

ESTIMATE SUMMARY

CONTID: C16680

ESTIMATE NO: 0006 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

02/09/2009

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

10/29/2008

DATE CONTRACT EXECUTED

05/22/2008

DATE ACCEPTED

10/29/2008

GOLDEN

CO 80403

303-279-6611

DATE NOTICE TO PROCEED

05/23/2008

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,963,955.41	PARTICIPATING	\$ 2,955,205.41	\$ 7,120.64
AWARD PROJECT AMT:	\$ 2,965,399.12	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.70%	TOTAL EARNINGS	2,955,205.41	7,120.64
FUNDS AVAILABLE:	\$ 8,750.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,955,205.41	7,120.64
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-44,480.99	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,910,724.42	7,120.64
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,910,724.42	7,120.64
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 7,120.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 02/09/2009

13:59:32

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	6.000		
			EACH	0.000	0.00	
			600.00000	6.000		3,600.00
0005	202-00035	*REMOVAL OF PIPE	108.000	108.000		
			LF	0.000	0.00	
			13.00000	108.000		1,404.00
0010	202-00090	*REMOVAL OF DELINEATOR	392.000	392.000		
			EACH	0.000	0.00	
			26.75000	392.000		10,486.00
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	995.000	995.000		
			SY	0.000	0.00	
			6.75000	995.000		6,716.25
0020	202-00821	*REMOVAL OF SIGN PANEL	1.000	1.000		
			EACH	0.000	0.00	
			80.25000	1.000		80.25
0025	202-04002	CLEAN CULVERT	21.000	21.000		
			EACH	0.000	0.00	
			1,400.00000	21.000		29,400.00
0030	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	12,692.000	12,660.000		
			CY	32.000	432.00	
			13.50000	12,692.000		171,342.00
0035	203-01500	*BLADING	7.000	7.000		
			HOUR	0.000	0.00	
			112.00000	7.000		784.00
0040	208-00005	*EROSION LOG	7,469.000	7,469.000		
			LF	0.000	0.00	
			4.55000	7,469.000		33,983.95
0041	900-00006	ADDED ITEM (DOLLAR)/ EROSION LOG (PURCHASE ONLY)	1.000	0.000		
			DOL	1.000	2,281.50	
			2,281.50000	1.000		2,281.50
0045	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0050	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			LS	0.000	0.00	
			1,720.00000	0.000		0.00
0055	208-00205	*EROSION CONTROL SUPERVISOR	211.000	211.000		
			HOUR	0.000	0.00	
			86.00000	211.000		18,146.00
0060	212-00006	*SEEDING (NATIVE)	5.800	5.800		
			ACRE	0.000	0.00	
			530.00000	5.800		3,074.00
0065	212-00032	*SOIL CONDITIONING	5.800	5.800		
			ACRE	0.000	0.00	
			1,350.00000	5.800		7,830.00
0070	213-00002	*MULCHING (WEED FREE HAY)	0.600	0.600		
			ACRE	0.000	0.00	
			615.00000	0.600		369.00
0075	213-00061	*MULCH TACKIFIER	1,127.000	1,127.000		
			LB	0.000	0.00	
			2.14000	1,127.000		2,411.78
0080	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	24,829.000	24,829.000		
			SY	0.000	0.00	
			1.55000	24,829.000		38,484.95
0085	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	8,830.810	8,830.810		
			TON	0.000	0.00	
			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
0096	900-00006	ADDED ITEM (DOLLAR)/ HMA (GRADING SX) (75) (PG 58-28) PRICE ADJUSTMENT	1.000	1.000		
			DOL	0.000	0.00	
			17,947.57000	1.000		17,947.57

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CAT NO0200 ROADWAY						
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
0110	506-00209	*RIPRAP (9 INCH)	12.000	12.000		
			CY	0.000	0.00	
			40.00000	12.000		480.00
0115	603-10180	*18 INCH CORRUGATED STEEL PIPE	30.000	30.000		
			LF	0.000	0.00	
			120.00000	30.000		3,600.00
0120	603-10240	*24 INCH CORRUGATED STEEL PIPE	139.000	139.000		
			LF	0.000	0.00	
			75.00000	139.000		10,425.00
0125	603-10300	*30 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0130	603-30024	*24 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00
0131	604-00310	INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,650.00000	1.000		4,650.00
0135	605-82100	*PIPE EDGE DRAIN	500.000	500.000		
			LF	0.000	0.00	
			13.50000	500.000		6,750.00
0140	607-11525	FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0145	612-00001	*DELINEATOR (TYPE I)	562.000	562.000		
			EACH	0.000	0.00	
			23.55000	562.000		13,235.10

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CAT NO0200 ROADWAY						
0150	612-00003	*DELINEATOR (TYPE III)	70.000	70.000		
			EACH	0.000	0.00	
			26.75000	70.000		1,872.50
0155	614-00011	*SIGN PANEL (CLASS I)	42.000	42.000		
			SF	0.000	0.00	
			21.40000	42.000		898.80
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	1.000		
			L S	0.000	0.00	
			1,176.92000	1.000		1,176.92

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CAT NO0200 ROADWAY						
0205	627-00005	*EPOXY PAVEMENT MARKING	726.000 GAL	726.000 0.000	0.00	
			70.00000	726.000		50,820.00
0210	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	920.000 GAL	920.000 0.000	0.00	
			30.00000	920.000		27,600.00
0215	627-30324	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I)	23.000 SF	23.000 0.000	0.00	
			19.20000	23.000		441.60
0220	627-30329	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	39.000 SF	39.000 0.000	0.00	
			10.70000	39.000		417.30
0225	630-00000	*FLAGGING	2,594.000 HOUR	2,594.000 0.000	0.00	
			24.60000	2,594.000		63,812.40
0230	630-00007	*TRAFFIC CONTROL INSPECTION	46.000 DAY	46.000 0.000	0.00	
			117.00000	46.000		5,382.00
0235	630-00012	*TRAFFIC CONTROL MANAGEMENT	55.000 DAY	55.000 0.000	0.00	
			530.00000	55.000		29,150.00
0240	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000 EACH	9.000 1.000	48.00	
			48.00000	10.000		480.00
0245	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	57.000 EACH	51.300 5.700	302.10	
			53.00000	57.000		3,021.00
0250	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH	7.200 0.800	42.40	
			53.00000	8.000		424.00
0255	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	21.000 SF	18.900 2.100	38.22	
			18.20000	21.000		382.20

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CAT NO0200 ROADWAY						
0260	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.800 0.200	1,480.00	14,800.00
			7,400.00000	2.000		
0265	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH	90.000 10.000	556.50	5,565.00
			55.65000	100.000		
0270	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000 EACH	9.000 1.000	53.50	535.00
			53.50000	10.000		
0275	630-80380	*TRAFFIC CONE	131.000 EACH	117.900 13.100	140.17	1,401.70
			10.70000	131.000		
0280	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S	1.000 0.000	0.00	802.00
			802.00000	1.000		
0281	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL MOBILIZATION	1.000 L S	1.000 0.000	0.00	500.00
			500.00000	1.000		
0282	900-00006	ADDED ITEM (DOLLAR)/ DIAMOND GRINDING	1.000 DOL	0.000 1.000	1,746.25	1,746.25
			1,746.25000	1.000		
0285	700-70010	F/A MINOR CONTRACT REVISIONS	8,750.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0290	700-70011	F/A PARTNERING	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0295	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	79,499.360 F A	79,499.360 0.000	0.00	79,499.36
			1.00000	79,499.360		
0300	700-70016	F/A FUEL COST ADJUSTMENT	4,849.390 F A	4,849.390 0.000	0.00	4,849.39
			1.00000	4,849.390		

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CAT NO0200 ROADWAY						
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
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 \$	2,940,255.41 \$	7,120.64 \$ 2,931,505.41
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 \$	2,963,955.41 \$	7,120.64 \$	2,955,205.41