

ESTIMATE SUMMARY

09:45:57

CONTID: C15877

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15877-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 52.0 DAYS

TIME ALLOW:

60 WORK DAYS

SH 72:64TH AVE TO 86TH PKWY

PERCENT TIME: 86.67

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

STA 072A-030

SH 72:64TH AVE TO 86TH PKWY

NAME OF ROAD:

072A

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

07/31/2009

DATE TIME STARTED 06/02/2008

14802 W. 44TH AVE.

DATE LET

03/13/2008

DATE WORK BEGAN 06/02/2008

DATE AWARDED

03/26/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/02/2008

DATE ACCEPTED

GOLDEN

CO 80403 303-279-6611

DATE NOTICE TO PROCEED

06/02/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,227,547.70 PARTICIPATING	\$ 696,720.72	\$ 604,419.69
AWARD PROJECT AMT:	\$ 972,690.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	56.76% TOTAL EARNINGS	696,720.72	604,419.69
FUNDS AVAILABLE:	\$ 530,826.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	696,720.72	604,419.69
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,590.36	-12,068.83
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	682,130.36	592,350.86
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	682,130.36	592,350.86
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 592,350.86

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	202-00203	*REMOVAL OF CURB AND GUTTER	170.000	170.000		
			LF	0.000	0.00	
			5.90000	170.000		1,003.00
0010	202-00206	*REMOVAL OF CONCRETE CURB RAMP	103.000	103.000		
			SY	0.000	0.00	
			33.15000	103.000		3,414.45
0015	202-00220	REMOVAL OF ASPHALT MAT	852.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	69,778.000	0.000		
			SY	62,704.000	59,568.80	
			0.95000	62,704.000		59,568.80
0025	202-00810	*REMOVAL OF GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			25.50000	0.000		0.00
0030	202-00821	*REMOVAL OF SIGN PANEL	8.000	0.000		
			EACH	0.000	0.00	
			25.50000	0.000		0.00
0035	202-04005	CLEAN VALVE BOX	6.000	0.000		
			EACH	0.000	0.00	
			112.00000	0.000		0.00
0040	203-01500	BLADING	30.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0045	203-01597	POTHOLING	10.000	0.000		
			HOUR	0.000	0.00	
			153.00000	0.000		0.00
0050	208-00002	*EROSION LOG (12 INCH)	500.000	472.000		
			LF	0.000	0.00	
			3.75000	472.000		1,770.00
0055	208-00020	*SILT FENCE	1,500.000	894.000		
			LF	0.000	0.00	
			1.00000	894.000		894.00

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CAT NO0200 ROADWAY						
0060	208-00045	*CONCRETE WASHOUT STRUCTURE	4.000 EACH 165.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	208-00050	*STORM DRAIN INLET PROTECTION	8.000 EACH 76.50000	8.000 0.000 8.000	0.00 0.00	612.00
0070	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000 EACH 300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0075	208-00205	*EROSION CONTROL SUPERVISOR	100.000 HOUR 55.00000	4.000 0.000 4.000	0.00 0.00	220.00
0080	210-04010	ADJUST MANHOLE	6.000 EACH 355.00000	0.000 6.000 6.000	2,130.00	2,130.00
0085	210-04050	ADJUST VALVE BOX	41.000 EACH 85.00000	0.000 41.000 41.000	3,485.00	3,485.00
0090	210-04200	*ADJUST GUARDRAIL	140.000 LF 5.10000	0.000 0.000 0.000	0.00 0.00	0.00
0095	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	225.000 CY 26.00000	0.000 0.000 0.000	0.00 0.00	0.00
0100	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000 TON 100.00000	0.000 40.850 40.850	4,085.00	4,085.00
0105	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	376.000 TON 42.00000	0.000 0.000 0.000	0.00	0.00
0110	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	9,595.000 TON 49.75000	0.000 8,596.850 8,596.850	427,693.29	427,693.29

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CAT NO0200 ROADWAY						
0115	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,581.000	0.000		
			GAL	1,756.000	4,390.00	
			2.50000	1,756.000		4,390.00
0120	506-00209	RIPRAP (9 INCH)	3.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0125	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	16.000	16.000		
			LF	0.000	0.00	
			110.00000	16.000		1,760.00
0130	603-05018	18 INCH REINFORCED CONCRETE END SECTION	3.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0135	606-02005	*END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	0.000	0.00	
			2,090.00000	0.000		0.00
0140	608-00011	*CURB RAMP (FAST TRACK)	92.000	92.000		
			SY	0.000	0.00	
			120.00000	92.000		11,040.00
0145	608-00015	*TRUNCATED DOMES	246.000	96.000		
			SF	0.000	0.00	
			59.50000	96.000		5,712.00
0150	609-31020	*CURB AND GUTTER TYPE 2 (SECTION II-B) (FAST TRACK)	170.000	170.000		
			LF	0.000	0.00	
			20.15000	170.000		3,425.50
0155	609-60011	*CURB TYPE 6 (SECTION M)	30.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0160	612-00001	*DELINEATOR (TYPE I)	50.000	0.000		
			EACH	0.000	0.00	
			9.20000	0.000		0.00
0165	612-00002	*DELINEATOR (TYPE II)	10.000	0.000		
			EACH	0.000	0.00	
			11.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00003	*DELINEATOR (TYPE III)	10.000	0.000		
			EACH	0.000	0.00	
			13.30000	0.000		0.00
0175	613-07000	*PULL BOX (SPECIAL)	5.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0180	614-00011	*SIGN PANEL (CLASS I)	2.000	0.000		
			SF	0.000	0.00	
			20.40000	0.000		0.00
0185	614-00012	*SIGN PANEL (CLASS II)	79.000	0.000		
			SF	0.000	0.00	
			30.60000	0.000		0.00
0190	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	1.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0195	614-10151	*12 INCH LED (BALL) (GREEN)	15.000	15.000		
			EACH	0.000	0.00	
			160.00000	15.000		2,400.00
0200	614-10152	*12 INCH LED (BALL) (RED)	15.000	15.000		
			EACH	0.000	0.00	
			107.00000	15.000		1,605.00
0205	614-10153	*12 INCH LED (BALL) (YELLOW)	15.000	15.000		
			EACH	0.000	0.00	
			107.00000	15.000		1,605.00
0210	614-10156	*12 INCH LED (ARROW) (GREEN)	4.000	4.000		
			EACH	0.000	0.00	
			150.00000	4.000		600.00
0215	614-10158	*12 INCH LED (ARROW) (YELLOW)	4.000	4.000		
			EACH	0.000	0.00	
			123.00000	4.000		492.00
0220	614-10160	*SIGNAL HEAD BACKPLATES	3.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-72875	*LOOP DETECTOR WIRE	2,832.000	0.000		
			LF	2,478.000	5,079.90	
			2.05000	2,478.000		5,079.90
0230	625-00000	*CONSTRUCTION SURVEYING	1.000	0.350		
			L S	0.000	0.00	
			4,100.00000	0.350		1,435.00
0235	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.750	24,750.00	
			33,000.00000	1.000		33,000.00
0240	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			500.00000	0.000		0.00
0245	627-00005	*EPOXY PAVEMENT MARKING	222.000	0.000		
			GAL	0.000	0.00	
			81.60000	0.000		0.00
0250	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	888.000	0.000		
			GAL	453.500	13,877.10	
			30.60000	453.500		13,877.10
0255	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	133.000	0.000		
			SF	113.300	2,889.15	
			25.50000	113.300		2,889.15
0260	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	529.000	0.000		
			SF	529.000	8,649.15	
			16.35000	529.000		8,649.15
0265	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,680.000	0.000		
			SF	912.000	6,976.80	
			7.65000	912.000		6,976.80
0270	630-00000	*FLAGGING	2,000.000	55.500		
			HOUR	1,100.000	23,815.00	
			21.65000	1,155.500		25,016.58
0275	630-00007	*TRAFFIC CONTROL INSPECTION	64.000	51.000		
			DAY	13.000	1,573.00	
			121.00000	64.000		7,744.00

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CAT NO0200 ROADWAY						
0280	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	6.000		
		DAY		19.000	11,428.50	
			601.50000	25.000		15,037.50
0285	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	500.000	0.000		
		HOUR		0.000	0.00	
			33.65000	0.000		0.00
0290	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
		EACH		0.000	0.00	
			800.00000	1.000		800.00
0295	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	12.000	0.000		
		EACH		0.000	0.00	
			135.00000	0.000		0.00
0300	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	78.000	6.500		
		EACH		4.000	188.00	
			47.00000	10.500		493.50
0305	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000	15.000		
		EACH		12.500	825.00	
			66.00000	27.500		1,815.00
0310	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	15.000	5.000		
		EACH		2.500	205.00	
			82.00000	7.500		615.00
0315	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	96.000		
		SF		0.000	0.00	
			18.00000	96.000		1,728.00
0320	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	3.000		
		EACH		0.000	0.00	
			5,000.00000	3.000		15,000.00
0325	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.500		
		EACH		0.000	0.00	
			920.00000	0.500		460.00
0330	630-80360	*DRUM CHANNELIZING DEVICE	350.000	16.000		
		EACH		15.000	412.50	
			27.50000	31.000		852.50

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CAT NO0200 ROADWAY						
0335	630-80380	*TRAFFIC CONE	300.000	40.000		
			EACH	105.000	913.50	
			8.70000	145.000		1,261.50
0340	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			17,700.00000	0.000		0.00
0345	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70011	F/A PARTNERING	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70016	F/A FUEL COST ADJUSTMENT	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	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
0375	700-70023	F/A ON-THE-JOB TRAINEE	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70031	F/A INTERIM SURFACE REPAIR	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	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 \$	1,192,919.75 \$	602,934.69 \$ 681,235.72
CAT NO0300 BRIDGE ITEMS						
0395	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,021.000	0.000		
			SY	0.000	0.00	
			0.95000	0.000		0.00
0400	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	110.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0405	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	11.000	0.000		
			SY	0.000	0.00	
			270.00000	0.000		0.00
0410	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	155.000	0.000		
			TON	0.000	0.00	
			49.75000	0.000		0.00
0415	515-00120	*WATERPROOFING (MEMBRANE)	110.000	0.000		
			SY	110.000	1,485.00	
			13.50000	110.000		1,485.00
0420	601-06100	*CONCRETE (PATCHING)	1.200	0.000		
			CY	0.000	0.00	
			4,600.00000	0.000		0.00
0425	602-00020	*REINFORCING STEEL (EPOXY COATED)	495.000	0.000		
			LB	0.000	0.00	
			2.65000	0.000		0.00
			CAT 0300	CURRENT AMT \$	20,627.95 \$	1,485.00 \$ 1,485.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0430	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0435	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			3,200.00000	1.000		3,200.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0440	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
		CAT 0400	CURRENT AMT	\$ 14,000.00	\$ 0.00	\$ 14,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,227,547.70	\$ 604,419.69	\$ 696,720.72