

ESTIMATE SUMMARY

CONTID: C15652

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 15652-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 83.0 DAYS

TIME ALLOW:

85 WORK DAYS

SH 93 - BOULDER

PERCENT TIME: 97.65

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	01/28/2009	DATE TIME STARTED	05/08/2008
DATE LET	01/24/2008	DATE WORK BEGAN	
DATE AWARDED	01/31/2008	DATE TIME STOPPED	12/19/2008
DATE CONTRACT EXECUTED	02/14/2008	DATE ACCEPTED	12/19/2008
DATE NOTICE TO PROCEED	05/08/2008		

GOLDEN CO 80403 303-279-6611

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,558,172.14 PARTICIPATING	\$ 2,475,580.78	\$ 43,554.73
AWARD PROJECT AMT:	\$ 2,559,169.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.77% TOTAL EARNINGS	2,475,580.78	43,554.73
FUNDS AVAILABLE:	\$ 82,591.36 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,475,580.78	43,554.73
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-38,387.54	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,437,193.24	43,554.73
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,437,193.24	43,554.73
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 43,554.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 01/28/2009

14:36:51

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	1.000 0.000 1.000	0.00 0.00	2,500.00
0010	202-00090	*REMOVAL OF DELINEATOR	118.000 EACH 4.30000	118.000 0.000 118.000	0.00 0.00	507.40
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	85.000 SY 16.90000	85.000 0.000 85.000	0.00 0.00	1,436.50
0025	202-00201	*REMOVAL OF CURB	0.000 LF 3.45000	0.000 0.000 0.000	0.00 0.00	0.00
0030	202-00202	*REMOVAL OF GUTTER	176.000 LF 19.00000	176.000 0.000 176.000	0.00 0.00	3,344.00
0035	202-00203	*REMOVAL OF CURB AND GUTTER	7,909.000 LF 5.20000	7,909.000 0.000 7,909.000	0.00 0.00	41,126.80
0040	202-00206	*REMOVAL OF CONCRETE CURB RAMP	283.000 SY 26.05000	283.000 0.000 283.000	0.00 0.00	7,372.15
0045	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	106,518.000 SY 1.31000	106,518.000 0.000 106,518.000	0.00 0.00	139,538.58
0050	202-00810	*REMOVAL OF GROUND SIGN	42.000 EACH 46.90000	42.000 0.000 42.000	0.00 0.00	1,969.80
0055	202-00821	*REMOVAL OF SIGN PANEL	7.000 EACH 20.80000	7.000 0.000 7.000	0.00 0.00	145.60

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CAT NO0200 ROADWAY						
0056	202-00831	REMOVAL OF TRAFFIC SIGNAL HEAD MCR	2.000	0.000		
			EACH	2.000	140.00	
			70.00000	2.000		140.00
0057	202-00848	REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET MCR	1.000	0.000		
			EACH	1.000	510.50	
			510.50000	1.000		510.50
0060	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	5,645.000	5,645.000		
			LF	0.000	0.00	
			1.65000	5,645.000		9,314.25
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	48.500	48.300		
			HOUR	0.200	21.00	
			105.00000	48.500		5,092.50
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)	60.000	60.000		
			LF	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			130.00000	2.000		260.00

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CAT NO0200 ROADWAY						
0105	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	0.000	0.000		
			EACH	0.000	0.00	
			151.00000	0.000		0.00
0110	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	3.000	3.000		
			EACH	0.000	0.00	
			195.00000	3.000		585.00
0115	210-01130	*RESET GUARDRAIL TYPE 3	950.000	950.000		
			LF	0.000	0.00	
			12.50000	950.000		11,875.00
0120	210-04000	*ADJUST STRUCTURE	18.000	13.000		
			EACH	4.000	2,600.00	
			650.00000	17.000		11,050.00
0125	212-00006	*SEEDING (NATIVE)	0.500	0.500		
			ACRE	0.000	0.00	
			3,130.00000	0.500		1,565.00
0126	213-00004	MULCHING (WEED FREE STRAW) MCR	0.500	0.500		
			ACRE	0.000	0.00	
			2,845.00000	0.500		1,422.50
0127	213-00061	MULCH TACKIFIER MCR	100.000	100.000		
			LB	0.000	0.00	
			6.25000	100.000		625.00
0130	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	139.000	139.000		
			CY	0.000	0.00	
			22.50000	139.000		3,127.50
0135	304-07005	AGGREGATE BASE COURSE (CLASS 7)	383.000	383.000		
			CY	0.000	0.00	
			32.20000	383.000		12,332.60
0140	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	902.860	902.860		
			TON	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0144	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22) JULY MCRS	8,691.360	8,582.190		
			TON	0.000	0.00	
			52.61000	8,582.190		451,509.02
0145	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	17,628.000	17,628.000		
			TON	0.000	0.00	
			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)	5,265.000	5,265.000		
			LF	0.000	0.00	
			14.25000	5,265.000		75,026.25
0160	606-01340	*END ANCHORAGE TYPE 3D	3.000	3.000		
			EACH	0.000	0.00	
			595.00000	3.000		1,785.00
0165	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			965.00000	4.000		3,860.00
0170	606-01385	*TRANSITION TYPE 3J	3.000	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	96.000		
			SY	0.000	0.00	
			45.25000	96.000		4,344.00
0190	608-00010	*CONCRETE CURB RAMP	257.000	257.000		
			SY	0.000	0.00	
			109.40000	257.000		28,115.80

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CAT NO0200 ROADWAY						
0195	608-00015	*TRUNCATED DOMES	243.000	243.000		
			SF	0.000	0.00	
			62.50000	243.000		15,187.50
0200	609-20010	*CURB TYPE 2 (SECTION B)	0.000	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	7,767.000		
			LF	0.000	0.00	
			12.35000	7,767.000		95,922.45
0210	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	157.000	157.000		
			LF	0.000	0.00	
			17.75000	157.000		2,786.75
0215	609-24002	*GUTTER TYPE 2 (2 FOOT)	162.000	162.000		
			LF	0.000	0.00	
			20.85000	162.000		3,377.70
0220	609-60011	CURB TYPE 6 (SECTION M)	10.000	10.000		
			LF	0.000	0.00	
			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)	99.000	99.000		
			EACH	0.000	0.00	
			16.70000	99.000		1,653.30
0235	612-00002	*DELINEATOR (TYPE II)	79.000	79.000		
			EACH	0.000	0.00	
			17.70000	79.000		1,398.30
0240	612-00003	*DELINEATOR (TYPE III)	24.000	24.000		
			EACH	0.000	0.00	
			19.00000	24.000		456.00
0245	614-00011	*SIGN PANEL (CLASS I)	20.000	20.000		
			SF	0.000	0.00	
			10.20000	20.000		204.00

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CAT NO0200 ROADWAY						
0250	614-00012	*SIGN PANEL (CLASS II)	208.000	208.000		
			SF	0.000	0.00	
			13.55000	208.000		2,818.40
0255	614-00035	*SIGN PANEL (SPECIAL)	250.000	250.000		
			SF	0.000	0.00	
			21.90000	250.000		5,475.00
0260	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	48.000	48.000		
			LF	0.000	0.00	
			12.50000	48.000		600.00
0265	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	443.000	443.000		
			LF	0.000	0.00	
			31.30000	443.000		13,865.90
0270	614-10160	*SIGNAL HEAD BACKPLATES	0.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0275	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	14.000	0.000		
			EACH	14.000	11,340.00	
			810.00000	14.000		11,340.00
0276	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12) MCR	2.000	0.000		
			EACH	2.000	1,990.00	
			995.00000	2.000		1,990.00
0277	614-72855	TRAFFIC SIGNAL CONTROLLER CABINET MCR'S	1.000	0.000		
			EACH	1.000	23,897.50	
			23,897.50000	1.000		23,897.50
0278	614-72860	PEDESTRIAN PUSH BUTTON MCR	6.000	0.000		
			EACH	6.000	1,254.00	
			209.00000	6.000		1,254.00
0280	614-72896	*INTERSECTION DETECTION SYSTEM (CAMERA) (INSTALL ONLY)	7.000	0.000		
			EACH	7.000	5,460.00	
			780.00000	7.000		5,460.00
0285	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			13,000.00000	1.000		13,000.00

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CAT NO0200 ROADWAY						
0290	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			55,500.00000	1.000		55,500.00
0295	627-00005	*EPOXY PAVEMENT MARKING	361.000	361.000		
			GAL	0.000	0.00	
			52.10000	361.000		18,808.10
0300	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	781.000	781.000		
			GAL	0.000	0.00	
			26.05000	781.000		20,345.05
0305	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	729.000	729.000		
			SF	0.000	0.00	
			20.85000	729.000		15,199.65
0310	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	4,676.000	4,576.000		
			SF	100.000	835.00	
			8.35000	4,676.000		39,044.60
0315	630-00000	*FLAGGING	1,382.000	1,381.650		
			HOUR	0.350	7.30	
			20.85000	1,382.000		28,814.70
0320	630-00007	*TRAFFIC CONTROL INSPECTION	39.000	39.000		
			DAY	0.000	0.00	
			105.00000	39.000		4,095.00
0325	630-00012	*TRAFFIC CONTROL MANAGEMENT	86.000	86.000		
			DAY	0.000	0.00	
			525.00000	86.000		45,150.00
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)	20.000	18.000		
			EACH	2.000	210.00	
			105.00000	20.000		2,100.00

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CAT NO0200 ROADWAY						
0345	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000	27.000		
			EACH	3.000	315.00	
			105.00000	30.000		3,150.00
0350	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	9.900		
			EACH	1.100	115.50	
			105.00000	11.000		1,155.00
0355	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0360	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	1,050.00	
			5,250.00000	2.000		10,500.00
0365	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.400	420.00	
			1,050.00000	4.000		4,200.00
0370	630-80360	*DRUM CHANNELIZING DEVICE	100.000	90.000		
			EACH	10.000	315.00	
			31.50000	100.000		3,150.00
0375	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	3.000	2.700		
			EACH	0.300	24.00	
			80.00000	3.000		240.00
0380	630-80380	*TRAFFIC CONE	208.000	187.200		
			EACH	20.800	218.40	
			10.50000	208.000		2,184.00
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	74,400.000	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

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CAT NO0200 ROADWAY							
0400	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-21,540.580	0.000			
			F A	-21,540.580	-21,540.58		
			1.00000	-21,540.580		-21,540.58	
0405	700-70016	F/A FUEL COST ADJUSTMENT	77,157.930	77,157.930			
			F A	0.000	0.00		
			1.00000	77,157.930		77,157.93	
0410	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000			
			F A	1.000	1.00		
			1.00000	1.000		1.00	
0415	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000			
			F A	1.000	1.00		
			1.00000	1.000		1.00	
0420	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0425	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0455	700-70034	F/A TRAFFIC SIGNAL EQUIPMENT	1.000	0.000			
			F A	1.000	14,370.11		
			14,370.11000	1.000		14,370.11	
			CAT 0200	CURRENT AMT \$	2,475,969.64 \$	43,554.73 \$	2,393,378.21
CAT NO0300 STR E-16-AN							
0430	202-00425	*REMOVAL OF BRIDGE RAILING	162.000	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 \$	30,172.50 \$	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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

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 14:36:51

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 NO0400 CONSTRUCTION ENGINEERING						
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
			PROJECT TOTAL	CURRENT AMT	\$ 2,558,172.14	\$ 43,554.73
						\$ 2,475,580.71