

ESTIMATE SUMMARY

21:19:48

CONTID: C15951

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15951-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW:

90 CALENDAR DAYS

I-70 Preventative Maintenance

PERCENT TIME: 21.11

ORIG TIME ALLOW:

90 CALENDAR DAYS

PROJECT NO:

IM 0704-207

I-70 Preventative Maintenance

NAME OF ROAD:

I-70

PROJECT COUNTIES:

ADAMS, REGION 6

DENVER

CONTRACTOR:

QUALITY PAVING COMPANY

PAY PERIOD ENDING

08/30/2008

DATE TIME STARTED

08/03/2008

9700 ALTON WAY

DATE LET

04/17/2008

DATE WORK BEGAN

08/03/2008

DATE AWARDED

05/28/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/11/2008

DATE ACCEPTED

HENDERSON

CO 80640

303/288-1036

DATE NOTICE TO PROCEED

08/03/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,801,284.13 PARTICIPATING	\$ 216,763.38	\$ 216,763.38
AWARD PROJECT AMT:	\$ 1,532,512.79 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	12.03% TOTAL EARNINGS	216,763.38	216,763.38
FUNDS AVAILABLE:	\$ 1,584,520.75 STOCKPILED MATERIALS	54,984.00	54,984.00
	GROSS EARNINGS	271,747.38	271,747.38
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,448.64	-4,448.64
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	267,298.74	267,298.74
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	267,298.74	267,298.74
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 267,298.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15951
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 PROJECT: IM 0704-207

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/04/2008

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CAT NO0200 ROADWAY						
0005	202-00220	REMOVAL OF ASPHALT MAT	474.000	0.000		
			SY	0.000	0.00	
			17.30000	0.000		0.00
0010	202-00250	*REMOVAL OF PAVEMENT MARKING	40,000.000	0.000		
			SF	0.000	0.00	
			0.93000	0.000		0.00
0015	202-05150	*SANDBLASTING	5,000.000	0.000		
			SF	0.000	0.00	
			0.71000	0.000		0.00
0020	203-00100	MUCK EXCAVATION	220.000	0.000		
			CY	33.000	1,155.00	
			35.00000	33.000		1,155.00
0025	203-01597	POTHOLING	40.000	0.000		
			HOUR	0.000	0.00	
			322.00000	0.000		0.00
0030	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	0.000		
			EACH	0.000	0.00	
			505.00000	0.000		0.00
0035	208-00050	STORM DRAIN INLET PROTECTION	20.000	0.000		
			EACH	0.000	0.00	
			103.00000	0.000		0.00
0040	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			1,073.00000	0.000		0.00
0045	208-00205	EROSION CONTROL SUPERVISOR	120.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0050	210-03100	REPLACE CONCRETE PAVEMENT	1,840.000	0.000		
			SY	382.000	87,096.00	
			228.00000	382.000		87,096.00
0055	304-05000	AGGREGATE BASE COURSE (CLASS 5)	279.000	0.000		
			TON	22.500	1,260.00	
			56.00000	22.500		1,260.00

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CAT NO0200 ROADWAY						
0060	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	60.000	0.000		
			TON	0.000	0.00	
			118.00000	0.000		0.00
0065	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	168.000	0.000		
			TON	0.000	0.00	
			60.00000	0.000		0.00
0070	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	56.000	0.000		
			TON	0.000	0.00	
			81.00000	0.000		0.00
0075	412-14000	*SAWING AND SEALING CONCRETE PAVEMENT JOINTS	116,000.000	0.000		
			LF	0.000	0.00	
			1.75000	0.000		0.00
0075		MATERIAL ALLOWANCE		0.000		
			LF	116,000.000	54,984.00	
			0.47400	116,000.000		54,984.00
0080	412-15000	*ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	420.000	0.000		
			LF	0.000	0.00	
			5.30000	0.000		0.00
0085	412-15050	*CROSS STITCHING	900.000	0.000		
			EACH	0.000	0.00	
			46.00000	0.000		0.00
0090	412-19000	*HOT POURED CONCRETE JOINT SEALANT	1,500.000	0.000		
			LF	0.000	0.00	
			19.71000	0.000		0.00
0095	601-06150	*CONCRETE (PATCHING)	600.000	0.000		
			SF	0.000	0.00	
			107.31000	0.000		0.00
0100	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	68,475.54	
			136,951.07000	0.500		68,475.54
0105	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			2,714.91000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	627-00005	*EPOXY PAVEMENT MARKING	244.000 GAL	0.000 0.000	0.00	0.00
			63.51000	0.000		0.00
0115	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	500.000 GAL	0.000 0.000	0.00	0.00
			35.04000	0.000		0.00
0120	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	21,170.000 SF	0.000 0.000	0.00	0.00
			8.76000	0.000		0.00
0125	630-00000	*FLAGGING	700.000 HOUR	0.000 101.000	2,527.02	2,527.02
			25.02000	101.000		2,527.02
0130	630-00004	*TRAFFIC CONTROL VEHICLE	1.000 EACH	0.000 0.000	0.00	0.00
			4,379.86000	0.000		0.00
0135	630-00007	*TRAFFIC CONTROL INSPECTION	23.000 DAY	0.000 7.000	766.50	766.50
			109.50000	7.000		766.50
0140	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000 DAY	0.000 13.000	8,540.74	8,540.74
			656.98000	13.000		8,540.74
0145	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	688.000 HOUR	0.000 0.000	0.00	0.00
			5.47000	0.000		0.00
0150	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH	0.000 0.000	0.00	0.00
			1,094.97000	0.000		0.00
0155	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	12.000 EACH	0.000 0.000	0.00	0.00
			218.99000	0.000		0.00
0160	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	38.000 EACH	0.000 3.500	383.25	383.25
			109.50000	3.500		383.25

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CAT NO0200 ROADWAY						
0165	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000	0.000		
			EACH	8.500	930.75	
			109.50000	8.500		930.75
0170	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	0.000		
			EACH	5.500	602.25	
			109.50000	5.500		602.25
0175	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	160.000	0.000		
			SF	16.000	364.32	
			22.77000	16.000		364.32
0180	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	0.000		
			EACH	1.500	15,603.27	
			10,402.18000	1.500		15,603.27
0185	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	0.000		
			EACH	1.500	1,642.46	
			1,094.97000	1.500		1,642.46
0190	630-80360	*DRUM CHANNELIZING DEVICE	500.000	0.000		
			EACH	4.000	131.40	
			32.85000	4.000		131.40
0195	630-80380	*TRAFFIC CONE	1,000.000	0.000		
			EACH	175.000	1,916.25	
			10.95000	175.000		1,916.25
0200	630-80520	*MOBILE PAVEMENT MARKING ZONE	5.000	0.000		
			DAY	0.000	0.00	
			547.48000	0.000		0.00
0205	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	4.000	0.000		
			EACH	1.000	25,184.23	
			25,184.23000	1.000		25,184.23
0206	900-00006	ADDED ITEM (DOLLAR)/	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70002	F/A ANTICIPATED CMO	103,361.840	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0215	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0220	700-70011	F/A PARTNERING	2,200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0225	700-70016	F/A FUEL COST ADJUSTMENT	11,000.000	0.000			
			F A	58.040	58.04		
			1.00000	58.040		58.04	
0230	700-70021	F/A ON-THE-JOB TRAINEE	576.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70034	F/A UNIFORM TRAFFIC CONTROL(OFFICER TIME)	41,280.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	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 \$	1,794,839.90 \$	271,621.02 \$	271,621.02
CAT NO0400 CONSTRUCTION ENGINEERING							
0255	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000			
			EACH	0.000	0.00		
			6,065.15000	0.000		0.00	
0260	620-00020	SANITARY FACILITY	3.000	0.000			
			EACH	1.000	126.36		
			126.36000	1.000		126.36	
			CAT 0400	CURRENT AMT \$	6,444.23 \$	126.36 \$	126.36
PROJECT TOTAL			CURRENT AMT \$	1,801,284.13 \$	271,747.38 \$	271,747.38	