

ESTIMATE SUMMARY

12:06:27

CONTID: C15928

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15928-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1.0 DAYS

TIME ALLOW:

45 WORK DAYS

SH 40: SH 2 TO QUEBEC ST. OVERLAY

PERCENT TIME: 2.22

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO: NH0405-032

SH 40: SH 2 TO QUEBEC ST. OVERLAY

NAME OF ROAD: 040C

PROJECT COUNTIES: DENVER

CONTRACTOR:

PREMIER PAVING, INC.

PAY PERIOD ENDING 06/04/2008

DATE TIME STARTED 06/04/2008

5085 HARLAN ST

DATE LET 02/28/2008

DATE WORK BEGAN 06/04/2008

DATE AWARDED 03/06/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/19/2008

DATE ACCEPTED

DENVER CO 80212-28. (303)940-3668

DATE NOTICE TO PROCEED 06/04/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,714,081.02 PARTICIPATING	\$ 35,165.82	\$ 35,165.82
AWARD PROJECT AMT:	\$ 1,479,928.52 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	2.05% TOTAL EARNINGS	35,165.82	35,165.82
FUNDS AVAILABLE:	\$ 1,678,915.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	35,165.82	35,165.82
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,054.97	-1,054.97
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	34,110.85	34,110.85
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	34,110.85	34,110.85
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 34,110.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15928
 PCN: 15928-BID
 PROJECT: NH0405-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/16/2008

12:06:27

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	202-00200	REMOVAL OF SIDEWALK	635.000	0.000		
			SY	0.000	0.00	
			21.10000	0.000		0.00
0010	202-00203	REMOVAL OF CURB AND GUTTER	798.000	0.000		
			LF	0.000	0.00	
			7.65000	0.000		0.00
0015	202-00206	REMOVAL OF CONCRETE CURB RAMP	479.000	0.000		
			SY	0.000	0.00	
			21.10000	0.000		0.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	81,856.000	0.000		
			SY	0.000	0.00	
			1.45000	0.000		0.00
0025	202-00250	REMOVAL OF PAVEMENT MARKING	4,500.000	0.000		
			SF	0.000	0.00	
			1.55000	0.000		0.00
0030	202-04005	CLEAN VALVE BOX	45.000	0.000		
			EACH	0.000	0.00	
			43.45000	0.000		0.00
0035	203-01597	POTHOLING	10.000	0.000		
			HOUR	0.000	0.00	
			171.00000	0.000		0.00
0040	208-00045	CONCRETE WASHOUT STRUCTURE	10.000	0.000		
			EACH	0.000	0.00	
			545.00000	0.000		0.00
0045	208-00050	STORM DRAIN INLET PROTECTION	78.000	0.000		
			EACH	78.000	11,056.50	
			141.75000	78.000		11,056.50
0050	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	0.000	0.00	
			840.00000	0.000		0.00
0055	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			3,100.00000	0.000		0.00

CONTID: C15928
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Page 3
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 12:06:27

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CAT NO0200 ROADWAY						
0060	208-00205	EROSION CONTROL SUPERVISOR	225.000	0.000		
			HOUR	0.000	0.00	
			78.75000	0.000		0.00
0065	210-04010	ADJUST MANHOLE	18.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0070	210-04020	MODIFY INLET	1.000	0.000		
			EACH	0.000	0.00	
			2,398.00000	0.000		0.00
0075	210-04050	ADJUST VALVE BOX	94.000	0.000		
			EACH	0.000	0.00	
			31.70000	0.000		0.00
0080	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	0.000		
			TON	0.000	0.00	
			83.70000	0.000		0.00
0085	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	14,857.000	0.000		
			TON	0.000	0.00	
			54.31000	0.000		0.00
0090	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	4,093.000	0.000		
			GAL	0.000	0.00	
			1.10000	0.000		0.00
0095	412-00600	CONCRETE PAVEMENT (6 INCH)	33.000	0.000		
			SY	0.000	0.00	
			47.20000	0.000		0.00
0100	412-01120	CONCRETE PAVEMENT (11 INCH) (FAST TRACK)	170.000	0.000		
			SY	0.000	0.00	
			101.00000	0.000		0.00
0105	608-00000	CONCRETE SIDEWALK	396.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0110	608-00010	CONCRETE CURB RAMP	456.000	0.000		
			SY	0.000	0.00	
			53.00000	0.000		0.00

CONTID: C15928
 PCN: 15928-BID
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Page 4
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 12:06:27

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CAT NO0200 ROADWAY						
0115	608-00015	TRUNCATED DOMES	640.000	0.000		
			SF	0.000	0.00	
			51.00000	0.000		0.00
0120	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	798.000	0.000		
			LF	0.000	0.00	
			14.70000	0.000		0.00
0125	614-72875	LOOP DETECTOR WIRE	4,272.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0130	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			2,100.00000	0.000		0.00
0135	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			61,000.00000	0.000		0.00
0140	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.330	1,330.89	
			4,033.00000	0.330		1,330.89
0145	627-00005	EPOXY PAVEMENT MARKING	127.000	0.000		
			GAL	0.000	0.00	
			88.20000	0.000		0.00
0150	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	575.000	0.000		
			GAL	0.000	0.00	
			15.75000	0.000		0.00
0155	627-01001	PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	1,751.000	0.000		
			SF	0.000	0.00	
			9.45000	0.000		0.00
0160	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	15.500	0.000		
			SF	0.000	0.00	
			14.70000	0.000		0.00
0165	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	10,904.000	0.000		
			SF	0.000	0.00	
			7.10000	0.000		0.00

CONTID: C15928
 PCN: 15928-BID
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Page 5
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 12:06:27

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CAT NO0200 ROADWAY						
0170	629-01110	LOCATE MONUMENTS	8.000	0.000		
			HOUR	0.000	0.00	
			126.00000	0.000		0.00
0175	630-00000	FLAGGING	1,440.000	0.000		
			HOUR	0.000	0.00	
			22.25000	0.000		0.00
0180	630-00003	UNIFORMED TRAFFIC CONTROL	360.000	0.000		
			HOUR	0.000	0.00	
			57.75000	0.000		0.00
0185	630-00004	TRAFFIC CONTROL VEHICLE	1.000	0.000		
			EACH	0.500	1,430.63	
			2,861.25000	0.500		1,430.63
0190	630-00007	TRAFFIC CONTROL INSPECTION	30.000	0.000		
			DAY	0.000	0.00	
			124.95000	0.000		0.00
0195	630-00012	TRAFFIC CONTROL MANAGEMENT	45.000	0.000		
			DAY	0.000	0.00	
			494.55000	0.000		0.00
0200	630-80001	FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	2.000	1,236.90	
			618.45000	2.000		1,236.90
0205	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	12.000	0.000		
			EACH	0.000	0.00	
			102.90000	0.000		0.00
0210	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	84.000	0.000		
			EACH	1.000	36.75	
			36.75000	1.000		36.75
0215	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	54.000	0.000		
			EACH	7.000	360.15	
			51.45000	7.000		360.15
0220	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	2.000	126.00	
			63.00000	2.000		126.00

CONTID: C15928
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Page 6
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 12:06:27

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CAT NO0200 ROADWAY						
0225	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	0.000		
			SF	100.000	1,815.00	
			18.15000	100.000		1,815.00
0230	630-80355	PORTABLE MESSAGE SIGN PANEL	3.000	0.000		
			EACH	1.000	3,843.00	
			3,843.00000	1.000		3,843.00
0235	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	0.000	0.00	
			708.75000	0.000		0.00
0240	630-80360	DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0245	630-80380	TRAFFIC CONE	400.000	0.000		
			EACH	0.000	0.00	
			6.85000	0.000		0.00
0250	630-80520	MOBILE PAVEMENT MARKING ZONE	4.000	0.000		
			DAY	0.000	0.00	
			157.50000	0.000		0.00
0255	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			21,000.00000	0.000		0.00
0260	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	41,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70016	F/A FUEL COST ADJUSTMENT	16,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15928
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Page 7
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CAT NO0200 ROADWAY							
0280	700-70021	F/A ON-THE-JOB TRAINEE	1,536.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70025	F/A QUALITY INCENTIVE PAYMENT	32,730.000	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	700-70031	F/A INTERIM SURFACE REPAIR	22,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0305	700-70380	F/A EROSION CONTROL	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,700,151.02 \$	21,235.82 \$	21,235.82
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0310	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000			
			EACH	1.000	5,650.00		
			5,650.00000	1.000		5,650.00	
0315	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	1.000	7,400.00		
			7,400.00000	1.000		7,400.00	
0320	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	880.00		
			880.00000	1.000		880.00	
			CAT 0400	CURRENT AMT \$	13,930.00 \$	13,930.00 \$	13,930.00
PROJECT TOTAL			CURRENT AMT \$	1,714,081.02 \$	35,165.82 \$	35,165.82	