

ESTIMATE SUMMARY

09:51:01

 CONTID: C15560 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 15560-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 10.0 DAYS TIME ALLOW: 100 WORK DAYS
 R6 FY06 PREVENTIVE MTCE PERCENT TIME: 10.00 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: NH 1211-066
 R6 FY06 PREVENTIVE MTCE
 NAME OF ROAD: 121B
 PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR:
 ASPHALT PAVING CO. PAY PERIOD ENDING 05/27/2006 DATE TIME STARTED 05/15/2006
 14802 W. 44TH AVE. DATE LET 03/23/2006 DATE WORK BEGAN 05/15/2006
 DATE AWARDED 03/28/2006 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/10/2006 DATE ACCEPTED
 GOLDEN CO 80403 303-279-6611 DATE NOTICE TO PROCEED 05/15/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 994,733.63 PARTICIPATING	\$ 374,426.40	\$ 374,426.40
AWARD PROJECT AMT:	\$ 871,333.63 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	37.64% TOTAL EARNINGS	374,426.40	374,426.40
FUNDS AVAILABLE:	\$ 620,307.23 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	374,426.40	374,426.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,359.03	-5,359.03
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	369,067.37	369,067.37
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	369,067.37	369,067.37
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 369,067.37

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15560
 PCN: 15560-BID
 PROJECT: NH 1211-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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	202-00024	REMOVAL OF EMBANKMENT PROTECTOR TYPE 5	1.000 EACH 452.96000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00250	*REMOVAL OF PAVEMENT MARKING	200.000 SF 3.72000	0.000 0.000 0.000	0.00 0.00	0.00
0015	202-00810	*REMOVAL OF GROUND SIGN	6.000 EACH 26.56000	0.000 0.000 0.000	0.00 0.00	0.00
0020	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	465.300 CY 23.45000	0.000 0.000 0.000	0.00 0.00	0.00
0025	203-01500	BLADING	80.000 HOUR 123.55000	0.000 0.000 0.000	0.00 0.00	0.00
0030	203-01597	POTHOLING	20.000 HOUR 208.43000	0.000 0.000 0.000	0.00 0.00	0.00
0035	207-00205	TOPSOIL	280.000 CY 27.23000	0.000 0.000 0.000	0.00 0.00	0.00
0040	208-00005	*EROSION LOG	1,396.000 LF 4.62000	0.000 48.000 48.000	221.76	221.76
0045	208-00020	*SILT FENCE	1,500.000 LF 1.06000	0.000 1,280.000 1,280.000	1,356.80	1,356.80
0050	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH 106.26000	0.000 0.000 0.000	0.00	0.00
0055	208-00205	*EROSION CONTROL SUPERVISOR	40.000 HOUR 74.38000	0.000 2.000 2.000	148.76	148.76

CONTID: C15560
 PCN: 15560-BID
 PROJECT: NH 1211-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 05/31/2006
 09:51:01

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	210-00815	*RESET SIGN PANEL	5.000 EACH	0.000 0.000	0.00	0.00
			21.25000	0.000		0.00
0065	304-06007	AGGREGATE BASE COURSE (CLASS 6)	819.000 CY	0.000 0.000	0.00	0.00
			29.36000	0.000		0.00
0070	403-00800	EMERGENCY POTHOLE REPAIR	50.000 TON	0.000 0.000	0.00	0.00
			117.05000	0.000		0.00
0075	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	579.000 TON	0.000 0.000	0.00	0.00
			43.19000	0.000		0.00
0080	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	8,162.000 TON	0.000 6,142.270	277,569.18	277,569.18
			45.19000	6,142.270		277,569.18
0085	408-01000	*HOT POURED JOINT AND CRACK SEALANT	3.000 TON	0.000 0.000	0.00	0.00
			2,815.87000	0.000		0.00
0090	409-09000	MICRO-SURFACING SEAL COAT	253.000 TON	0.000 0.000	0.00	0.00
			518.54000	0.000		0.00
0095	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,432.000 GAL	0.000 3,238.150	6,832.50	6,832.50
			2.11000	3,238.150		6,832.50
0100	607-11580	*FENCE (TEMPORARY)	500.000 LF	0.000 500.000	3,190.00	3,190.00
			6.38000	500.000		3,190.00
0105	609-60011	CURB TYPE 6 (SECTION M)	129.000 LF	0.000 0.000	0.00	0.00
			12.75000	0.000		0.00
0110	612-00001	*DELINEATOR (TYPE I)	3.000 EACH	0.000 0.000	0.00	0.00
			10.63000	0.000		0.00

CONTID: C15560
 PCN: 15560-BID
 PROJECT: NH 1211-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 05/31/2006
 09:51:01

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	612-00002	*DELINEATOR (TYPE II)	24.000 EACH	0.000 0.000	0.00	0.00
			11.69000	0.000		0.00
0120	614-00011	*SIGN PANEL (CLASS I)	57.000 SF	0.000 0.000	0.00	0.00
			10.52000	0.000		0.00
0125	614-01583	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)	7.000 EACH	0.000 0.000	0.00	0.00
			340.03000	0.000		0.00
0130	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.000 0.250	3,356.46	3,356.46
			13,425.83000	0.250		3,356.46
0135	626-00000	*MOBILIZATION	1.000 L S	0.000 0.600	17,157.50	17,157.50
			28,595.83000	0.600		17,157.50
0140	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.000 0.400	340.03	340.03
			850.07000	0.400		340.03
0145	627-00005	*EPOXY PAVEMENT MARKING	201.000 GAL	0.000 0.000	0.00	0.00
			73.00000	0.000		0.00
0150	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	402.000 GAL	0.000 161.400	7,058.02	7,058.02
			43.73000	161.400		7,058.02
0155	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	2,077.000 SF	0.000 2,013.240	20,112.27	20,112.27
			9.99000	2,013.240		20,112.27
0160	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	140.000 SF	0.000 0.000	0.00	0.00
			17.16000	0.000		0.00
0165	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	800.000 SF	0.000 0.000	0.00	0.00
			13.12000	0.000		0.00

CONTID: C15560
 PCN: 15560-BID
 PROJECT: NH 1211-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 05/31/2006
 09:51:01

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	630-00000	*FLAGGING	400.000	0.000		
			HOUR	116.500	2,599.12	
			22.31000	116.500		2,599.11
0175	630-00007	*TRAFFIC CONTROL INSPECTION	34.000	0.000		
			DAY	4.000	425.04	
			106.26000	4.000		425.04
0180	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	0.000		
			DAY	8.000	4,675.36	
			584.42000	8.000		4,675.36
0185	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			212.52000	0.000		0.00
0190	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	0.000		
			EACH	0.000	0.00	
			79.69000	0.000		0.00
0195	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	54.000	0.000		
			EACH	15.500	1,235.20	
			79.69000	15.500		1,235.20
0200	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	3.000	239.07	
			79.69000	3.000		239.07
0205	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	60.000	0.000		
			SF	30.000	637.50	
			21.25000	30.000		637.50
0210	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	0.500	1,593.89	
			3,187.77000	0.500		1,593.89
0215	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.500	531.30	
			1,062.59000	0.500		531.29
0220	630-80360	*DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	7.000	260.33	
			37.19000	7.000		260.33

CONTID: C15560
 PCN: 15560-BID
 PROJECT: NH 1211-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 05/31/2006
 09:51:01

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	630-80380	*TRAFFIC CONE	500.000	0.000		
			EACH	107.000	1,137.41	
			10.63000	107.000		1,137.41
0230	630-80520	*MOBILE PAVEMENT MARKING ZONE	5.000	0.000		
			DAY	0.000	0.00	
			478.17000	0.000		0.00
0235	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.000		
			EACH	0.500	11,688.50	
			23,376.99000	0.500		11,688.50
0240	700-70010	F/A MINOR CONTRACT REVISIONS	57,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	32,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70016	F/A FUEL COST ADJUSTMENT	6,375.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70100	F/A RELOCATE UTILITIES	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	982,673.23 \$	362,366.00 \$
						362,366.00

CONTID: C15560
 PCN: 15560-BID
 PROJECT: NH 1211-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/31/2006

ESTIMATE NO: 0001

09:51:01

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						
0275	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	10,785.29	
			10,785.29000	1.000		10,785.29
0280	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,275.11	
			1,275.11000	1.000		1,275.11
		CAT 0400	CURRENT AMT	\$ 12,060.40	\$ 12,060.40	\$ 12,060.40
		PROJECT TOTAL	CURRENT AMT	\$ 994,733.63	\$ 374,426.40	\$ 374,426.40