

ESTIMATE SUMMARY

10:29:47

CONTID: C15601 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 15601-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: SH 6 Golden West Overlay
 TIME CHARGED: 16.0 DAYS TIME ALLOW: 17 WORK DAYS
 PERCENT TIME: 94.12 ORIG TIME ALLOW: 15 WORK DAYS

PROJECT NO: NH 0062-023
 SH 6 Golden West Overlay
 NAME OF ROAD: 006G
 PROJECT COUNTIES: JEFFERSON, REGION 1

CONTRACTOR: ASPHALT PAVING CO.
 14802 W. 44TH AVE.
 GOLDEN CO 80403 303-279-6611

PAY PERIOD ENDING	05/23/2007	DATE TIME STARTED	04/30/2007
DATE LET	02/08/2007	DATE WORK BEGAN	04/30/2007
DATE AWARDED	02/16/2007	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	03/02/2007	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/30/2007		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,042,119.35 PARTICIPATING	\$ 1,811,077.60	\$ 1,811,077.60
AWARD PROJECT AMT:	\$ 1,780,011.01 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	88.69% TOTAL EARNINGS	1,811,077.60	1,811,077.60
FUNDS AVAILABLE:	\$ 231,041.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,811,077.60	1,811,077.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-26,700.17	-26,700.17
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,784,377.43	1,784,377.43
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,784,377.43	1,784,377.43
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,784,377.43

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15601
 PCN: 15601-BID
 PROJECT: NH 0062-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/24/2007

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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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	25,298.770	0.000		
			SY	25,298.770	155,587.44	
			6.15000	25,298.770		155,587.44
0010	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	244.000	0.000		
			CY	244.000	7,564.00	
			31.00000	244.000		7,564.00
0015	203-01500	BLADING	40.000	0.000		
			HOUR	33.000	4,290.00	
			130.00000	33.000		4,290.00
0020	208-00002	*EROSION LOG (12 INCH)	650.000	0.000		
			LF	650.000	5,915.00	
			9.10000	650.000		5,915.00
0025	304-09000	AGGREGATE BASE COURSE (SPECIAL)	91.000	0.000		
			CY	82.000	4,682.20	
			57.10000	82.000		4,682.20
0030	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,764.560	0.000		
			TON	1,764.560	143,811.64	
			81.50000	1,764.560		143,811.64
0035	403-09210	STONE MATRIX ASPHALT	12,645.000	0.000		
			TON	11,894.540	1,123,439.30	
			94.45000	11,894.540		1,123,439.30
0040	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	344.000	0.000		
			TON	325.000	18,070.00	
			55.60000	325.000		18,070.00
0045	420-00500	GEOTEXTILE (PAVING)	147.000	0.000		
			SY	147.000	4,314.45	
			29.35000	147.000		4,314.45
0050	614-80391	*RUMBLE STRIP (GRINDING) (ASPHALT)	68,097.000	0.000		
			LF	66,914.400	12,044.59	
			0.18000	66,914.400		12,044.59
0055	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	1.000	11,000.00	
			11,000.00000	1.000		11,000.00

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CAT NO0200 ROADWAY						
0060	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	140,500.00	
			140,500.00000	1.000		140,500.00
0065	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	1.000	2,200.00	
			2,200.00000	1.000		2,200.00
0070	627-00005	*EPOXY PAVEMENT MARKING	733.420	0.000		
			GAL	733.420	55,189.86	
			75.25000	733.420		55,189.86
0075	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,040.000	0.000		
			GAL	870.700	25,685.65	
			29.50000	870.700		25,685.65
0080	630-00000	*FLAGGING	893.500	0.000		
			HOUR	893.500	21,667.38	
			24.25000	893.500		21,667.38
0085	630-00007	*TRAFFIC CONTROL INSPECTION	25.000	0.000		
			DAY	17.000	935.00	
			55.00000	17.000		935.00
0090	630-00012	*TRAFFIC CONTROL MANAGEMENT	20.000	0.000		
			DAY	19.000	9,500.00	
			500.00000	19.000		9,500.00
0095	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	13.000	0.000		
			EACH	11.700	1,287.00	
			110.00000	11.700		1,287.00
0100	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0105	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0110	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	19.000	0.000		
			EACH	17.100	376.20	
			22.00000	17.100		376.20

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CAT NO0200 ROADWAY						
0115	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	46.000	0.000		
			EACH	35.100	772.20	
			22.00000	35.100		772.20
0120	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0125	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	335.500	0.000		
			SF	301.950	8,333.82	
			27.60000	301.950		8,333.82
0130	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000	0.000		
			EACH	0.900	499.50	
			555.00000	0.900		499.50
0135	630-80359	*PORTABLE MESSAGE SIGN PANEL	259.000	0.000		
			DAY	259.000	17,094.00	
			66.00000	259.000		17,094.00
0140	630-80360	*DRUM CHANNELIZING DEVICE	170.000	0.000		
			EACH	153.000	4,222.80	
			27.60000	153.000		4,222.80
0145	630-80380	*TRAFFIC CONE	50.000	0.000		
			EACH	45.000	450.00	
			10.00000	45.000		450.00
0150	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	38,945.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70016	F/A FUEL COST ADJUSTMENT	20,514.010	0.000		
			F A	20,514.010	20,514.01	
			1.00000	20,514.010		20,514.01
0165	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0175	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0180	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL) MCR 1 LINE ITEM 1	25,299.000	0.000		
		SY		25,299.000	11,131.56	
			0.44000	25,299.000		11,131.56
			CAT 0200	CURRENT AMT \$	2,042,119.35	\$ 1,811,077.60 \$ 1,811,077.60
PROJECT TOTAL			CURRENT AMT \$	2,042,119.35	\$ 1,811,077.60 \$	1,811,077.60