

ESTIMATE SUMMARY

13:54:43

CONTID: C15365

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 15365-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 52.0 DAYS

TIME ALLOW:

100 WORK DAYS

6TH AVENUE: COLFAX TO SIMMS ST

PERCENT TIME: 52.00

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

10/16/2006

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:	\$ 4,617,500.39	PARTICIPATING	\$ 2,317,670.97	\$ 902,432.29
AWARD PROJECT AMT:	\$ 4,123,078.13	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	50.19%	TOTAL EARNINGS	2,317,670.97	902,432.29
FUNDS AVAILABLE:	\$ 2,299,829.42	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,317,670.97	902,432.29
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-58,333.23	-40,462.55
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,259,337.74	861,969.74
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,259,337.74	861,969.74
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 861,969.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 10/16/2006

13:54:43

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	153,377.110 38,404.000	64,902.76	
			1.69000	191,781.110		324,110.08
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	248.000 0.000	0.00	
			4.60000	248.000		1,140.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 10/16/2006
 13:54:43

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						
0060	208-00011	*EROSION BALES (WEED FREE)	100.000	23.000		
			EACH	0.000	0.00	
			13.25000	23.000		304.75
0065	208-00020	*SILT FENCE	1,062.000	1,062.000		
			LF	0.000	0.00	
			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	9.000		
			EACH	0.000	0.00	
			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	28.000		
			HOUR	5.000	425.00	
			85.00000	33.000		2,805.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 10/16/2006
 13:54:43

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						
0115	213-00061	*MULCH TACKIFIER	100.000 LB	0.000 0.000	0.00	
			5.50000	0.000		0.00
0120	217-00020	*HERBICIDE TREATMENT	2.000 HOUR	0.000 0.000	0.00	
			560.00000	0.000		0.00
0125	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	1,219.500 CY	0.000 0.000	0.00	
			25.40000	0.000		0.00
0130	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	200.000 TON	10.100 0.000	0.00	
			130.00000	10.100		1,313.00
0135	403-09221	STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	28,059.000 TON	8,273.070 7,888.980	579,840.03	
			73.50000	16,162.050		1,187,910.68
0140	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	11,806.000 GAL	0.000 6,988.000	22,012.20	
			3.15000	6,988.000		22,012.20
0145	506-00212	*RIPRAP (12 INCH)	51.000 CY	0.000 0.000	0.00	
			115.00000	0.000		0.00
0150	605-00004	*4 INCH NON-PERFORATED PIPE UNDERDRAIN	1,058.000 LF	0.000 0.000	0.00	
			8.15000	0.000		0.00
0155	605-00040	*4 INCH PERFORATED PIPE UNDERDRAIN	3,093.000 LF	0.000 0.000	0.00	
			65.60000	0.000		0.00
0160	606-02005	*END ANCHORAGE (FLARED)	14.000 EACH	0.000 0.000	0.00	
			2,470.00000	0.000		0.00
0165	608-00010	*CONCRETE CURB RAMP	5.000 SY	0.000 0.000	0.00	
			390.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 10/16/2006
 13:54:43

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						
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	778.000 0.000	0.00	0.00
			2.60000	778.000		2,022.80
0220	626-00000	*MOBILIZATION	1.000 L S	0.574 0.383	149,370.00	0.00
			390,000.00000	0.957		373,230.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 10/16/2006
 13:54:43

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						
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	433.740 118.330	2,484.93	11,593.47
			21.00000	552.070		
0235	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	9,349.000 SF	1,300.830 4,850.000	43,407.50	55,049.93
			8.95000	6,150.830		
0240	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	323.000 SF	74.000 0.000	0.00	1,087.80
			14.70000	74.000		
0245	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	560.000 SF	300.000 150.000	1,732.50	5,197.50
			11.55000	450.000		
0250	630-00000	*FLAGGING	1,200.000 HOUR	387.000 99.000	1,980.00	9,720.00
			20.00000	486.000		
0255	630-00003	*UNIFORMED TRAFFIC CONTROL	125.000 HOUR	9.500 0.000	0.00	712.50
			75.00000	9.500		
0260	630-00007	*TRAFFIC CONTROL INSPECTION	50.000 DAY	29.000 7.000	560.00	2,880.00
			80.00000	36.000		
0265	630-00012	*TRAFFIC CONTROL MANAGEMENT	115.000 DAY	33.000 7.000	3,325.00	19,000.00
			475.00000	40.000		
0270	630-00025	*TRAFFIC CONTROL VEHICLE	125.000 HOUR	4.750 0.000	0.00	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		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 10/16/2006
 13:54:43

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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 10/16/2006
 13:54:43

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						
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)/ TRUCK MOUNTED ATTENUATOR	3.000	2.000		
			WK	1.000	1,434.00	
			1,434.00000	3.000		4,302.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/16/2006

ESTIMATE NO: 0003

13:54:43

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						
0650	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION-WORKING TIME VIOLATION	0.000	-150.000		
			DOL	0.000	0.00	
			1.00000	-150.000		-150.00
			CAT 0200	CURRENT AMT \$	4,233,223.68 \$	871,473.92 \$ 2,077,978.26
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)	541.000	0.000		
			TON	541.000	39,763.50	
			73.50000	541.000		39,763.50
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	3,798.160		
			GAL	-3,379.000	-10,643.85	
			3.15000	419.160		1,320.35
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 \$	225,641.04 \$	29,119.65 \$ 171,753.99
CAT NO0300 STRUCTURE F-16-IO						
0415	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,088.000	0.000		
			SY	1,088.000	1,838.72	
			1.69000	1,088.000		1,838.72
0420	202-00425	*REMOVAL OF BRIDGE RAILING	30.000	0.000		
			LF	0.000	0.00	
			59.85000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 10/16/2006
 13:54:43

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 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 \$	92,535.67 \$	1,838.72 \$	1,838.72
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 \$	4,617,500.39 \$	902,432.29 \$	2,317,670.97