

ESTIMATE SUMMARY

21:30:11

CONTID: C15766 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 15766-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-70: US 40 to Colfax Resurfacing
 TIME CHARGED: 32.5 DAYS TIME ALLOW: 70 WORK DAYS
 PERCENT TIME: 46.43 ORIG TIME ALLOW: 70 WORK DAYS

PROJECT NO: IM 0703-308
 I-70: US 40 to Colfax Resurfacing
 NAME OF ROAD: I 70
 PROJECT COUNTIES: JEFFERSON, REGION 6

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

PAY PERIOD ENDING	08/01/2007	DATE TIME STARTED	06/04/2007
DATE LET	03/22/2007	DATE WORK BEGAN	06/04/2007
DATE AWARDED	03/27/2007	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/02/2007	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/04/2007		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,475,564.49 PARTICIPATING	\$ 1,297,972.77	\$ 1,297,972.77
AWARD PROJECT AMT: \$ 2,877,507.36 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 37.35% TOTAL EARNINGS	1,297,972.77	1,297,972.77
FUNDS AVAILABLE: \$ 2,177,591.72 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,297,972.77
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-36,815.18	-36,815.18
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,261,157.59
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,261,157.59
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,261,157.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15766
 PCN: 15766-BID
 PROJECT: IM 0703-308

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/01/2007

21:30:11

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	202-00220	REMOVAL OF ASPHALT MAT	300.000	0.000		
			SY	0.000	0.00	
			3.80000	0.000		0.00
0010	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	209,149.000	0.000		
			SY	155,085.700	176,797.70	
			1.14000	155,085.700		176,797.70
0015	202-00821	*REMOVAL OF SIGN PANEL	15.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	800.000	0.000		
			LF	0.000	0.00	
			2.45000	0.000		0.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	3.000	0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00
0030	203-01500	BLADING	10.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0035	203-01597	*POTHOLING	50.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0040	208-00005	*EROSION LOG	500.000	0.000		
			LF	0.000	0.00	
			5.25000	0.000		0.00
0045	208-00050	*STORM DRAIN INLET PROTECTION	24.000	0.000		
			EACH	24.000	9,360.00	
			390.00000	24.000		9,360.00
0050	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0055	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			3,650.00000	0.000		0.00

CONTID: C15766
 PCN: 15766-BID
 PROJECT: IM 0703-308

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 08/01/2007
 21:30:11

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						
0060	208-00205	*EROSION CONTROL SUPERVISOR	120.000	0.000		
			HOUR	25.000	2,607.50	
			104.30000	25.000		2,607.50
0065	210-00810	*RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0070	210-04010	ADJUST MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0075	210-04200	*ADJUST GUARDRAIL	1,400.000	0.000		
			LF	0.000	0.00	
			2.70000	0.000		0.00
0080	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	50.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0085	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	350.000	0.000		
			TON	0.000	0.00	
			102.50000	0.000		0.00
0090	403-09221	STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	28,265.000	0.000		
			TON	13,386.530	846,028.70	
			63.20000	13,386.530		846,028.70
0095	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	300.000	0.000		
			TON	0.000	0.00	
			57.00000	0.000		0.00
0100	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	11,607.800	0.000		
			GAL	11,607.800	15,670.53	
			1.35000	11,607.800		15,670.53
0105	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	1,350.000	0.000		
			SY	0.000	0.00	
			5.20000	0.000		0.00
0110	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	800.000	0.000		
			LF	0.000	0.00	
			12.40000	0.000		0.00

CONTID: C15766
 PCN: 15766-BID
 PROJECT: IM 0703-308

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 08/01/2007
 21:30:11

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						
0115	606-02005	*END ANCHORAGE (FLARED)	3.000 EACH 2,625.00000	0.000 0.000 0.000	0.00 0.00	0.00
0120	609-60011	CURB TYPE 6 (SECTION M)	800.000 LF 4.15000	0.000 0.000 0.000	0.00 0.00	0.00
0125	612-00001	*DELINEATOR (TYPE I)	30.000 EACH 11.50000	0.000 0.000 0.000	0.00 0.00	0.00
0130	612-00002	*DELINEATOR (TYPE II)	10.000 EACH 12.50000	0.000 0.000 0.000	0.00 0.00	0.00
0135	612-00003	*DELINEATOR (TYPE III)	10.000 EACH 13.55000	0.000 0.000 0.000	0.00 0.00	0.00
0140	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	180.000 LF 22.95000	0.000 72.000 72.000	1,652.40	1,652.40
0145	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	57.000 LF 36.50000	0.000 57.000 57.000	2,080.50	2,080.50
0150	613-07000	*PULL BOX (SPECIAL)	7.000 EACH 365.00000	0.000 3.000 3.000	1,095.00	1,095.00
0155	613-16000	*LUMINAIRE (SPECIAL)	1.000 EACH 2,200.00000	0.000 0.000 0.000	0.00	0.00
0160	614-00011	*SIGN PANEL (CLASS I)	18.000 SF 13.00000	0.000 0.000 0.000	0.00	0.00
0165	614-00012	*SIGN PANEL (CLASS II)	289.000 SF 16.70000	0.000 0.000 0.000	0.00	0.00

CONTID: C15766
 PCN: 15766-BID
 PROJECT: IM 0703-308

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 08/01/2007
 21:30:11

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						
0170	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	8.000 EACH 470.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	614-10050	*MODIFICATION OF OVERHEAD SIGN STRUCTURE	6.000 EACH 290.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	614-72875	*LOOP DETECTOR WIRE	2,800.000 LF 3.05000	0.000 2,244.000 2,244.000	6,844.20	6,844.20
0185	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000 EACH 3,750.00000	0.000 0.000 0.000	0.00	0.00
0190	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 7,800.00000	0.000 0.500 0.500	3,900.00	3,900.00
0195	626-00000	*MOBILIZATION	1.000 L S 118,000.00000	0.000 0.600 0.600	70,800.00	70,800.00
0200	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 1,550.00000	0.000 0.500 0.500	775.00	775.00
0205	627-00005	*EPOXY PAVEMENT MARKING	291.000 GAL 88.60000	0.000 0.000 0.000	0.00	0.00
0210	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,476.000 GAL 18.75000	0.000 439.500 439.500	8,240.63	8,240.63
0215	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	8,187.000 SF 10.95000	0.000 2,991.000 2,991.000	32,751.45	32,751.45
0220	630-00000	*FLAGGING	591.500 HOUR 18.80000	0.000 591.500 591.500	11,120.20	11,120.20

CONTID: C15766
 PCN: 15766-BID
 PROJECT: IM 0703-308

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 08/01/2007
 21:30:11

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						
0225	630-00007	*TRAFFIC CONTROL INSPECTION	35.000	0.000		
			DAY	16.000	1,680.00	
			105.00000	16.000		1,680.00
0230	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	0.000		
			DAY	21.000	14,280.00	
			680.00000	21.000		14,280.00
0235	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	600.000	0.000		
			HOUR	302.000	22,046.00	
			73.00000	302.000		22,046.00
0240	630-80001	*FLASHING BEACON (PORTABLE)	6.000	0.000		
			EACH	2.000	2,100.00	
			1,050.00000	2.000		2,100.00
0245	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	0.000		
			EACH	2.000	420.00	
			210.00000	2.000		420.00
0250	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	84.000	0.000		
			EACH	42.000	4,410.00	
			105.00000	42.000		4,410.00
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	86.000	0.000		
			EACH	40.000	4,200.00	
			105.00000	40.000		4,200.00
0260	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	39.000	0.000		
			EACH	19.500	2,047.50	
			105.00000	19.500		2,047.50
0265	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	580.000	0.000		
			SF	289.000	6,025.65	
			20.85000	289.000		6,025.65
0270	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	0.000		
			EACH	2.000	18,770.00	
			9,385.00000	2.000		18,770.00
0275	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	0.000		
			EACH	3.000	3,135.00	
			1,045.00000	3.000		3,135.00

CONTID: C15766
 PCN: 15766-BID
 PROJECT: IM 0703-308

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 08/01/2007
 21:30:11

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						
0280	630-80360	*DRUM CHANNELIZING DEVICE	200.000	0.000		
			EACH	37.500	1,368.75	
			36.50000	37.500		1,368.75
0285	630-80380	*TRAFFIC CONE	1,000.000	0.000		
			EACH	300.000	3,450.00	
			11.50000	300.000		3,450.00
0290	630-80520	*MOBILE PAVEMENT MARKING ZONE	4.000	0.000		
			DAY	0.000	0.00	
			105.00000	0.000		0.00
0295	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	0.000		
			EACH	1.000	15,650.00	
			15,650.00000	1.000		15,650.00
0300	700-70010	F/A MINOR CONTRACT REVISIONS	350,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	105,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70016	F/A FUEL COST ADJUSTMENT	20,000.000	0.000		
			F A	791.060	791.06	
			1.00000	791.060		791.06
0315	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
0320	700-70023	F/A ON-THE-JOB TRAINEE	640.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70025	F/A QUALITY INCENTIVE PAYMENT ROADWAY SMOOTHNESS	47,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15766
 PCN: 15766-BID
 PROJECT: IM 0703-308

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 08/01/2007
 21:30:11

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						
0335	700-70031	F/A INTERIM SURFACE REPAIR	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70034	F/A PAVEMENT SUBGRADE REPAIR	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70380	F/A EROSION CONTROL	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	3,323,830.14	\$ 1,290,097.77 \$ 1,290,097.77
CAT NO0300 BRIDGE						
0350	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	9,363.000	0.000		
			SY	0.000	0.00	
			4.85000	0.000		0.00
0355	403-09221	STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	1,159.000	0.000		
			TON	0.000	0.00	
			63.20000	0.000		0.00
			CAT 0300	CURRENT AMT \$	118,659.35	\$ 0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0360	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	0.250	5,125.00	
			20,500.00000	0.250		5,125.00
0365	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.250	2,750.00	
			11,000.00000	0.250		2,750.00
0370	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	0.000	0.00	
			1,575.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	33,075.00	\$ 7,875.00 \$ 7,875.00
PROJECT TOTAL			CURRENT AMT \$	3,475,564.49	\$ 1,297,972.77 \$ 1,297,972.77	