

ESTIMATE SUMMARY

12:22:22

CONTID: C15283

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 15283-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.5 DAYS

TIME ALLOW:

40 WORK DAYS

SH 83: S Russellville Rd Inter

PERCENT TIME: 93.75

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

05/12/2009

DATE TIME STARTED

02/27/2008

5085 HARLAN ST

DATE LET

01/17/2008

DATE WORK BEGAN

04/21/2008

DATE AWARDED

02/11/2008

DATE TIME STOPPED

10/17/2008

DATE CONTRACT EXECUTED

02/25/2008

DATE ACCEPTED

10/17/2008

DENVER

CO 80212-28. (303)940-3668

DATE NOTICE TO PROCEED

02/27/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 453,625.80 PARTICIPATING	\$ 418,519.04	\$ 130.00
AWARD PROJECT AMT:	\$ 375,032.73 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.26% TOTAL EARNINGS	418,519.04	130.00
FUNDS AVAILABLE:	\$ 35,106.76 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	418,519.04	130.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	1,000.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	418,519.04	1,130.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	418,519.04	1,130.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,130.00

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15283  
 PCN: 15283-BID  
 PROJECT: STA 0831-099

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 05/12/2009

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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	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			800.00000	1.000		800.00
0010	202-00037	REMOVAL OF END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			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	2,352.000		
			SY	0.000	0.00	
			4.50000	2,352.000		10,584.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	771.900	771.900		
			SF	0.000	0.00	
			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	3,663.000		
			CY	0.000	0.00	
			16.00000	3,663.000		58,608.00
0040	203-01500	BLADING	7.500	7.500		
			HOUR	0.000	0.00	
			115.00000	7.500		862.50
0045	203-01597	POTHOLING	43.000	43.000		
			HOUR	0.000	0.00	
			170.00000	43.000		7,310.00
0050	206-00505	FILTER MATERIAL (SPECIAL)	95.000	95.000		
			CY	0.000	0.00	
			70.00000	95.000		6,650.00

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CAT NO0200 ROADWAY						
0055	206-00510	FILTER MATERIAL (CLASS A)	32.000	32.000		
			CY	0.000	0.00	
			66.25000	32.000		2,120.00
0060	207-00205	TOPSOIL	865.000	865.000		
			CY	0.000	0.00	
			11.65000	865.000		10,077.25
0065	207-00210	STOCKPILE TOPSOIL	865.000	865.000		
			CY	0.000	0.00	
			11.65000	865.000		10,077.25
0070	208-00002	*EROSION LOG (12 INCH)	830.000	830.000		
			LF	0.000	0.00	
			4.65000	830.000		3,859.50
0075	208-00020	*SILT FENCE	2,446.000	2,446.000		
			LF	0.000	0.00	
			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	22.000	22.000		
			HOUR	0.000	0.00	
			40.00000	22.000		880.00
0100	210-00014	*RESET MAILBOX STRUCTURE (TYPE 4)	1.000	1.000		
			EACH	0.000	0.00	
			265.00000	1.000		265.00
0105	210-00810	*RESET GROUND SIGN	10.000	10.000		
			EACH	0.000	0.00	
			158.00000	10.000		1,580.00

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CAT NO0200 ROADWAY						
0110	210-02900	RELAY RIPRAP	50.000 CY	50.000 0.000	0.00	1,200.00
			24.00000	50.000		
0115	212-00006	*SEEDING (NATIVE)	2.800 ACRE	2.800 0.000	0.00	1,030.40
			368.00000	2.800		
0120	212-00032	*SOIL CONDITIONING	2.100 ACRE	2.100 0.000	0.00	6,163.50
			2,935.00000	2.100		
0125	213-00002	*MULCHING (WEED FREE HAY)	2.000 ACRE	1.400 0.000	0.00	693.00
			495.00000	1.400		
0130	213-00061	*MULCH TACKIFIER	400.000 LB	400.000 0.000	0.00	820.00
			2.05000	400.000		
0135	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	3,335.000 SY	3,335.000 0.000	0.00	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	54.000 0.000	0.00	1,906.20
			35.30000	54.000		
0146	304-09000	AGGREGATE BASE COURSE (SPECIAL) (CIP)	2,937.000 CY	2,937.000 0.000	0.00	70,488.00
			24.00000	2,937.000		
0150	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	19.860 TON	19.860 0.000	0.00	2,422.92
			122.00000	19.860		
0155	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	1,640.470 TON	1,640.470 0.000	0.00	93,506.79
			57.00000	1,640.470		

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CAT NO0200 ROADWAY						
0160	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	470.000	470.000		
			GAL	0.000	0.00	
			1.85000	470.000		869.50
0165	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B)	374.000	374.000		
			SY	0.000	0.00	
			4.57000	374.000		1,709.18
0170	506-00209	RIPRAP (9 INCH)	69.000	69.000		
			CY	0.000	0.00	
			62.50000	69.000		4,312.50
0175	506-00212	RIPRAP (12 INCH)	9.000	9.000		
			CY	0.000	0.00	
			110.50000	9.000		994.50
0180	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	8.000	8.000		
			LF	0.000	0.00	
			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	36.000		
			LF	0.000	0.00	
			65.00000	36.000		2,340.00
0195	603-10240	24 INCH CORRUGATED STEEL PIPE	44.000	44.000		
			LF	0.000	0.00	
			88.00000	44.000		3,872.00
0200	603-30024	24 INCH STEEL END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0215	607-11525	*FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			3.15000	0.000		0.00
0220	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	20.000	20.000		
			EACH	0.000	0.00	
			29.40000	20.000		588.00
0225	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	7.000	7.000		
			EACH	0.000	0.00	
			30.45000	7.000		213.15
0230	614-00011	*SIGN PANEL (CLASS I)	21.500	21.500		
			SF	0.000	0.00	
			18.35000	21.500		394.53
0235	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	3.000	3.000		
			EACH	0.000	0.00	
			190.00000	3.000		570.00
0240	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			8,500.00000	1.000		8,500.00
0245	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			26,000.00000	1.000		26,000.00
0250	627-00001	*PAVEMENT MARKING PAINT	52.600	52.600		
			GAL	0.000	0.00	
			36.75000	52.600		1,933.05
0255	627-00005	*EPOXY PAVEMENT MARKING	63.700	63.700		
			GAL	0.000	0.00	
			84.00000	63.700		5,350.80
0260	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	107.000	107.000		
			SF	0.000	0.00	
			13.65000	107.000		1,460.55
0265	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	36.000	36.000		
			SF	0.000	0.00	
			10.50000	36.000		378.00

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CAT NO0200 ROADWAY						
0270	630-00000	FLAGGING	400.000	390.750		
			HOUR	0.000	0.00	
			21.00000	390.750		8,205.75
0275	630-00007	TRAFFIC CONTROL INSPECTION	12.000	10.000		
			DAY	2.000	130.00	
			65.00000	12.000		780.00
0280	630-00012	TRAFFIC CONTROL MANAGEMENT	25.000	25.000		
			DAY	0.000	0.00	
			395.00000	25.000		9,875.00
0285	630-80001	FLASHING BEACON (PORTABLE)	2.000	2.000		
			EACH	0.000	0.00	
			1,470.00000	2.000		2,940.00
0290	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	2.000		
			EACH	0.000	0.00	
			53.00000	2.000		106.00
0295	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	20.000		
			EACH	0.000	0.00	
			58.00000	20.000		1,160.00
0300	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			63.00000	4.000		252.00
0305	630-80360	DRUM CHANNELIZING DEVICE	150.000	150.000		
			EACH	0.000	0.00	
			47.00000	150.000		7,050.00
0310	630-80380	TRAFFIC CONE	150.000	150.000		
			EACH	0.000	0.00	
			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	2,598.630	2,198.120		
			F A	0.000	0.00	
			1.00000	2,198.120		2,198.12

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CAT NO0200 ROADWAY						
0325	700-70016	F/A FUEL COST ADJUSTMENT	5,325.360	5,325.360		
			F A	0.000	0.00	
			1.00000	5,325.360		5,325.36
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 \$	447,645.80 \$	130.00 \$ 412,539.04
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 \$	453,625.80 \$	130.00 \$	418,519.04