

ESTIMATE SUMMARY

13:54:05

CONTID: C15560

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 15560-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:  
R6 FY06 PREVENTIVE MTCE

TIME CHARGED: 86.0 DAYS  
PERCENT TIME: 86.00

TIME ALLOW: 100 WORK DAYS  
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.

PAY PERIOD ENDING	02/21/2007	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	10/10/2006
DATE CONTRACT EXECUTED	04/10/2006	DATE ACCEPTED	10/10/2006
DATE NOTICE TO PROCEED	05/15/2006		

GOLDEN CO 80403 303-279-6611

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 706,494.62 PARTICIPATING	\$ 706,102.19	\$ 0.00
AWARD PROJECT AMT:	\$ 871,333.63 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.94% TOTAL EARNINGS	706,102.19	0.00
FUNDS AVAILABLE:	\$ 392.43 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	706,102.19	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	13,070.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	706,102.19	13,070.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	706,102.19	13,070.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 13,070.00

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	1.000 0.000 1.000	0.00 0.00	452.96
0010	202-00250	*REMOVAL OF PAVEMENT MARKING	315.000 SF 3.72000	315.000 0.000 315.000	0.00 0.00	1,171.80
0015	202-00810	*REMOVAL OF GROUND SIGN	6.000 EACH 26.56000	6.000 0.000 6.000	0.00 0.00	159.36
0020	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	465.300 CY 23.45000	465.300 0.000 465.300	0.00 0.00	10,911.29
0025	203-01500	BLADING	8.000 HOUR 123.55000	7.200 0.000 7.200	0.00 0.00	889.56
0030	203-01597	POTHOLING	0.000 HOUR 208.43000	0.000 0.000 0.000	0.00 0.00	0.00
0035	207-00205	TOPSOIL	449.000 CY 27.23000	449.000 0.000 449.000	0.00 0.00	12,226.27
0040	208-00005	*EROSION LOG	48.000 LF 4.62000	48.000 0.000 48.000	0.00 0.00	221.76
0045	208-00020	*SILT FENCE	2,005.000 LF 1.06000	2,005.000 0.000 2,005.000	0.00 0.00	2,125.30
0050	208-00045	CONCRETE WASHOUT STRUCTURE	0.000 EACH 106.26000	0.000 0.000 0.000	0.00 0.00	0.00
0055	208-00205	*EROSION CONTROL SUPERVISOR	11.000 HOUR 74.38000	11.000 0.000 11.000	0.00 0.00	818.18

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CAT NO0200 ROADWAY						
0060	210-00815	*RESET SIGN PANEL	5.000	5.000		
			EACH	0.000	0.00	
			21.25000	5.000		106.25
0065	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,016.030	1,016.000		
			CY	0.000	0.00	
			29.36000	1,016.000		29,829.76
0070	403-00800	EMERGENCY POTHOLE REPAIR	0.000	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)	945.510	945.510		
			TON	0.000	0.00	
			43.19000	945.510		40,836.58
0080	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	8,260.160	8,260.160		
			TON	0.000	0.00	
			45.19000	8,260.160		373,276.63
0085	408-01000	*HOT POURED JOINT AND CRACK SEALANT	1.000	0.900		
			TON	0.000	0.00	
			2,815.87000	0.900		2,534.28
0090	409-09000	MICRO-SURFACING SEAL COAT	0.000	0.000		
			TON	0.000	0.00	
			518.54000	0.000		0.00
0095	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	4,558.150	4,558.150		
			GAL	0.000	0.00	
			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)	115.000	115.000		
			LF	0.000	0.00	
			12.75000	115.000		1,466.25
0110	612-00001	*DELINEATOR (TYPE I)	5.000	5.000		
			EACH	0.000	0.00	
			10.63000	5.000		53.15

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CAT NO0200 ROADWAY						
0115	612-00002	*DELINEATOR (TYPE II)	21.000 EACH	21.000 0.000	0.00	
			11.69000	21.000		245.49
0120	614-00011	*SIGN PANEL (CLASS I)	60.000 SF	60.000 0.000	0.00	
			10.52000	60.000		631.20
0125	614-01583	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)	7.000 EACH	7.000 0.000	0.00	
			340.03000	7.000		2,380.21
0130	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	1.000 0.000	0.00	
			13,425.83000	1.000		13,425.83
0135	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	
			28,595.83000	1.000		28,595.83
0140	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	1.000 0.000	0.00	
			850.07000	1.000		850.07
0145	627-00005	*EPOXY PAVEMENT MARKING	203.000 GAL	203.000 0.000	0.00	
			73.00000	203.000		14,819.00
0150	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	255.000 GAL	255.000 0.000	0.00	
			43.73000	255.000		11,151.15
0155	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	2,140.000 SF	2,139.740 0.000	0.00	
			9.99000	2,139.740		21,376.00
0160	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	85.000 SF	84.500 0.000	0.00	
			17.16000	84.500		1,450.02
0165	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	24.000 SF	24.000 0.000	0.00	
			13.12000	24.000		314.88

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CAT NO0200 ROADWAY						
0170	630-00000	*FLAGGING	353.000	353.000		
			HOUR	0.000	0.00	
			22.31000	353.000		7,875.43
0175	630-00007	*TRAFFIC CONTROL INSPECTION	59.000	59.000		
			DAY	0.000	0.00	
			106.26000	59.000		6,269.34
0180	630-00012	*TRAFFIC CONTROL MANAGEMENT	28.000	28.000		
			DAY	0.000	0.00	
			584.42000	28.000		16,363.76
0185	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			212.52000	2.000		425.04
0190	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	2.000		
			EACH	0.000	0.00	
			79.69000	2.000		159.38
0195	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	31.000	31.000		
			EACH	0.000	0.00	
			79.69000	31.000		2,470.39
0200	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	6.000		
			EACH	0.000	0.00	
			79.69000	6.000		478.14
0205	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	60.000	60.000		
			SF	0.000	0.00	
			21.25000	60.000		1,275.00
0210	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.000	1.000		
			EACH	0.000	0.00	
			3,187.77000	1.000		3,187.77
0215	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			1,062.59000	2.000		2,125.18
0220	630-80360	*DRUM CHANNELIZING DEVICE	86.000	86.000		
			EACH	0.000	0.00	
			37.19000	86.000		3,198.34

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CAT NO0200 ROADWAY						
0225	630-80380	*TRAFFIC CONE	322.000	322.000		
			EACH	0.000	0.00	
			10.63000	322.000		3,422.86
0230	630-80520	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			DAY	0.000	0.00	
			478.17000	1.000		478.17
0235	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			23,376.99000	1.000		23,376.99
0240	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	7,465.390	7,465.390		
			F A	0.000	0.00	
			1.00000	7,465.390		7,465.39
0250	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70100	F/A RELOCATE UTILITIES	3,124.000	3,124.000		
			F A	0.000	0.00	
			1.00000	3,124.000		3,124.00
0270	700-70380	F/A EROSION CONTROL	1,049.590	1,049.590		
			F A	0.000	0.00	
			1.00000	1,049.590		1,049.59

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CAT NO0200 ROADWAY						
0285	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) /MCR # 02	1,116.000	1,116.000		
			CY	0.000	0.00	
			23.45000	1,116.000		26,170.20
			CAT 0200	CURRENT AMT \$	694,434.22 \$	0.00 \$ 694,041.73
CAT NO0400 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 \$	706,494.62 \$	0.00 \$	706,102.13