

ESTIMATE SUMMARY

12:48:19

CONTID: C15652

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15652-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 71.5 DAYS

TIME ALLOW:

80 WORK DAYS

SH 93 - BOULDER

PERCENT TIME: 89.38

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	09/03/2008	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:	\$ 2,662,553.37 PARTICIPATING	\$ 2,380,226.47	\$ 894,747.96
AWARD PROJECT AMT:	\$ 2,559,169.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.40% TOTAL EARNINGS	2,380,226.47	894,747.96
FUNDS AVAILABLE:	\$ 282,326.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,380,226.47	894,747.96
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-38,387.54	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,341,838.93	894,747.96
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,341,838.93	894,747.96
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 894,747.96

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

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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 1.000 1.000	2,500.00	2,500.00
0010	202-00090	*REMOVAL OF DELINEATOR	118.000 EACH 4.30000	0.000 118.000 118.000	507.40	507.40
0015	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	507.000 SY 16.90000	507.000 0.000 507.000	0.00	8,568.30
0020	202-00200	*REMOVAL OF SIDEWALK	214.000 SY 16.90000	12.000 72.720 84.720	1,228.97	1,431.77
0025	202-00201	*REMOVAL OF CURB	0.000 LF 3.45000	0.000 0.000 0.000	0.00	0.00
0030	202-00202	*REMOVAL OF GUTTER	258.000 LF 19.00000	119.000 57.000 176.000	1,083.00	3,344.00
0035	202-00203	*REMOVAL OF CURB AND GUTTER	7,909.000 LF 5.20000	7,753.000 156.000 7,909.000	811.20	41,126.80
0040	202-00206	*REMOVAL OF CONCRETE CURB RAMP	282.500 SY 26.05000	182.000 100.500 282.500	2,618.03	7,359.13
0045	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	106,518.000 SY 1.31000	106,518.000 0.000 106,518.000	0.00	139,538.58
0050	202-00810	*REMOVAL OF GROUND SIGN	42.000 EACH 46.90000	0.000 42.000 42.000	1,969.80	1,969.80
0055	202-00821	*REMOVAL OF SIGN PANEL	7.000 EACH 20.80000	0.000 7.000 7.000	145.60	145.60

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CAT NO0200 ROADWAY						
0060	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	5,595.000	5,595.000		
			LF	0.000	0.00	
			1.65000	5,595.000		9,231.75
0065	202-01300	*REMOVAL OF END ANCHORAGE	14.000	14.000		
			EACH	0.000	0.00	
			105.00000	14.000		1,470.00
0070	203-01500	BLADING	50.000	39.400		
			HOUR	8.900	934.50	
			105.00000	48.300		5,071.50
0075	207-00205	TOPSOIL	0.000	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	60.000	282.00	
			4.70000	60.000		282.00
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	1.000	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	2.000	260.00	
			130.00000	2.000		260.00
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	3.000	585.00	
			195.00000	3.000		585.00

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CAT NO0200 ROADWAY						
0115	210-01130	*RESET GUARDRAIL TYPE 3	650.000	350.000		
			LF	300.000	3,750.00	
			12.50000	650.000		8,125.00
0120	210-04000	*ADJUST STRUCTURE	13.000	2.000		
			EACH	11.000	7,150.00	
			650.00000	13.000		8,450.00
0125	212-00006	*SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.500	1,565.00	
			3,130.00000	0.500		1,565.00
0130	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	138.830	135.500		
			CY	3.330	74.93	
			22.50000	138.830		3,123.68
0135	304-07005	AGGREGATE BASE COURSE (CLASS 7)	450.000	0.000		
			CY	370.000	11,914.00	
			32.20000	370.000		11,914.00
0140	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	902.860	576.210		
			TON	326.650	39,198.00	
			120.00000	902.860		108,343.20
0143	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22) JULY MCRS	0.000	0.000		
			TON	0.000	0.00	
			49.50000	0.000		0.00
0144	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22) JULY MCRS	8,291.360	0.000		
			TON	7,891.360	415,164.45	
			52.61000	7,891.360		415,164.45
0145	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	17,628.000	12,932.860		
			TON	4,695.140	232,409.43	
			49.50000	17,628.000		872,586.00
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	5,765.000		
			LF	0.000	0.00	
			14.25000	5,765.000		82,151.25

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CAT NO0200 ROADWAY						
0160	606-01340	*END ANCHORAGE TYPE 3D	0.000	0.000		
			EACH	0.000	0.00	
			595.00000	0.000		0.00
0165	606-01370	*TRANSITION TYPE 3G	4.000	3.000		
			EACH	0.000	0.00	
			965.00000	3.000		2,895.00
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	3.000		
			EACH	0.000	0.00	
			930.00000	3.000		2,790.00
0180	606-02003	*END ANCHORAGE (NONFLARED)	15.000	15.000		
			EACH	0.000	0.00	
			1,650.00000	15.000		24,750.00
0185	608-00000	*CONCRETE SIDEWALK	96.000	24.300		
			SY	71.700	3,244.43	
			45.25000	96.000		4,344.00
0190	608-00010	*CONCRETE CURB RAMP	256.500	173.000		
			SY	83.500	9,134.90	
			109.40000	256.500		28,061.10
0195	608-00015	*TRUNCATED DOMES	251.000	83.500		
			SF	159.000	9,937.50	
			62.50000	242.500		15,156.25
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)	7,767.000	7,731.000		
			LF	36.000	444.60	
			12.35000	7,767.000		95,922.45
0210	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	156.500	36.000		
			LF	120.500	2,138.88	
			17.75000	156.500		2,777.88

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CAT NO0200 ROADWAY						
0215	609-24002	*GUTTER TYPE 2 (2 FOOT)	351.000	104.000		
			LF	57.500	1,198.88	
			20.85000	161.500		3,367.28
0220	609-60011	CURB TYPE 6 (SECTION M)	1,415.000	0.000		
			LF	10.000	62.50	
			6.25000	10.000		62.50
0225	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	6,556.000	6,556.000		
			SF	0.000	0.00	
			3.90000	6,556.000		25,568.40
0230	612-00001	*DELINEATOR (TYPE I)	155.000	0.000		
			EACH	99.000	1,653.30	
			16.70000	99.000		1,653.30
0235	612-00002	*DELINEATOR (TYPE II)	79.000	0.000		
			EACH	79.000	1,398.30	
			17.70000	79.000		1,398.30
0240	612-00003	*DELINEATOR (TYPE III)	30.000	0.000		
			EACH	24.000	456.00	
			19.00000	24.000		456.00
0245	614-00011	*SIGN PANEL (CLASS I)	20.000	0.000		
			SF	20.000	204.00	
			10.20000	20.000		204.00
0250	614-00012	*SIGN PANEL (CLASS II)	208.000	0.000		
			SF	208.000	2,818.40	
			13.55000	208.000		2,818.40
0255	614-00035	*SIGN PANEL (SPECIAL)	250.000	0.000		
			SF	250.000	5,475.00	
			21.90000	250.000		5,475.00
0260	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	48.000	0.000		
			LF	48.000	600.00	
			12.50000	48.000		600.00
0265	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	443.000	0.000		
			LF	443.000	13,865.90	
			31.30000	443.000		13,865.90

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CAT NO0200 ROADWAY						
0270	614-10160	*SIGNAL HEAD BACKPLATES	6.000 EACH 185.00000	0.000 0.000 0.000	0.00 0.00	0.00
0275	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	16.000 EACH 810.00000	0.000 0.000 0.000	0.00 0.00	0.00
0280	614-72896	*INTERSECTION DETECTION SYSTEM (CAMERA) (INSTALL ONLY)	8.000 EACH 780.00000	0.000 0.000 0.000	0.00 0.00	0.00
0285	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 13,000.00000	0.700 0.000 0.700	0.00 0.00	9,100.00
0290	626-00000	*MOBILIZATION	1.000 L S 55,500.00000	1.000 0.000 1.000	0.00 0.00	55,500.00
0295	627-00005	*EPOXY PAVEMENT MARKING	438.000 GAL 52.10000	0.000 361.000 361.000	18,808.10 18,808.10	
0300	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	1,111.000 GAL 26.05000	229.300 551.700 781.000	14,371.79 14,371.79	20,345.05
0305	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	729.000 SF 20.85000	372.000 357.000 729.000	7,443.45 7,443.45	15,199.65
0310	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	4,576.000 SF 8.35000	2,533.000 2,043.000 4,576.000	17,059.05 17,059.05	38,209.60
0315	630-00000	*FLAGGING	1,400.000 HOUR 20.85000	1,140.100 165.050 1,305.150	3,441.29 3,441.29	27,212.38
0320	630-00007	*TRAFFIC CONTROL INSPECTION	39.000 DAY 105.00000	29.000 10.000 39.000	1,050.00 1,050.00	4,095.00

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CAT NO0200 ROADWAY						
0325	630-00012	*TRAFFIC CONTROL MANAGEMENT	85.000	51.000		
			DAY	22.000	11,550.00	
			525.00000	73.000		38,325.00
0330	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0335	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0340	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	44.000	10.000		
			EACH	8.000	840.00	
			105.00000	18.000		1,890.00
0345	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	80.000	15.000		
			EACH	12.000	1,260.00	
			105.00000	27.000		2,835.00
0350	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000	5.500		
			EACH	4.400	462.00	
			105.00000	9.900		1,039.50
0355	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	25.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0360	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	4,200.00	
			5,250.00000	1.800		9,450.00
0365	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	1.600	1,680.00	
			1,050.00000	3.600		3,780.00
0370	630-80360	*DRUM CHANNELIZING DEVICE	100.000	50.000		
			EACH	40.000	1,260.00	
			31.50000	90.000		2,835.00
0375	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	3.000	1.500		
			EACH	1.200	96.00	
			80.00000	2.700		216.00

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CAT NO0200 ROADWAY							
0380	630-80380	*TRAFFIC CONE	250.000	104.000			
			EACH	83.200	873.60		
			10.50000	187.200		1,965.60	
0385	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	0.000	0.000			
			EACH	0.000	0.00		
			15,700.00000	0.000		0.00	
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	40,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0405	700-70016	F/A FUEL COST ADJUSTMENT	110,000.000	42,504.620			
			F A	33,568.780	33,568.78		
			1.00000	76,073.400		76,073.40	
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	1,000.000	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 \$	2,579,338.37 \$	894,747.96 \$	2,298,023.95

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CAT NO0300 STR E-16-AN						
0430	202-00425	*REMOVAL OF BRIDGE RAILING	324.000	162.000		
			LF	0.000	0.00	
			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 \$	0.00 \$ 30,172.50
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 \$	2,662,553.37 \$	894,747.96 \$	2,380,226.45