

ESTIMATE SUMMARY

12:23:53

CONTID: C15951 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 15951-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-70 Preventative Maintenance
 TIME CHARGED: 88.5 DAYS TIME ALLOW: 90 CALENDAR DAYS
 PERCENT TIME: 98.33 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
 9700 ALTON WAY
 HENDERSON CO 80640 303/288-1036
 PAY PERIOD ENDING 12/07/2008 DATE TIME STARTED 08/03/2008
 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
 DATE NOTICE TO PROCEED 08/03/2008

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,250,498.24 PARTICIPATING	\$ 1,202,999.88	\$ 504,499.12
AWARD PROJECT AMT: \$ 1,532,512.79 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 96.20% TOTAL EARNINGS	1,202,999.88	504,499.12
FUNDS AVAILABLE: \$ 47,498.36 STOCKPILED MATERIALS	0.00	-30,345.48
	GROSS EARNINGS	1,202,999.88
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-22,987.69	-4,497.79
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,180,012.19
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,180,012.19
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 469,655.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	0.000	0.000		
			SF	0.000	0.00	
			0.93000	0.000		0.00
0015	202-05150	*SANDBLASTING	0.000	0.000		
			SF	0.000	0.00	
			0.71000	0.000		0.00
0020	203-00100	MUCK EXCAVATION	33.000	33.000		
			CY	0.000	0.00	
			35.00000	33.000		1,155.00
0025	203-01597	POTHOLING	0.000	0.000		
			HOUR	0.000	0.00	
			322.00000	0.000		0.00
0030	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	1.000	505.00	
			505.00000	2.000		1,010.00
0035	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			103.00000	0.000		0.00
0040	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			1,073.00000	0.000		0.00
0045	208-00205	EROSION CONTROL SUPERVISOR	0.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0050	210-03100	REPLACE CONCRETE PAVEMENT	2,154.000	1,756.000		
			SY	398.000	90,744.00	
			228.00000	2,154.000		491,112.00
0055	304-05000	AGGREGATE BASE COURSE (CLASS 5)	121.560	94.950		
			TON	26.610	1,490.16	
			56.00000	121.560		6,807.36

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Page 3
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CAT NO0200 ROADWAY						
0060	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	0.000	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	191,029.000	51,980.000		
			LF	139,049.000	243,335.75	
			1.75000	191,029.000		334,300.75
0075		MATERIAL ALLOWANCE		64,020.000		
			LF	-64,020.000	-30,345.48	
			0.47400	0.000		0.00
0080	412-15000	*ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	440.000	0.000		
			LF	440.000	2,332.00	
			5.30000	440.000		2,332.00
0085	412-15050	*CROSS STITCHING	381.000	0.000		
			EACH	381.000	17,526.00	
			46.00000	381.000		17,526.00
0090	412-19000	*HOT POURED CONCRETE JOINT SEALANT	1,195.000	0.000		
			LF	1,195.000	23,553.45	
			19.71000	1,195.000		23,553.45
0095	601-06150	*CONCRETE (PATCHING)	789.000	288.000		
			SF	501.000	53,762.31	
			107.31000	789.000		84,667.59
0100	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	54,780.43	
			136,951.07000	1.000		136,951.07
0105	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.500	1,357.46	
			2,714.91000	1.000		2,714.91

CONTID: C15951
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Page 4
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CAT NO0200 ROADWAY						
0110	627-00005	*EPOXY PAVEMENT MARKING	0.000	0.000		
			GAL	0.000	0.00	
			63.51000	0.000		0.00
0115	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	0.000	0.000		
			GAL	0.000	0.00	
			35.04000	0.000		0.00
0120	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	0.000	0.000		
			SF	0.000	0.00	
			8.76000	0.000		0.00
0125	630-00000	*FLAGGING	101.000	101.000		
			HOUR	0.000	0.00	
			25.02000	101.000		2,527.02
0130	630-00004	*TRAFFIC CONTROL VEHICLE	0.038	0.000		
			EACH	0.019	83.22	
			4,379.86000	0.019		83.22
0135	630-00007	*TRAFFIC CONTROL INSPECTION	37.000	31.000		
			DAY	6.000	657.00	
			109.50000	37.000		4,051.50
0140	630-00012	*TRAFFIC CONTROL MANAGEMENT	70.000	50.000		
			DAY	20.000	13,139.60	
			656.98000	70.000		45,988.60
0145	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	11.000	0.000		
			HOUR	11.000	60.17	
			5.47000	11.000		60.17
0150	630-80001	*FLASHING BEACON (PORTABLE)	0.000	0.000		
			EACH	0.000	0.00	
			1,094.97000	0.000		0.00
0155	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			218.99000	0.000		0.00
0160	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	7.000	3.500		
			EACH	0.000	0.00	
			109.50000	3.500		383.25

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Page 5
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CAT NO0200 ROADWAY						
0165	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	19.000	8.500		
			EACH	1.000	109.50	
			109.50000	9.500		1,040.25
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)	32.000	16.000		
			SF	0.000	0.00	
			22.77000	16.000		364.32
0180	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	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)	3.000	1.500		
			EACH	0.000	0.00	
			1,094.97000	1.500		1,642.46
0190	630-80360	*DRUM CHANNELIZING DEVICE	8.000	4.000		
			EACH	0.000	0.00	
			32.85000	4.000		131.40
0195	630-80380	*TRAFFIC CONE	450.000	175.000		
			EACH	50.000	547.50	
			10.95000	225.000		2,463.75
0200	630-80520	*MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
			DAY	0.000	0.00	
			547.48000	0.000		0.00
0205	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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Page 6
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CAT NO0200 ROADWAY							
0215	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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	-42.320	102.110			
			F A	-144.430	-144.43		
			1.00000	-42.320		-42.32	
0230	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	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)	660.000	0.000			
			F A	660.000	660.00		
			1.00000	660.000		660.00	
0250	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,250,371.88 \$	474,153.64 \$	1,202,873.50
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	1.000	1.000			
			EACH	0.000	0.00		
			126.36000	1.000		126.36	
			CAT 0400	CURRENT AMT \$	126.36 \$	0.00 \$	126.36
PROJECT TOTAL			CURRENT AMT \$	1,250,498.24 \$	474,153.64 \$	1,202,999.86	