

ESTIMATE SUMMARY

CONTID: C15832R

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15832R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 55.5 DAYS

TIME ALLOW:

75 WORK DAYS

I70 FRISCO TO EJMT EB RESURF

PERCENT TIME: 74.00

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.

PAY PERIOD ENDING 09/10/2007

DATE TIME STARTED 05/10/2007

14802 W. 44TH AVE.

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

GOLDEN CO 80403 303-279-6611

DATE NOTICE TO PROCEED 05/10/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,908,065.09 PARTICIPATING	\$ 4,989,407.73	\$ 2,509,086.41
AWARD PROJECT AMT:	\$ 5,359,129.22 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	84.45% TOTAL EARNINGS	4,989,407.73	2,509,086.41
FUNDS AVAILABLE:	\$ 918,657.36 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,989,407.73	2,509,086.41
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-80,386.94	-14,660.35
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,909,020.79	2,494,426.06
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,909,020.79	2,494,426.06
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 2,494,426.06

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 09/10/2007

17:37:30

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	1.000		
			L S	0.000	0.00	
			3,300.00000	1.000		3,300.00
0010	202-00023	*REMOVAL OF EMBANKMENT PROTECTOR TYPE 3	5.000	5.000		
			EACH	0.000	0.00	
			125.00000	5.000		625.00
0015	202-00090	*REMOVAL OF DELINEATOR	70.000	70.000		
			EACH	0.000	0.00	
			10.00000	70.000		700.00
0020	202-00201	*REMOVAL OF CURB	6,093.000	5,725.000		
			LF	0.000	0.00	
			5.30000	5,725.000		30,342.50
0025	202-00202	*REMOVAL OF GUTTER	266.000	266.000		
			LF	0.000	0.00	
			20.00000	266.000		5,320.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	252,836.970	175,452.870		
			SY	77,384.100	176,435.75	
			2.28000	252,836.970		576,468.29
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	21,920.000	21,920.000		
			LF	0.000	0.00	
			1.62000	21,920.000		35,510.40
0040	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	490.000	0.000		
			LF	490.000	4,900.00	
			10.00000	490.000		4,900.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	11.000	11.000		
			EACH	0.000	0.00	
			95.00000	11.000		1,045.00
0050	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	50.000	50.000		
			CY	0.000	0.00	
			225.00000	50.000		11,250.00
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	125.000		
			CY	0.000	0.00	
			38.00000	125.000		4,750.00
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	108.450		
			CY	0.000	0.00	
			60.00000	108.450		6,507.00
0085	208-00002	*EROSION LOG (12 INCH)	140.000	110.000		
			LF	0.000	0.00	
			4.75000	110.000		522.50
0090	208-00003	*EROSION LOG (18 INCH)	0.000	0.000		
			LF	0.000	0.00	
			6.90000	0.000		0.00
0091	208-00020	SILT FENCE	1,941.000	1,941.000		
			LF	0.000	0.00	
			2.65000	1,941.000		5,143.65
0095	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0100	208-00110	SEDIMENT REMOVAL AND DISPOSAL	72.000	72.000		
			CY	0.000	0.00	
			72.00000	72.000		5,184.00
0105	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.500		
			L S	0.000	0.00	
			5,400.00000	0.500		2,700.00

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CAT NO0200 ROADWAY						
0110	212-00006	*SEEDING (NATIVE)	1.250	0.000		
			ACRE	0.000	0.00	
			1,600.00000	0.000		0.00
0115	212-00032	*SOIL CONDITIONING	1.000	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0120	213-00002	*MULCHING (WEED FREE HAY)	1.000	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00
0125	213-00061	*MULCH TACKIFIER	88.000	0.000		
			LB	0.000	0.00	
			4.70000	0.000		0.00
0130	214-01015	*WILLOW CUTTINGS	500.000	500.000		
			EACH	0.000	0.00	
			2.00000	500.000		1,000.00
0135	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	1,509.000	724.000		
			SY	785.000	3,925.00	
			5.00000	1,509.000		7,545.00
0140	304-09014	AGGREGATE BASE COURSE (SPECIAL)	584.000	0.000		
			TON	0.000	0.00	
			24.00000	0.000		0.00
0145	306-00000	*RECONDITIONING	4.400	4.200		
			MILE	0.000	0.00	
			11,500.00000	4.200		48,300.00
0150	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	151.530	72.410		
			TON	79.120	16,615.20	
			210.00000	151.530		31,821.30
0155	403-02000	*HOT MIX ASPHALT (SPECIAL)	3,000.000	1,951.900		
			TON	1,016.480	74,426.67	
			73.22000	2,968.380		217,344.78
0160	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	35,559.020	12,671.200		
			TON	22,887.820	1,029,036.39	
			44.96000	35,559.020		1,598,733.54

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CAT NO0200 ROADWAY						
0165	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	2,427.000	311.830		
			TON	2,092.820	837,128.00	
			400.00000	2,404.650		961,860.00
0170	411-10253	EMULSIFIED ASPHALT (CSS-1H)	22,805.000	9,225.000		
			GAL	13,580.000	44,135.00	
			3.25000	22,805.000		74,116.25
0175	503-01060	*MICROPILE (6 INCH)	740.000	660.000		
			LF	-30.000	-1,377.00	
			45.90000	630.000		28,917.00
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	40.000		
			CY	0.000	0.00	
			108.00000	40.000		4,320.00
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	21.440		
			CY	0.000	0.00	
			975.00000	21.440		20,904.00
0200	602-00000	*REINFORCING STEEL	2,400.000	0.000		
			LB	1,560.000	2,527.20	
			1.62000	1,560.000		2,527.20
0205	603-50012	*12 INCH PLASTIC PIPE	250.000	180.000		
			LF	0.000	0.00	
			40.00000	180.000		7,200.00
0210	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	4.500	2.400		
			EACH	0.000	0.00	
			3,900.00000	2.400		9,360.00
0215	605-00120	*12 INCH PERFORATED PIPE UNDERDRAIN	260.000	260.000		
			LF	0.000	0.00	
			60.00000	260.000		15,600.00

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CAT NO0200 ROADWAY						
0220	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	23,066.000	22,571.250		
			LF	0.000	0.00	
			18.00000	22,571.250		406,282.50
0225	606-00710	*GUARDRAIL TYPE 7 (STYLE CA) (PRECAST)	490.000	0.000		
			LF	291.000	20,370.00	
			70.00000	291.000		20,370.00
0227	606-01395	TRANSITION TYPE 3L	4.000	0.000		
			EACH	4.000	2,860.00	
			715.00000	4.000		2,860.00
0230	606-02003	*END ANCHORAGE (NONFLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,850.00000	4.000		7,400.00
0235	606-02005	*END ANCHORAGE (FLARED)	6.000	5.000		
			EACH	0.000	0.00	
			1,500.00000	5.000		7,500.00
0240	609-24000	*GUTTER TYPE 2 SPECIAL	270.000	266.000		
			LF	0.000	0.00	
			90.00000	266.000		23,940.00
0245	612-00001	*DELINEATOR (TYPE I)	70.000	70.000		
			EACH	0.000	0.00	
			19.00000	70.000		1,330.00
0250	614-80385	RUMBLE STRIP	6,404.000	0.000		
			LF	6,384.000	12,129.60	
			1.90000	6,384.000		12,129.60
0255	615-00030	*EMBANKMENT PROTECTOR TYPE 3	4.000	4.000		
			EACH	0.000	0.00	
			900.00000	4.000		3,600.00
0260	624-14024	*24 INCH CULVERT PIPE (CR 4)	180.000	38.000		
			LF	0.000	0.00	
			60.00000	38.000		2,280.00
0265	625-00000	*CONSTRUCTION SURVEYING	1.000	0.800		
			L S	0.000	0.00	
			25,000.00000	0.800		20,000.00

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CAT NO0200 ROADWAY						
0270	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	10.000	0.000		
			HOURLY	0.000	0.00	
			155.00000	0.000		0.00
0275	626-00000	*MOBILIZATION	1.000	0.541		
			L S	0.361	193,135.00	
			535,000.00000	0.902		482,570.00
0280	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			5,000.00000	0.750		3,750.00
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	440.160		
			GAL	491.400	13,267.80	
			27.00000	931.560		25,152.12
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	2,500.000	1,002.500		
			HOURLY	571.500	12,344.40	
			21.60000	1,574.000		33,998.40
0310	630-00007	*TRAFFIC CONTROL INSPECTION	45.000	13.000		
			DAY	3.000	228.00	
			76.00000	16.000		1,216.00
0315	630-00011	COURTESY VEHICLE	40.000	16.000		
			DAY	12.800	15,360.00	
			1,200.00000	28.800		34,560.00
0320	630-00012	*TRAFFIC CONTROL MANAGEMENT	75.000	43.000		
			DAY	22.000	9,680.00	
			440.00000	65.000		28,600.00

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CAT NO0200 ROADWAY						
0325	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH 1,100.00000	2.000 1.600 3.600	1,760.00	3,960.00
0330	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000 EACH 80.00000	1.500 1.200 2.700	96.00	216.00
0335	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	51.000 EACH 80.00000	17.000 13.600 30.600	1,088.00	2,448.00
0340	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000 EACH 80.00000	7.000 5.600 12.600	448.00	1,008.00
0345	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	113.000 SF 15.00000	34.000 27.200 61.200	408.00	918.00
0350	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 1,100.00000	1.000 0.800 1.800	880.00	1,980.00
0355	630-80359	*PORTABLE MESSAGE SIGN PANEL	180.000 DAY 210.00000	13.000 6.000 19.000	1,260.00	3,990.00
0360	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH 25.00000	37.500 30.000 67.500	750.00	1,687.50
0365	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000 EACH 32.40000	10.000 8.000 18.000	259.20	583.20
0370	630-80370	*CONCRETE BARRIER (TEMPORARY)	678.000 LF 35.00000	90.000 520.200 610.200	18,207.00	21,357.00
0375	630-80380	*TRAFFIC CONE	500.000 EACH 14.00000	225.000 180.000 405.000	2,520.00	5,670.00

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CAT NO0200 ROADWAY						
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	0.400	7,200.00	
			18,000.00000	0.900		16,200.00
0390	700-70002	F/A ANTICIPATED CMO	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70010	F/A MINOR CONTRACT REVISIONS	145,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70011	F/A PARTNERING	6,000.000	1,426.780		
			F A	0.000	0.00	
			1.00000	1,426.780		1,426.78
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70023	F/A ON-THE-JOB TRAINEE	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0435	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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 \$	5,735,887.53	\$ 2,502,003.21 \$ 4,931,880.51
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	74.000	74.000		
			LF	0.000	0.00	
			156.00000	74.000		11,544.00
			CAT 0300	CURRENT AMT \$	65,431.08 \$	0.00 \$ 11,544.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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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							
0490	202-00504	*REMOVAL OF EXPANSION DEVICE	200.000	0.000			
			LF	0.000	0.00		
			29.00000	0.000		0.00	
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)	4,427.000	0.000			
			SY	4,427.000	7,083.20		
			1.60000	4,427.000		7,083.20	
0515	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	200.000	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 \$	61,481.56 \$	7,083.20 \$	7,083.20
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	

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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						
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
0545	420-00500	GEOTEXTILE (PAVING)	400.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
			CAT 0302	CURRENT AMT \$	3,964.92 \$	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 \$	5,908,065.09 \$	2,509,086.41 \$	4,989,407.71