

ESTIMATE SUMMARY

06:45:16

CONTID: C14618

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14618-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.0 DAYS

TIME ALLOW:

65 WORK DAYS

KIPLING: US 40 TO 38TH AVE.

PERCENT TIME: 56.92

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 08/27/2005

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:	\$ 1,134,892.70 PARTICIPATING	\$ 351,435.91	\$ 308,562.48
AWARD PROJECT AMT:	\$ 929,415.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	30.97% TOTAL EARNINGS	351,435.91	308,562.48
FUNDS AVAILABLE:	\$ 783,456.79 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	351,435.91	308,562.48
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,041.02	-8,754.82
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	341,394.89	299,807.66
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	341,394.89	299,807.66
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 299,807.66

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14618
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 PROJECT: STA 391A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/31/2005

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CAT NO0200 ROADWAY						
0005	202-00203	*REMOVAL OF CURB AND GUTTER	210.000	102.000		
			LF	61.670	471.78	
			7.65000	163.670		1,252.08
0010	202-00206	*REMOVAL OF CONCRETE CURB RAMP	41.440	41.440		
			SY	0.000	0.00	
			14.00000	41.440		580.16
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	78,406.000	0.000		
			SY	43,232.760	45,394.40	
			1.05000	43,232.760		45,394.40
0020	202-00810	*REMOVAL OF GROUND SIGN	2.000	0.000		
			EACH	1.000	20.70	
			20.70000	1.000		20.70
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	1.000		
			EACH	0.000	0.00	
			1,090.00000	1.000		1,090.00
0045	208-00050	STORM DRAIN INLET PROTECTION	42.000	42.000		
			EACH	0.000	0.00	
			272.50000	42.000		11,445.00
0050	208-00205	EROSION CONTROL SUPERVISOR	75.000	0.000		
			HOUR	6.000	327.00	
			54.50000	6.000		327.00
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	0.000		
			EACH	49.000	18,865.00	
			385.00000	49.000		18,865.00
0065	210-04050	ADJUST VALVE BOX	13.000	0.000		
			EACH	13.000	2,340.00	
			180.00000	13.000		2,340.00
0070	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	250.000	0.000		
			TON	0.000	0.00	
			86.40000	0.000		0.00
0075	403-00800	EMERGENCY POTHOLE REPAIR	5.000	0.000		
			TON	0.510	89.25	
			175.00000	0.510		89.25
0080	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	9,488.000	0.000		
			TON	3,300.760	136,981.54	
			41.50000	3,300.760		136,981.54
0085	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,920.000	0.000		
			GAL	204.790	235.51	
			1.15000	204.790		235.51
0090	420-00500	*GEOTEXTILE (PAVING)	78,406.000	0.000		
			SY	30,105.230	36,126.28	
			1.20000	30,105.230		36,126.28
0095	608-00010	*CONCRETE CURB RAMP	36.560	36.560		
			SY	0.000	0.00	
			109.00000	36.560		3,985.04
0100	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	210.000	88.680		
			LF	61.670	1,208.73	
			19.60000	150.350		2,946.86
0105	613-07000	*PULL BOX (SPECIAL)	13.000	0.000		
			EACH	0.000	0.00	
			327.00000	0.000		0.00
0110	614-00011	*SIGN PANEL (CLASS I)	28.000	0.000		
			SF	0.000	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	84.000	8,904.00	
			106.00000	84.000		8,904.00
0130	614-10155	*12 INCH LED (ARROW)	34.000	0.000		
			EACH	26.000	2,567.50	
			98.75000	26.000		2,567.50
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	1,336.000	2,672.00	
			2.00000	1,336.000		2,672.00
0150	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.600	16,735.20	
			27,892.00000	0.600		16,735.20
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	107.830	1,763.02	
			16.35000	107.830		1,763.02
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	0.000		
			SF	1,252.660	12,276.07	
			9.80000	1,252.660		12,276.07
0175	629-01050	MONUMENT BOX	3.000	0.000		
			EACH	0.000	0.00	
			228.90000	0.000		0.00
0180	630-00000	*FLAGGING	800.000	14.500		
			HOUR	261.500	6,276.00	
			24.00000	276.000		6,624.00
0185	630-00003	*UNIFORMED TRAFFIC CONTROL	160.000	0.000		
			HOUR	28.500	1,863.90	
			65.40000	28.500		1,863.90
0190	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	7.000		
			DAY	12.000	784.80	
			65.40000	19.000		1,242.60
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	65.000	6.000		
			DAY	23.000	10,028.00	
			436.00000	29.000		12,644.00
0200	630-00025	*TRAFFIC CONTROL VEHICLE	160.000	0.000		
			HOUR	0.000	0.00	
			16.35000	0.000		0.00
0205	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	0.000	0.00	
			545.00000	0.000		0.00
0210	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000	0.000		
			EACH	1.000	218.00	
			218.00000	1.000		218.00
0215	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	30.000	0.000		
			EACH	4.000	218.00	
			54.50000	4.000		218.00
0220	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	3.500		
			EACH	7.000	457.80	
			65.40000	10.500		686.70

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CAT NO0200 ROADWAY						
0225	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	2.000		
			EACH	0.000	0.00	
			54.50000	2.000		109.00
0230	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	144.000	20.000		
			SF	0.000	0.00	
			20.70000	20.000		414.00
0235	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.000		
			EACH	0.000	0.00	
			4,360.00000	1.000		4,360.00
0240	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.500		
			EACH	1.000	872.00	
			872.00000	1.500		1,308.00
0245	630-80360	*DRUM CHANNELIZING DEVICE	50.000	3.000		
			EACH	0.000	0.00	
			27.25000	3.000		81.75
0250	630-80380	*TRAFFIC CONE	650.000	56.500		
			EACH	100.000	1,090.00	
			10.90000	156.500		1,705.85
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
0275	700-70380	F/A EROSION CONTROL	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0300	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCKS PER 105.13	0.000	0.000		
			DOL	-224.000	-224.00	
			1.00000	-224.000		-224.00
			CAT 0200	CURRENT AMT \$	1,121,305.20 \$	308,562.48 \$
						337,848.41
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0280	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,695.00000	1.000		5,695.00
0285	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,985.00000	1.000		5,985.00
0290	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,907.50000	1.000		1,907.50
			CAT 0400	CURRENT AMT \$	13,587.50 \$	0.00 \$
						13,587.50
PROJECT TOTAL			CURRENT AMT \$	1,134,892.70 \$	308,562.48 \$	351,435.91