

ESTIMATE SUMMARY

CONTID: C17250

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17250-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 4.5 DAYS

TIME ALLOW:

70 WORK DAYS

COLFAX:KIPLING TO SHERIDAN

PERCENT TIME: 6.43

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO:

ES6R600-346

COLFAX:KIPLING TO SHERIDAN

NAME OF ROAD:

040C

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

06/15/2009

DATE TIME STARTED 06/01/2009

14802 W. 44TH AVE.

DATE LET

04/02/2009

DATE WORK BEGAN

DATE AWARDED

04/08/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/30/2009

DATE ACCEPTED

GOLDEN

CO 80403 303-279-6611

DATE NOTICE TO PROCEED

06/01/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,778,032.14 PARTICIPATING	\$ 84,428.03	\$ 84,428.03
AWARD PROJECT AMT:	\$ 2,144,287.14 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	3.04% TOTAL EARNINGS	84,428.03	84,428.03
FUNDS AVAILABLE:	\$ 2,693,604.11 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	84,428.03	84,428.03
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,532.84	-2,532.84
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	81,895.19	81,895.19
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	81,895.19	81,895.19
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 81,895.19

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	202-00202	*REMOVAL OF GUTTER	62.000	0.000		
			LF	31.000	317.75	
			10.25000	31.000		317.75
0010	202-00203	*REMOVAL OF CURB AND GUTTER	590.000	0.000		
			LF	0.000	0.00	
			9.25000	0.000		0.00
0015	202-00210	*REMOVAL OF CONCRETE PAVEMENT	63.000	0.000		
			SY	58.000	893.20	
			15.40000	58.000		893.20
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	106,387.000	0.000		
			SY	0.000	0.00	
			1.10000	0.000		0.00
0025	202-00821	*REMOVAL OF SIGN PANEL	15.000	0.000		
			EACH	0.000	0.00	
			75.75000	0.000		0.00
0030	202-04005	*CLEAN VALVE BOX	21.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0035	203-01597	*POTHOLING	10.000	0.000		
			HOUR	0.000	0.00	
			230.00000	0.000		0.00
0040	208-00034	*GRAVEL BAG	150.000	0.000		
			LF	41.000	147.60	
			3.60000	41.000		147.60
0045	208-00045	*CONCRETE WASHOUT STRUCTURE	15.000	0.000		
			EACH	5.000	3,000.00	
			600.00000	5.000		3,000.00
0050	208-00050	*STORM DRAIN INLET PROTECTION	94.000	0.000		
			EACH	34.000	2,958.00	
			87.00000	34.000		2,958.00
0055	208-00101	*SEDIMENT REMOVAL AND DISPOSAL	70.000	0.000		
			HOUR	0.000	0.00	
			61.45000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00205	*EROSION CONTROL SUPERVISOR	100.000	0.000		
			HOUR	4.000	450.60	
			112.65000	4.000		450.60
0065	210-04010	ADJUST MANHOLE	155.000	0.000		
			EACH	0.000	0.00	
			67.85000	0.000		0.00
0070	210-04050	ADJUST VALVE BOX	56.000	0.000		
			EACH	0.000	0.00	
			30.15000	0.000		0.00
0075	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,000.000	0.000		
			TON	0.000	0.00	
			70.00000	0.000		0.00
0080	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	16,376.000	0.000		
			TON	0.000	0.00	
			57.50000	0.000		0.00
0085	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,319.000	0.000		
			GAL	0.000	0.00	
			2.75000	0.000		0.00
0090	412-00605	*CONCRETE PAVEMENT (6 INCH) (FAST TRACK)	63.000	0.000		
			SY	42.500	3,055.75	
			71.90000	42.500		3,055.75
0095	607-11525	*FENCE (PLASTIC)	1,000.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0100	609-21023	*CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL)	590.000	0.000		
			LF	0.000	0.00	
			28.75000	0.000		0.00
0105	609-24005	*GUTTER TYPE 2 (5 FOOT)	62.000	0.000		
			LF	31.000	954.80	
			30.80000	31.000		954.80
0110	613-07000	*PULL BOX (SPECIAL)	6.000	0.000		
			EACH	0.000	0.00	
			202.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	614-72875	*LOOP DETECTOR WIRE	4,248.000	0.000		
			LF	0.000	0.00	
			1.80000	0.000		0.00
0120	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			9,115.00000	0.000		0.00
0125	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			54,500.00000	0.000		0.00
0130	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0135	627-00005	*EPOXY PAVEMENT MARKING	153.000	0.000		
			GAL	0.000	0.00	
			71.40000	0.000		0.00
0140	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	408.000	0.000		
			GAL	0.000	0.00	
			51.00000	0.000		0.00
0145	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	5,283.000	0.000		
			SF	0.000	0.00	
			8.15000	0.000		0.00
0150	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	504.000	0.000		
			SF	0.000	0.00	
			12.75000	0.000		0.00
0155	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	12,990.000	0.000		
			SF	0.000	0.00	
			4.35000	0.000		0.00
0160	629-01031	*SURVEY MONUMENT (TYPE 3A)	7.000	0.000		
			EACH	0.000	0.00	
			350.50000	0.000		0.00
0165	630-00000	*FLAGGING	3,300.000	0.000		
			HOUR	113.000	1,983.15	
			17.55000	113.000		1,983.15

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CAT NO0200 ROADWAY						
0170	630-00003	*UNIFORMED TRAFFIC CONTROL	600.000	0.000		
		HOUR		0.000	0.00	
			41.30000	0.000		0.00
0175	630-00004	*TRAFFIC CONTROL VEHICLE	2.000	0.000		
		EACH		0.500	2,062.50	
			4,125.00000	0.500		2,062.50
0180	630-00007	*TRAFFIC CONTROL INSPECTION	100.000	0.000		
		DAY		3.000	154.80	
			51.60000	3.000		154.80
0185	630-00012	*TRAFFIC CONTROL MANAGEMENT	150.000	0.000		
		DAY		8.000	4,128.00	
			516.00000	8.000		4,128.00
0190	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
		EACH		0.000	0.00	
			412.80000	0.000		0.00
0195	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.000		
		EACH		0.000	0.00	
			41.30000	0.000		0.00
0200	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	78.000	0.000		
		EACH		2.000	82.60	
			41.30000	2.000		82.60
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000	0.000		
		EACH		5.500	227.15	
			41.30000	5.500		227.15
0210	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
		EACH		0.000	0.00	
			41.30000	0.000		0.00
0215	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	0.000		
		SF		0.000	0.00	
			14.45000	0.000		0.00
0220	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
		EACH		0.500	2,062.50	
			4,125.00000	0.500		2,062.50

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CAT NO0200 ROADWAY						
0225	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 412.80000	0.000 1.000 1.000	412.80	412.80
0230	630-80360	*DRUM CHANNELIZING DEVICE	250.000 EACH 41.30000	0.000 18.000 18.000	743.40	743.40
0235	630-80380	*TRAFFIC CONE	500.000 EACH 4.15000	0.000 90.000 90.000	373.50	373.50
0240	630-80520	*MOBILE PAVEMENT MARKING ZONE	2.000 DAY 2,040.00000	0.000 0.000 0.000	0.00	0.00
0245	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH 10,315.00000	0.000 0.000 0.000	0.00	0.00
0250	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0255	700-70011	F/A PARTNERING	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0260	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	76,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0265	700-70016	F/A FUEL COST ADJUSTMENT	42,325.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0270	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	34,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0275	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	201,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0280	700-70021	F/A ON-THE-JOB TRAINEE	320.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70022	F/A OJT COLORADO TRAINING PROGRAM	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70031	F/A INTERIM SURFACE REPAIR	14,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	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 \$	2,300,168.10 \$	24,008.10 \$
						24,008.10
CAT NO0201 ROADWAY - SAFETY ITEMS						
0305	202-00090	*REMOVAL OF DELINEATOR	76.000	0.000		
			EACH	0.000	0.00	
			6.05000	0.000		0.00
0310	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	2,737.000	0.000		
			SY	0.000	0.00	
			8.25000	0.000		0.00
0315	202-00200	*REMOVAL OF SIDEWALK	570.000	0.000		
			SY	121.000	998.25	
			8.25000	121.000		998.25
0320	202-00201	*REMOVAL OF CURB	5,294.000	0.000		
			LF	0.000	0.00	
			6.15000	0.000		0.00
0325	202-00203	*REMOVAL OF CURB AND GUTTER	1,755.000	0.000		
			LF	213.000	1,970.25	
			9.25000	213.000		1,970.25

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CAT NO0201 ROADWAY - SAFETY ITEMS						
0330	202-00206	*REMOVAL OF CONCRETE CURB RAMP	641.000	0.000		
			SY	65.000	666.25	
			10.25000	65.000		666.25
0335	202-00207	*REMOVAL OF BRICK PAVERS	1.100	0.000		
			SY	0.000	0.00	
			51.35000	0.000		0.00
0340	202-00220	*REMOVAL OF ASPHALT MAT	1,277.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0345	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	107.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0350	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	784.000	0.000		
			TON	0.000	0.00	
			70.00000	0.000		0.00
0355	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	179.000	0.000		
			GAL	0.000	0.00	
			2.75000	0.000		0.00
0360	412-15000	*ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	5.000	0.000		
			LF	0.000	0.00	
			25.65000	0.000		0.00
0365	608-00006	*CONCRETE SIDEWALK (6 INCH)	576.000	0.000		
			SY	136.500	4,484.03	
			32.85000	136.500		4,484.02
0370	608-00010	*CONCRETE CURB RAMP	608.000	0.000		
			SY	64.000	4,601.60	
			71.90000	64.000		4,601.60
0375	608-00015	*TRUNCATED DOMES	200.000	0.000		
			SF	8.000	410.80	
			51.35000	8.000		410.80
0380	608-00050	*BRICK PAVERS	10.000	0.000		
			SF	0.000	0.00	
			25.65000	0.000		0.00



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CAT NO0201 ROADWAY - SAFETY ITEMS						
0385	609-21023	*CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL)	1,755.000	0.000		
			LF	213.000	6,123.75	
			28.75000	213.000		6,123.75
0390	609-40010	*CURB TYPE 4 (SECTION B)	5,294.000	0.000		
			LF	0.000	0.00	
			9.25000	0.000		0.00
0395	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	24,629.000	0.000		
			SF	0.000	0.00	
			3.35000	0.000		0.00
0400	612-00003	*DELINEATOR (TYPE III)	76.000	0.000		
			EACH	0.000	0.00	
			18.15000	0.000		0.00
0405	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	72.000	0.000		
			EACH	0.000	0.00	
			393.65000	0.000		0.00
			CAT 0201	CURRENT AMT \$	436,699.04 \$	19,254.93 \$
						19,254.93
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0410	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	21,150.00	
			21,150.00000	1.000		21,150.00
0415	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	18,815.00	
			18,815.00000	1.000		18,815.00
0420	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	2.000	1,200.00	
			600.00000	2.000		1,200.00
			CAT 0400	CURRENT AMT \$	41,165.00 \$	41,165.00 \$
						41,165.00
			PROJECT TOTAL	CURRENT AMT \$	2,778,032.14 \$	84,428.03 \$
						84,428.03