

ESTIMATE RUN 08/04/2006

ESTIMATE SUMMARY

12:31:04

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CONTID: C15428	ESTIMATE NO: 0004	PROG	SPEC YR: 2005
PCN: 15428-BID	COFRS REPORTING CATEGORY: 4		FACS REF NO:
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CONTRACT DESCRIPTION:	TIME CHARGED: 58.0 DAYS	TIME ALLOW:	65 WORK DAYS
SH 52: Prospect Valley - West	PERCENT TIME: 89.23	ORIG TIME ALLOW:	60 WORK DAYS
PROJECT NO:	STA 052A-024		
	SH 52: Prospect Valley - West		
NAME OF ROAD:	052A		
PROJECT COUNTIES:	WELD, REGION 4		
CONTRACTOR:			
AGGREGATE INDUSTRIES - WCR, INC.	PAY PERIOD ENDING	07/29/2006	DATE TIME STARTED 03/08/2006
1707 COLE BOULEVARD SUITE 100	DATE LET	01/26/2006	DATE WORK BEGAN
	DATE AWARDED	02/06/2006	DATE TIME STOPPED
	DATE CONTRACT EXECUTED	03/03/2006	DATE ACCEPTED
GOLDEN	DATE NOTICE TO PROCEED	03/08/2006	
CO 80401			
303/985-1070			

		CURRENT TOTAL	THIS ESTIMATE

CURRENT PROJECT AMT: \$	2,517,548.84 PARTICIPATING	\$ 2,307,870.82	\$ 722,928.68
AWARD PROJECT AMT: \$	2,467,100.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.67% TOTAL EARNINGS	2,307,870.82	722,928.68
FUNDS AVAILABLE: \$	209,678.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,307,870.82	722,928.68
TOTAL CLAIMS: \$	0.00 RETAINAGE	-37,006.50	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,270,864.32	722,928.68
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,270,864.32	722,928.68
	OTHER ADJUSTMENTS	0.00	0.00

	PAYMENT DUE	\$	722,928.68

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	14,660.000	14,660.000		
		SY		0.000	0.00	
			1.80000	14,660.000		26,388.00
0006	202-00250	REMOVAL OF PAVEMENT MARKING MCR LINE 3, SCO 6	1,094.000	0.000		
		SF		1,094.000	2,953.80	
			2.70000	1,094.000		2,953.80
0010	202-00610	REMOVAL OF RAILROAD TRACK	34.000	34.000		
		LF		0.000	0.00	
			82.00000	34.000		2,788.00
0015	202-00810	*REMOVAL OF GROUND SIGN	10.000	5.000		
		EACH		1.000	55.13	
			55.13000	6.000		330.78
0020	202-01030	*REMOVAL OF ROAD CLOSURE GATE	1.000	1.000		
		EACH		0.000	0.00	
			135.45000	1.000		135.45
0025	202-04002	CLEAN CULVERT	3.000	0.000		
		EACH		0.000	0.00	
			350.00000	0.000		0.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,468.000	2,170.000		
		CY		298.000	2,533.00	
			8.50000	2,468.000		20,978.00
0035	203-00100	MUCK EXCAVATION	0.000	0.000		
		CY		0.000	0.00	
			4.75000	0.000		0.00
0040	203-01500	BLADING	40.000	34.500		
		HOURL		0.000	0.00	
			85.00000	34.500		2,932.50
0045	208-00011	*EROSION BALES (WEED FREE)	8.000	8.000		
		EACH		0.000	0.00	
			18.50000	8.000		148.00
0050	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
		EACH		0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.600		
			L S	0.300	1,500.00	
			5,000.00000	0.900		4,500.00
0056	208-00005	EROSION LOG MCR NO. 1, LINE 1, SCO 5	45.000	45.000		
			LF	0.000	0.00	
			9.00000	45.000		405.00
0060	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	17.000	0.000		
			EACH	0.000	0.00	
			135.50000	0.000		0.00
0065	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	6.000	0.000		
			EACH	0.000	0.00	
			177.50000	0.000		0.00
0070	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	2.000	0.000		
			EACH	0.000	0.00	
			317.10000	0.000		0.00
0075	210-00810	*RESET GROUND SIGN	38.000	0.000		
			EACH	23.000	2,535.75	
			110.25000	23.000		2,535.75
0080	210-00815	*RESET SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			110.25000	0.000		0.00
0085	212-00006	*SEEDING (NATIVE)	2.200	0.000		
			ACRE	0.000	0.00	
			2,055.00000	0.000		0.00
0090	213-00002	*MULCHING (WEED FREE HAY)	2.200	0.000		
			ACRE	0.000	0.00	
			665.00000	0.000		0.00
0095	213-00061	*MULCH TACKIFIER	600.000	0.000		
			LB	0.000	0.00	
			2.35000	0.000		0.00
0096	213-00100	SOIL BINDER MCR NO. 1, LINE 2, SCO 5	2.200	2.200		
			ACRE	0.000	0.00	
			525.00000	2.200		1,155.00

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CAT NO0200 ROADWAY						
0100	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,140.000	982.000		
			CY	158.000	2,528.00	
			16.00000	1,140.000		18,240.00
0105	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	4,200.000	0.000		
			CY	2,100.000	8,400.00	
			4.00000	2,100.000		8,400.00
0110	310-00611	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT UP TO 12	68,685.000	68,685.000		
			SY	0.000	0.00	
			2.30000	68,685.000		157,975.50
0115	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	166.480	166.480		
			TON	0.000	0.00	
			85.00000	166.480		14,150.80
0120	403-33721	HOT MIX ASPHALT (GRADING S) (75) (PG 58-28)	22,584.340	21,764.790		
			TON	345.060	13,933.52	
			40.38000	22,109.850		892,795.74
0121	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION OVERWEIGHT TRUCK	-560.000	-280.000		
			DOL	-280.000	-280.00	
			1.00000	-560.000		-560.00
0125	403-33751	HOT MIX ASPHALT (GRADING S) (75) (PG 64-28)	13,379.660	0.000		
			TON	13,379.660	590,043.01	
			44.10000	13,379.660		590,043.01
0130	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	0.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0135	603-01360	36 INCH REINFORCED CONCRETE PIPE	32.000	32.000		
			LF	0.000	0.00	
			187.00000	32.000		5,984.00
0136	603-01540	54 INCH REINFORCED CONCRETE PIPE	56.000	56.000		
			LF	0.000	0.00	
			430.00000	56.000		24,080.00
0140	603-05036	36 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,025.00000	2.000		2,050.00

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CAT NO0200 ROADWAY						
0145	603-10180	18 INCH CORRUGATED STEEL PIPE	75.000	55.000		
		LF		20.000	1,440.00	
			72.00000	75.000		5,400.00
0150	603-10240	24 INCH CORRUGATED STEEL PIPE	50.000	50.000		
		LF		0.000	0.00	
			125.00000	50.000		6,250.00
0155	603-15060	60 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	0.000	0.000		
		LF		0.000	0.00	
			135.00000	0.000		0.00
0156	603-30018	18 INCH STEEL END SECTION	3.000	3.000		
		EACH		0.000	0.00	
			750.00000	3.000		2,250.00
0157	603-30024	24 INCH STEEL END SECTION	4.000	4.000		
		EACH		0.000	0.00	
			750.00000	4.000		3,000.00
0160	607-60620	*ROAD CLOSURE GATE	1.000	0.000		
		EACH		1.000	10,600.00	
			10,600.00000	1.000		10,600.00
0165	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	104.000	0.000		
		EACH		0.000	0.00	
			34.20000	0.000		0.00
0170	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	51.000	0.000		
		EACH		0.000	0.00	
			35.20000	0.000		0.00
0175	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	24.000	0.000		
		EACH		0.000	0.00	
			36.20000	0.000		0.00
0180	613-00200	*2 INCH ELECTRICAL CONDUIT	53.000	0.000		
		LF		0.000	0.00	
			21.00000	0.000		0.00
0185	614-00011	*SIGN PANEL (CLASS I)	12.500	0.000		
		SF		12.500	182.50	
			14.60000	12.500		182.50

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CAT NO0200 ROADWAY						
0190	614-00012	*SIGN PANEL (CLASS II)	138.000	0.000		
		SF		49.250	1,024.40	
		20.80000		49.250		1,024.40
0195	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	248.000	0.000		
		LF		196.000	1,852.20	
		9.45000		196.000		1,852.20
0200	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	2.000	2.000		
		EACH		0.000	0.00	
		39.90000		2.000		79.80
0205	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	344.000	0.000		
		LF		154.000	3,264.80	
		21.20000		154.000		3,264.80
0210	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	8.000	4.000		
		EACH		2.000	79.00	
		39.50000		6.000		237.00
0215	614-72875	*LOOP DETECTOR WIRE	440.000	0.000		
		LF		0.000	0.00	
		3.90000		0.000		0.00
0220	614-73005	*PIEZO ELECTRIC TUBE, CLASS 2	4.000	0.000		
		EACH		0.000	0.00	
		1,200.00000		0.000		0.00
0225	614-80001	*FLASHING BEACON (SOLAR POWERED)	1.000	0.000		
		EACH		0.000	0.00	
		3,450.00000		0.000		0.00
0230	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
		L S		0.100	4,777.50	
		47,775.00000		1.000		47,775.00
0235	626-00000	MOBILIZATION	1.000	0.928		
		L S		0.000	0.00	
		240,017.73000		0.928		222,736.45
0240	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
		L S		0.000	0.00	
		2,500.00000		0.400		1,000.00

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CAT NO0200 ROADWAY						
0245	627-00005	*EPOXY PAVEMENT MARKING	326.000	0.000		
			GAL	0.000	0.00	
			99.75000	0.000		0.00
0250	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	972.000	563.000		
			GAL	409.000	15,010.30	
			36.70000	972.000		35,672.40
0255	627-00029	*24 INCH PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			LF	0.000	0.00	
			15.75000	0.000		0.00
0260	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	107.000	0.000		
			SF	107.000	1,572.90	
			14.70000	107.000		1,572.90
0265	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	86.000	0.000		
			SF	86.000	980.40	
			11.40000	86.000		980.40
0270	629-01031	*SURVEY MONUMENT (TYPE 3A)	13.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0275	630-00000	*FLAGGING	5,264.500	3,554.500		
			HOURL	1,710.000	35,055.00	
			20.50000	5,264.500		107,922.25
0280	630-00007	*TRAFFIC CONTROL INSPECTION	31.000	19.000		
			DAY	11.000	1,155.00	
			105.00000	30.000		3,150.00
0285	630-00012	*TRAFFIC CONTROL MANAGEMENT	63.000	41.000		
			DAY	17.000	8,925.00	
			525.00000	58.000		30,450.00
0290	630-80001	*FLASHING BEACON (PORTABLE)	3.000	1.500		
			EACH	1.200	630.00	
			525.00000	2.700		1,417.50
0295	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	22.000	4.000		
			EACH	15.800	663.60	
			42.00000	19.800		831.60

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CAT NO0200 ROADWAY						
0300	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	110.000	47.500		
			EACH	43.400	1,822.80	
			42.00000	90.900		3,817.80
0305	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	30.000	9.000		
			EACH	18.000	756.00	
			42.00000	27.000		1,134.00
0310	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	132.000	65.500		
			SF	52.400	990.36	
			18.90000	117.900		2,228.31
0315	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	1.500		
			EACH	1.200	3,780.00	
			3,150.00000	2.700		8,505.00
0320	630-80360	*DRUM CHANNELIZING DEVICE	50.000	25.000		
			EACH	20.000	840.00	
			42.00000	45.000		1,890.00
0325	630-80380	*TRAFFIC CONE	300.000	150.000		
			EACH	120.000	1,386.00	
			11.55000	270.000		3,118.50
0330	700-70010	F/A MINOR CONTRACT REVISIONS	4,558.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	68,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70016	F/A FUEL COST ADJUSTMENT	3,000.000	419.950		
			F A	1,938.710	1,938.71	
			1.00000	2,358.660		2,358.66
0345	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0355	700-70028	F/A ESB PROGRAM	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0360	700-70074	F/A OBTAIN POWER FROM UNITED POWER	2,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0365	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,497,788.84 \$	722,928.68 \$ 2,289,110.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0370	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			8,500.00000	1.000		8,500.00
0375	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			8,500.00000	1.000		8,500.00
0380	620-00020	SANITARY FACILITY	2.000	2.000		
		EACH		0.000	0.00	
			880.00000	2.000		1,760.00
0385	700-70220	F/A PHONE SERVICE LONG DISTANCE	1,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	19,760.00 \$	0.00 \$ 18,760.00
PROJECT TOTAL			CURRENT AMT \$	2,517,548.84 \$	722,928.68 \$	2,307,870.80