

ESTIMATE SUMMARY

 CONTID: C15621 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 15621-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 14.0 DAYS TIME ALLOW: 40 WORK DAYS
 SH 30 (HAVANA): PARKER TO FLORIDA PERCENT TIME: 35.00 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: NH 030A-025
 SH 30: HAVANA - PARKER RD TO FLORIDA
 NAME OF ROAD: HAVANA
 PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR: PREMIER PAVING, INC.
 5085 HARLAN ST
 DENVER CO 80212-28 (303)940-3668

PAY PERIOD ENDING	06/28/2007	DATE TIME STARTED	06/11/2007
DATE LET	04/19/2007	DATE WORK BEGAN	06/11/2007
DATE AWARDED	04/25/2007	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/15/2007	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/11/2007		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,221,483.60 PARTICIPATING	\$ 151,529.95	\$ 151,529.95
AWARD PROJECT AMT:	\$ 1,063,566.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	12.41% TOTAL EARNINGS	151,529.95	151,529.95
FUNDS AVAILABLE:	\$ 1,069,953.65 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	151,529.95	151,529.95
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,765.90	-3,765.90
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	147,764.05	147,764.05
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	147,764.05	147,764.05
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 147,764.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00200	*REMOVAL OF SIDEWALK	452.000	0.000		
			SY	371.000	8,959.65	
			24.15000	371.000		8,959.65
0010	202-00203	*REMOVAL OF CURB AND GUTTER	711.000	0.000		
			LF	711.000	4,159.35	
			5.85000	711.000		4,159.35
0015	202-00210	*REMOVAL OF CONCRETE PAVEMENT	102.000	0.000		
			SY	102.000	2,091.00	
			20.50000	102.000		2,091.00
0020	202-00220	*REMOVAL OF ASPHALT MAT	102.000	0.000		
			SY	102.000	3,080.40	
			30.20000	102.000		3,080.40
0025	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	57,858.000	0.000		
			SY	0.000	0.00	
			0.95000	0.000		0.00
0030	202-04005	CLEAN VALVE BOX	34.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0035	203-01597	POTHOLING	10.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0040	208-00045	*CONCRETE WASHOUT STRUCTURE	9.000	0.000		
			EACH	6.000	630.00	
			105.00000	6.000		630.00
0045	208-00050	STORM DRAIN INLET PROTECTION	36.000	0.000		
			EACH	22.000	3,894.00	
			177.00000	22.000		3,894.00
0050	208-00205	EROSION CONTROL SUPERVISOR	72.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0055	210-04010	ADJUST MANHOLE	96.000	0.000		
			EACH	35.000	7,525.00	
			215.00000	35.000		7,525.00

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CAT NO0200 ROADWAY						
0060	210-04050	ADJUST VALVE BOX	94.000 EACH	0.000 23.000	1,932.00	1,932.00
			84.00000	23.000		
0065	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	11.000 TON	0.000 0.000	0.00	0.00
			27.30000	0.000		0.00
0070	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	300.000 TON	0.000 2.000	162.00	162.00
			81.00000	2.000		162.00
0075	403-09221	STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	8,353.000 TON	0.000 0.000	0.00	0.00
			70.00000	0.000		0.00
0080	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,030.000 GAL	0.000 0.000	0.00	0.00
			1.60000	0.000		0.00
0085	412-00600	*CONCRETE PAVEMENT (6 INCH)	30.000 SY	0.000 0.000	0.00	0.00
			40.95000	0.000		0.00
0090	412-00850	*CONCRETE PAVEMENT (8-1/2 INCH)	102.000 SY	0.000 102.000	7,599.00	7,599.00
			74.50000	102.000		7,599.00
0095	608-00000	*CONCRETE SIDEWALK	88.000 SY	0.000 42.000	1,554.00	1,554.00
			37.00000	42.000		1,554.00
0100	608-00010	*CONCRETE CURB RAMP	364.000 SY	0.000 247.000	29,825.25	29,825.25
			120.75000	247.000		29,825.25
0105	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	711.000 LF	0.000 711.000	10,665.00	10,665.00
			15.00000	711.000		10,665.00
0110	614-00011	*SIGN PANEL (CLASS I)	38.000 SF	0.000 0.000	0.00	0.00
			14.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	6.000 EACH 340.00000	0.000 0.000 0.000	0.00 0.00	0.00
0120	614-72875	*LOOP DETECTOR WIRE	6,354.000 LF 2.10000	0.000 0.000 0.000	0.00 0.00	0.00
0125	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	10.000 HOUR 147.00000	0.000 0.000 0.000	0.00 0.00	0.00
0130	626-00000	*MOBILIZATION	1.000 L S 52,000.00000	0.000 0.500 0.500	26,000.00	26,000.00
0135	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 5,000.00000	0.000 0.250 0.250	1,250.00	1,250.00
0140	627-00002	*THERMOPLASTIC PAVEMENT MARKING	610.000 SF 7.85000	0.000 0.000 0.000	0.00	0.00
0145	627-00005	*EPOXY PAVEMENT MARKING	149.000 GAL 132.00000	0.000 0.000 0.000	0.00	0.00
0150	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	298.000 GAL 31.50000	0.000 53.000 53.000	1,669.50	1,669.50
0155	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	2,447.000 SF 10.50000	0.000 0.000 0.000	0.00	0.00
0160	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	184.000 SF 10.50000	0.000 0.000 0.000	0.00	0.00
0165	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	589.000 SF 14.75000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	629-01210	*ADJUST MONUMENT BOX	5.000 EACH 285.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	630-00000	FLAGGING	1,300.000 HOUR 19.90000	0.000 192.000 192.000	3,820.80	3,820.80
0180	630-00003	UNIFORMED TRAFFIC CONTROL	320.000 HOUR 59.00000	0.000 8.000 8.000	472.00	472.00
0185	630-00004	TRAFFIC CONTROL VEHICLE	1.000 EACH 3,000.00000	0.000 0.500 0.500	1,500.00	1,500.00
0190	630-00007	TRAFFIC CONTROL INSPECTION	16.000 DAY 85.00000	0.000 2.000 2.000	170.00	170.00
0195	630-00012	TRAFFIC CONTROL MANAGEMENT	40.000 DAY 560.00000	0.000 10.000 10.000	5,600.00	5,600.00
0200	630-80001	FLASHING BEACON (PORTABLE)	4.000 EACH 600.00000	0.000 0.000 0.000	0.00	0.00
0205	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	3.000 EACH 260.00000	0.000 1.500 1.500	390.00	390.00
0210	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	30.000 EACH 48.00000	0.000 15.000 15.000	720.00	720.00
0215	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	67.000 EACH 65.00000	0.000 10.000 10.000	650.00	650.00
0220	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000 EACH 72.00000	0.000 3.000 3.000	216.00	216.00

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CAT NO0200 ROADWAY						
0225	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	0.000		
			SF	16.000	400.00	
			25.00000	16.000		400.00
0230	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	2,700.00	
			2,700.00000	1.000		2,700.00
0235	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	1.500	795.00	
			530.00000	1.500		795.00
0240	630-80360	DRUM CHANNELIZING DEVICE	75.000	0.000		
			EACH	37.500	975.00	
			26.00000	37.500		975.00
0245	630-80380	TRAFFIC CONE	400.000	0.000		
			EACH	110.000	825.00	
			7.50000	110.000		825.00
0250	630-80520	*MOBILE PAVEMENT MARKING ZONE	4.000	0.000		
			DAY	0.000	0.00	
			105.00000	0.000		0.00
0255	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.000		
			EACH	0.500	10,000.00	
			20,000.00000	0.500		10,000.00
0260	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70011	F/A PARTNERING	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70016	F/A FUEL COST ADJUSTMENT	17,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	18,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0280	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70023	F/A ON-THE-JOB TRAINEE	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70025	F/A QUALITY INCENTIVE PAYMENT	24,100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70034	F/A INLET REPAIR	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0305	700-70035	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70035	F/A LANDSCAPE RESTORATION	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0315	700-70036	FORCED ACCOUNTS INTERIM HMA SURFACE REPAIR	7,800.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,210,183.60 \$	140,229.95 \$	140,229.95
CAT NO0400 CONSTRUCTION ENGINEERING							
0320	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	1.000	9,500.00		
			9,500.00000	1.000		9,500.00	
0325	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	1,800.00		
			1,800.00000	1.000		1,800.00	
			CAT 0400	CURRENT AMT \$	11,300.00 \$	11,300.00 \$	11,300.00
PROJECT TOTAL			CURRENT AMT \$	1,221,483.60 \$	151,529.95 \$	151,529.95	