

ESTIMATE SUMMARY

CONTID: C15766

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15766-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.5 DAYS

TIME ALLOW:

70 WORK DAYS

I-70: US 40 to Colfax Resurfacing

PERCENT TIME: 72.14

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.

PAY PERIOD ENDING

09/07/2007

DATE TIME STARTED 06/04/2007

14802 W. 44TH AVE.

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

GOLDEN

CO 80403

303-279-6611

DATE NOTICE TO PROCEED

06/04/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,484,020.49 PARTICIPATING	\$ 2,329,886.69	\$ 1,031,913.92
AWARD PROJECT AMT:	\$ 2,877,507.36 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	66.87% TOTAL EARNINGS	2,329,886.69	1,031,913.92
FUNDS AVAILABLE:	\$ 1,154,133.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,329,886.69	1,031,913.92
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-43,162.61	-6,347.43
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,286,724.08	1,025,566.49
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,286,724.08	1,025,566.49
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,025,566.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/07/2007

10:57:15

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 SY	0.000 0.000	0.00 0.00	0.00
			3.80000	0.000		0.00
0010	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	209,149.000 SY	155,085.700 35,409.310	40,366.61	217,164.31
			1.14000	190,495.010		
0015	202-00821	*REMOVAL OF SIGN PANEL	15.000 EACH	0.000 15.000	450.00	450.00
			30.00000	15.000		
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	800.000 LF	0.000 800.000	1,960.00	1,960.00
			2.45000	800.000		
0025	202-01300	*REMOVAL OF END ANCHORAGE	3.000 EACH	0.000 3.000	435.00	435.00
			145.00000	3.000		
0030	203-01500	BLADING	10.000 HOUR	0.000 10.000	1,250.00	1,250.00
			125.00000	10.000		
0035	203-01597	*POTHOLING	50.000 HOUR	0.000 0.000	0.00	0.00
			160.00000	0.000		
0040	208-00005	*EROSION LOG	500.000 LF	0.000 0.000	0.00	0.00
			5.25000	0.000		
0045	208-00050	*STORM DRAIN INLET PROTECTION	24.000 EACH	24.000 0.000	0.00	9,360.00
			390.00000	24.000		
0050	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000 EACH	0.000 0.000	0.00	0.00
			1,050.00000	0.000		
0055	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S	0.000 0.000	0.00	0.00
			3,650.00000	0.000		

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CAT NO0200 ROADWAY						
0060	208-00205	*EROSION CONTROL SUPERVISOR	120.000	25.000		
			HOUR	20.000	2,086.00	
			104.30000	45.000		4,693.50
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	1,188.000	3,207.60	
			2.70000	1,188.000		3,207.60
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	41.640	4,268.10	
			102.50000	41.640		4,268.10
0090	403-09221	STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	28,265.000	13,386.530		
			TON	10,173.000	642,933.60	
			63.20000	23,559.530		1,488,962.30
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	11,607.800		
			GAL	-965.300	-1,303.16	
			1.35000	10,642.500		14,367.38
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	800.000	9,920.00	
			12.40000	800.000		9,920.00

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CAT NO0200 ROADWAY						
0115	606-02005	*END ANCHORAGE (FLARED)	3.000 EACH 2,625.00000	0.000 3.000 3.000	7,875.00	7,875.00
0120	609-60011	CURB TYPE 6 (SECTION M)	800.000 LF 4.15000	0.000 0.000 0.000	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
0130	612-00002	*DELINEATOR (TYPE II)	10.000 EACH 12.50000	0.000 0.000 0.000	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
0140	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	180.000 LF 22.95000	72.000 0.000 72.000	0.00	1,652.40
0145	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	57.000 LF 36.50000	57.000 0.000 57.000	0.00	2,080.50
0150	613-07000	*PULL BOX (SPECIAL)	7.000 EACH 365.00000	3.000 0.000 3.000	0.00	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 9.000 9.000	117.00	117.00
0165	614-00012	*SIGN PANEL (CLASS II)	289.000 SF 16.70000	0.000 289.000 289.000	4,826.30	4,826.30

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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 8.000 8.000	3,760.00	3,760.00
0175	614-10050	*MODIFICATION OF OVERHEAD SIGN STRUCTURE	6.000 EACH 290.00000	0.000 0.000 0.000	0.00	0.00
0180	614-72875	*LOOP DETECTOR WIRE	2,800.000 LF 3.05000	2,244.000 0.000 2,244.000	0.00	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	0.500 0.250 0.750	1,950.00	5,850.00
0195	626-00000	*MOBILIZATION	1.000 L S 118,000.00000	0.600 0.400 1.000	47,200.00	118,000.00
0200	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 1,550.00000	0.500 0.250 0.750	387.50	1,162.50
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	439.500 179.000 618.500	3,356.25	11,596.88
0215	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	8,187.000 SF 10.95000	2,991.000 4,650.000 7,641.000	50,917.50	83,668.95
0220	630-00000	*FLAGGING	924.000 HOUR 18.80000	591.500 332.500 924.000	6,251.00	17,371.20

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CAT NO0200 ROADWAY						
0225	630-00007	*TRAFFIC CONTROL INSPECTION	35.000	16.000		
			DAY	15.000	1,575.00	
			105.00000	31.000		3,255.00
0230	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	21.000		
			DAY	20.000	13,600.00	
			680.00000	41.000		27,880.00
0235	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	600.000	302.000		
			HOUR	0.000	0.00	
			73.00000	302.000		22,046.00
0240	630-80001	*FLASHING BEACON (PORTABLE)	6.000	2.000		
			EACH	1.600	1,680.00	
			1,050.00000	3.600		3,780.00
0245	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	2.000		
			EACH	1.600	336.00	
			210.00000	3.600		756.00
0250	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	96.000	42.000		
			EACH	44.400	4,662.00	
			105.00000	86.400		9,072.00
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	95.000	40.000		
			EACH	45.500	4,777.50	
			105.00000	85.500		8,977.50
0260	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	39.000	19.500		
			EACH	15.600	1,638.00	
			105.00000	35.100		3,685.50
0265	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	580.000	289.000		
			SF	231.200	4,820.52	
			20.85000	520.200		10,846.17
0270	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	1.600	15,016.00	
			9,385.00000	3.600		33,786.00
0275	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	3.000		
			EACH	2.400	2,508.00	
			1,045.00000	5.400		5,643.00

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CAT NO0200 ROADWAY						
0280	630-80360	*DRUM CHANNELIZING DEVICE	200.000	37.500		
			EACH	30.000	1,095.00	
			36.50000	67.500		2,463.75
0285	630-80380	*TRAFFIC CONE	1,000.000	300.000		
			EACH	330.000	3,795.00	
			11.50000	630.000		7,245.00
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	1.000		
			EACH	0.800	12,520.00	
			15,650.00000	1.800		28,170.00
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	791.060		
			F A	6,014.760	6,014.76	
			1.00000	6,805.820		6,805.82
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

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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 \$	3,332,286.14 \$	906,252.08 \$ 2,196,349.86
CAT NO0300 BRIDGE						
0350	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	9,363.000	0.000		
			SY	8,680.050	42,098.24	
			4.85000	8,680.050		42,098.24
0355	403-09221	STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	1,159.000	0.000		
			TON	1,073.000	67,813.60	
			63.20000	1,073.000		67,813.60
			CAT 0300	CURRENT AMT \$	118,659.35 \$	109,911.84 \$ 109,911.84
CAT NO0400 CONSTRUCTION ENGINEERING						
0360	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.250		
			EACH	0.500	10,250.00	
			20,500.00000	0.750		15,375.00
0365	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.250		
			EACH	0.500	5,500.00	
			11,000.00000	0.750		8,250.00
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 \$	15,750.00 \$ 23,625.00
PROJECT TOTAL			CURRENT AMT \$	3,484,020.49 \$	1,031,913.92 \$	2,329,886.70