

ESTIMATE SUMMARY

19:17:33

CONTID: C15951

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 15951-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 71.0 DAYS

TIME ALLOW:

90 CALENDAR DAYS

I-70 Preventative Maintenance

PERCENT TIME: 78.89

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

10/31/2008

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:	\$ 1,468,028.48	PARTICIPATING	\$ 698,500.76	\$ 320,523.93
AWARD PROJECT AMT:	\$ 1,532,512.79	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	47.58%	TOTAL EARNINGS	698,500.76	320,523.93
FUNDS AVAILABLE:	\$ 769,527.72	STOCKPILED MATERIALS	30,345.48	-24,638.52
		GROSS EARNINGS	728,846.24	295,885.41
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-18,489.90	-9,204.86
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	710,356.34	286,680.55
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	710,356.34	286,680.55
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 286,680.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00220	REMOVAL OF ASPHALT MAT	0.000	0.000		
			SY	0.000	0.00	
			17.30000	0.000		0.00
0010	202-00250	*REMOVAL OF PAVEMENT MARKING	20,000.000	0.000		
			SF	0.000	0.00	
			0.93000	0.000		0.00
0015	202-05150	*SANDBLASTING	2,500.000	0.000		
			SF	0.000	0.00	
			0.71000	0.000		0.00
0020	203-00100	MUCK EXCAVATION	220.000	33.000		
			CY	0.000	0.00	
			35.00000	33.000		1,155.00
0025	203-01597	POTHOLING	20.000	0.000		
			HOUR	0.000	0.00	
			322.00000	0.000		0.00
0030	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	0.000		
			EACH	1.000	505.00	
			505.00000	1.000		505.00
0035	208-00050	STORM DRAIN INLET PROTECTION	5.000	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	20.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0050	210-03100	REPLACE CONCRETE PAVEMENT	1,840.000	1,008.000		
			SY	748.000	170,544.00	
			228.00000	1,756.000		400,368.00
0055	304-05000	AGGREGATE BASE COURSE (CLASS 5)	279.000	69.470		
			TON	25.480	1,426.88	
			56.00000	94.950		5,317.20

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CAT NO0200 ROADWAY						
0060	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	30.000	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)	0.000	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)	0.000	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	51,980.000	90,965.00	
			1.75000	51,980.000		90,965.00
0075		MATERIAL ALLOWANCE		116,000.000		
			LF	-51,980.000	-24,638.52	
			0.47400	64,020.000		30,345.48
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	288.000	30,905.28	
			107.31000	288.000		30,905.28
0100	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	13,695.11	
			136,951.07000	0.600		82,170.64
0105	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			2,714.91000	0.500		1,357.46

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CAT NO0200 ROADWAY						
0110	627-00005	*EPOXY PAVEMENT MARKING	150.000 GAL 63.51000	0.000 0.000 0.000	0.00	0.00
0115	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	200.000 GAL 35.04000	0.000 0.000 0.000	0.00	0.00
0120	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	10,000.000 SF 8.76000	0.000 0.000 0.000	0.00	0.00
0125	630-00000	*FLAGGING	300.000 HOUR 25.02000	101.000 0.000 101.000	0.00	2,527.02
0130	630-00004	*TRAFFIC CONTROL VEHICLE	1.000 EACH 4,379.86000	0.000 0.000 0.000	0.00	0.00
0135	630-00007	*TRAFFIC CONTROL INSPECTION	31.000 DAY 109.50000	19.000 12.000 31.000	1,314.00	3,394.50
0140	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000 DAY 656.98000	33.000 17.000 50.000	11,168.66	32,849.00
0145	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	300.000 HOUR 5.47000	0.000 0.000 0.000	0.00	0.00
0150	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH 1,094.97000	0.000 0.000 0.000	0.00	0.00
0155	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	12.000 EACH 218.99000	0.000 0.000 0.000	0.00	0.00
0160	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	38.000 EACH 109.50000	3.500 0.000 3.500	0.00	383.25

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CAT NO0200 ROADWAY						
0165	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000	8.500		
			EACH	0.000	0.00	
			109.50000	8.500		930.75
0170	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	5.500		
			EACH	0.000	0.00	
			109.50000	5.500		602.25
0175	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	160.000	16.000		
			SF	0.000	0.00	
			22.77000	16.000		364.32
0180	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.500		
			EACH	0.000	0.00	
			10,402.18000	1.500		15,603.27
0185	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	1.500		
			EACH	0.000	0.00	
			1,094.97000	1.500		1,642.46
0190	630-80360	*DRUM CHANNELIZING DEVICE	100.000	4.000		
			EACH	0.000	0.00	
			32.85000	4.000		131.40
0195	630-80380	*TRAFFIC CONE	1,000.000	175.000		
			EACH	0.000	0.00	
			10.95000	175.000		1,916.25
0200	630-80520	*MOBILE PAVEMENT MARKING ZONE	2.000	0.000		
			DAY	0.000	0.00	
			547.48000	0.000		0.00
0205	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	4.000	1.000		
			EACH	0.000	0.00	
			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	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0220	700-70011	F/A PARTNERING	0.000	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	102.110			
			F A	0.000	0.00		
			1.00000	102.110		102.11	
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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70034	F/A UNIFORM TRAFFIC CONTROL(OFFICER TIME)	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70380	F/A EROSION CONTROL	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,467,775.76 \$	295,885.41 \$	728,719.87
CAT NO0400 CONSTRUCTION ENGINEERING							
0255	620-00011	FIELD LABORATORY (CLASS 1)	0.000	0.000			
			EACH	0.000	0.00		
			6,065.15000	0.000		0.00	
0260	620-00020	SANITARY FACILITY	2.000	1.000			
			EACH	0.000	0.00		
			126.36000	1.000		126.36	
			CAT 0400	CURRENT AMT \$	252.72 \$	0.00 \$	126.36
PROJECT TOTAL			CURRENT AMT \$	1,468,028.48 \$	295,885.41 \$	728,846.23	