

ESTIMATE SUMMARY

CONTID: C15365

ESTIMATE NO: 0009 FINL

SPEC YR: 2005

PCN: 15365-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 108.0 DAYS

TIME ALLOW:

105 WORK DAYS

6TH AVENUE: COLFAX TO SIMMS ST

PERCENT TIME: 102.86

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

08/27/2007

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 05/23/2007

DATE CONTRACT EXECUTED

07/06/2006

DATE ACCEPTED 05/23/2007

GOLDEN

CO 80403 303-279-6611

DATE NOTICE TO PROCEED

07/31/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,625,562.92 PARTICIPATING	\$ 3,941,359.51	\$ 0.00
AWARD PROJECT AMT:	\$ 4,123,078.13 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.21% TOTAL EARNINGS	3,941,359.51	0.00
FUNDS AVAILABLE:	\$ 684,203.41 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,941,359.51	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	61,846.17
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,941,359.51	61,846.17
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,941,359.51	61,846.17
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 61,846.17

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 08/27/2007

09:58:46

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	332.000		
			EACH	0.000	0.00	
			5.25000	332.000		1,743.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	238,408.110	238,408.110		
			SY	0.000	0.00	
			1.69000	238,408.110		402,909.71
0015	202-00810	*REMOVAL OF GROUND SIGN	8.000	8.000		
			EACH	0.000	0.00	
			26.25000	8.000		210.00
0020	202-00821	*REMOVAL OF SIGN PANEL	11.000	11.000		
			EACH	0.000	0.00	
			10.50000	11.000		115.50
0025	202-01300	*REMOVAL OF END ANCHORAGE	14.000	11.000		
			EACH	0.000	0.00	
			5,145.00000	11.000		56,595.00
0030	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,565.000	1,550.600		
			CY	0.000	0.00	
			17.55000	1,550.600		27,213.03
0035	203-01500	*BLADING	10.000	0.500		
			HOUR	0.000	0.00	
			135.00000	0.500		67.50
0040	203-01597	*POTHOLING	10.000	1.000		
			HOUR	0.000	0.00	
			189.00000	1.000		189.00
0045	203-02330	LABORER	5.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0050	207-00205	*TOPSOIL	1,556.800	39.000		
			CY	0.000	0.00	
			23.65000	39.000		922.35
0055	208-00005	*EROSION LOG	750.000	248.000		
			LF	0.000	0.00	
			4.60000	248.000		1,140.80

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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						
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	25.000		
			EACH	0.000	0.00	
			2,940.00000	25.000		73,500.00
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	72.500		
			HOUR	0.000	0.00	
			85.00000	72.500		6,162.50
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	4.800		
			ACRE	0.000	0.00	
			695.00000	4.800		3,336.00
0105	212-00032	*SOIL CONDITIONING	5.821	4.800		
			ACRE	0.000	0.00	
			240.00000	4.800		1,152.00
0110	213-00003	*MULCHING (WEED FREE)	5.821	4.800		
			ACRE	0.000	0.00	
			690.00000	4.800		3,312.00

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CAT NO0200 ROADWAY						
0115	213-00061	*MULCH TACKIFIER	480.000	480.000		
			LB	0.000	0.00	
			5.50000	480.000		2,640.00
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	518.000		
			CY	0.000	0.00	
			25.40000	518.000		13,157.20
0130	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	10.100		
			TON	0.000	0.00	
			130.00000	10.100		1,313.00
0135	403-09221	STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	28,059.000	27,676.380		
			TON	0.000	0.00	
			73.50000	27,676.380		2,034,213.93
0140	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	12,092.000	12,092.000		
			GAL	0.000	0.00	
			3.15000	12,092.000		38,089.80
0145	506-00212	*RIPRAP (12 INCH)	116.000	116.000		
			CY	0.000	0.00	
			115.00000	116.000		13,340.00
0150	605-00004	*4 INCH NON-PERFORATED PIPE UNDERDRAIN	1,058.000	654.000		
			LF	0.000	0.00	
			8.15000	654.000		5,330.10
0155	605-00040	*4 INCH PERFORATED PIPE UNDERDRAIN	3,101.000	3,101.000		
			LF	0.000	0.00	
			65.60000	3,101.000		203,425.60
0160	606-02005	*END ANCHORAGE (FLARED)	14.000	11.000		
			EACH	0.000	0.00	
			2,470.00000	11.000		27,170.00
0165	608-00010	*CONCRETE CURB RAMP	5.000	3.300		
			SY	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	125.000		
			EACH	0.000	0.00	
			11.45000	125.000		1,431.25
0175	612-00003	*DELINEATOR (TYPE III)	2.000	2.000		
			EACH	0.000	0.00	
			26.25000	2.000		52.50
0180	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	205.000	205.000		
			EACH	0.000	0.00	
			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	20.000		
			SF	0.000	0.00	
			11.00000	20.000		220.00
0200	614-00012	*SIGN PANEL (CLASS II)	193.000	149.000		
			SF	0.000	0.00	
			14.70000	149.000		2,190.30
0205	614-00200	*STEEL SIGN POST (U-2)	60.000	60.000		
			LF	0.000	0.00	
			2.15000	60.000		129.00
0210	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	7.000	7.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			390,000.00000	1.000		390,000.00

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CAT NO0200 ROADWAY						
0225	627-00005	*EPOXY PAVEMENT MARKING	295.000	295.000		
			GAL	0.000	0.00	
			67.00000	295.000		19,765.00
0230	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,288.000	822.370		
			GAL	0.000	0.00	
			21.00000	822.370		17,269.77
0235	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	11,474.830	11,474.830		
			SF	0.000	0.00	
			8.95000	11,474.830		102,699.73
0240	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	323.000	181.000		
			SF	0.000	0.00	
			14.70000	181.000		2,660.70
0245	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,181.000	1,181.000		
			SF	0.000	0.00	
			11.55000	1,181.000		13,640.55
0250	630-00000	*FLAGGING	1,200.000	977.000		
			HOUR	0.000	0.00	
			20.00000	977.000		19,540.00
0255	630-00003	*UNIFORMED TRAFFIC CONTROL	75.000	37.500		
			HOUR	0.000	0.00	
			75.00000	37.500		2,812.50
0260	630-00007	*TRAFFIC CONTROL INSPECTION	79.000	79.000		
			DAY	0.000	0.00	
			80.00000	79.000		6,320.00
0265	630-00012	*TRAFFIC CONTROL MANAGEMENT	115.000	81.000		
			DAY	0.000	0.00	
			475.00000	81.000		38,475.00
0270	630-00025	*TRAFFIC CONTROL VEHICLE	75.000	37.500		
			HOUR	0.000	0.00	
			21.00000	37.500		787.50
0275	630-80001	*FLASHING BEACON (PORTABLE)	4.000	4.000		
			EACH	0.000	0.00	
			1,050.00000	4.000		4,200.00

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CAT NO0200 ROADWAY						
0280	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000 EACH	2.000 0.000	0.00	
			105.00000	2.000		210.00
0285	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	78.000 EACH	7.000 0.000	0.00	
			63.00000	7.000		441.00
0290	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	68.000 EACH	56.000 0.000	0.00	
			63.00000	56.000		3,528.00
0295	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	21.000 EACH	21.000 0.000	0.00	
			63.00000	21.000		1,323.00
0300	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	160.000 SF	128.000 0.000	0.00	
			13.65000	128.000		1,747.20
0305	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000 EACH	3.000 0.000	0.00	
			5,250.00000	3.000		15,750.00
0310	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH	4.000 0.000	0.00	
			840.00000	4.000		3,360.00
0315	630-80360	*DRUM CHANNELIZING DEVICE	110.000 EACH	110.000 0.000	0.00	
			10.50000	110.000		1,155.00
0320	630-80380	*TRAFFIC CONE	700.000 EACH	650.000 0.000	0.00	
			10.50000	650.000		6,825.00
0325	630-80520	*MOBILE PAVEMENT MARKING ZONE	2.000 DAY	1.000 0.000	0.00	
			1,050.00000	1.000		1,050.00
0330	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000 F A	0.000 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	6.000		
			WK	0.000	0.00	
			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	1.000	1.000		
			L S	0.000	0.00	
			6,494.60000	1.000		6,494.60
0800	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR OF PERMANENT BMP'S	1.000	1.000		
			L S	0.000	0.00	
			2,730.00000	1.000		2,730.00
			CAT 0200	CURRENT AMT \$	4,238,582.19 \$	0.00 \$ 3,581,522.70
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	66.000		
			SF	0.000	0.00	
			14.70000	66.000		970.20
0405	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	4.000	0.000		
			EACH	0.000	0.00	
			362.25000	0.000		0.00

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CAT NO0201 SAFETY ENHANCEMENT ITEMS						
0410	630-80370	CONCRETE BARRIER (TEMPORARY)	3,144.000	3,144.000		
			LF	0.000	0.00	
			26.25000	3,144.000		82,530.00
			CAT 0201	CURRENT AMT \$	226,082.04 \$	0.00 \$ 213,790.56
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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 ESTIMATE RUN 08/27/2007
 09:58:46

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 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	
0900	620-00040	LIQUIDATED DAMAGES LIQUIDATED DAMAGES	0.000	-9,720.000			
			DOL	0.000	0.00		
			1.00000	-9,720.000		-9,720.00	
			CAT 0400	CURRENT AMT \$	66,100.00 \$	0.00 \$	56,380.00
PROJECT TOTAL			CURRENT AMT \$	4,625,562.92 \$	0.00 \$	3,941,359.50	