

ESTIMATE SUMMARY

12:12:56

CONTID: C15652

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 15652-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.0 DAYS

TIME ALLOW:

80 WORK DAYS

SH 93 - BOULDER

PERCENT TIME: 61.25

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: STA 093A-007
 SH 93 - BOULDER
 NAME OF ROAD: 093A
 PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

ASPHALT PAVING CO.
 14802 W. 44TH AVE.

PAY PERIOD ENDING	07/25/2008	DATE TIME STARTED	05/08/2008
DATE LET	01/24/2008	DATE WORK BEGAN	
DATE AWARDED	01/31/2008	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	02/14/2008	DATE ACCEPTED	
DATE NOTICE TO PROCEED	05/08/2008		

GOLDEN CO 80403 303-279-6611

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,787,738.40 PARTICIPATING	\$ 1,485,478.51	\$ 1,023,928.38
AWARD PROJECT AMT:	\$ 2,559,169.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	53.29% TOTAL EARNINGS	1,485,478.51	1,023,928.38
FUNDS AVAILABLE:	\$ 1,302,259.89 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,485,478.51	1,023,928.38
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-38,387.54	-25,373.54
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,447,090.97	998,554.84
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,447,090.97	998,554.84
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 998,554.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15652
 PCN: 15652-BID
 PROJECT: STA 093A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/28/2008

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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	202-00001	REMOVAL OF STRUCTURE	1.000 EACH 2,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00090	*REMOVAL OF DELINEATOR	90.000 EACH 4.30000	0.000 0.000 0.000	0.00 0.00	0.00
0015	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	507.000 SY 16.90000	507.000 0.000 507.000	0.00 0.00	8,568.30
0020	202-00200	*REMOVAL OF SIDEWALK	214.000 SY 16.90000	12.000 0.000 12.000	0.00 0.00	202.80
0025	202-00201	*REMOVAL OF CURB	1,415.000 LF 3.45000	0.000 0.000 0.000	0.00 0.00	0.00
0030	202-00202	*REMOVAL OF GUTTER	258.000 LF 19.00000	119.000 0.000 119.000	0.00 0.00	2,261.00
0035	202-00203	*REMOVAL OF CURB AND GUTTER	7,871.000 LF 5.20000	7,871.000 -118.000 7,753.000	-613.60	40,315.60
0040	202-00206	*REMOVAL OF CONCRETE CURB RAMP	251.000 SY 26.05000	172.000 10.000 182.000	260.50	4,741.10
0045	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	106,518.000 SY 1.31000	0.000 106,518.000 106,518.000	139,538.58	139,538.58
0050	202-00810	*REMOVAL OF GROUND SIGN	42.000 EACH 46.90000	0.000 0.000 0.000	0.00 0.00	0.00
0055	202-00821	*REMOVAL OF SIGN PANEL	7.000 EACH 20.80000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0060	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	5,595.000	2,591.000		
			LF	3,004.000	4,956.60	
			1.65000	5,595.000		9,231.75
0065	202-01300	*REMOVAL OF END ANCHORAGE	22.000	3.000		
			EACH	11.000	1,155.00	
			105.00000	14.000		1,470.00
0070	203-01500	BLADING	50.000	26.000		
			HOUR	13.400	1,407.00	
			105.00000	39.400		4,137.00
0075	207-00205	TOPSOIL	145.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0080	208-00002	*EROSION LOG (12 INCH)	100.000	0.000		
			LF	0.000	0.00	
			4.70000	0.000		0.00
0085	208-00020	*SILT FENCE	249.000	249.000		
			LF	0.000	0.00	
			1.30000	249.000		323.70
0090	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	0.000	0.00	
			1,050.00000	1.000		1,050.00
0095	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	280.000	280.000		
			LF	0.000	0.00	
			5.20000	280.000		1,456.00
0100	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	2.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0105	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	1.000	0.000		
			EACH	0.000	0.00	
			151.00000	0.000		0.00
0110	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	3.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	210-01130	*RESET GUARDRAIL TYPE 3	875.000	350.000		
			LF	0.000	0.00	
			12.50000	350.000		4,375.00
0120	210-04000	*ADJUST STRUCTURE	5.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00
0125	212-00006	*SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.000	0.00	
			3,130.00000	0.000		0.00
0130	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	135.500	119.000		
			CY	16.500	371.25	
			22.50000	135.500		3,048.75
0135	304-07005	AGGREGATE BASE COURSE (CLASS 7)	450.000	0.000		
			CY	0.000	0.00	
			32.20000	0.000		0.00
0140	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	600.000	421.960		
			TON	154.250	18,510.00	
			120.00000	576.210		69,145.20
0145	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	29,752.000	0.000		
			TON	12,932.860	640,176.57	
			49.50000	12,932.860		640,176.57
0150	403-34751	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			53.20000	0.000		0.00
0155	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	5,765.000	1,862.000		
			LF	3,903.000	55,617.75	
			14.25000	5,765.000		82,151.25
0160	606-01340	*END ANCHORAGE TYPE 3D	3.000	0.000		
			EACH	0.000	0.00	
			595.00000	0.000		0.00
0165	606-01370	*TRANSITION TYPE 3G	4.000	2.000		
			EACH	1.000	965.00	
			965.00000	3.000		2,895.00

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CAT NO0200 ROADWAY						
0170	606-01385	*TRANSITION TYPE 3J	5.000	3.000		
			EACH	0.000	0.00	
			445.00000	3.000		1,335.00
0175	606-01390	*END ANCHORAGE TYPE 3K	3.000	1.000		
			EACH	2.000	1,860.00	
			930.00000	3.000		2,790.00
0180	606-02003	*END ANCHORAGE (NONFLARED)	15.000	5.000		
			EACH	10.000	16,500.00	
			1,650.00000	15.000		24,750.00
0185	608-00000	*CONCRETE SIDEWALK	58.000	24.300		
			SY	0.000	0.00	
			45.25000	24.300		1,099.58
0190	608-00010	*CONCRETE CURB RAMP	251.000	163.000		
			SY	10.000	1,094.00	
			109.40000	173.000		18,926.20
0195	608-00015	*TRUNCATED DOMES	251.000	83.500		
			SF	0.000	0.00	
			62.50000	83.500		5,218.75
0200	609-20010	*CURB TYPE 2 (SECTION B)	58.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0205	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	7,731.000	7,731.000		
			LF	0.000	0.00	
			12.35000	7,731.000		95,477.85
0210	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	112.000	36.000		
			LF	0.000	0.00	
			17.75000	36.000		639.00
0215	609-24002	*GUTTER TYPE 2 (2 FOOT)	351.000	104.000		
			LF	0.000	0.00	
			20.85000	104.000		2,168.40
0220	609-60011	CURB TYPE 6 (SECTION M)	1,415.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	6,556.000	5,276.000		
			SF	1,280.000	4,992.00	
			3.90000	6,556.000		25,568.40
0230	612-00001	*DELINEATOR (TYPE I)	155.000	0.000		
			EACH	0.000	0.00	
			16.70000	0.000		0.00
0235	612-00002	*DELINEATOR (TYPE II)	65.000	0.000		
			EACH	0.000	0.00	
			17.70000	0.000		0.00
0240	612-00003	*DELINEATOR (TYPE III)	30.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0245	614-00011	*SIGN PANEL (CLASS I)	20.000	0.000		
			SF	0.000	0.00	
			10.20000	0.000		0.00
0250	614-00012	*SIGN PANEL (CLASS II)	208.000	0.000		
			SF	0.000	0.00	
			13.55000	0.000		0.00
0255	614-00035	*SIGN PANEL (SPECIAL)	215.000	0.000		
			SF	0.000	0.00	
			21.90000	0.000		0.00
0260	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	48.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0265	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	443.000	0.000		
			LF	0.000	0.00	
			31.30000	0.000		0.00
0270	614-10160	*SIGNAL HEAD BACKPLATES	6.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0275	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	16.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-72896	*INTERSECTION DETECTION SYSTEM (CAMERA) (INSTALL ONLY)	8.000	0.000		
			EACH	0.000	0.00	
			780.00000	0.000		0.00
0285	625-00000	*CONSTRUCTION SURVEYING	1.000	0.700		
			L S	0.000	0.00	
			13,000.00000	0.700		9,100.00
0290	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	27,750.00	
			55,500.00000	1.000		55,500.00
0295	627-00005	*EPOXY PAVEMENT MARKING	438.000	0.000		
			GAL	0.000	0.00	
			52.10000	0.000		0.00
0300	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	1,313.000	0.000		
			GAL	229.300	5,973.27	
			26.05000	229.300		5,973.27
0305	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	372.000	0.000		
			SF	372.000	7,756.20	
			20.85000	372.000		7,756.20
0310	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	3,855.000	0.000		
			SF	2,533.000	21,150.55	
			8.35000	2,533.000		21,150.55
0315	630-00000	*FLAGGING	1,400.000	345.000		
			HOUR	795.100	16,577.84	
			20.85000	1,140.100		23,771.09
0320	630-00007	*TRAFFIC CONTROL INSPECTION	35.000	23.000		
			DAY	6.000	630.00	
			105.00000	29.000		3,045.00
0325	630-00012	*TRAFFIC CONTROL MANAGEMENT	85.000	23.000		
			DAY	28.000	14,700.00	
			525.00000	51.000		26,775.00
0330	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	0.000 EACH 160.00000	0.000 0.000 0.000	0.00 0.00	0.00
0340	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	44.000 EACH 105.00000	7.500 2.500 10.000	262.50	1,050.00
0345	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	80.000 EACH 105.00000	11.000 4.000 15.000	420.00	1,575.00
0350	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000 EACH 105.00000	5.500 0.000 5.500	0.00	577.50
0355	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	81.000 SF 30.00000	0.000 0.000 0.000	0.00	0.00
0360	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 5,250.00000	1.000 0.000 1.000	0.00	5,250.00
0365	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 1,050.00000	2.000 0.000 2.000	0.00	2,100.00
0370	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH 31.50000	50.000 0.000 50.000	0.00	1,575.00
0375	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	3.000 EACH 80.00000	1.500 0.000 1.500	0.00	120.00
0380	630-80380	*TRAFFIC CONE	250.000 EACH 10.50000	63.500 40.500 104.000	425.25	1,092.00
0385	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	0.000 EACH 15,700.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0390	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	95,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70016	F/A FUEL COST ADJUSTMENT	42,504.620	0.000		
			F A	42,504.620	42,504.62	
			1.00000	42,504.620		42,504.62
0410	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,704,523.40	\$ 1,024,940.88 \$ 1,403,276.01
CAT NO0300 STR E-16-AN						
0430	202-00425	*REMOVAL OF BRIDGE RAILING	324.000	324.000		
			LF	-162.000	-1,012.50	
			6.25000	162.000		1,012.50
0435	606-11015	*BRIDGE RAIL TYPE 10R (SPECIAL)	162.000	162.000		
			LF	0.000	0.00	
			180.00000	162.000		29,160.00
			CAT 0300	CURRENT AMT \$	31,185.00	\$ -1,012.50 \$ 30,172.50

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CAT NO0400 CONSTRUCTION ENGINEERING						
0440	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			26,750.00000	1.000		26,750.00
0445	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			24,500.00000	1.000		24,500.00
0450	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			780.00000	1.000		780.00
		CAT 0400	CURRENT AMT	\$ 52,030.00	\$ 0.00	\$ 52,030.00
		PROJECT TOTAL	CURRENT AMT	\$ 2,787,738.40	\$ 1,023,928.38	\$ 1,485,478.51