000		
			SY	0.000	0.00	
			390.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00002	*DELINEATOR (TYPE II)	125.000 EACH	0.000 0.000	0.00	0.00
			11.45000	0.000		0.00
0175	612-00003	*DELINEATOR (TYPE III)	2.000 EACH	0.000 0.000	0.00	0.00
			26.25000	0.000		0.00
0180	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	205.000 EACH	0.000 0.000	0.00	0.00
			30.45000	0.000		0.00
0185	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	100.000 LF	0.000 0.000	0.00	0.00
			25.20000	0.000		0.00
0190	613-07000	*PULL BOX (SPECIAL)	9.000 EACH	0.000 0.000	0.00	0.00
			405.00000	0.000		0.00
0195	614-00011	*SIGN PANEL (CLASS I)	20.000 SF	0.000 0.000	0.00	0.00
			11.00000	0.000		0.00
0200	614-00012	*SIGN PANEL (CLASS II)	193.000 SF	0.000 0.000	0.00	0.00
			14.70000	0.000		0.00
0205	614-00200	*STEEL SIGN POST (U-2)	60.000 LF	0.000 0.000	0.00	0.00
			2.15000	0.000		0.00
0210	614-01583	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)	3.000 EACH	0.000 0.000	0.00	0.00
			362.25000	0.000		0.00
0215	614-72875	*LOOP DETECTOR WIRE	3,432.000 LF	0.000 778.000	2,022.80	2,022.80
			2.60000	778.000		2,022.80
0220	626-00000	*MOBILIZATION	1.000 L S	0.239 0.335	130,650.00	130,650.00
			390,000.00000	0.574		223,860.00

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CAT NO0200 ROADWAY						
0225	627-00005	*EPOXY PAVEMENT MARKING	234.000 GAL	0.000 0.000	0.00	0.00
			67.00000	0.000		0.00
0230	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,288.000 GAL	41.370 392.370	8,239.77	9,108.54
			21.00000	433.740		
0235	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	9,349.000 SF	0.000 1,300.830	11,642.43	11,642.43
			8.95000	1,300.830		
0240	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	323.000 SF	0.000 74.000	1,087.80	1,087.80
			14.70000	74.000		
0245	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	560.000 SF	0.000 300.000	3,465.00	3,465.00
			11.55000	300.000		
0250	630-00000	*FLAGGING	1,200.000 HOUR	190.000 197.000	3,940.00	7,740.00
			20.00000	387.000		
0255	630-00003	*UNIFORMED TRAFFIC CONTROL	125.000 HOUR	0.000 9.500	712.50	712.50
			75.00000	9.500		
0260	630-00007	*TRAFFIC CONTROL INSPECTION	50.000 DAY	18.000 11.000	880.00	2,320.00
			80.00000	29.000		
0265	630-00012	*TRAFFIC CONTROL MANAGEMENT	115.000 DAY	16.000 17.000	8,075.00	15,675.00
			475.00000	33.000		
0270	630-00025	*TRAFFIC CONTROL VEHICLE	125.000 HOUR	0.000 4.750	99.75	99.75
			21.00000	4.750		
0275	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH	2.000 0.000	0.00	2,100.00
			1,050.00000	2.000		

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CAT NO0200 ROADWAY						
0280	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000 EACH 105.00000	0.000 0.000 0.000	0.00 0.00	0.00
0285	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	78.000 EACH 63.00000	0.000 0.000 0.000	0.00 0.00	0.00
0290	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	68.000 EACH 63.00000	17.500 9.500 27.000	598.50	1,701.00
0295	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000 EACH 63.00000	4.000 3.000 7.000	189.00	441.00
0300	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	160.000 SF 13.65000	64.000 0.000 64.000	0.00	873.60
0305	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000 EACH 5,250.00000	0.500 0.500 1.000	2,625.00	5,250.00
0310	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 840.00000	1.000 1.000 2.000	840.00	1,680.00
0315	630-80360	*DRUM CHANNELIZING DEVICE	250.000 EACH 10.50000	9.500 3.000 12.500	31.50	131.25
0320	630-80380	*TRAFFIC CONE	1,000.000 EACH 10.50000	100.000 175.000 275.000	1,837.50	2,887.50
0325	630-80520	*MOBILE PAVEMENT MARKING ZONE	2.000 DAY 1,050.00000	0.000 0.000 0.000	0.00	0.00
0330	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0335	700-70011	F/A PARTNERING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70016	F/A FUEL COST ADJUSTMENT	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70021	F/A ON-THE-JOB TRAINEE	640.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70025	F/A QUALITY INCENTIVE PAYMENT	103,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70031	F/A INTERIM SURFACE REPAIR	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70035	F/A ROADWAY SMOOTHNESS	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70310	F/A LANDSCAPING	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	202-00250	REMOVAL OF PAVEMENT MARKING	4,300.000	4,300.000		
			SF	0.000	0.00	
			1.25000	4,300.000		5,375.00
0600	900-00026	ADDED ITEM (WEEK) /	2.000	0.000		
			WK	2.000	2,868.00	
			1,434.00000	2.000		2,868.00



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CAT NO0200 ROADWAY						
0650	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION-WORKING TIME VIOLATION	0.000	0.000		
			DOL	-150.000	-150.00	
			1.00000	-150.000		-150.00
			CAT 0200	CURRENT AMT \$	4,231,789.68	\$ 1,050,763.02 \$ 1,206,504.34
CAT NO0201 SAFETY ENHANCEMENT ITEMS						
0380	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	850.000	850.000		
			CY	0.000	0.00	
			25.40000	850.000		21,590.00
0385	403-09221	STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	512.000	0.000		
			TON	0.000	0.00	
			73.50000	0.000		0.00
0390	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	1,224.100	1,224.100		
			TON	0.000	0.00	
			55.40000	1,224.100		67,815.14
0395	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,798.160	361.890		
			GAL	3,436.270	10,824.25	
			3.15000	3,798.160		11,964.20
0400	614-00012	*SIGN PANEL (CLASS II)	36.000	0.000		
			SF	0.000	0.00	
			14.70000	0.000		0.00
0405	614-01583	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)	4.000	0.000		
			EACH	0.000	0.00	
			362.25000	0.000		0.00
0410	630-80370	CONCRETE BARRIER (TEMPORARY)	3,144.000	1,572.000		
			LF	0.000	0.00	
			26.25000	1,572.000		41,265.00
			CAT 0201	CURRENT AMT \$	223,509.54	\$ 10,824.25 \$ 142,634.34
CAT NO0300 STRUCTURE F-16-IO						
0415	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	87.000	0.000		
			SY	0.000	0.00	
			1.69000	0.000		0.00
0420	202-00425	*REMOVAL OF BRIDGE RAILING	30.000	0.000		
			LF	0.000	0.00	
			59.85000	0.000		0.00

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CAT NO0300 STRUCTURE F-16-IO						
0425	202-00504	*REMOVAL OF EXPANSION DEVICE	333.000	0.000		
			LF	0.000	0.00	
			87.15000	0.000		0.00
0430	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	20.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0435	515-00120	*WATERPROOFING (MEMBRANE)	87.000	0.000		
			SY	0.000	0.00	
			42.00000	0.000		0.00
0440	601-06100	*CONCRETE (PATCHING)	17.000	0.000		
			CY	0.000	0.00	
			2,750.00000	0.000		0.00
0445	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,000.000	0.000		
			LB	0.000	0.00	
			2.75000	0.000		0.00
0450	606-10200	*BRIDGE RAIL (SPECIAL)	30.000	0.000		
			LF	0.000	0.00	
			91.35000	0.000		0.00
0455	613-00200	*2 INCH ELECTRICAL CONDUIT	60.000	0.000		
			LF	0.000	0.00	
			23.10000	0.000		0.00
			CAT 0300	CURRENT AMT \$	90,843.98 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0460	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			34,000.00000	1.000		34,000.00
0465	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0470	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
			CAT 0400	CURRENT AMT \$	66,100.00 \$	0.00 \$ 66,100.00
PROJECT TOTAL			CURRENT AMT \$	4,612,243.20 \$	1,061,587.27 \$	1,415,238.68