

ESTIMATE SUMMARY

12:48:37

CONTID: C16680

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16680-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.5 DAYS

TIME ALLOW:

50 WORK DAYS

FAIRPLAY TO HARTSEL OVERLAY

PERCENT TIME: 99.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: STA009A-025

FAIRPLAY TO HARTSEL OVERLAY

NAME OF ROAD: 009B

PROJECT COUNTIES: PARK, REGION 1

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

10/01/2008

DATE TIME STARTED 05/23/2008

14802 W. 44TH AVE.

DATE LET

05/01/2008

DATE WORK BEGAN

DATE AWARDED

05/07/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/22/2008

DATE ACCEPTED

GOLDEN

CO 80403 303-279-6611

DATE NOTICE TO PROCEED

05/23/2008

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,938,458.59	PARTICIPATING	\$ 2,926,961.70	\$ 245,092.73
AWARD PROJECT AMT:	\$ 2,965,399.12	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.61%	TOTAL EARNINGS	2,926,961.70	245,092.73
FUNDS AVAILABLE:	\$ 11,496.89	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,926,961.70	245,092.73
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-44,480.99	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,882,480.71	245,092.73
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,882,480.71	245,092.73
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 245,092.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16680
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 PROJECT: STA009A-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/01/2008

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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						
0004	202-00010	REMOVAL OF TREE	6.000 EACH 600.00000	0.000 6.000 6.000	3,600.00	3,600.00
0005	202-00035	*REMOVAL OF PIPE	108.000 LF 13.00000	30.000 78.000 108.000	1,014.00	1,404.00
0010	202-00090	*REMOVAL OF DELINEATOR	392.000 EACH 26.75000	69.000 323.000 392.000	8,640.25	10,486.00
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	995.000 SY 6.75000	995.000 0.000 995.000	0.00	6,716.25
0020	202-00821	*REMOVAL OF SIGN PANEL	1.000 EACH 80.25000	1.000 0.000 1.000	0.00	80.25
0025	202-04002	CLEAN CULVERT	21.000 EACH 1,400.00000	20.000 1.000 21.000	1,400.00	29,400.00
0030	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	12,660.000 CY 13.50000	10,170.000 2,490.000 12,660.000	33,615.00	170,910.00
0035	203-01500	*BLADING	7.000 HOUR 112.00000	5.000 2.000 7.000	224.00	784.00
0040	208-00005	*EROSION LOG	7,209.000 LF 4.55000	6,727.000 482.000 7,209.000	2,193.10	32,800.95
0045	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	0.000 EACH 600.00000	0.000 0.000 0.000	0.00	0.00
0050	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000 L S 1,720.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C16680
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 PROJECT: STA009A-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 10/01/2008
 12:48:37

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CAT NO0200 ROADWAY						
0055	208-00205	*EROSION CONTROL SUPERVISOR	200.000	148.000		
			HOUR	51.000	4,386.00	
			86.00000	199.000		17,114.00
0060	212-00006	*SEEDING (NATIVE)	5.800	0.000		
			ACRE	5.800	3,074.00	
			530.00000	5.800		3,074.00
0065	212-00032	*SOIL CONDITIONING	5.800	0.000		
			ACRE	5.800	7,830.00	
			1,350.00000	5.800		7,830.00
0070	213-00002	*MULCHING (WEED FREE HAY)	0.600	0.000		
			ACRE	0.600	369.00	
			615.00000	0.600		369.00
0075	213-00061	*MULCH TACKIFIER	1,127.000	0.000		
			LB	1,127.000	2,411.78	
			2.14000	1,127.000		2,411.78
0080	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	24,829.000	0.000		
			SY	24,829.000	38,484.95	
			1.55000	24,829.000		38,484.95
0085	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	8,830.810	8,763.200		
			TON	67.610	1,247.40	
			18.45000	8,830.810		162,928.44
0090	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			142.00000	0.000		0.00
0095	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	31,416.160	31,416.160		
			TON	0.000	0.00	
			56.85000	31,416.160		1,786,008.70
0100	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	9,958.000	9,958.000		
			GAL	0.000	0.00	
			2.50000	9,958.000		24,895.00
0105	420-00500	GEOTEXTILE (PAVING)	217.000	217.000		
			SY	0.000	0.00	
			3.70000	217.000		802.90

CONTID: C16680
 PCN: 16680-BID
 PROJECT: STA009A-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 10/01/2008
 12:48:37

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CAT NO0200 ROADWAY						
0110	506-00209	*RIPRAP (9 INCH)	12.000 CY	0.000 12.000	480.00	480.00
			40.00000	12.000		480.00
0115	603-10180	*18 INCH CORRUGATED STEEL PIPE	30.000 LF	5.000 25.000	3,000.00	3,600.00
			120.00000	30.000		3,600.00
0120	603-10240	*24 INCH CORRUGATED STEEL PIPE	139.000 LF	79.000 60.000	4,500.00	10,425.00
			75.00000	139.000		10,425.00
0125	603-10300	*30 INCH CORRUGATED STEEL PIPE	0.000 LF	0.000 0.000	0.00	0.00
			140.00000	0.000		0.00
0130	603-30024	*24 INCH STEEL END SECTION	2.000 EACH	0.000 2.000	1,300.00	1,300.00
			650.00000	2.000		1,300.00
0131	604-00310	INLET TYPE C (10 FOOT)	1.000 EACH	0.000 1.000	4,650.00	4,650.00
			4,650.00000	1.000		4,650.00
0135	605-82100	*PIPE EDGE DRAIN	500.000 LF	500.000 0.000	0.00	6,750.00
			13.50000	500.000		6,750.00
0140	607-11525	FENCE (PLASTIC)	0.000 LF	0.000 0.000	0.00	0.00
			3.50000	0.000		0.00
0145	612-00001	*DELINEATOR (TYPE I)	562.000 EACH	100.000 462.000	10,880.10	13,235.10
			23.55000	562.000		13,235.10
0150	612-00003	*DELINEATOR (TYPE III)	70.000 EACH	0.000 70.000	1,872.50	1,872.50
			26.75000	70.000		1,872.50
0155	614-00011	*SIGN PANEL (CLASS I)	42.000 SF	42.000 0.000	0.00	898.80
			21.40000	42.000		898.80

CONTID: C16680
 PCN: 16680-BID
 PROJECT: STA009A-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 10/01/2008
 12:48:37

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CAT NO0200 ROADWAY						
0160	614-00012	*SIGN PANEL (CLASS II)	54.000	54.000		
			SF	0.000	0.00	
			26.75000	54.000		1,444.50
0165	614-00013	*SIGN PANEL (CLASS III)	20.000	20.000		
			SF	0.000	0.00	
			32.10000	20.000		642.00
0170	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	83.000	83.000		
			LF	0.000	0.00	
			3.75000	83.000		311.25
0175	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	7.000	7.000		
			EACH	0.000	0.00	
			23.55000	7.000		164.85
0180	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	71.000	71.000		
			LF	0.000	0.00	
			15.00000	71.000		1,065.00
0185	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	6.000	6.000		
			EACH	0.000	0.00	
			214.00000	6.000		1,284.00
0190	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			32,600.00000	1.000		32,600.00
0195	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			235,000.00000	1.000		235,000.00
0200	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	294.23	
			1,176.92000	1.000		1,176.92
0205	627-00005	*EPOXY PAVEMENT MARKING	726.000	0.000		
			GAL	726.000	50,820.00	
			70.00000	726.000		50,820.00
0210	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	920.000	920.000		
			GAL	0.000	0.00	
			30.00000	920.000		27,600.00

CONTID: C16680
 PCN: 16680-BID
 PROJECT: STA009A-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
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 12:48:37

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CAT NO0200 ROADWAY						
0215	627-30324	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I)	23.000 SF	0.000 23.000	441.60	441.60
			19.20000	23.000		441.60
0220	627-30329	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	39.000 SF	0.000 39.000	417.30	417.30
			10.70000	39.000		417.30
0225	630-00000	*FLAGGING	2,576.500 HOUR	2,133.500 443.000	10,897.80	63,381.90
			24.60000	2,576.500		63,381.90
0230	630-00007	*TRAFFIC CONTROL INSPECTION	46.000 DAY	28.000 18.000	2,106.00	5,382.00
			117.00000	46.000		5,382.00
0235	630-00012	*TRAFFIC CONTROL MANAGEMENT	54.000 DAY	34.000 20.000	10,600.00	28,620.00
			530.00000	54.000		28,620.00
0240	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000 EACH	9.000 0.000	0.00	432.00
			48.00000	9.000		432.00
0245	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	57.000 EACH	51.300 0.000	0.00	2,718.90
			53.00000	51.300		2,718.90
0250	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH	7.200 0.000	0.00	381.60
			53.00000	7.200		381.60
0255	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	21.000 SF	18.900 0.000	0.00	343.98
			18.20000	18.900		343.98
0260	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.800 0.000	0.00	13,320.00
			7,400.00000	1.800		13,320.00
0265	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH	90.000 0.000	0.00	5,008.50
			55.65000	90.000		5,008.50

CONTID: C16680
 PCN: 16680-BID
 PROJECT: STA009A-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 10/01/2008
 12:48:37

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CAT NO0200 ROADWAY						
0270	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000	9.000		
			EACH	0.000	0.00	
			53.50000	9.000		481.50
0275	630-80380	*TRAFFIC CONE	131.000	117.900		
			EACH	0.000	0.00	
			10.70000	117.900		1,261.53
0280	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	802.00	
			802.00000	1.000		802.00
0281	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL MOBILIZATION	1.000	0.000		
			L S	1.000	500.00	
			500.00000	1.000		500.00
0285	700-70010	F/A MINOR CONTRACT REVISIONS	8,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	79,499.360	46,457.640		
			F A	33,041.720	33,041.72	
			1.00000	79,499.360		79,499.36
0300	700-70016	F/A FUEL COST ADJUSTMENT	4,849.390	4,849.390		
			F A	0.000	0.00	
			1.00000	4,849.390		4,849.39
0305	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	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						
0320	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,914,758.59 \$	245,092.73 \$ 2,903,261.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0325	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,200.00000	1.000		12,200.00
0330	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			10,500.00000	1.000		10,500.00
0335	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	23,700.00 \$	0.00 \$ 23,700.00
PROJECT TOTAL			CURRENT AMT \$	2,938,458.59 \$	245,092.73 \$	2,926,961.70