

ESTIMATE SUMMARY

08:27:03

CONTID: C15939 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 15939-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 33.0 DAYS TIME ALLOW: 68 WORK DAYS
 US 40:AIRPORT TO TOWER OVERLAY PERCENT TIME: 48.53 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: NH 0404-046
 US 40:AIRPORT TO TOWER OVERLAY
 NAME OF ROAD: 040C
 PROJECT COUNTIES: ARAPAHOE, REGION 6

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

PAY PERIOD ENDING	06/28/2008	DATE TIME STARTED	05/05/2008
DATE LET	02/28/2008	DATE WORK BEGAN	05/05/2008
DATE AWARDED	03/07/2008	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	03/19/2008	DATE ACCEPTED	
DATE NOTICE TO PROCEED	05/05/2008		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 747,159.30 PARTICIPATING	\$ 553,567.53	\$ 396,915.39
AWARD PROJECT AMT:	\$ 816,806.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	74.09% TOTAL EARNINGS	553,567.53	396,915.39
FUNDS AVAILABLE:	\$ 193,591.77 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	553,567.53	396,915.39
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,252.09	-8,081.20
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	541,315.44	388,834.19
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	541,315.44	388,834.19
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 388,834.19

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/10/2008

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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	202-00195	REMOVAL OF MEDIAN COVER	0.000	0.000		
			SY	0.000	0.00	
			14.00000	0.000		0.00
0010	202-00200	REMOVAL OF SIDEWALK	326.000	326.000		
			SY	0.000	0.00	
			18.45000	326.000		6,014.70
0015	202-00203	REMOVAL OF CURB AND GUTTER	182.000	182.000		
			LF	0.000	0.00	
			8.50000	182.000		1,547.00
0020	202-00220	REMOVAL OF ASPHALT MAT	0.000	0.000		
			SY	0.000	0.00	
			14.40000	0.000		0.00
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	45,363.000	35,021.000		
			SY	10,342.000	14,995.90	
			1.45000	45,363.000		65,776.35
0030	202-00420	REM OF PED RAIL	40.000	0.000		
			LF	0.000	0.00	
			15.05000	0.000		0.00
0035	202-00821	*REMOVAL OF SIGN PANEL	13.000	0.000		
			EACH	12.000	936.00	
			78.00000	12.000		936.00
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	946.000	0.000		
			LF	0.000	0.00	
			2.95000	0.000		0.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	7.000	0.000		
			EACH	0.000	0.00	
			118.50000	0.000		0.00
0050	202-04005	CLEAN VALVE BOX	3.000	0.000		
			EACH	3.000	172.20	
			57.40000	3.000		172.20
0055	203-01500	BLADING	16.000	0.000		
			HOUR	16.000	3,060.80	
			191.30000	16.000		3,060.80

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CAT NO0200 ROADWAY						
0060	203-01597	POTHOLING	15.000	12.000		
			HOUR	3.000	495.00	
			165.00000	15.000		2,475.00
0065	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	1.000	540.00	
			540.00000	2.000		1,080.00
0070	208-00050	*STORM DRAIN INLET PROTECTION	9.000	9.000		
			EACH	0.000	0.00	
			156.00000	9.000		1,404.00
0075	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			1,040.00000	1.000		1,040.00
0080	208-00205	*EROSION CONTROL SUPERVISOR	20.000	6.000		
			HOUR	0.000	0.00	
			78.00000	6.000		468.00
0085	210-04010	ADJUST MANHOLE	0.000	0.000		
			EACH	0.000	0.00	
			74.00000	0.000		0.00
0090	210-04050	ADJUST VALVE BOX	7.000	5.000		
			EACH	2.000	90.00	
			45.00000	7.000		315.00
0095	403-00800	EMERGENCY POTHOLE REPAIR	0.000	0.000		
			TON	0.000	0.00	
			85.00000	0.000		0.00
0100	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	5,091.560	0.000		
			TON	5,091.560	274,435.08	
			53.90000	5,091.560		274,435.08
0105	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,904.000	0.000		
			GAL	1,904.000	2,475.20	
			1.30000	1,904.000		2,475.20
0110	514-00100	HAND RAIL	50.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,560.000	0.000		
			LF	400.000	5,440.00	
			13.60000	400.000		5,440.00
0120	606-01370	*TRANSITION TYPE 3G	0.000	0.000		
			EACH	0.000	0.00	
			998.00000	0.000		0.00
0125	606-01380	*TRANSITION TYPE 3H	0.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0130	606-01460	*MEDIAN TERMINAL	2.000	0.000		
			EACH	0.000	0.00	
			3,975.00000	0.000		0.00
0135	606-02003	*END ANCHORAGE (NONFLARED)	5.000	0.000		
			EACH	1.000	2,024.00	
			2,024.00000	1.000		2,024.00
0140	607-11580	FENCE (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			3.45000	0.000		0.00
0145	608-00000	*CONCRETE SIDEWALK	286.000	286.000		
			SY	0.000	0.00	
			44.00000	286.000		12,584.00
0150	608-00010	*CONCRETE CURB RAMP	40.000	40.000		
			SY	0.000	0.00	
			73.00000	40.000		2,920.00
0155	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	14.000	14.000		
			LF	0.000	0.00	
			19.00000	14.000		266.00
0160	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	168.000	168.000		
			LF	0.000	0.00	
			20.40000	168.000		3,427.20
0165	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	0.000	0.000		
			SF	0.000	0.00	
			5.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00001	*DELINEATOR (TYPE I)	50.000	0.000		
			EACH	7.000	116.20	
			16.60000	7.000		116.20
0175	612-00002	*DELINEATOR (TYPE II)	42.000	0.000		
			EACH	11.000	200.20	
			18.20000	11.000		200.20
0180	612-00003	*DELINEATOR (TYPE III)	14.000	0.000		
			EACH	4.000	79.00	
			19.75000	4.000		79.00
0185	614-00011	*SIGN PANEL (CLASS I)	73.000	0.000		
			SF	73.000	1,518.40	
			20.80000	73.000		1,518.40
0190	614-00012	*SIGN PANEL (CLASS II)	52.000	0.000		
			SF	52.000	1,352.00	
			26.00000	52.000		1,352.00
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.000	0.00	
			3,900.00000	0.500		1,950.00
0200	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	17,622.50	
			35,245.00000	1.000		35,245.00
0205	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			3,176.00000	0.000		0.00
0210	627-00005	*EPOXY PAVEMENT MARKING	103.000	0.000		
			GAL	103.000	13,390.00	
			130.00000	103.000		13,390.00
0215	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	174.000	58.000		
			GAL	116.000	4,825.60	
			41.60000	174.000		7,238.40
0220	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	744.000	0.000		
			SF	744.000	9,300.00	
			12.50000	744.000		9,300.00

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CAT NO0200 ROADWAY						
0225	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	352.000 SF 14.55000	0.000 352.000 352.000	5,121.60	5,121.60
0230	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	914.000 SF 7.80000	0.000 914.000 914.000	7,129.20	7,129.20
0235	630-00000	FLAGGING	400.000 HOUR 20.80000	177.000 87.000 264.000	1,809.60	5,491.20
0240	630-00003	UNIFORMED TRAFFIC CONTROL	300.000 HOUR 67.60000	74.000 22.000 96.000	1,487.20	6,489.60
0245	630-00004	TRAFFIC CONTROL VEHICLE	0.000 EACH 3,432.00000	0.000 0.000 0.000	0.00	0.00
0250	630-00007	TRAFFIC CONTROL INSPECTION	19.000 DAY 104.00000	8.000 3.000 11.000	312.00	1,144.00
0255	630-00012	TRAFFIC CONTROL MANAGEMENT	40.000 DAY 509.60000	12.000 4.000 16.000	2,038.40	8,153.60
0260	630-80001	FLASHING BEACON (PORTABLE)	4.000 EACH 520.00000	2.000 0.000 2.000	0.00	1,040.00
0265	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000 EACH 124.80000	0.000 0.000 0.000	0.00	0.00
0270	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	24.000 EACH 41.60000	12.000 0.000 12.000	0.00	499.20
0275	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000 EACH 62.40000	8.500 13.000 21.500	811.20	1,341.60

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CAT NO0200 ROADWAY						
0280	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH	4.000 0.000	0.00	
			78.00000	4.000		312.00
0285	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000 SF	16.000 0.000	0.00	
			31.20000	16.000		499.20
0290	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.000 0.000	0.00	
			2,392.00000	1.000		2,392.00
0295	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH	1.000 0.000	0.00	
			1,040.00000	1.000		1,040.00
0300	630-80360	DRUM CHANNELIZING DEVICE	50.000 EACH	25.000 0.000	0.00	
			31.20000	25.000		780.00
0305	630-80380	TRAFFIC CONE	300.000 EACH	125.000 0.000	0.00	
			7.30000	125.000		912.50
0310	630-80520	*MOBILE PAVEMENT MARKING ZONE	1.000 DAY	0.000 1.000	676.00	
			676.00000	1.000		676.00
0315	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH	0.500 0.000	0.00	
			27,040.00000	0.500		13,520.00
0320	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0325	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	17,154.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0330	700-70016	F/A FUEL COST ADJUSTMENT	8,853.270 F A	78.990 8,774.280	8,774.28	
			1.00000	8,853.270		8,853.27

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CAT NO0200 ROADWAY						
0335	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	15,000.000	0.000		
			F A	8,018.780	8,018.78	
			1.00000	8,018.780		8,018.78
0340	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70031	F/A INTERIM SURFACE REPAIR HMA	6,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	210-04020	MODIFY INLET PROJECT EXTENSION - COLFAX & TOWER RD.	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0385	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	20.000	0.000		
			TON	18.130	3,354.05	
			185.00000	18.130		3,354.05
0390	614-72872	LOOP DETECTOR (MICRO TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0395	614-72875	LOOP DETECTOR WIRE	0.000	0.000		
			LF	0.000	0.00	
			3.05000	0.000		0.00
0400	614-72876	TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			1,090.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0405	202-00810	REMOVAL OF GROUND SIGN	5.000	0.000		
			EACH	5.000	940.00	
			188.00000	5.000		940.00
0410	614-01582	STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	75.000	0.000		
			LF	75.000	3,375.00	
			45.00000	75.000		3,375.00
0415	606-01340	END ANCHORAGE TYPE 3D	0.000	0.000		
			EACH	0.000	0.00	
			931.25000	0.000		0.00
			CAT 0200	CURRENT AMT \$	732,924.30 \$	396,915.39 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0365	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00
0370	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			7,425.00000	1.000		7,425.00
0375	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,310.00000	1.000		1,310.00
			CAT 0400	CURRENT AMT \$	14,235.00 \$	0.00 \$
			PROJECT TOTAL	CURRENT AMT \$	747,159.30 \$	396,915.39 \$
						553,567.53