

ESTIMATE SUMMARY

11:48:08

 CONTID: C15832R ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 15832R-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 26.5 DAYS TIME ALLOW: 75 WORK DAYS
 I70 FRISCO TO EJMT EB RESURF PERCENT TIME: 35.33 ORIG TIME ALLOW: 75 WORK DAYS

PROJECT NO: IM 0702-262
 I-70 FRISCO TO EJMT EB RESURF
 NAME OF ROAD: INTERSTATE 70
 PROJECT COUNTIES: SUMMIT

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

PAY PERIOD ENDING	07/01/2007	DATE TIME STARTED	05/10/2007
DATE LET	03/15/2007	DATE WORK BEGAN	05/10/2007
DATE AWARDED	03/21/2007	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	03/27/2007	DATE ACCEPTED	
DATE NOTICE TO PROCEED	05/10/2007		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,919,115.55 PARTICIPATING	\$ 1,244,317.03	\$ 1,043,776.09
AWARD PROJECT AMT:	\$ 5,359,129.22 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	21.02% TOTAL EARNINGS	1,244,317.03	1,043,776.09
FUNDS AVAILABLE:	\$ 4,674,798.52 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,244,317.03	1,043,776.09
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-30,090.96	-24,074.73
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,214,226.07	1,019,701.36
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,214,226.07	1,019,701.36
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,019,701.36

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	201-00000	*CLEARING AND GRUBBING	1.000	0.000		
			L S	0.000	0.00	
			3,300.00000	0.000		0.00
0010	202-00023	*REMOVAL OF EMBANKMENT PROTECTOR TYPE 3	5.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0015	202-00090	*REMOVAL OF DELINEATOR	28.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0020	202-00201	*REMOVAL OF CURB	6,093.000	0.000		
			LF	5,725.000	30,342.50	
			5.30000	5,725.000		30,342.50
0025	202-00202	*REMOVAL OF GUTTER	270.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	223,794.000	0.000		
			SY	35,736.870	81,480.06	
			2.28000	35,736.870		81,480.06
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	22,172.000	2,852.000		
			LF	11,100.000	17,982.00	
			1.62000	13,952.000		22,602.24
0040	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	500.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	10.000	7.000		
			EACH	0.000	0.00	
			95.00000	7.000		665.00
0050	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	50.000	0.000		
			CY	0.000	0.00	
			225.00000	0.000		0.00
0055	203-01500	BLADING	20.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01510	BACKHOE	20.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0065	203-01594	*COMBINATION LOADER	40.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0070	206-00000	*STRUCTURE EXCAVATION	125.000	0.000		
			CY	0.000	0.00	
			38.00000	0.000		0.00
0075	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	10.000	0.000		
			CY	0.000	0.00	
			54.00000	0.000		0.00
0080	206-00100	*STRUCTURE BACKFILL (CLASS 1)	150.000	0.000		
			CY	108.450	6,507.00	
			60.00000	108.450		6,507.00
0085	208-00002	*EROSION LOG (12 INCH)	140.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0090	208-00003	*EROSION LOG (18 INCH)	250.000	0.000		
			LF	0.000	0.00	
			6.90000	0.000		0.00
0095	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0100	208-00110	SEDIMENT REMOVAL AND DISPOSAL	10.000	0.000		
			CY	0.000	0.00	
			72.00000	0.000		0.00
0105	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			5,400.00000	0.000		0.00
0110	212-00006	*SEEDING (NATIVE)	0.750	0.000		
			ACRE	0.000	0.00	
			1,600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00032	*SOIL CONDITIONING	0.500 ACRE	0.000 0.000	0.00	0.00
			1,200.00000	0.000		0.00
0120	213-00002	*MULCHING (WEED FREE HAY)	0.250 ACRE	0.000 0.000	0.00	0.00
			2,000.00000	0.000		0.00
0125	213-00061	*MULCH TACKIFIER	88.000 LB	0.000 0.000	0.00	0.00
			4.70000	0.000		0.00
0130	214-01015	*WILLOW CUTTINGS	500.000 EACH	500.000 0.000	0.00	0.00
			2.00000	500.000		1,000.00
0135	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	7,442.000 SY	0.000 0.000	0.00	0.00
			5.00000	0.000		0.00
0140	304-09014	AGGREGATE BASE COURSE (SPECIAL)	584.000 TON	0.000 0.000	0.00	0.00
			24.00000	0.000		0.00
0145	306-00000	*RECONDITIONING	4.400 MILE	0.500 2.000	23,000.00	0.00
			11,500.00000	2.500		28,750.00
0150	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	40.000 TON	0.000 0.000	0.00	0.00
			210.00000	0.000		0.00
0155	403-02000	*HOT MIX ASPHALT (SPECIAL)	3,000.000 TON	0.000 0.000	0.00	0.00
			73.22000	0.000		0.00
0160	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	34,340.000 TON	0.000 5,078.620	228,334.76	0.00
			44.96000	5,078.620		228,334.76
0165	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	2,427.000 TON	0.000 311.830	124,732.00	0.00
			400.00000	311.830		124,732.00

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CAT NO0200 ROADWAY						
0170	411-10253	EMULSIFIED ASPHALT (CSS-1H)	13,360.000	0.000		
			GAL	3,575.000	11,618.75	
			3.25000	3,575.000		11,618.75
0175	503-01060	*MICROPILE (6 INCH)	740.000	660.000		
			LF	0.000	0.00	
			45.90000	660.000		30,294.00
0180	504-06320	*GROUND NAIL (20 FOOT)	26.000	26.000		
			EACH	0.000	0.00	
			1,080.00000	26.000		28,080.00
0185	506-00212	*RIPRAP (12 INCH)	58.000	0.000		
			CY	0.000	0.00	
			108.00000	0.000		0.00
0190	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	24.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0195	601-03000	*CONCRETE CLASS D	25.000	0.000		
			CY	21.440	20,904.00	
			975.00000	21.440		20,904.00
0200	602-00000	*REINFORCING STEEL	2,400.000	0.000		
			LB	0.000	0.00	
			1.62000	0.000		0.00
0205	603-50012	*12 INCH PLASTIC PIPE	250.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0210	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	6.000	0.000		
			EACH	2.400	9,360.00	
			3,900.00000	2.400		9,360.00
0215	605-00120	*12 INCH PERFORATED PIPE UNDERDRAIN	260.000	0.000		
			LF	260.000	15,600.00	
			60.00000	260.000		15,600.00
0220	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	23,066.000	2,830.000		
			LF	11,100.000	199,800.00	
			18.00000	13,930.000		250,740.00

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CAT NO0200 ROADWAY						
0225	606-00710	*GUARDRAIL TYPE 7 (STYLE CA) (PRECAST)	500.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0230	606-02003	*END ANCHORAGE (NONFLARED)	4.000	2.000		
			EACH	0.000	0.00	
			1,850.00000	2.000		3,700.00
0235	606-02005	*END ANCHORAGE (FLARED)	6.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0240	609-24000	*GUTTER TYPE 2 SPECIAL	270.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0245	612-00001	*DELINEATOR (TYPE I)	28.000	5.000		
			EACH	5.000	95.00	
			19.00000	10.000		190.00
0250	614-80385	RUMBLE STRIP	6,404.000	0.000		
			LF	0.000	0.00	
			1.90000	0.000		0.00
0255	615-00030	*EMBANKMENT PROTECTOR TYPE 3	4.000	0.000		
			EACH	4.000	3,600.00	
			900.00000	4.000		3,600.00
0260	624-14024	*24 INCH CULVERT PIPE (CR 4)	180.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0265	625-00000	*CONSTRUCTION SURVEYING	1.000	0.250		
			L S	0.250	6,250.00	
			25,000.00000	0.500		12,500.00
0270	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	40.000	0.000		
			HOUR	0.000	0.00	
			155.00000	0.000		0.00
0275	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.451	241,285.00	
			535,000.00000	0.451		241,285.00

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CAT NO0200 ROADWAY						
0280	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.200		
			L S	0.300	1,500.00	
			5,000.00000	0.500		2,500.00
0285	627-00005	*EPOXY PAVEMENT MARKING	388.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
0290	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	944.000	0.000		
			GAL	104.260	2,815.02	
			27.00000	104.260		2,815.02
0295	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	9,160.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
0300	629-01002	*SURVEY MONUMENT (TYPE 2)	8.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0305	630-00000	*FLAGGING	4,500.000	127.000		
			HOUR	375.000	8,100.00	
			21.60000	502.000		10,843.20
0310	630-00007	*TRAFFIC CONTROL INSPECTION	45.000	2.000		
			DAY	5.000	380.00	
			76.00000	7.000		532.00
0315	630-00011	COURTESY VEHICLE	40.000	0.000		
			DAY	0.000	0.00	
			1,200.00000	0.000		0.00
0320	630-00012	*TRAFFIC CONTROL MANAGEMENT	75.000	10.000		
			DAY	14.000	6,160.00	
			440.00000	24.000		10,560.00
0325	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0330	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	51.000	8.000		
			EACH	6.000	480.00	
			80.00000	14.000		1,120.00
0340	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	7.000		
			EACH	0.000	0.00	
			80.00000	7.000		560.00
0345	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	113.000	14.000		
			SF	20.000	300.00	
			15.00000	34.000		510.00
0350	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0355	630-80359	*PORTABLE MESSAGE SIGN PANEL	180.000	0.000		
			DAY	8.000	1,680.00	
			210.00000	8.000		1,680.00
0360	630-80360	*DRUM CHANNELIZING DEVICE	100.000	37.500		
			EACH	0.000	0.00	
			25.00000	37.500		937.50
0365	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	10.000		
			EACH	0.000	0.00	
			32.40000	10.000		324.00
0370	630-80370	*CONCRETE BARRIER (TEMPORARY)	500.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0375	630-80380	*TRAFFIC CONE	500.000	70.000		
			EACH	105.000	1,470.00	
			14.00000	175.000		2,450.00
0380	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,600.00000	0.000		0.00
0385	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			18,000.00000	0.500		9,000.00

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CAT NO0200 ROADWAY						
0390	700-70002	F/A ANTICIPATED CMO	165,786.330	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70010	F/A MINOR CONTRACT REVISIONS	165,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70011	F/A PARTNERING	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A FUEL COST ADJUSTMENT	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70022	F/A OJT COLORADO TRAINING PROGRAM	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70023	F/A ON-THE-JOB TRAINEE	1,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70025	F/A QUALITY INCENTIVE PAYMENT	65,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70031	F/A INTERIM SURFACE REPAIR	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0440	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	5,763,198.79	\$ 1,043,776.09 \$ 1,205,417.03
CAT NO0300 STRUCTURE NO. F-12-Y						
0450	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	2,955.000	0.000		
			SY	0.000	0.00	
			2.28000	0.000		0.00
0455	210-00440	REPAIR CURB	49.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0460	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	308.000	0.000		
			TON	0.000	0.00	
			44.96000	0.000		0.00
0465	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	20.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00
0470	513-00600	*BRIDGE DRAIN	3.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0475	601-06150	CONCRETE (PATCHING)	6.000	0.000		
			SF	0.000	0.00	
			482.00000	0.000		0.00
0480	606-11010	*BRIDGE RAIL TYPE 10R	49.000	0.000		
			LF	0.000	0.00	
			156.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	61,531.08 \$	0.00 \$ 0.00
CAT NO0301 STRUCTURE NO. F-12-S						
0485	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,387.000	0.000		
			SY	0.000	0.00	
			2.28000	0.000		0.00
0490	202-00504	*REMOVAL OF EXPANSION DEVICE	159.200	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00

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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 NO0301 STRUCTURE NO. F-12-S						
0495	210-00440	*REPAIR CURB	20.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0500	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	150.000	0.000		
			TON	0.000	0.00	
			44.96000	0.000		0.00
0505	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	10.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00
0510	420-00500	GEOTEXTILE (PAVING)	1,387.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0515	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	159.200	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0520	601-06150	*CONCRETE (PATCHING)	6.000	0.000		
			SF	0.000	0.00	
			482.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	49,314.36 \$	0.00 \$
CAT NO0302 STRUCTURE NO. F-12-Q						
0525	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	279.000	0.000		
			SY	0.000	0.00	
			2.28000	0.000		0.00
0530	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	30.000	0.000		
			TON	0.000	0.00	
			44.96000	0.000		0.00
0535	408-01000	HOT POURED JOINT AND CRACK SEALANT	0.100	0.000		
			TON	0.000	0.00	
			5,400.00000	0.000		0.00
0540	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	2.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00

CONTID: C15832R
 PCN: 15832R-BID
 PROJECT: IM 0702-262

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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 NO0302 STRUCTURE NO. F-12-Q						
0545	420-00500	GEOTEXTILE (PAVING)	279.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
			CAT 0302	CURRENT AMT \$	3,771.32 \$	0.00 \$ 0.00
CAT NO0400 CE POOL						
0550	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.900		
			EACH	0.000	0.00	
			24,000.00000	0.900		21,600.00
0555	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0560	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
			CAT 0400	CURRENT AMT \$	41,300.00 \$	0.00 \$ 38,900.00
PROJECT TOTAL			CURRENT AMT \$	5,919,115.55 \$	1,043,776.09 \$	1,244,317.03