

ESTIMATE SUMMARY

CONTID: C15766

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15766-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 69.0 DAYS

TIME ALLOW:

70 WORK DAYS

I-70: US 40 to Colfax Resurfacing

PERCENT TIME: 98.57

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.

PAY PERIOD ENDING

12/14/2007

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 11/09/2007

DATE CONTRACT EXECUTED

04/02/2007

DATE ACCEPTED 11/09/2007

GOLDEN

CO 80403

303-279-6611

DATE NOTICE TO PROCEED

06/04/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,521,918.77 PARTICIPATING	\$ 2,566,980.85	\$ 62,084.58
AWARD PROJECT AMT:	\$ 2,877,507.36 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	72.89% TOTAL EARNINGS	2,566,980.85	62,084.58
FUNDS AVAILABLE:	\$ 954,937.92 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,566,980.85	62,084.58
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-43,162.61	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,523,818.24	62,084.58
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,523,818.24	62,084.58
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 62,084.58

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 12/14/2007

08:52:06

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	190,965.000		
			SY	0.000	0.00	
			1.14000	190,965.000		217,700.10
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	1.000		
			L S	0.000	0.00	
			3,650.00000	1.000		3,650.00

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CAT NO0200 ROADWAY						
0060	208-00205	*EROSION CONTROL SUPERVISOR	120.000	107.000		
			HOUR	13.000	1,355.90	
			104.30000	120.000		12,516.00
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	27.000		
			CY	0.000	0.00	
			65.00000	27.000		1,755.00
0085	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	350.000	163.950		
			TON	0.000	0.00	
			102.50000	163.950		16,804.88
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	10,802.000		
			GAL	0.000	0.00	
			1.35000	10,802.000		14,582.70
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 EACH 2,625.00000	3.000 0.000 3.000	0.00	7,875.00
0120	609-60011	CURB TYPE 6 (SECTION M)	800.000 LF 4.15000	419.000 0.000 419.000	0.00	1,738.85
0125	612-00001	*DELINEATOR (TYPE I)	111.000 EACH 11.50000	111.000 0.000 111.000	0.00	1,276.50
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	2.000 0.000 2.000	0.00	27.10
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	18.000 0.000 18.000	0.00	234.00
0165	614-00012	*SIGN PANEL (CLASS II)	289.000 SF 16.70000	289.000 0.000 289.000	0.00	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	8.000		
			EACH	0.000	0.00	
			470.00000	8.000		3,760.00
0175	614-10050	*MODIFICATION OF OVERHEAD SIGN STRUCTURE	6.000	1.000		
			EACH	0.000	0.00	
			290.00000	1.000		290.00
0180	614-72875	*LOOP DETECTOR WIRE	3,778.000	3,778.000		
			LF	0.000	0.00	
			3.05000	3,778.000		11,522.90
0185	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000	1.000		
			EACH	0.000	0.00	
			3,750.00000	1.000		3,750.00
0190	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			7,800.00000	1.000		7,800.00
0195	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			118,000.00000	1.000		118,000.00
0200	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			1,550.00000	1.000		1,550.00
0205	627-00005	*EPOXY PAVEMENT MARKING	299.000	299.000		
			GAL	0.000	0.00	
			88.60000	299.000		26,491.40
0210	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,476.000	623.000		
			GAL	0.000	0.00	
			18.75000	623.000		11,681.25
0215	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	8,187.000	7,721.000		
			SF	0.000	0.00	
			10.95000	7,721.000		84,544.95
0220	630-00000	*FLAGGING	1,136.000	1,136.000		
			HOUR	0.000	0.00	
			18.80000	1,136.000		21,356.80

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CAT NO0200 ROADWAY						
0225	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	55.000		
			DAY	5.000	525.00	
			105.00000	60.000		6,300.00
0230	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	58.000		
			DAY	2.000	1,360.00	
			680.00000	60.000		40,800.00
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	4.000		
			EACH	0.000	0.00	
			1,050.00000	4.000		4,200.00
0245	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	4.000		
			EACH	0.000	0.00	
			210.00000	4.000		840.00
0250	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	96.000	96.000		
			EACH	0.000	0.00	
			105.00000	96.000		10,080.00
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	99.000	99.000		
			EACH	0.000	0.00	
			105.00000	99.000		10,395.00
0260	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	39.000	39.000		
			EACH	0.000	0.00	
			105.00000	39.000		4,095.00
0265	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	580.000	578.000		
			SF	0.000	0.00	
			20.85000	578.000		12,051.30
0270	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	4.000		
			EACH	0.000	0.00	
			9,385.00000	4.000		37,540.00
0275	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	6.000		
			EACH	0.000	0.00	
			1,045.00000	6.000		6,270.00

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CAT NO0200 ROADWAY						
0280	630-80360	*DRUM CHANNELIZING DEVICE	200.000	75.000		
			EACH	0.000	0.00	
			36.50000	75.000		2,737.50
0285	630-80380	*TRAFFIC CONE	1,000.000	700.000		
			EACH	0.000	0.00	
			11.50000	700.000		8,050.00
0290	630-80520	*MOBILE PAVEMENT MARKING ZONE	4.000	1.000		
			DAY	0.000	0.00	
			105.00000	1.000		105.00
0295	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			15,650.00000	2.000		31,300.00
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	46,838.650	46,838.65	
			1.00000	46,838.650		46,838.65
0310	700-70016	F/A FUEL COST ADJUSTMENT	20,000.000	6,990.270		
			F A	0.000	0.00	
			1.00000	6,990.270		6,990.27
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	26,046.360		
			F A	0.000	0.00	
			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	14,710.650			
			F A	0.000	0.00		
			1.00000	14,710.650		14,710.65	
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	10,430.030	0.000			
			F A	10,430.030	10,430.03		
			1.00000	10,430.030		10,430.03	
			CAT 0200	CURRENT AMT \$	3,350,869.97 \$	60,509.58 \$	2,395,932.29
CAT NO0300 BRIDGE							
0350	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	11,230.050	11,230.000			
			SY	0.000	0.00		
			4.85000	11,230.000		54,465.50	
0355	403-09221	STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	1,321.330	1,321.330			
			TON	0.000	0.00		
			63.20000	1,321.330		83,508.06	
			CAT 0300	CURRENT AMT \$	137,973.80 \$	0.00 \$	137,973.56
CAT NO0400 CONSTRUCTION ENGINEERING							
0360	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,500.00000	1.000		20,500.00	
0365	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			11,000.00000	1.000		11,000.00	
0370	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	1,575.00		
			1,575.00000	1.000		1,575.00	
			CAT 0400	CURRENT AMT \$	33,075.00 \$	1,575.00 \$	33,075.00
PROJECT TOTAL			CURRENT AMT \$	3,521,918.77 \$	62,084.58 \$	2,566,980.85	