

ESTIMATE SUMMARY

CONTID: C17250

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17250-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 51.5 DAYS

TIME ALLOW:

70 WORK DAYS

COLFAX:KIPLING TO SHERIDAN

PERCENT TIME: 73.57

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

08/25/2009

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:	\$ 2,791,670.72 PARTICIPATING	\$ 1,003,781.39	\$ 681,687.49
AWARD PROJECT AMT:	\$ 2,144,287.14 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	35.96% TOTAL EARNINGS	1,003,781.39	681,687.49
FUNDS AVAILABLE:	\$ 1,787,889.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,003,781.39	681,687.49
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-29,132.44	-20,287.12
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	974,648.95	661,400.37
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	974,648.95	661,400.37
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 661,400.37

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17250
 PCN: 17250-BID
 PROJECT: ES6R600-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 09/02/2009

07:58:31

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	62.000		
			LF	0.000	0.00	
			10.25000	62.000		635.50
0010	202-00203	*REMOVAL OF CURB AND GUTTER	590.000	33.000		
			LF	310.000	2,867.50	
			9.25000	343.000		3,172.75
0015	202-00210	*REMOVAL OF CONCRETE PAVEMENT	63.000	58.000		
			SY	0.000	0.00	
			15.40000	58.000		893.20
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	106,387.000	0.000		
			SY	54,516.200	59,967.82	
			1.10000	54,516.200		59,967.82
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	151.000	91.000		
			LF	60.000	216.00	
			3.60000	151.000		543.60
0045	208-00045	*CONCRETE WASHOUT STRUCTURE	15.000	9.000		
			EACH	0.000	0.00	
			600.00000	9.000		5,400.00
0050	208-00050	*STORM DRAIN INLET PROTECTION	146.000	130.000		
			EACH	16.000	1,392.00	
			87.00000	146.000		12,702.00
0055	208-00101	*SEDIMENT REMOVAL AND DISPOSAL	70.000	22.500		
			HOUR	13.000	798.85	
			61.45000	35.500		2,181.48

CONTID: C17250
 PCN: 17250-BID
 PROJECT: ES6R600-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 09/02/2009
 07:58:31

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						
0060	208-00205	*EROSION CONTROL SUPERVISOR	100.000	25.000		
			HOUR	10.000	1,126.50	
			112.65000	35.000		3,942.75
0065	210-04010	ADJUST MANHOLE	155.000	0.000		
			EACH	78.000	5,292.30	
			67.85000	78.000		5,292.30
0070	210-04050	ADJUST VALVE BOX	56.000	0.000		
			EACH	28.000	844.20	
			30.15000	28.000		844.20
0075	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,000.000	196.380		
			TON	-196.380	-13,746.60	
			70.00000	0.000		0.00
0080	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	16,376.000	0.000		
			TON	6,278.330	361,003.98	
			57.50000	6,278.330		361,003.98
0085	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,319.000	0.000		
			GAL	1,535.000	4,221.25	
			2.75000	1,535.000		4,221.25
0090	412-00605	*CONCRETE PAVEMENT (6 INCH) (FAST TRACK)	63.000	42.500		
			SY	0.000	0.00	
			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	33.000		
			LF	310.000	8,912.50	
			28.75000	343.000		9,861.25
0105	609-24005	*GUTTER TYPE 2 (5 FOOT)	62.000	62.000		
			LF	0.000	0.00	
			30.80000	62.000		1,909.60
0110	613-07000	*PULL BOX (SPECIAL)	6.000	0.000		
			EACH	0.000	0.00	
			202.50000	0.000		0.00

CONTID: C17250
 PCN: 17250-BID
 PROJECT: ES6R600-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 09/02/2009
 07:58:31

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						
0115	614-72875	*LOOP DETECTOR WIRE	4,248.000	0.000		
			LF	600.000	1,080.00	
			1.80000	600.000		1,080.00
0120	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.400	3,646.00	
			9,115.00000	0.900		8,203.50
0125	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	5,450.00	
			54,500.00000	0.600		32,700.00
0130	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.400	2,000.00	
			5,000.00000	0.900		4,500.00
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	159.000	8,109.00	
			51.00000	159.000		8,109.00
0145	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	5,283.000	0.000		
			SF	2,036.400	16,596.66	
			8.15000	2,036.400		16,596.66
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	854.500		
			HOUR	1,266.500	22,227.08	
			17.55000	2,121.000		37,223.55

CONTID: C17250
 PCN: 17250-BID
 PROJECT: ES6R600-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 09/02/2009
 07:58:31

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						
0170	630-00003	*UNIFORMED TRAFFIC CONTROL	600.000	0.000		
		HOUR		142.500	5,885.25	
			41.30000	142.500		5,885.25
0175	630-00004	*TRAFFIC CONTROL VEHICLE	2.000	0.500		
		EACH		0.000	0.00	
			4,125.00000	0.500		2,062.50
0180	630-00007	*TRAFFIC CONTROL INSPECTION	100.000	16.000		
		DAY		9.000	464.40	
			51.60000	25.000		1,290.00
0185	630-00012	*TRAFFIC CONTROL MANAGEMENT	150.000	35.500		
		DAY		21.500	11,094.00	
			516.00000	57.000		29,412.00
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	14.000		
		EACH		1.500	61.95	
			41.30000	15.500		640.15
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000	20.250		
		EACH		13.875	573.04	
			41.30000	34.125		1,409.36
0210	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
		EACH		0.000	0.00	
			41.30000	4.000		165.20
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	0.500		
		EACH		0.000	0.00	
			4,125.00000	0.500		2,062.50

CONTID: C17250
 PCN: 17250-BID
 PROJECT: ES6R600-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 09/02/2009
 07:58:31

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						
0225	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000 EACH 412.80000	2.000 0.500 2.500	206.40	1,032.00
0230	630-80360	*DRUM CHANNELIZING DEVICE	250.000 EACH 41.30000	67.000 21.500 88.500	887.95	3,655.05
0235	630-80380	*TRAFFIC CONE	500.000 EACH 4.15000	115.000 62.500 177.500	259.38	736.63
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
0246	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) ARRA SIGNS	77.000 SF 46.07210	38.500 0.000 38.500	0.00	1,773.78
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

CONTID: C17250
 PCN: 17250-BID
 PROJECT: ES6R600-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 09/02/2009
 07:58:31

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							
0275	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	201,000.000	0.000			
			F A	42,367.330	42,367.33		
			1.00000	42,367.330		42,367.33	
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 \$	2,308,656.05 \$	553,804.74 \$	676,531.89
CAT NO0201 ROADWAY - SAFETY ITEMS							
0305	202-00090	*REMOVAL OF DELINEATOR	76.000	10.000			
			EACH	4.000	24.20		
			6.05000	14.000		84.70	
0310	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	2,737.000	701.000			
			SY	117.000	965.25		
			8.25000	818.000		6,748.50	
0315	202-00200	*REMOVAL OF SIDEWALK	570.000	283.000			
			SY	265.000	2,186.25		
			8.25000	548.000		4,521.00	
0320	202-00201	*REMOVAL OF CURB	5,294.000	4,212.000			
			LF	1,058.000	6,506.70		
			6.15000	5,270.000		32,410.50	

CONTID: C17250
 PCN: 17250-BID
 PROJECT: ES6R600-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 09/02/2009
 07:58:31

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 NO0201 ROADWAY - SAFETY ITEMS						
0325	202-00203	*REMOVAL OF CURB AND GUTTER	1,755.000	663.000		
			LF	1,092.000	10,101.00	
			9.25000	1,755.000		16,233.75
0330	202-00206	*REMOVAL OF CONCRETE CURB RAMP	659.000	245.000		
			SY	414.000	4,243.50	
			10.25000	659.000		6,754.75
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	523.000		
			SY	137.000	959.00	
			7.00000	660.000		4,620.00
0345	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	155.000	80.000		
			CY	75.000	3,000.00	
			40.00000	155.000		6,200.00
0350	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	784.000	0.000		
			TON	259.850	18,189.50	
			70.00000	259.850		18,189.50
0355	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	179.000	100.000		
			GAL	0.000	0.00	
			2.75000	100.000		275.00
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)	596.500	331.500		
			SY	265.000	8,705.25	
			32.85000	596.500		19,595.03
0370	608-00010	*CONCRETE CURB RAMP	641.000	227.000		
			SY	414.000	29,766.60	
			71.90000	641.000		46,087.90
0375	608-00015	*TRUNCATED DOMES	200.000	128.000		
			SF	40.000	2,054.00	
			51.35000	168.000		8,626.80

CONTID: C17250
 PCN: 17250-BID
 PROJECT: ES6R600-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 09/02/2009
 07:58:31

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 NO0201 ROADWAY - SAFETY ITEMS							
0380	608-00050	*BRICK PAVERS	10.000	0.000			
			SF	0.000	0.00		
			25.65000	0.000		0.00	
0385	609-21023	*CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL)	1,755.000	663.000			
			LF	1,092.000	31,395.00		
			28.75000	1,755.000		50,456.25	
0390	609-40010	*CURB TYPE 4 (SECTION B)	5,294.000	4,212.000			
			LF	1,058.000	9,786.50		
			9.25000	5,270.000		48,747.50	
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	42.000			
			EACH	0.000	0.00		
			393.65000	42.000		16,533.30	
			CAT 0201	CURRENT AMT \$	441,849.67 \$	127,882.75 \$	286,084.48
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0410	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			21,150.00000	1.000		21,150.00	
0415	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			18,815.00000	1.000		18,815.00	
0420	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			600.00000	2.000		1,200.00	
			CAT 0400	CURRENT AMT \$	41,165.00 \$	0.00 \$	41,165.00
			PROJECT TOTAL	CURRENT AMT \$	2,791,670.72 \$	681,687.49 \$	1,003,781.37