

ESTIMATE SUMMARY

08:40:08

CONTID: C17250

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 17250-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 67.5 DAYS

TIME ALLOW:

70 WORK DAYS

COLFAX:KIPLING TO SHERIDAN

PERCENT TIME: 96.43

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

12/22/2009

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 11/09/2009

DATE CONTRACT EXECUTED

04/30/2009

DATE ACCEPTED

11/09/2009

GOLDEN

CO 80403

303-279-6611

DATE NOTICE TO PROCEED

06/01/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,796,918.32 PARTICIPATING	\$ 1,871,573.17	\$ 380.00
AWARD PROJECT AMT:	\$ 2,144,287.14 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	66.92% TOTAL EARNINGS	1,871,573.17	380.00
FUNDS AVAILABLE:	\$ 925,345.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,871,573.17	380.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,164.31	30,000.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,869,408.86	30,380.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,869,408.86	30,380.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 30,380.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 12/22/2009
 08:40:08

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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	278.000		
			LF	0.000	0.00	
			9.25000	278.000		2,571.50
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)	106,387.200	106,387.200		
			SY	0.000	0.00	
			1.10000	106,387.200		117,025.92
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	18.000		
			EACH	0.000	0.00	
			60.00000	18.000		1,080.00
0035	203-01597	*POTHOLING	10.000	0.000		
			HOUR	0.000	0.00	
			230.00000	0.000		0.00
0040	208-00034	*GRAVEL BAG	211.000	211.000		
			LF	0.000	0.00	
			3.60000	211.000		759.60
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	154.000	154.000		
			EACH	0.000	0.00	
			87.00000	154.000		13,398.00
0055	208-00101	*SEDIMENT REMOVAL AND DISPOSAL	70.000	62.500		
			HOUR	0.000	0.00	
			61.45000	62.500		3,840.63

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 12/22/2009
 08:40:08

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CAT NO0200 ROADWAY						
0060	208-00205	*EROSION CONTROL SUPERVISOR	100.000	44.000		
			HOUR	0.000	0.00	
			112.65000	44.000		4,956.60
0065	210-04010	ADJUST MANHOLE	155.000	155.000		
			EACH	0.000	0.00	
			67.85000	155.000		10,516.75
0070	210-04050	ADJUST VALVE BOX	56.000	56.000		
			EACH	0.000	0.00	
			30.15000	56.000		1,688.40
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	15,111.630		
			TON	0.000	0.00	
			57.50000	15,111.630		868,918.73
0085	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,319.000	3,728.750		
			GAL	0.000	0.00	
			2.75000	3,728.750		10,254.06
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	278.000		
			LF	0.000	0.00	
			28.75000	278.000		7,992.50
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	2.000		
			EACH	0.000	0.00	
			202.50000	2.000		405.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 12/22/2009
 08:40:08

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CAT NO0200 ROADWAY						
0115	614-72875	*LOOP DETECTOR WIRE	4,248.000	1,800.000		
			LF	0.000	0.00	
			1.80000	1,800.000		3,240.00
0120	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			9,115.00000	1.000		9,115.00
0125	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			54,500.00000	1.000		54,500.00
0130	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0135	627-00005	*EPOXY PAVEMENT MARKING	153.000	138.500		
			GAL	0.000	0.00	
			71.40000	138.500		9,888.90
0140	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	408.000	377.000		
			GAL	0.000	0.00	
			51.00000	377.000		19,227.00
0145	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	5,283.000	4,783.000		
			SF	0.000	0.00	
			8.15000	4,783.000		38,981.45
0150	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	573.000	573.000		
			SF	0.000	0.00	
			12.75000	573.000		7,305.75
0155	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	12,990.000	5,271.000		
			SF	0.000	0.00	
			4.35000	5,271.000		22,928.85
0160	629-01031	*SURVEY MONUMENT (TYPE 3A)	7.000	2.000		
			EACH	0.000	0.00	
			350.50000	2.000		701.00
0165	630-00000	*FLAGGING	3,380.500	3,380.500		
			HOUR	-16.000	-280.80	
			17.55000	3,364.500		59,046.98

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 12/22/2009
 08:40:08

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CAT NO0200 ROADWAY						
0170	630-00003	*UNIFORMED TRAFFIC CONTROL	600.000	373.000		
			HOUR	16.000	660.80	
			41.30000	389.000		16,065.70
0175	630-00004	*TRAFFIC CONTROL VEHICLE	2.000	2.000		
			EACH	0.000	0.00	
			4,125.00000	2.000		8,250.00
0180	630-00007	*TRAFFIC CONTROL INSPECTION	100.000	36.000		
			DAY	0.000	0.00	
			51.60000	36.000		1,857.60
0185	630-00012	*TRAFFIC CONTROL MANAGEMENT	150.000	84.000		
			DAY	0.000	0.00	
			516.00000	84.000		43,344.00
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	31.000		
			EACH	0.000	0.00	
			41.30000	31.000		1,280.30
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000	68.250		
			EACH	0.000	0.00	
			41.30000	68.250		2,818.73
0210	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	10.000		
			EACH	0.000	0.00	
			41.30000	10.000		413.00
0215	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	32.000		
			SF	0.000	0.00	
			14.45000	32.000		462.40
0220	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			4,125.00000	2.000		8,250.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 12/22/2009
 08:40:08

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CAT NO0200 ROADWAY						
0225	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	7.500 EACH 412.80000	5.000 0.000 5.000	0.00	2,064.00
0230	630-80360	*DRUM CHANNELIZING DEVICE	250.000 EACH 41.30000	177.000 0.000 177.000	0.00	7,310.10
0235	630-80380	*TRAFFIC CONE	500.000 EACH 4.15000	269.000 0.000 269.000	0.00	1,116.35
0240	630-80520	*MOBILE PAVEMENT MARKING ZONE	2.000 DAY 2,040.00000	2.000 0.000 2.000	0.00	4,080.00
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	77.000 0.000 77.000	0.00	3,547.55
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	23,228.320 0.000 23,228.320	0.00	23,228.32
0265	700-70016	F/A FUEL COST ADJUSTMENT	42,325.000 F A 1.00000	15,749.680 0.000 15,749.680	0.00	15,749.68
0270	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	34,000.000 F A 1.00000	12,627.250 0.000 12,627.250	0.00	12,627.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 12/22/2009
 08:40:08

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CAT NO0200 ROADWAY						
0275	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	201,000.000	74,906.430		
			F A	0.000	0.00	
			1.00000	74,906.430		74,906.43
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 \$	2,312,975.40 \$	380.00 \$ 1,512,608.08
CAT NO0201 ROADWAY - SAFETY ITEMS						
0305	202-00090	*REMOVAL OF DELINEATOR	76.000	53.000		
			EACH	0.000	0.00	
			6.05000	53.000		320.65
0310	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	2,737.000	818.000		
			SY	0.000	0.00	
			8.25000	818.000		6,748.50
0315	202-00200	*REMOVAL OF SIDEWALK	570.000	519.000		
			SY	0.000	0.00	
			8.25000	519.000		4,281.75
0320	202-00201	*REMOVAL OF CURB	5,294.000	5,270.000		
			LF	0.000	0.00	
			6.15000	5,270.000		32,410.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 12/22/2009
 08:40:08

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CAT NO0201 ROADWAY - SAFETY ITEMS						
0325	202-00203	*REMOVAL OF CURB AND GUTTER	1,755.000	1,755.000		
			LF	0.000	0.00	
			9.25000	1,755.000		16,233.75
0330	202-00206	*REMOVAL OF CONCRETE CURB RAMP	659.000	659.000		
			SY	0.000	0.00	
			10.25000	659.000		6,754.75
0335	202-00207	*REMOVAL OF BRICK PAVERS	1.100	1.100		
			SY	0.000	0.00	
			51.35000	1.100		56.49
0340	202-00220	*REMOVAL OF ASPHALT MAT	1,277.000	660.000		
			SY	0.000	0.00	
			7.00000	660.000		4,620.00
0345	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	175.000	175.000		
			CY	0.000	0.00	
			40.00000	175.000		7,000.00
0350	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	784.000	259.850		
			TON	0.000	0.00	
			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	10.000	10.000		
			LF	0.000	0.00	
			25.65000	10.000		256.50
0365	608-00006	*CONCRETE SIDEWALK (6 INCH)	596.500	567.500		
			SY	0.000	0.00	
			32.85000	567.500		18,642.38
0370	608-00010	*CONCRETE CURB RAMP	641.000	641.000		
			SY	0.000	0.00	
			71.90000	641.000		46,087.90
0375	608-00015	*TRUNCATED DOMES	200.000	168.000		
			SF	0.000	0.00	
			51.35000	168.000		8,626.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 12/22/2009
 08:40:08

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CAT NO0201 ROADWAY - SAFETY ITEMS						
0380	608-00050	*BRICK PAVERS	10.000	10.000		
			SF	0.000	0.00	
			25.65000	10.000		256.50
0385	609-21023	*CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL)	1,755.000	1,755.000		
			LF	0.000	0.00	
			28.75000	1,755.000		50,456.25
0390	609-40010	*CURB TYPE 4 (SECTION B)	5,294.000	5,270.000		
			LF	0.000	0.00	
			9.25000	5,270.000		48,747.50
0395	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	24,629.000	7,860.000		
			SF	0.000	0.00	
			3.35000	7,860.000		26,331.00
0400	612-00003	*DELINEATOR (TYPE III)	76.000	57.000		
			EACH	0.000	0.00	
			18.15000	57.000		1,034.55
0405	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	72.000	52.000		
			EACH	0.000	0.00	
			393.65000	52.000		20,469.80
			CAT 0201	CURRENT AMT \$	442,777.92 \$	0.00 \$ 317,800.07
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 \$	2,796,918.32 \$	380.00 \$ 1,871,573.15