

ESTIMATE SUMMARY

09:47:51

CONTID: C15586

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 15586-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 85.0 DAYS

TIME ALLOW:

63 WORK DAYS

US 34 - Kersey East/Weld Co.

PERCENT TIME: 134.92

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO:

NH 0342-044

US 34 - Kersey East/Weld Co.

NAME OF ROAD:

034A

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

AGGREGATE INDUSTRIES - WCR, INC.

PAY PERIOD ENDING

05/07/2008

DATE TIME STARTED 05/07/2007

1707 COLE BOULEVARD SUITE 100

DATE LET

02/01/2007

DATE WORK BEGAN

DATE AWARDED

03/07/2007

DATE TIME STOPPED 09/12/2007

DATE CONTRACT EXECUTED

03/19/2007

DATE ACCEPTED 09/12/2007

GOLDEN

CO 80401

303/985-1070

DATE NOTICE TO PROCEED

05/07/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,171,189.96 PARTICIPATING	\$ 2,171,190.01	\$ 46,336.28
AWARD PROJECT AMT:	\$ 2,364,652.48 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,171,190.01	46,336.28
FUNDS AVAILABLE:	\$ -0.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,171,190.01	46,336.28
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	35,469.79
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,171,190.01	81,806.07
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,171,190.01	81,806.07
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 81,806.07

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15586
 PCN: 15586-BID
 PROJECT: NH 0342-044

COLORADO DEPARTMENT OF TRANSPORTATION

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	CAT NO0200	ROADWAY				
0005	202-00035	REMOVAL OF PIPE	6.000	6.000		
			LF	0.000	0.00	
			610.00000	6.000		3,660.00
0010	202-00037	REMOVAL OF END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			622.00000	2.000		1,244.00
0015	202-00210	REMOVAL OF CONCRETE PAVEMENT	85.000	85.000		
			SY	0.000	0.00	
			55.50000	85.000		4,717.50
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,095.000	2,095.000		
			SY	0.000	0.00	
			4.20000	2,095.000		8,799.00
0025	202-01000	*REMOVAL OF FENCE	71,924.000	71,924.000		
			LF	0.000	0.00	
			0.20000	71,924.000		14,384.80
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	375.000	375.000		
			LF	0.000	0.00	
			6.00000	375.000		2,250.00
0035	202-04002	*CLEAN CULVERT	8.000	8.000		
			EACH	0.000	0.00	
			610.00000	8.000		4,880.00
0040	203-01500	BLADING	3.000	3.000		
			HOUR	0.000	0.00	
			130.00000	3.000		390.00
0045	208-00002	EROSION LOG (12 INCH)	155.000	155.000		
			LF	0.000	0.00	
			11.00000	155.000		1,705.00
0050	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0055	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			2,775.00000	1.000		2,775.00

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CAT NO0200 ROADWAY						
0060	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	2,050.000	2,050.000		
			CY	0.000	0.00	
			24.55000	2,050.000		50,327.50
0065	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	176.400	176.400		
			TON	0.000	0.00	
			120.00000	176.400		21,168.00
0070	403-05000	HOT MIX ASPHALT (REFLECTIVE CRACK INTERLAYER)	3,831.220	3,831.220		
			TON	0.000	0.00	
			127.50000	3,831.220		488,480.55
0071	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR RCI	-2,034.900	-2,034.900		
			DOL	0.000	0.00	
			1.00000	-2,034.900		-2,034.90
0075	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	4,513.710	4,513.710		
			TON	0.000	0.00	
			56.00000	4,513.710		252,767.76
0080	403-34851	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	12,547.410	12,547.410		
			TON	0.000	0.00	
			64.00000	12,547.410		803,034.24
0085	603-10240	24 INCH CORRUGATED STEEL PIPE	6.000	6.000		
			LF	0.000	0.00	
			135.00000	6.000		810.00
0090	603-30024	24 INCH STEEL END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			1,110.00000	5.000		5,550.00
0095	603-30036	36 INCH STEEL END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			1,110.00000	0.000		0.00
0100	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	225.000	225.000		
			LF	0.000	0.00	
			16.50000	225.000		3,712.50
0105	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,148.00000	4.000		4,592.00

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CAT NO0200 ROADWAY						
0110	606-01380	*TRANSITION TYPE 3H	0.000	0.000		
			EACH	0.000	0.00	
			756.00000	0.000		0.00
0115	606-02005	*END ANCHORAGE (FLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,643.00000	4.000		6,572.00
0120	607-00005	*END POST	33.000	33.000		
			EACH	0.000	0.00	
			105.50000	33.000		3,481.50
0125	607-00010	*CORNER AND LINE BRACE POST	130.000	130.000		
			EACH	0.000	0.00	
			122.10000	130.000		15,873.00
0130	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	71,924.000	71,924.000		
			LF	0.000	0.00	
			0.85000	71,924.000		61,135.40
0135	607-60116	*16 FOOT GATE	5.000	5.000		
			EACH	0.000	0.00	
			305.00000	5.000		1,525.00
0140	607-60316	*16 FOOT GATE TWIN	1.000	1.000		
			EACH	0.000	0.00	
			390.00000	1.000		390.00
0145	612-00001	*DELINEATOR (TYPE I)	72.000	72.000		
			EACH	0.000	0.00	
			21.50000	72.000		1,548.00
0150	612-00002	*DELINEATOR (TYPE II)	29.000	29.000		
			EACH	0.000	0.00	
			24.50000	29.000		710.50
0155	612-00003	*DELINEATOR (TYPE III)	8.000	8.000		
			EACH	0.000	0.00	
			27.75000	8.000		222.00
0160	614-00011	*SIGN PANEL (CLASS I)	10.000	10.000		
			SF	0.000	0.00	
			17.75000	10.000		177.50

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CAT NO0200 ROADWAY						
0165	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	32.000	32.000		
			LF	0.000	0.00	
			16.65000	32.000		532.80
0170	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	4.000	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00
0175	614-80391	*RUMBLE STRIP (GRINDING) (ASPHALT)	9,196.000	9,196.000		
			LF	0.000	0.00	
			0.15000	9,196.000		1,379.40
0180	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			12,565.00000	1.000		12,565.00
0185	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			163,000.00000	1.000		163,000.00
0190	627-00005	*EPOXY PAVEMENT MARKING	170.000	170.000		
			GAL	0.000	0.00	
			138.75000	170.000		23,587.50
0195	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	926.800	926.800		
			GAL	0.000	0.00	
			27.75000	926.800		25,718.70
0200	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	54.000	54.000		
			SF	0.000	0.00	
			27.75000	54.000		1,498.50
0205	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	30.000	30.000		
			SF	0.000	0.00	
			22.25000	30.000		667.50
0210	630-00000	*FLAGGING	2,442.500	2,442.500		
			HOUR	0.000	0.00	
			19.00000	2,442.500		46,407.50
0215	630-00001	*PILOT CAR OPERATION	203.000	203.000		
			HOUR	0.000	0.00	
			27.75000	203.000		5,633.25

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CAT NO0200 ROADWAY						
0220	630-00007	*TRAFFIC CONTROL INSPECTION	37.000	37.000		
			DAY	0.000	0.00	
			83.25000	37.000		3,080.25
0225	630-00012	*TRAFFIC CONTROL MANAGEMENT	67.000	67.000		
			DAY	0.000	0.00	
			555.00000	67.000		37,185.00
0230	630-80002	*FLASHING BEACON (SOLAR)	2.000	2.000		
			EACH	0.000	0.00	
			555.00000	2.000		1,110.00
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	15.000	15.000		
			EACH	0.000	0.00	
			100.00000	15.000		1,500.00
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000	56.000		
			EACH	0.000	0.00	
			110.00000	56.000		6,160.00
0245	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			110.00000	4.000		440.00
0250	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			3,330.00000	2.000		6,660.00
0255	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			832.50000	2.000		1,665.00
0260	630-80360	*DRUM CHANNELIZING DEVICE	16.000	16.000		
			EACH	0.000	0.00	
			27.75000	16.000		444.00
0265	630-80370	*CONCRETE BARRIER (TEMPORARY)	400.000	400.000		
			LF	0.000	0.00	
			32.25000	400.000		12,900.00
0270	630-80380	*TRAFFIC CONE	400.000	400.000		
			EACH	0.000	0.00	
			11.00000	400.000		4,400.00

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CAT NO0200 ROADWAY						
0275	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			555.00000	1.000		555.00
0280	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	18,429.520	18,429.520		
			F A	0.000	0.00	
			1.00000	18,429.520		18,429.52
0295	700-70016	F/A FUEL COST ADJUSTMENT	23,203.450	23,203.450		
			F A	0.000	0.00	
			1.00000	23,203.450		23,203.45
0300	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0316	900-00006	ADDED ITEM (DOLLAR)/ LIEN FOR X-PRESS CONCRETE	0.000	-5,568.320		
			DOL	5,568.320	5,568.32	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0317	900-00006	ADDED ITEM (DOLLAR)/ LIEN FOR ZENITRAM	0.000	-38,947.960		
			DOL	38,947.960	38,947.96	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,164,570.22 \$	44,516.28 \$ 2,164,570.22
CAT NO0300 STRUCTURE C-19-AH						
0320	202-00201	REMOVAL OF CURB	277.000	277.000		
			LF	0.000	0.00	
			13.90000	277.000		3,850.30
0325	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	444.000	444.000		
			SY	0.000	0.00	
			4.20000	444.000		1,864.80
0330	202-00425	*REMOVAL OF BRIDGE RAILING	277.000	277.000		
			LF	0.000	0.00	
			5.75000	277.000		1,592.75
0335	403-34851	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			64.00000	0.000		0.00
0340	601-03040	CONCRETE CLASS D (BRIDGE)	10.600	10.600		
			CY	0.000	0.00	
			445.00000	10.600		4,717.00
0341	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION CONCRETE CLASS D	-92.560	-92.560		
			DOL	0.000	0.00	
			1.00000	-92.560		-92.56
0345	602-00020	REINFORCING STEEL (EPOXY COATED)	131.000	131.000		
			LB	0.000	0.00	
			2.75000	131.000		360.25
0350	606-11010	*BRIDGE RAIL TYPE 10R	277.000	277.000		
			LF	0.000	0.00	
			94.60000	277.000		26,204.20
			CAT 0300	CURRENT AMT \$	38,496.74 \$	0.00 \$ 38,496.74
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0355	620-00002	FIELD OFFICE (CLASS 2)	0.950	0.750		
			EACH	0.200	1,820.00	
			9,100.00000	0.950		8,645.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0360	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,800.00000	1.000		8,800.00
0365	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,332.00000	2.000		2,664.00
0366	620-00045	LIQUIDATED DAMAGES LIQUIDATED DAMAGES	-22.000	-22.000		
			DAY	0.000	0.00	
			2,363.00000	-22.000		-51,986.00
0370	700-70220	F/A PHONE SERVICE (LONG DISTANCE)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0400	CURRENT AMT \$	-31,877.00 \$	1,820.00 \$	-31,877.00
		PROJECT TOTAL	CURRENT AMT \$	2,171,189.96 \$	46,336.28 \$	2,171,189.96