

ESTIMATE SUMMARY

CONTID: C14618

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14618-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 57.5 DAYS

TIME ALLOW:

65 WORK DAYS

KIPLING: US 40 TO 38TH AVE.

PERCENT TIME: 88.46

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	10/03/2005	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	10/03/2005
DATE CONTRACT EXECUTED	01/14/2005	DATE ACCEPTED	10/03/2005
DATE NOTICE TO PROCEED	07/05/2005		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,038,925.50 PARTICIPATING	\$ 823,499.43	\$ -7,943.65
AWARD PROJECT AMT:	\$ 929,415.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	79.26% TOTAL EARNINGS	823,499.43	-7,943.65
FUNDS AVAILABLE:	\$ 215,426.07 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	823,499.43	-7,943.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-13,941.23	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	809,558.20	-7,943.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	809,558.20	-7,943.65
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ -7,943.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14618
 PCN: 14618-BID
 PROJECT: STA 391A-002

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 10/14/2005

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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	175.000	163.670		
			LF	0.000	0.00	
			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)	79,718.730	79,718.730		
			SY	0.000	0.00	
			1.05000	79,718.730		83,704.67
0020	202-00810	*REMOVAL OF GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			20.70000	3.000		62.10
0025	202-00821	*REMOVAL OF SIGN PANEL	12.000	12.000		
			EACH	0.000	0.00	
			9.80000	12.000		117.60
0030	202-04005	CLEAN VALVE BOX	0.000	0.000		
			EACH	0.000	0.00	
			187.00000	0.000		0.00
0035	203-01597	*POTHOLING	10.000	7.500		
			HOUR	0.000	0.00	
			40.40000	7.500		303.00
0040	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	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	40.000	31.000		
			HOUR	0.000	0.00	
			54.50000	31.000		1,689.50
0055	210-00815	*RESET SIGN PANEL	1.000	1.000		
			EACH	0.000	0.00	
			16.35000	1.000		16.35

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CAT NO0200 ROADWAY						
0060	210-04010	ADJUST MANHOLE	99.000	98.000		
			EACH	1.000	385.00	
			385.00000	99.000		38,115.00
0065	210-04050	ADJUST VALVE BOX	28.000	28.000		
			EACH	0.000	0.00	
			180.00000	28.000		5,040.00
0070	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	10.000	0.210		
			TON	0.000	0.00	
			86.40000	0.210		18.14
0075	403-00800	EMERGENCY POTHOLE REPAIR	2.000	0.510		
			TON	0.000	0.00	
			175.00000	0.510		89.25
0080	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	8,750.000	8,684.280		
			TON	0.000	0.00	
			41.50000	8,684.280		360,397.62
0085	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	750.000	604.590		
			GAL	0.000	0.00	
			1.15000	604.590		695.28
0090	420-00500	*GEOTEXTILE (PAVING)	79,718.430	79,718.430		
			SY	0.000	0.00	
			1.20000	79,718.430		95,662.12
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)	155.000	150.350		
			LF	0.000	0.00	
			19.60000	150.350		2,946.86
0105	613-07000	*PULL BOX (SPECIAL)	3.000	2.000		
			EACH	0.000	0.00	
			327.00000	2.000		654.00
0110	614-00011	*SIGN PANEL (CLASS I)	28.000	27.500		
			SF	0.000	0.00	
			9.70000	27.500		266.75

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CAT NO0200 ROADWAY						
0115	614-00012	*SIGN PANEL (CLASS II)	72.000	72.000		
			SF	0.000	0.00	
			12.95000	72.000		932.40
0120	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	48.000	48.000		
			LF	0.000	0.00	
			24.95000	48.000		1,197.60
0125	614-10150	*12 INCH LED (BALL)	84.000	84.000		
			EACH	0.000	0.00	
			106.00000	84.000		8,904.00
0130	614-10155	*12 INCH LED (ARROW)	26.000	26.000		
			EACH	0.000	0.00	
			98.75000	26.000		2,567.50
0135	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	16.000	16.000		
			EACH	0.000	0.00	
			648.55000	16.000		10,376.80
0140	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	1.000	1.000		
			EACH	0.000	0.00	
			1,024.00000	1.000		1,024.00
0145	614-72875	*LOOP DETECTOR WIRE	5,700.000	5,468.000		
			LF	0.000	0.00	
			2.00000	5,468.000		10,936.00
0150	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			27,892.00000	1.000		27,892.00
0155	627-00005	*EPOXY PAVEMENT MARKING	275.590	275.590		
			GAL	-86.090	-8,070.94	
			93.75000	189.500		17,765.63
0160	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	400.000	417.510		
			GAL	-21.230	-347.11	
			16.35000	396.280		6,479.18
0165	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,750.000	1,643.400		
			SF	0.000	0.00	
			9.80000	1,643.400		16,105.32

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CAT NO0200 ROADWAY						
0170	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	2,690.000	2,464.500		
			SF	0.000	0.00	
			9.80000	2,464.500		24,152.10
0175	629-01050	MONUMENT BOX	2.000	2.000		
			EACH	0.000	0.00	
			228.90000	2.000		457.80
0180	630-00000	*FLAGGING	650.000	600.500		
			HOUR	1.000	24.00	
			24.00000	601.500		14,436.00
0185	630-00003	*UNIFORMED TRAFFIC CONTROL	70.000	68.500		
			HOUR	0.000	0.00	
			65.40000	68.500		4,479.90
0190	630-00007	*TRAFFIC CONTROL INSPECTION	40.000	30.000		
			DAY	1.000	65.40	
			65.40000	31.000		2,027.40
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	46.000		
			DAY	0.000	0.00	
			436.00000	46.000		20,056.00
0200	630-00025	*TRAFFIC CONTROL VEHICLE	70.000	61.650		
			HOUR	0.000	0.00	
			16.35000	61.650		1,007.98
0205	630-80001	*FLASHING BEACON (PORTABLE)	0.000	0.000		
			EACH	0.000	0.00	
			545.00000	0.000		0.00
0210	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000	2.700		
			EACH	0.000	0.00	
			218.00000	2.700		588.60
0215	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	30.000	12.600		
			EACH	0.000	0.00	
			54.50000	12.600		686.70
0220	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	24.300		
			EACH	0.000	0.00	
			65.40000	24.300		1,589.22

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CAT NO0200 ROADWAY						
0225	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	3.600		
			EACH	0.000	0.00	
			54.50000	3.600		196.20
0230	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	144.000	36.000		
			SF	0.000	0.00	
			20.70000	36.000		745.20
0235	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.800		
			EACH	0.000	0.00	
			4,360.00000	1.800		7,848.00
0240	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.700		
			EACH	0.000	0.00	
			872.00000	2.700		2,354.40
0245	630-80360	*DRUM CHANNELIZING DEVICE	15.000	5.400		
			EACH	0.000	0.00	
			27.25000	5.400		147.15
0250	630-80380	*TRAFFIC CONE	650.000	452.700		
			EACH	0.000	0.00	
			10.90000	452.700		4,934.43
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	6,440.730		
			F A	0.000	0.00	
			1.00000	6,440.730		6,440.73
0265	700-70035	F/A ROADWAY SMOOTHNESS	12,500.000	6,105.600		
			F A	0.000	0.00	
			1.00000	6,105.600		6,105.60
0270	700-70310	F/A LANDSCAPING RESTORATION	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70380	F/A EROSION CONTROL	0.000	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	-264.000			
			DOL	0.000	0.00		
			1.00000	-264.000		-264.00	
0305	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION PER 105.03	0.000	-388.420			
			DOL	0.000	0.00		
			1.00000	-388.420		-388.42	
			CAT 0200	CURRENT AMT \$	1,025,338.00 \$	-7,943.65 \$	809,911.94
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 \$	1,038,925.50 \$	-7,943.65 \$	823,499.44