

ESTIMATE SUMMARY

CONTID: C15365

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15365-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 90.5 DAYS

TIME ALLOW:

104 WORK DAYS

6TH AVENUE: COLFAX TO SIMMS ST

PERCENT TIME: 87.02

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

01/08/2007

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:	\$ 4,602,161.52	PARTICIPATING	\$ 3,780,231.59	\$ 188,697.15
AWARD PROJECT AMT:	\$ 4,123,078.13	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	82.14%	TOTAL EARNINGS	3,780,231.59	188,697.15
FUNDS AVAILABLE:	\$ 821,929.93	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,780,231.59	188,697.15
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-61,846.17	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,718,385.42	188,697.15
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,718,385.42	188,697.15
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 188,697.15

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 01/10/2007

09:19:45

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	332.000 EACH 5.25000	0.000 332.000 332.000	1,743.00	1,743.00
0010	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	238,408.110 SY 1.69000	238,408.110 0.000 238,408.110	0.00	402,909.71
0015	202-00810	*REMOVAL OF GROUND SIGN	8.000 EACH 26.25000	0.000 8.000 8.000	210.00	210.00
0020	202-00821	*REMOVAL OF SIGN PANEL	11.000 EACH 10.50000	0.000 11.000 11.000	115.50	115.50
0025	202-01300	*REMOVAL OF END ANCHORAGE	14.000 EACH 5,145.00000	11.000 0.000 11.000	0.00	56,595.00
0030	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,565.000 CY 17.55000	1,550.600 0.000 1,550.600	0.00	27,213.03
0035	203-01500	*BLADING	10.000 HOUR 135.00000	0.000 0.500 0.500	67.50	67.50
0040	203-01597	*POTHOLING	10.000 HOUR 189.00000	1.000 0.000 1.000	0.00	189.00
0045	203-02330	LABORER	5.000 HOUR 35.00000	0.000 0.000 0.000	0.00	0.00
0050	207-00205	*TOPSOIL	1,556.800 CY 23.65000	0.000 0.000 0.000	0.00	0.00
0055	208-00005	*EROSION LOG	750.000 LF 4.60000	248.000 0.000 248.000	0.00	1,140.80

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CAT NO0200 ROADWAY						
0060	208-00011	*EROSION BALES (WEED FREE)	75.000	28.000		
			EACH	0.000	0.00	
			13.25000	28.000		371.00
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	2.000		
			EACH	15.000	44,100.00	
			2,940.00000	17.000		49,980.00
0075	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	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	40.500		
			HOUR	7.500	637.50	
			85.00000	48.000		4,080.00
0095	210-00065	RESET MONUMENT (TYPE 3A)	6.000	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 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	508.000 0.000	0.00	
			25.40000	508.000		12,903.20
0130	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000 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	27,676.380 0.000	0.00	
			73.50000	27,676.380		2,034,213.93
0140	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	12,092.000 GAL	12,092.000 0.000	0.00	
			3.15000	12,092.000		38,089.80
0145	506-00212	*RIPRAP (12 INCH)	51.000 CY	51.000 0.000	0.00	
			115.00000	51.000		5,865.00
0150	605-00004	*4 INCH NON-PERFORATED PIPE UNDERDRAIN	1,058.000 LF	20.000 540.000	4,401.00	
			8.15000	560.000		4,564.00
0155	605-00040	*4 INCH PERFORATED PIPE UNDERDRAIN	3,093.000 LF	376.000 1,529.000	100,302.40	
			65.60000	1,905.000		124,968.00
0160	606-02005	*END ANCHORAGE (FLARED)	14.000 EACH	11.000 0.000	0.00	
			2,470.00000	11.000		27,170.00
0165	608-00010	*CONCRETE CURB RAMP	5.000 SY	3.300 0.000	0.00	
			390.00000	3.300		1,287.00

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CAT NO0200 ROADWAY						
0170	612-00002	*DELINEATOR (TYPE II)	125.000	0.000		
			EACH	125.000	1,431.25	
			11.45000	125.000		1,431.25
0175	612-00003	*DELINEATOR (TYPE III)	2.000	0.000		
			EACH	2.000	52.50	
			26.25000	2.000		52.50
0180	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	205.000	0.000		
			EACH	205.000	6,242.25	
			30.45000	205.000		6,242.25
0185	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	100.000	0.000		
			LF	0.000	0.00	
			25.20000	0.000		0.00
0190	613-07000	*PULL BOX (SPECIAL)	9.000	2.000		
			EACH	0.000	0.00	
			405.00000	2.000		810.00
0195	614-00011	*SIGN PANEL (CLASS I)	20.000	0.000		
			SF	20.000	220.00	
			11.00000	20.000		220.00
0200	614-00012	*SIGN PANEL (CLASS II)	193.000	0.000		
			SF	149.000	2,190.30	
			14.70000	149.000		2,190.30
0205	614-00200	*STEEL SIGN POST (U-2)	60.000	0.000		
			LF	60.000	129.00	
			2.15000	60.000		129.00
0210	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (INSTALL ONLY)	7.000	0.000		
			EACH	7.000	2,535.75	
			362.25000	7.000		2,535.75
0215	614-72875	*LOOP DETECTOR WIRE	4,424.000	4,424.000		
			LF	0.000	0.00	
			2.60000	4,424.000		11,502.40
0220	626-00000	*MOBILIZATION	1.000	0.957		
			L S	0.000	0.00	
			390,000.00000	0.957		373,230.00

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CAT NO0200 ROADWAY						
0225	627-00005	*EPOXY PAVEMENT MARKING	234.000 GAL	0.000 200.000	13,400.00	13,400.00
			67.00000	200.000		13,400.00
0230	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,288.000 GAL	822.370 0.000	0.00	17,269.77
			21.00000	822.370		17,269.77
0235	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	11,474.830 SF	11,474.830 0.000	0.00	102,699.73
			8.95000	11,474.830		102,699.73
0240	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	323.000 SF	148.000 0.000	0.00	2,175.60
			14.70000	148.000		2,175.60
0245	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,181.000 SF	1,181.000 0.000	0.00	13,640.55
			11.55000	1,181.000		13,640.55
0250	630-00000	*FLAGGING	1,200.000 HOUR	973.000 4.000	80.00	19,540.00
			20.00000	977.000		19,540.00
0255	630-00003	*UNIFORMED TRAFFIC CONTROL	75.000 HOUR	37.500 0.000	0.00	2,812.50
			75.00000	37.500		2,812.50
0260	630-00007	*TRAFFIC CONTROL INSPECTION	79.000 DAY	52.000 27.000	2,160.00	6,320.00
			80.00000	79.000		6,320.00
0265	630-00012	*TRAFFIC CONTROL MANAGEMENT	115.000 DAY	66.000 11.000	5,225.00	36,575.00
			475.00000	77.000		36,575.00
0270	630-00025	*TRAFFIC CONTROL VEHICLE	75.000 HOUR	33.750 0.000	0.00	708.75
			21.00000	33.750		708.75
0275	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH	3.600 0.000	0.00	3,780.00
			1,050.00000	3.600		3,780.00

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CAT NO0200 ROADWAY						
0280	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			105.00000	1.800		189.00
0285	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	78.000	6.300		
			EACH	0.000	0.00	
			63.00000	6.300		396.90
0290	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	68.000	50.400		
			EACH	0.000	0.00	
			63.00000	50.400		3,175.20
0295	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	21.000	18.900		
			EACH	0.000	0.00	
			63.00000	18.900		1,190.70
0300	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	160.000	115.200		
			SF	0.000	0.00	
			13.65000	115.200		1,572.48
0305	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	2.700		
			EACH	0.000	0.00	
			5,250.00000	2.700		14,175.00
0310	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.000	0.00	
			840.00000	3.600		3,024.00
0315	630-80360	*DRUM CHANNELIZING DEVICE	110.000	99.000		
			EACH	0.000	0.00	
			10.50000	99.000		1,039.50
0320	630-80380	*TRAFFIC CONE	700.000	585.000		
			EACH	0.000	0.00	
			10.50000	585.000		6,142.50
0325	630-80520	*MOBILE PAVEMENT MARKING ZONE	2.000	0.000		
			DAY	1.000	1,050.00	
			1,050.00000	1.000		1,050.00
0330	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		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	10,000.000	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	-61,539.060		
			F A	0.000	0.00	
			1.00000	-61,539.060		-61,539.06
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	13,911.840		
			F A	0.000	0.00	
			1.00000	13,911.840		13,911.84
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	6.000	5.000		
			WK	1.000	1,434.00	
			1,434.00000	6.000		8,604.00

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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
0700	900-00012	ADDED ITEM (FOOT)/ ADJUST GUARDRAIL	700.000	700.000		
			LF	0.000	0.00	
			4.25000	700.000		2,975.00
0750	900-00014	ADDED ITEM (LUMP SUM)/ ADDITION OF TYPE C INLET AND MANHOLE	0.000	0.000		
			L S	0.000	0.00	
			6,494.60000	0.000		0.00
			CAT 0200	CURRENT AMT \$	4,215,180.79 \$	187,726.95 \$ 3,418,927.78
CAT NO0201 SAFETY ENHANCEMENT ITEMS						
0380	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	850.000	842.180		
			CY	0.000	0.00	
			25.40000	842.180		21,391.37
0385	403-09221	STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	541.000	541.000		
			TON	0.000	0.00	
			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	419.160		
			GAL	0.000	0.00	
			3.15000	419.160		1,320.35
0400	614-00012	*SIGN PANEL (CLASS II)	66.000	0.000		
			SF	66.000	970.20	
			14.70000	66.000		970.20
0405	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (INSTALL ONLY)	4.000	0.000		
			EACH	0.000	0.00	
			362.25000	0.000		0.00
0410	630-80370	CONCRETE BARRIER (TEMPORARY)	3,144.000	2,829.600		
			LF	0.000	0.00	
			26.25000	2,829.600		74,277.00
			CAT 0201	CURRENT AMT \$	226,082.04 \$	970.20 \$ 205,537.56

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CAT NO0300 STRUCTURE F-16-IO							
0415	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	2,291.000	2,291.000			
			SY	0.000	0.00		
			1.69000	2,291.000		3,871.79	
0420	202-00425	*REMOVAL OF BRIDGE RAILING	30.000	24.000			
			LF	0.000	0.00		
			59.85000	24.000		1,436.40	
0425	202-00504	*REMOVAL OF EXPANSION DEVICE	342.000	342.000			
			LF	0.000	0.00		
			87.15000	342.000		29,805.30	
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	87.000			
			SY	0.000	0.00		
			42.00000	87.000		3,654.00	
0440	601-06100	*CONCRETE (PATCHING)	17.000	16.800			
			CY	0.000	0.00		
			2,750.00000	16.800		46,200.00	
0445	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,000.000	609.000			
			LB	0.000	0.00		
			2.75000	609.000		1,674.75	
0450	606-10200	*BRIDGE RAIL (SPECIAL)	30.000	24.000			
			LF	0.000	0.00		
			91.35000	24.000		2,192.40	
0455	613-00200	*2 INCH ELECTRICAL CONDUIT	36.000	36.000			
			LF	0.000	0.00		
			23.10000	36.000		831.60	
			CAT 0300	CURRENT AMT \$	94,798.69 \$	0.00 \$	89,666.24
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	

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 01/10/2007
 09:19:45

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 N00400 CONSTRUCTION ENGINEERING BID ITEMS						
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	\$ 4,602,161.52	\$ 188,697.15	\$ 3,780,231.58