

ESTIMATE SUMMARY

11:22:35

CONTID: C15283

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15283-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 35.5 DAYS

TIME ALLOW:

40 WORK DAYS

SH 83: S Russellville Rd Inter

PERCENT TIME: 88.75

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO:

STA 0831-099

SH 83: S Russellville Rd Inter

NAME OF ROAD:

083A

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

PREMIER PAVING, INC.

PAY PERIOD ENDING

06/17/2008

DATE TIME STARTED 02/27/2008

5085 HARLAN ST

DATE LET

01/17/2008

DATE WORK BEGAN

DATE AWARDED

02/11/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/25/2008

DATE ACCEPTED

DENVER

CO 80212-28. (303)940-3668

DATE NOTICE TO PROCEED

02/27/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 388,287.17 PARTICIPATING	\$ 330,298.92	\$ 259,262.09
AWARD PROJECT AMT:	\$ 375,032.73 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.07% TOTAL EARNINGS	330,298.92	259,262.09
FUNDS AVAILABLE:	\$ 57,988.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	330,298.92	259,262.09
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,625.49	-3,884.39
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	324,673.43	255,377.70
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	324,673.43	255,377.70
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 255,377.70

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA 0831-099

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 06/17/2008

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CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.500		
			L S	0.500	400.00	
			800.00000	1.000		800.00
0010	202-00037	REMOVAL OF END SECTION	2.000	0.000		
			EACH	2.000	850.00	
			425.00000	2.000		850.00
0015	202-00090	*REMOVAL OF DELINEATOR	0.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,352.000	0.000		
			SY	2,352.000	10,584.00	
			4.50000	2,352.000		10,584.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	771.900	0.000		
			SF	771.900	1,620.99	
			2.10000	771.900		1,620.99
0030	202-01000	REMOVAL OF FENCE	2,020.000	2,020.000		
			LF	0.000	0.00	
			0.40000	2,020.000		808.00
0031	202-01000	REMOVAL OF FENCE	220.000	220.000		
			LF	0.000	0.00	
			5.45000	220.000		1,199.00
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,663.000	1,246.000		
			CY	1,501.750	24,028.00	
			16.00000	2,747.750		43,964.00
0040	203-01500	BLADING	7.500	1.500		
			HOUR	6.000	690.00	
			115.00000	7.500		862.50
0045	203-01597	POTHOLING	43.000	41.000		
			HOUR	2.000	340.00	
			170.00000	43.000		7,310.00
0050	206-00505	FILTER MATERIAL (SPECIAL)	95.000	0.000		
			CY	95.000	6,650.00	
			70.00000	95.000		6,650.00

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CAT NO0200 ROADWAY						
0055	206-00510	FILTER MATERIAL (CLASS A)	32.000	0.000		
			CY	32.000	2,120.00	
			66.25000	32.000		2,120.00
0060	207-00205	TOPSOIL	865.000	0.000		
			CY	865.000	10,077.25	
			11.65000	865.000		10,077.25
0065	207-00210	STOCKPILE TOPSOIL	865.000	291.000		
			CY	574.000	6,687.10	
			11.65000	865.000		10,077.25
0070	208-00002	*EROSION LOG (12 INCH)	830.000	190.000		
			LF	640.000	2,976.00	
			4.65000	830.000		3,859.50
0075	208-00020	*SILT FENCE	2,446.000	1,900.000		
			LF	546.000	600.60	
			1.10000	2,446.000		2,690.60
0080	208-00034	*GRAVEL BAG	0.000	0.000		
			LF	0.000	0.00	
			6.75000	0.000		0.00
0085	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0090	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			1,600.00000	0.000		0.00
0095	208-00205	EROSION CONTROL SUPERVISOR	10.000	3.000		
			HOUR	0.000	0.00	
			40.00000	3.000		120.00
0100	210-00014	*RESET MAILBOX STRUCTURE (TYPE 4)	1.000	0.000		
			EACH	1.000	265.00	
			265.00000	1.000		265.00
0105	210-00810	*RESET GROUND SIGN	10.000	0.000		
			EACH	10.000	1,580.00	
			158.00000	10.000		1,580.00

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CAT NO0200 ROADWAY						
0110	210-02900	RELAY RIPRAP	50.000 CY	25.000 25.000	600.00	1,200.00
			24.00000	50.000		
0115	212-00006	*SEEDING (NATIVE)	2.800 ACRE	0.000 2.800	1,030.40	1,030.40
			368.00000	2.800		
0120	212-00032	*SOIL CONDITIONING	2.100 ACRE	0.000 2.100	6,163.50	6,163.50
			2,935.00000	2.100		
0125	213-00002	*MULCHING (WEED FREE HAY)	2.000 ACRE	0.000 1.400	693.00	693.00
			495.00000	1.400		
0130	213-00061	*MULCH TACKIFIER	400.000 LB	0.000 400.000	820.00	820.00
			2.05000	400.000		
0135	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	3,335.000 SY	0.000 3,335.000	5,502.75	5,502.75
			1.65000	3,335.000		
0140	217-00020	*HERBICIDE TREATMENT	0.000 HOUR	0.000 0.000	0.00	0.00
			255.00000	0.000		
0145	304-06000	AGGREGATE BASE COURSE (CLASS 6)	54.000 TON	0.000 54.000	1,906.20	1,906.20
			35.30000	54.000		
0150	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	19.860 TON	0.000 19.860	2,422.92	2,422.92
			122.00000	19.860		
0155	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	1,640.470 TON	0.000 1,640.470	93,506.79	93,506.79
			57.00000	1,640.470		
0160	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	470.000 GAL	0.000 470.000	869.50	869.50
			1.85000	470.000		

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CAT NO0200 ROADWAY						
0165	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B)	374.000	0.000		
			SY	374.000	1,709.18	
			4.57000	374.000		1,709.18
0170	506-00209	RIPRAP (9 INCH)	69.000	0.000		
			CY	69.000	4,312.50	
			62.50000	69.000		4,312.50
0175	506-00212	RIPRAP (12 INCH)	9.000	0.000		
			CY	9.000	994.50	
			110.50000	9.000		994.50
0180	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	8.000	0.000		
			LF	8.000	544.00	
			68.00000	8.000		544.00
0185	603-05024	24 INCH REINFORCED CONCRETE END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
0190	603-10180	18 INCH CORRUGATED STEEL PIPE	36.000	0.000		
			LF	36.000	2,340.00	
			65.00000	36.000		2,340.00
0195	603-10240	24 INCH CORRUGATED STEEL PIPE	44.000	24.000		
			LF	20.000	1,760.00	
			88.00000	44.000		3,872.00
0200	603-30024	24 INCH STEEL END SECTION	5.000	4.000		
			EACH	1.000	620.00	
			620.00000	5.000		3,100.00
0205	607-00010	CORNER AND LINE BRACE POST	10.000	10.000		
			EACH	0.000	0.00	
			171.00000	10.000		1,710.00
0210	607-01000	FENCE BARBED WIRE WITH METAL POSTS	2,047.000	2,047.000		
			LF	0.000	0.00	
			1.20000	2,047.000		2,456.40
0215	607-11525	*FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			3.15000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	20.000 EACH	0.000 20.000	588.00	588.00
			29.40000	20.000		588.00
0225	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	7.000 EACH	0.000 7.000	213.15	213.15
			30.45000	7.000		213.15
0230	614-00011	*SIGN PANEL (CLASS I)	21.500 SF	0.000 21.500	394.53	394.53
			18.35000	21.500		394.53
0235	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	3.000 EACH	0.000 3.000	570.00	570.00
			190.00000	3.000		570.00
0240	625-00000	CONSTRUCTION SURVEYING	1.000 L S	0.000 1.000	8,500.00	8,500.00
			8,500.00000	1.000		8,500.00
0245	626-00000	*MOBILIZATION	1.000 L S	0.500 0.500	13,000.00	13,000.00
			26,000.00000	1.000		26,000.00
0250	627-00001	*PAVEMENT MARKING PAINT	52.600 GAL	0.000 52.600	1,933.05	1,933.05
			36.75000	52.600		1,933.05
0255	627-00005	*EPOXY PAVEMENT MARKING	63.700 GAL	0.000 63.700	5,350.80	5,350.80
			84.00000	63.700		5,350.80
0260	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	107.000 SF	0.000 107.000	1,460.55	1,460.55
			13.65000	107.000		1,460.55
0265	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	36.000 SF	0.000 36.000	378.00	378.00
			10.50000	36.000		378.00
0270	630-00000	FLAGGING	400.000 HOUR	19.000 371.750	7,806.75	7,806.75
			21.00000	390.750		8,205.75

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CAT NO0200 ROADWAY						
0275	630-00007	TRAFFIC CONTROL INSPECTION	20.000	3.000		
			DAY	7.000	455.00	
			65.00000	10.000		650.00
0280	630-00012	TRAFFIC CONTROL MANAGEMENT	40.000	7.000		
			DAY	18.000	7,110.00	
			395.00000	25.000		9,875.00
0285	630-80001	FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	1.000	1,470.00	
			1,470.00000	2.000		2,940.00
0290	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	1.000		
			EACH	1.000	53.00	
			53.00000	2.000		106.00
0295	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000	4.000		
			EACH	16.000	928.00	
			58.00000	20.000		1,160.00
0300	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	2.000		
			EACH	2.000	126.00	
			63.00000	4.000		252.00
0305	630-80360	DRUM CHANNELIZING DEVICE	150.000	0.000		
			EACH	150.000	7,050.00	
			47.00000	150.000		7,050.00
0310	630-80380	TRAFFIC CONE	160.000	10.000		
			EACH	140.000	1,470.00	
			10.50000	150.000		1,575.00
0315	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	896.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70016	F/A FUEL COST ADJUSTMENT	5,325.360	184.280		
			F A	5,141.080	5,141.08	
			1.00000	5,325.360		5,325.36

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CAT NO0200 ROADWAY							
0330	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0335	700-70025	F/A QUALITY INCENTIVE PAYMENT	8,215.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70034	F/A PARTENING	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	382,307.17 \$	259,262.09 \$	324,318.92
CAT NO0400 CONSTRUCTION ENGINEERING							
0350	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			4,600.00000	1.000		4,600.00	
0355	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,380.00000	1.000		1,380.00	
			CAT 0400	CURRENT AMT \$	5,980.00 \$	0.00 \$	5,980.00
			PROJECT TOTAL	CURRENT AMT \$	388,287.17 \$	259,262.09 \$	330,298.92