

ESTIMATE SUMMARY

CONTID: C15515R

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 15515R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 64.5 DAYS

TIME ALLOW:

67 WORK DAYS

SH 7, Lyons to Raymond

PERCENT TIME: 96.27

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

STA 0072-016

SH 7, Lyons to Raymond

NAME OF ROAD:

007A

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

AGGREGATE INDUSTRIES - WCR, INC.

PAY PERIOD ENDING

09/30/2006

DATE TIME STARTED 06/18/2006

1707 COLE BOULEVARD SUITE 100

DATE LET

05/18/2006

DATE WORK BEGAN

DATE AWARDED

05/25/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/13/2006

DATE ACCEPTED

GOLDEN

CO 80401

303/985-1070

DATE NOTICE TO PROCEED

06/18/2006

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 4,221,575.23 | PARTICIPATING | \$ 3,588,617.53 | \$ 774,130.01 |
| AWARD PROJECT AMT: | \$ 4,055,794.53 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 85.01% | TOTAL EARNINGS | 3,588,617.53 | 774,130.01 |
| FUNDS AVAILABLE: | \$ 632,957.70 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 3,588,617.53 | 774,130.01 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -60,836.92 | -20,869.62 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 3,527,780.61 | 753,260.39 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 3,527,780.61 | 753,260.39 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | | ----- | |
| | | | PAYMENT DUE | \$ 753,260.39 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15515R
 PCN: 15515R-BID
 PROJECT: STA 0072-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 11/07/2006

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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 | | | | | | |
| 0005 | 202-00009 | TREE TRIMMING | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,447.00000 | 0.000 | | 0.00 |
| 0010 | 202-00010 | *REMOVAL OF TREE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,702.00000 | 1.000 | | 1,702.00 |
| 0015 | 202-00026 | REMOVAL OF SLOPE AND DITCH PAVING | 35.000 | 0.000 | | |
| | | | SY | 14.000 | 371.00 | |
| | | | 26.50000 | 14.000 | | 371.00 |
| 0020 | 202-00090 | *REMOVAL OF DELINEATOR | 196.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.50000 | 0.000 | | 0.00 |
| 0025 | 202-00200 | REMOVAL OF SIDEWALK | 12.000 | 12.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 62.40000 | 12.000 | | 748.80 |
| 0030 | 202-00201 | REMOVAL OF CURB | 2,525.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.40000 | 0.000 | | 0.00 |
| 0035 | 202-00203 | REMOVAL OF CURB AND GUTTER | 48.000 | 48.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.90000 | 48.000 | | 955.20 |
| 0040 | 202-00204 | REMOVAL OF CURB, GUTTER AND SIDEWALK | 12.000 | 12.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 68.10000 | 12.000 | | 817.20 |
| 0045 | 202-00206 | REMOVAL OF CONCRETE CURB RAMP | 20.000 | 20.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 45.40000 | 20.000 | | 908.00 |
| 0050 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 10,470.000 | 10,470.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.45000 | 10,470.000 | | 25,651.50 |
| 0055 | 202-00810 | *REMOVAL OF GROUND SIGN | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 82.90000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 781.000 | 781.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.90000 | 781.000 | | 2,264.90 |
| 0065 | 202-01300 | *REMOVAL OF END ANCHORAGE | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2.00000 | 2.000 | | 4.00 |
| 0070 | 202-04002 | CLEAN CULVERT | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,178.00000 | 0.000 | | 0.00 |
| 0075 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 426.000 | 426.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 59.00000 | 426.000 | | 25,134.00 |
| 0080 | 203-01100 | PROOF ROLLING | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 102.00000 | 0.000 | | 0.00 |
| 0085 | 203-01500 | BLADING | 100.000 | 9.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 120.00000 | 9.000 | | 1,080.00 |
| 0090 | 208-00020 | *SILT FENCE | 1,200.000 | 900.000 | | |
| | | | LF | 25.000 | 63.75 | |
| | | | 2.55000 | 925.000 | | 2,358.75 |
| 0095 | 208-00050 | *STORM DRAIN INLET PROTECTION | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 167.00000 | 0.000 | | 0.00 |
| 0100 | 208-00051 | *STORM DRAIN INLET PROTECTION | 60.000 | 14.000 | | |
| | | | LF | 46.000 | 547.40 | |
| | | | 11.90000 | 60.000 | | 714.00 |
| 0105 | 210-00011 | *RESET MAILBOX STRUCTURE (TYPE 1) | 16.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 166.25000 | 0.000 | | 0.00 |
| 0110 | 210-00012 | *RESET MAILBOX STRUCTURE (TYPE 2) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 277.50000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 210-00013 | *RESET MAILBOX STRUCTURE (TYPE 3) | 6.000 EACH 330.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0120 | 210-01200 | *RESET END ANCHORAGE | 12.000 EACH 163.50000 | 12.000 0.000 12.000 | 0.00 0.00 | 1,962.00 |
| 0125 | 210-04010 | *ADJUST MANHOLE | 6.000 EACH 550.00000 | 0.000 6.000 6.000 | 3,300.00 | 3,300.00 |
| 0130 | 210-04050 | *ADJUST VALVE BOX | 12.000 EACH 450.00000 | 0.000 9.000 9.000 | 4,050.00 | 4,050.00 |
| 0135 | 210-04200 | *ADJUST GUARDRAIL | 3,216.000 LF 1.90000 | 3,100.000 30.000 3,130.000 | 57.00 | 5,947.00 |
| 0140 | 211-02270 | *CEMENT GROUT | 607.750 CF 8.85000 | 607.750 0.000 607.750 | 0.00 | 5,378.59 |
| 0145 | 212-00006 | *SEEDING (NATIVE) | 0.400 ACRE 5,788.50000 | 0.000 0.400 0.400 | 2,315.40 | 2,315.40 |
| 0150 | 213-00002 | *MULCHING (WEED FREE HAY) | 0.400 ACRE 4,006.00000 | 0.000 0.400 0.400 | 1,602.40 | 1,602.40 |
| 0155 | 213-00061 | *MULCH TACKIFIER | 50.000 LB 6.80000 | 0.000 50.000 50.000 | 340.00 | 340.00 |
| 0160 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 314.200 TON 16.40000 | 255.000 59.200 314.200 | 970.88 | 5,152.88 |
| 0165 | 304-09000 | AGGREGATE BASE COURSE (SPECIAL) | 9,500.000 CY 26.10000 | 0.000 4,750.000 4,750.000 | 123,975.00 | 123,975.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0167 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION - OVERWEIGHT TRUCKS | 0.000 | 0.000 | | |
| | | | DOL | -102.000 | -102.00 | |
| | | | 1.00000 | -102.000 | | -102.00 |
| 0170 | 403-00720 | HOT MIX ASPHALT (PATCHING) (ASPHALT) | 60.000 | 0.000 | | |
| | | | TON | 30.420 | 4,563.00 | |
| | | | 150.00000 | 30.420 | | 4,563.00 |
| 0175 | 403-33731 | HOT MIX ASPHALT (GRADING S) (75) (PG 58-34) | 34,100.000 | 25,479.210 | | |
| | | | TON | 8,281.330 | 505,161.13 | |
| | | | 61.00000 | 33,760.540 | | 2,059,392.94 |
| 0180 | 403-34741 | *HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22) | 17,406.610 | 17,406.610 | | |
| | | | TON | -297.380 | -14,274.24 | |
| | | | 48.00000 | 17,109.230 | | 821,243.04 |
| 0185 | 506-00209 | RIPRAP (9 INCH) | 2.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 255.00000 | 0.000 | | 0.00 |
| 0190 | 507-00400 | BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) | 44.000 | 0.000 | | |
| | | | TON | 14.180 | 2,127.00 | |
| | | | 150.00000 | 14.180 | | 2,127.00 |
| 0195 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 774.000 | 774.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.00000 | 774.000 | | 13,932.00 |
| 0200 | 606-02003 | *END ANCHORAGE (NONFLARED) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,235.00000 | 6.000 | | 13,410.00 |
| 0205 | 608-00000 | CONCRETE SIDEWALK | 5.000 | 5.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 181.50000 | 5.000 | | 907.50 |
| 0210 | 608-00010 | CONCRETE CURB RAMP | 37.000 | 37.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 204.50000 | 37.000 | | 7,566.50 |
| 0215 | 608-00015 | TRUNCATED DOMES | 27.000 | 27.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 68.10000 | 27.000 | | 1,838.70 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0220 | 609-21900 | CURB AND GUTTER TYPE 2 SPECIAL | 54.000 | 54.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 200.00000 | 54.000 | | 10,800.00 |
| 0225 | 609-60011 | *CURB TYPE 6 (SECTION M) | 2,905.000 | 0.000 | | |
| | | | LF | 2,895.000 | 17,225.25 | |
| | | | 5.95000 | 2,895.000 | | 17,225.25 |
| 0230 | 612-00001 | *DELINEATOR (TYPE I) | 40.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23.50000 | 0.000 | | 0.00 |
| 0235 | 612-00002 | *DELINEATOR (TYPE II) | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24.00000 | 0.000 | | 0.00 |
| 0240 | 612-00003 | *DELINEATOR (TYPE III) | 264.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.50000 | 0.000 | | 0.00 |
| 0245 | 614-00011 | *SIGN PANEL (CLASS I) | 73.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.70000 | 0.000 | | 0.00 |
| 0250 | 614-01512 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST) | 230.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.50000 | 0.000 | | 0.00 |
| 0255 | 614-01522 | *STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET) | 23.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 111.25000 | 0.000 | | 0.00 |
| 0260 | 614-80391 | *RUMBLE STRIP (GRINDING) (ASPHALT) | 61,544.000 | 0.000 | | |
| | | | LF | 61,544.000 | 7,385.28 | |
| | | | 0.12000 | 61,544.000 | | 7,385.28 |
| 0265 | 615-00050 | EMBANKMENT PROTECTOR TYPE 5 | 6.000 | 0.000 | | |
| | | | EACH | 6.000 | 4,050.00 | |
| | | | 675.00000 | 6.000 | | 4,050.00 |
| 0270 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.354 | | |
| | | | L S | 0.396 | 16,180.56 | |
| | | | 40,860.00000 | 0.750 | | 30,645.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0275 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 150,000.00000 | 1.000 | | 150,000.00 |
| 0280 | 627-00005 | *EPOXY PAVEMENT MARKING | 938.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 108.00000 | 0.000 | | 0.00 |
| 0285 | 627-00011 | *PAVEMENT MARKING PAINT (WATERBORNE) | 3,000.000 | 0.000 | | |
| | | | GAL | 914.000 | 31,076.00 | |
| | | | 34.00000 | 914.000 | | 31,076.00 |
| 0290 | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) | 59.000 | 0.000 | | |
| | | | SF | 59.000 | 1,062.00 | |
| | | | 18.00000 | 59.000 | | 1,062.00 |
| 0295 | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 390.000 | 0.000 | | |
| | | | SF | 354.000 | 4,779.00 | |
| | | | 13.50000 | 354.000 | | 4,779.00 |
| 0300 | 630-00000 | *FLAGGING | 5,400.000 | 3,135.000 | | |
| | | | HOUR | 2,032.000 | 44,704.00 | |
| | | | 22.00000 | 5,167.000 | | 113,674.00 |
| 0305 | 630-00001 | *PILOT CAR OPERATION | 600.000 | 360.500 | | |
| | | | HOUR | 101.000 | 3,939.00 | |
| | | | 39.00000 | 461.500 | | 17,998.50 |
| 0310 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 45.000 | 23.000 | | |
| | | | DAY | 10.000 | 900.00 | |
| | | | 90.00000 | 33.000 | | 2,970.00 |
| 0315 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 62.000 | 43.000 | | |
| | | | DAY | 19.000 | 9,690.00 | |
| | | | 510.00000 | 62.000 | | 31,620.00 |
| 0320 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 10.000 | 0.500 | | |
| | | | EACH | 0.400 | 32.00 | |
| | | | 80.00000 | 0.900 | | 72.00 |
| 0325 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 90.000 | 20.000 | | |
| | | | EACH | 26.800 | 3,055.20 | |
| | | | 114.00000 | 46.800 | | 5,335.20 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0330 | 630-80359 | *PORTABLE MESSAGE SIGN PANEL | 210.000 | 132.000 | | |
| | | | DAY | 58.000 | 4,930.00 | |
| | | | 85.00000 | 190.000 | | 16,150.00 |
| 0335 | 630-80360 | *DRUM CHANNELIZING DEVICE | 60.000 | 30.000 | | |
| | | | EACH | 24.000 | 672.00 | |
| | | | 28.00000 | 54.000 | | 1,512.00 |
| 0340 | 630-80380 | *TRAFFIC CONE | 280.000 | 140.000 | | |
| | | | EACH | 112.000 | 1,232.00 | |
| | | | 11.00000 | 252.000 | | 2,772.00 |
| 0345 | 630-80510 | *MOBILE PAVEMENT MARKING ZONE | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,540.00000 | 0.000 | | 0.00 |
| 0350 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 30,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0355 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 150,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0360 | 700-70016 | F/A FUEL COST ADJUSTMENT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0365 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0370 | 700-70023 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0375 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0380 | 700-70035 | F/A CAMERA VIDEO DETECTION (INSTALL ONLY) | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0385 | 700-70380 | F/A EROSION CONTROL | 2,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0410 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION - WORKING TIME VIOLATION | 0.000 | 0.000 | | |
| | | | DOL | -11,850.000 | -11,850.00 | |
| | | | 1.00000 | -11,850.000 | | -11,850.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 4,200,655.23 \$ | 774,130.01 \$ 3,578,887.53 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0390 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,050.00000 | 0.500 | | 5,025.00 |
| 0395 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,410.00000 | 0.500 | | 4,705.00 |
| 0400 | 620-00020 | SANITARY FACILITY | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,160.00000 | 0.000 | | 0.00 |
| 0405 | 700-70220 | F/A PHONE SERVICE | 300.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 20,920.00 \$ | 0.00 \$ 9,730.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 4,221,575.23 \$ | 774,130.01 \$ | 3,588,617.53 |