

ESTIMATE SUMMARY

 CONTID: C15766 ESTIMATE NO: 0003 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: 65.5 DAYS TIME ALLOW: 70 WORK DAYS
 PERCENT TIME: 93.57 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 10/05/2007 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: \$ 3,509,161.94 PARTICIPATING	\$ 2,453,938.14	\$ 124,051.45
AWARD PROJECT AMT: \$ 2,877,507.36 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 69.93% TOTAL EARNINGS	2,453,938.14	124,051.45
FUNDS AVAILABLE: \$ 1,055,223.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,453,938.14
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-43,162.61	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,410,775.53
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,410,775.53
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 124,051.45

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00220	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	190,495.010		
			SY	0.000	0.00	
			1.14000	190,495.010		217,164.31
0015	202-00821	*REMOVAL OF SIGN PANEL	15.000	15.000		
			EACH	0.000	0.00	
			30.00000	15.000		450.00
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	800.000	800.000		
			LF	0.000	0.00	
			2.45000	800.000		1,960.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	3.000	3.000		
			EACH	0.000	0.00	
			145.00000	3.000		435.00
0030	203-01500	BLADING	10.000	10.000		
			HOUR	0.000	0.00	
			125.00000	10.000		1,250.00
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	24.000		
			EACH	0.000	0.00	
			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	1.000	3,650.00	
			3,650.00000	1.000		3,650.00

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CAT NO0200 ROADWAY						
0060	208-00205	*EROSION CONTROL SUPERVISOR	120.000	45.000		
			HOUR	28.500	2,972.55	
			104.30000	73.500		7,666.05
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	1,188.000		
			LF	0.000	0.00	
			2.70000	1,188.000		3,207.60
0080	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	50.000	0.000		
			CY	26.680	1,734.20	
			65.00000	26.680		1,734.20
0085	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	350.000	41.640		
			TON	52.310	5,361.78	
			102.50000	93.950		9,629.88
0090	403-09221	STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	28,265.000	23,559.530		
			TON	0.000	0.00	
			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	10,642.500		
			GAL	135.260	182.60	
			1.35000	10,777.760		14,549.98
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	800.000		
			LF	0.000	0.00	
			12.40000	800.000		9,920.00

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CAT NO0200 ROADWAY						
0115	606-02005	*END ANCHORAGE (FLARED)	3.000	3.000		
			EACH	0.000	0.00	
			2,625.00000	3.000		7,875.00
0120	609-60011	CURB TYPE 6 (SECTION M)	800.000	0.000		
			LF	419.000	1,738.85	
			4.15000	419.000		1,738.85
0125	612-00001	*DELINEATOR (TYPE I)	108.000	0.000		
			EACH	108.000	1,242.00	
			11.50000	108.000		1,242.00
0130	612-00002	*DELINEATOR (TYPE II)	10.000	0.000		
			EACH	0.000	0.00	
			12.50000	0.000		0.00
0135	612-00003	*DELINEATOR (TYPE III)	10.000	0.000		
			EACH	2.000	27.10	
			13.55000	2.000		27.10
0140	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	180.000	72.000		
			LF	0.000	0.00	
			22.95000	72.000		1,652.40
0145	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	57.000	57.000		
			LF	0.000	0.00	
			36.50000	57.000		2,080.50
0150	613-07000	*PULL BOX (SPECIAL)	7.000	3.000		
			EACH	0.000	0.00	
			365.00000	3.000		1,095.00
0155	613-16000	*LUMINAIRE (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0160	614-00011	*SIGN PANEL (CLASS I)	18.000	9.000		
			SF	9.000	117.00	
			13.00000	18.000		234.00
0165	614-00012	*SIGN PANEL (CLASS II)	289.000	289.000		
			SF	0.000	0.00	
			16.70000	289.000		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	8.000 0.000 8.000	0.00	3,760.00
0175	614-10050	*MODIFICATION OF OVERHEAD SIGN STRUCTURE	6.000 EACH 290.00000	0.000 1.000 1.000	290.00	290.00
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 1.000 1.000	3,750.00	3,750.00
0190	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 7,800.00000	0.750 0.250 1.000	1,950.00	7,800.00
0195	626-00000	*MOBILIZATION	1.000 L S 118,000.00000	1.000 0.000 1.000	0.00	118,000.00
0200	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 1,550.00000	0.750 0.000 0.750	0.00	1,162.50
0205	627-00005	*EPOXY PAVEMENT MARKING	299.000 GAL 88.60000	0.000 299.000 299.000	26,491.40	26,491.40
0210	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,476.000 GAL 18.75000	618.500 4.000 622.500	75.00	11,671.88
0215	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	8,187.000 SF 10.95000	7,641.000 80.000 7,721.000	876.00	84,544.95
0220	630-00000	*FLAGGING	1,048.000 HOUR 18.80000	924.000 124.000 1,048.000	2,331.20	19,702.40

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CAT NO0200 ROADWAY						
0225	630-00007	*TRAFFIC CONTROL INSPECTION	49.000	31.000		
			DAY	18.000	1,890.00	
			105.00000	49.000		5,145.00
0230	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	41.000		
			DAY	10.000	6,800.00	
			680.00000	51.000		34,680.00
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	3.600		
			EACH	0.000	0.00	
			1,050.00000	3.600		3,780.00
0245	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	3.600		
			EACH	0.000	0.00	
			210.00000	3.600		756.00
0250	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	96.000	86.400		
			EACH	0.000	0.00	
			105.00000	86.400		9,072.00
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	99.000	85.500		
			EACH	3.600	378.00	
			105.00000	89.100		9,355.50
0260	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	39.000	35.100		
			EACH	0.000	0.00	
			105.00000	35.100		3,685.50
0265	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	580.000	520.200		
			SF	0.000	0.00	
			20.85000	520.200		10,846.17
0270	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.000	0.00	
			9,385.00000	3.600		33,786.00
0275	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	5.400		
			EACH	0.000	0.00	
			1,045.00000	5.400		5,643.00

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CAT NO0200 ROADWAY						
0280	630-80360	*DRUM CHANNELIZING DEVICE	200.000	67.500		
			EACH	0.000	0.00	
			36.50000	67.500		2,463.75
0285	630-80380	*TRAFFIC CONE	1,000.000	630.000		
			EACH	0.000	0.00	
			11.50000	630.000		7,245.00
0290	630-80520	*MOBILE PAVEMENT MARKING ZONE	4.000	0.000		
			DAY	1.000	105.00	
			105.00000	1.000		105.00
0295	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			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	6,805.820		
			F A	105.450	105.45	
			1.00000	6,911.270		6,911.27
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	26,046.360	26,046.36	
			1.00000	26,046.360		26,046.36
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 \$	3,338,113.14 \$	88,114.49 \$ 2,284,464.35
CAT NO0300 BRIDGE						
0350	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	11,230.050	8,680.050		
			SY	2,550.000	12,367.50	
			4.85000	11,230.050		54,465.74
0355	403-09221	STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	1,321.330	1,073.000		
			TON	248.330	15,694.46	
			63.20000	1,321.330		83,508.06
			CAT 0300	CURRENT AMT \$	137,973.80 \$	28,061.96 \$ 137,973.80
CAT NO0400 CONSTRUCTION ENGINEERING						
0360	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.750		
			EACH	0.250	5,125.00	
			20,500.00000	1.000		20,500.00
0365	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.750		
			EACH	0.250	2,750.00	
			11,000.00000	1.000		11,000.00
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 \$ 31,500.00
PROJECT TOTAL			CURRENT AMT \$	3,509,161.94 \$	124,051.45 \$	2,453,938.15