

ESTIMATE SUMMARY

11:00:47

CONTID: C15601

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 15601-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 16.0 DAYS

TIME ALLOW:

17 WORK DAYS

SH 6 Golden West Overlay

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.

PAY PERIOD ENDING

12/10/2007

DATE TIME STARTED 04/30/2007

14802 W. 44TH AVE.

DATE LET

02/08/2007

DATE WORK BEGAN 04/30/2007

DATE AWARDED

02/16/2007

DATE TIME STOPPED 05/23/2007

DATE CONTRACT EXECUTED

03/02/2007

DATE ACCEPTED 05/23/2007

GOLDEN

CO 80403

303-279-6611

DATE NOTICE TO PROCEED

04/30/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,814,282.14 PARTICIPATING	\$ 1,814,206.90	\$ 3,129.30
AWARD PROJECT AMT:	\$ 1,780,011.01 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,814,206.90	3,129.30
FUNDS AVAILABLE:	\$ 75.24 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,814,206.90	3,129.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	26,700.17
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,814,206.90	29,829.47
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,814,206.90	29,829.47
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 29,829.47

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 12/10/2007

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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
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CAT NO0200 ROADWAY						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	25,299.000	25,298.770		
			SY	0.230	1.41	
			6.15000	25,299.000		155,588.85
0010	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	244.000	244.000		
			CY	0.000	0.00	
			31.00000	244.000		7,564.00
0015	203-01500	BLADING	33.000	33.000		
			HOUR	0.000	0.00	
			130.00000	33.000		4,290.00
0020	208-00002	*EROSION LOG (12 INCH)	650.000	650.000		
			LF	0.000	0.00	
			9.10000	650.000		5,915.00
0025	304-09000	AGGREGATE BASE COURSE (SPECIAL)	82.000	82.000		
			CY	0.000	0.00	
			57.10000	82.000		4,682.20
0030	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,764.560	1,764.560		
			TON	0.000	0.00	
			81.50000	1,764.560		143,811.64
0035	403-09210	STONE MATRIX ASPHALT	11,894.540	11,894.540		
			TON	0.000	0.00	
			94.45000	11,894.540		1,123,439.30
0040	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	325.000	325.000		
			TON	0.000	0.00	
			55.60000	325.000		18,070.00
0045	420-00500	GEOTEXTILE (PAVING)	147.000	147.000		
			SY	0.000	0.00	
			29.35000	147.000		4,314.45
0050	614-80391	*RUMBLE STRIP (GRINDING) (ASPHALT)	66,914.000	66,914.400		
			LF	-0.400	-0.07	
			0.18000	66,914.000		12,044.52
0055	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00

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CAT NO0200 ROADWAY						
0060	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			140,500.00000	1.000		140,500.00
0065	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			2,200.00000	1.000		2,200.00
0070	627-00005	*EPOXY PAVEMENT MARKING	734.000	733.420		
			GAL	-0.420	-31.61	
			75.25000	733.000		55,158.25
0075	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	871.000	870.700		
			GAL	0.300	8.85	
			29.50000	871.000		25,694.50
0080	630-00000	*FLAGGING	894.000	893.500		
			HOUR	0.500	12.13	
			24.25000	894.000		21,679.50
0085	630-00007	*TRAFFIC CONTROL INSPECTION	17.000	17.000		
			DAY	0.000	0.00	
			55.00000	17.000		935.00
0090	630-00012	*TRAFFIC CONTROL MANAGEMENT	19.000	19.000		
			DAY	0.000	0.00	
			500.00000	19.000		9,500.00
0095	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	13.000	11.700		
			EACH	1.300	143.00	
			110.00000	13.000		1,430.00
0100	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0105	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0110	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	19.000	17.100		
			EACH	1.900	41.80	
			22.00000	19.000		418.00

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CAT NO0200 ROADWAY						
0115	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	39.000	35.100		
			EACH	3.900	85.80	
			22.00000	39.000		858.00
0120	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0125	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	336.000	301.950		
			SF	34.050	939.78	
			27.60000	336.000		9,273.60
0130	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000	0.900		
			EACH	0.100	55.50	
			555.00000	1.000		555.00
0135	630-80359	*PORTABLE MESSAGE SIGN PANEL	259.000	259.000		
			DAY	0.000	0.00	
			66.00000	259.000		17,094.00
0140	630-80360	*DRUM CHANNELIZING DEVICE	170.000	153.000		
			EACH	17.000	469.20	
			27.60000	170.000		4,692.00
0145	630-80380	*TRAFFIC CONE	50.000	45.000		
			EACH	5.000	50.00	
			10.00000	50.000		500.00
0150	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	1,353.510	0.000		
			F A	1,353.510	1,353.51	
			1.00000	1,353.510		1,353.51
0160	700-70016	F/A FUEL COST ADJUSTMENT	20,514.010	20,514.010		
			F A	0.000	0.00	
			1.00000	20,514.010		20,514.01
0165	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	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	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0175	700-70380	F/A EROSION CONTROL	0.000	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	25,299.000		
		SY		0.000	0.00	
			0.44000	25,299.000		11,131.56
			CAT 0200	CURRENT AMT \$	1,814,282.14 \$	3,129.30 \$ 1,814,206.89
PROJECT TOTAL			CURRENT AMT \$	1,814,282.14 \$	3,129.30 \$	1,814,206.89