

ESTIMATE SUMMARY

10:36:49

CONTID: C14618

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14618-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.0 DAYS

TIME ALLOW:

65 WORK DAYS

KIPLING: US 40 TO 38TH AVE.

PERCENT TIME: 23.08

ORIG TIME ALLOW:

65 WORK DAYS

PROJECT NO: STA 391A-002

KIPLING: US 40 TO 38TH AVE.

NAME OF ROAD: 391A

PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR:

PREMIER PAVING, INC.

5085 HARLAN ST

DENVER

CO 80212-28. (303)940-3668

PAY PERIOD ENDING 07/25/2005

DATE TIME STARTED 07/05/2005

DATE LET 12/23/2004

DATE WORK BEGAN 07/05/2005

DATE AWARDED 01/03/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/14/2005

DATE ACCEPTED

DATE NOTICE TO PROCEED 07/05/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,133,272.70 PARTICIPATING	\$ 42,873.43	\$ 42,873.43
AWARD PROJECT AMT:	\$ 929,415.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	3.78% TOTAL EARNINGS	42,873.43	42,873.43
FUNDS AVAILABLE:	\$ 1,090,399.27 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	42,873.43	42,873.43
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,286.20	-1,286.20
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	41,587.23	41,587.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	41,587.23	41,587.23
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 41,587.23

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14618
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 PROJECT: STA 391A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/26/2005

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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	202-00203	*REMOVAL OF CURB AND GUTTER	210.000	0.000		
			LF	102.000	780.30	
			7.65000	102.000		780.30
0010	202-00206	*REMOVAL OF CONCRETE CURB RAMP	41.440	0.000		
			SY	41.440	580.16	
			14.00000	41.440		580.16
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	78,406.000	0.000		
			SY	0.000	0.00	
			1.05000	0.000		0.00
0020	202-00810	*REMOVAL OF GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			20.70000	0.000		0.00
0025	202-00821	*REMOVAL OF SIGN PANEL	12.000	0.000		
			EACH	0.000	0.00	
			9.80000	0.000		0.00
0030	202-04005	CLEAN VALVE BOX	2.000	0.000		
			EACH	0.000	0.00	
			187.00000	0.000		0.00
0035	203-01597	*POTHOLING	20.000	0.000		
			HOUR	0.000	0.00	
			40.40000	0.000		0.00
0040	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	0.000		
			EACH	1.000	1,090.00	
			1,090.00000	1.000		1,090.00
0045	208-00050	STORM DRAIN INLET PROTECTION	42.000	0.000		
			EACH	42.000	11,445.00	
			272.50000	42.000		11,445.00
0050	208-00205	EROSION CONTROL SUPERVISOR	75.000	0.000		
			HOUR	0.000	0.00	
			54.50000	0.000		0.00
0055	210-00815	*RESET SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			16.35000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	210-04010	ADJUST MANHOLE	98.000 EACH	0.000 0.000	0.00	0.00
			385.00000	0.000		0.00
0065	210-04050	ADJUST VALVE BOX	4.000 EACH	0.000 0.000	0.00	0.00
			180.00000	0.000		0.00
0070	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	250.000 TON	0.000 0.000	0.00	0.00
			86.40000	0.000		0.00
0075	403-00800	EMERGENCY POTHOLE REPAIR	5.000 TON	0.000 0.000	0.00	0.00
			175.00000	0.000		0.00
0080	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	9,488.000 TON	0.000 0.000	0.00	0.00
			41.50000	0.000		0.00
0085	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,920.000 GAL	0.000 0.000	0.00	0.00
			1.15000	0.000		0.00
0090	420-00500	GEOTEXTILE (PAVING)	78,406.000 SY	0.000 0.000	0.00	0.00
			1.20000	0.000		0.00
0095	608-00010	*CONCRETE CURB RAMP	36.560 SY	0.000 36.560	3,985.04	3,985.04
			109.00000	36.560		3,985.04
0100	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	210.000 LF	0.000 88.680	1,738.13	1,738.13
			19.60000	88.680		1,738.13
0105	613-07000	*PULL BOX (SPECIAL)	13.000 EACH	0.000 0.000	0.00	0.00
			327.00000	0.000		0.00
0110	614-00011	*SIGN PANEL (CLASS I)	28.000 SF	0.000 0.000	0.00	0.00
			9.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	614-00012	*SIGN PANEL (CLASS II)	72.000	0.000		
			SF	0.000	0.00	
			12.95000	0.000		0.00
0120	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	48.000	0.000		
			LF	0.000	0.00	
			24.95000	0.000		0.00
0125	614-10150	*12 INCH LED (BALL)	84.000	0.000		
			EACH	0.000	0.00	
			106.00000	0.000		0.00
0130	614-10155	*12 INCH LED (ARROW)	34.000	0.000		
			EACH	0.000	0.00	
			98.75000	0.000		0.00
0135	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	15.000	0.000		
			EACH	0.000	0.00	
			648.55000	0.000		0.00
0140	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			1,024.00000	0.000		0.00
0145	614-72875	*LOOP DETECTOR WIRE	6,726.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0150	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			27,892.00000	0.000		0.00
0155	627-00005	*EPOXY PAVEMENT MARKING	192.000	0.000		
			GAL	0.000	0.00	
			93.75000	0.000		0.00
0160	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	848.000	0.000		
			GAL	0.000	0.00	
			16.35000	0.000		0.00
0165	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	2,112.000	0.000		
			SF	0.000	0.00	
			9.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	2,690.000 SF	0.000 0.000	0.00	0.00
			9.80000	0.000		0.00
0175	629-01050	MONUMENT BOX	3.000 EACH	0.000 0.000	0.00	0.00
			228.90000	0.000		0.00
0180	630-00000	*FLAGGING	800.000 HOUR	0.000 14.500	348.00	348.00
			24.00000	14.500		348.00
0185	630-00003	*UNIFORMED TRAFFIC CONTROL	160.000 HOUR	0.000 0.000	0.00	0.00
			65.40000	0.000		0.00
0190	630-00007	*TRAFFIC CONTROL INSPECTION	60.000 DAY	0.000 7.000	457.80	457.80
			65.40000	7.000		457.80
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	65.000 DAY	0.000 6.000	2,616.00	2,616.00
			436.00000	6.000		2,616.00
0200	630-00025	*TRAFFIC CONTROL VEHICLE	160.000 HOUR	0.000 0.000	0.00	0.00
			16.35000	0.000		0.00
0205	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH	0.000 0.000	0.00	0.00
			545.00000	0.000		0.00
0210	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000 EACH	0.000 0.000	0.00	0.00
			218.00000	0.000		0.00
0215	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	30.000 EACH	0.000 0.000	0.00	0.00
			54.50000	0.000		0.00
0220	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000 EACH	0.000 3.500	228.90	228.90
			65.40000	3.500		228.90

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CAT NO0200 ROADWAY						
0225	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	2.000	109.00	
			54.50000	2.000		109.00
0230	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	144.000	0.000		
			SF	20.000	414.00	
			20.70000	20.000		414.00
0235	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	0.000		
			EACH	1.000	4,360.00	
			4,360.00000	1.000		4,360.00
0240	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	0.500	436.00	
			872.00000	0.500		436.00
0245	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	3.000	81.75	
			27.25000	3.000		81.75
0250	630-80380	*TRAFFIC CONE	650.000	0.000		
			EACH	56.500	615.85	
			10.90000	56.500		615.85
0255	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70025	F/A QUALITY INCENTIVE PAYMENT	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70035	F/A ROADWAY SMOOTHNESS	12,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70310	F/A LANDSCAPING RESTORATION	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	700-70380	F/A EROSION CONTROL	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,119,685.20 \$	29,285.93 \$ 29,285.93
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0280	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	5,695.00	
			5,695.00000	1.000		5,695.00
0285	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	5,985.00	
			5,985.00000	1.000		5,985.00
0290	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,907.50	
			1,907.50000	1.000		1,907.50
			CAT 0400	CURRENT AMT \$	13,587.50 \$	13,587.50 \$ 13,587.50
PROJECT TOTAL			CURRENT AMT \$	1,133,272.70 \$	42,873.43 \$	42,873.43