

ESTIMATE SUMMARY

09:05:14

 CONTID: C15560 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 15560-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 38.0 DAYS TIME ALLOW: 100 WORK DAYS
 R6 FY06 PREVENTIVE MTCE PERCENT TIME: 38.00 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.
 14802 W. 44TH AVE.
 GOLDEN CO 80403 303-279-6611

PAY PERIOD ENDING	07/10/2006	DATE TIME STARTED	05/15/2006
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	
DATE NOTICE TO PROCEED	05/15/2006		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,015,313.86 PARTICIPATING	\$ 579,373.78	\$ 204,947.38
AWARD PROJECT AMT:	\$ 871,333.63 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	57.06% TOTAL EARNINGS	579,373.78	204,947.38
FUNDS AVAILABLE:	\$ 435,940.08 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	579,373.78	204,947.38
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,261.66	-2,902.63
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	571,112.12	202,044.75
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	571,112.12	202,044.75
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 202,044.75

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	0.000 465.300 465.300	10,911.29	10,911.29
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	48.000 0.000 48.000	0.00 0.00	221.76
0045	208-00020	*SILT FENCE	1,500.000 LF 1.06000	1,280.000 0.000 1,280.000	0.00 0.00	1,356.80
0050	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH 106.26000	0.000 0.000 0.000	0.00 0.00	0.00
0055	208-00205	*EROSION CONTROL SUPERVISOR	40.000 HOUR 74.38000	2.000 0.000 2.000	0.00 0.00	148.76

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CAT NO0200 ROADWAY						
0060	210-00815	*RESET SIGN PANEL	5.000	0.000		
			EACH	0.000	0.00	
			21.25000	0.000		0.00
0065	304-06007	AGGREGATE BASE COURSE (CLASS 6)	966.030	0.000		
			CY	966.030	28,362.64	
			29.36000	966.030		28,362.64
0070	403-00800	EMERGENCY POTHOLE REPAIR	50.000	0.000		
			TON	0.000	0.00	
			117.05000	0.000		0.00
0075	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	852.850	0.000		
			TON	852.850	36,834.59	
			43.19000	852.850		36,834.59
0080	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	8,260.160	6,142.270		
			TON	2,117.890	95,707.45	
			45.19000	8,260.160		373,276.63
0085	408-01000	*HOT POURED JOINT AND CRACK SEALANT	3.000	0.000		
			TON	0.000	0.00	
			2,815.87000	0.000		0.00
0090	409-09000	MICRO-SURFACING SEAL COAT	253.000	0.000		
			TON	0.000	0.00	
			518.54000	0.000		0.00
0095	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,432.000	3,238.150		
			GAL	1,320.000	2,785.20	
			2.11000	4,558.150		9,617.70
0100	607-11580	*FENCE (TEMPORARY)	500.000	500.000		
			LF	0.000	0.00	
			6.38000	500.000		3,190.00
0105	609-60011	*CURB TYPE 6 (SECTION M)	129.000	0.000		
			LF	0.000	0.00	
			12.75000	0.000		0.00
0110	612-00001	*DELINEATOR (TYPE I)	3.000	0.000		
			EACH	0.000	0.00	
			10.63000	0.000		0.00

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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	0.250 0.000	0.00	3,356.46
			13,425.83000	0.250		
0135	626-00000	*MOBILIZATION	1.000 L S	0.600 0.400	11,438.33	28,595.83
			28,595.83000	1.000		
0140	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.400 0.000	0.00	340.03
			850.07000	0.400		
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	161.400 42.300	1,849.78	8,907.80
			43.73000	203.700		
0155	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	2,077.000 SF	2,013.240 0.000	0.00	20,112.27
			9.99000	2,013.240		
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

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CAT NO0200 ROADWAY						
0170	630-00000	*FLAGGING	400.000	116.500		
			HOUR	149.000	3,324.19	
			22.31000	265.500		5,923.31
0175	630-00007	*TRAFFIC CONTROL INSPECTION	34.000	4.000		
			DAY	24.000	2,550.24	
			106.26000	28.000		2,975.28
0180	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	8.000		
			DAY	11.000	6,428.62	
			584.42000	19.000		11,103.98
0185	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	0.000		
			EACH	1.000	212.52	
			212.52000	1.000		212.52
0190	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	0.000		
			EACH	1.000	79.69	
			79.69000	1.000		79.69
0195	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	54.000	15.500		
			EACH	0.000	0.00	
			79.69000	15.500		1,235.20
0200	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	3.000		
			EACH	0.000	0.00	
			79.69000	3.000		239.07
0205	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	60.000	30.000		
			SF	0.000	0.00	
			21.25000	30.000		637.50
0210	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.500		
			EACH	0.000	0.00	
			3,187.77000	0.500		1,593.89
0215	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.500		
			EACH	0.000	0.00	
			1,062.59000	0.500		531.29
0220	630-80360	*DRUM CHANNELIZING DEVICE	100.000	7.000		
			EACH	36.000	1,338.84	
			37.19000	43.000		1,599.17

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CAT NO0200 ROADWAY							
0225	630-80380	*TRAFFIC CONE	500.000	107.000			
			EACH	0.000	0.00		
			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	0.500			
			EACH	0.000	0.00		
			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	3,124.000	3,124.00		
			1.00000	3,124.000		3,124.00	
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 \$	1,003,253.46 \$	204,947.38 \$	567,313.38

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0275	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,785.29000	1.000		10,785.29
0280	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,275.11000	1.000		1,275.11
		CAT 0400	CURRENT AMT	\$ 12,060.40	\$ 0.00	\$ 12,060.40
		PROJECT TOTAL	CURRENT AMT	\$ 1,015,313.86	\$ 204,947.38	\$ 579,373.78