

ESTIMATE SUMMARY

13:43:02

CONTID: C15951

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 15951-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 88.5 DAYS

TIME ALLOW:

90 CALENDAR DAYS

I-70 Preventative Maintenance

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

PAY PERIOD ENDING

04/15/2009

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

12/17/2008

DATE CONTRACT EXECUTED

06/11/2008

DATE ACCEPTED

12/17/2008

HENDERSON

CO 80640

303/288-1036

DATE NOTICE TO PROCEED

08/03/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,255,040.17 PARTICIPATING	\$ 1,250,498.28	\$ 47,498.40
AWARD PROJECT AMT:	\$ 1,532,512.79 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.64% TOTAL EARNINGS	1,250,498.28	47,498.40
FUNDS AVAILABLE:	\$ 4,541.89 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,250,498.28	47,498.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	22,987.69
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,250,498.28	70,486.09
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,250,498.28	70,486.09
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 70,486.09

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	2.000		
			EACH	0.000	0.00	
			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	2,154.000		
			SY	0.000	0.00	
			228.00000	2,154.000		491,112.00
0055	304-05000	AGGREGATE BASE COURSE (CLASS 5)	121.560	121.560		
			TON	0.000	0.00	
			56.00000	121.560		6,807.36

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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	191,029.000		
			LF	0.000	0.00	
			1.75000	191,029.000		334,300.75
0075		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			0.47400	0.000		0.00
0080	412-15000	*ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	440.000	440.000		
			LF	0.000	0.00	
			5.30000	440.000		2,332.00
0085	412-15050	*CROSS STITCHING	381.000	381.000		
			EACH	0.000	0.00	
			46.00000	381.000		17,526.00
0090	412-19000	*HOT POURED CONCRETE JOINT SEALANT	1,195.000	1,195.000		
			LF	0.000	0.00	
			19.71000	1,195.000		23,553.45
0095	601-06150	*CONCRETE (PATCHING)	789.000	789.000		
			SF	0.000	0.00	
			107.31000	789.000		84,667.59
0100	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			136,951.07000	1.000		136,951.07
0105	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			2,714.91000	1.000		2,714.91

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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	1.000	0.019		
			EACH	0.019	83.22	
			4,379.86000	0.038		166.43
0135	630-00007	*TRAFFIC CONTROL INSPECTION	40.000	37.000		
			DAY	0.000	0.00	
			109.50000	37.000		4,051.50
0140	630-00012	*TRAFFIC CONTROL MANAGEMENT	70.000	70.000		
			DAY	0.000	0.00	
			656.98000	70.000		45,988.60
0145	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	11.000	11.000		
			HOUR	0.000	0.00	
			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	3.500	383.25	
			109.50000	7.000		766.50

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CAT NO0200 ROADWAY						
0165	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	19.000 EACH 109.50000	9.500 9.500 19.000	1,040.25	2,080.50
0170	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000 EACH 109.50000	5.500 5.500 11.000	602.25	1,204.50
0175	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000 SF 22.77000	16.000 16.000 32.000	364.32	728.64
0180	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000 EACH 10,402.18000	1.500 1.500 3.000	15,603.27	31,206.54
0185	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000 EACH 1,094.97000	1.500 1.500 3.000	1,642.46	3,284.91
0190	630-80360	*DRUM CHANNELIZING DEVICE	8.000 EACH 32.85000	4.000 4.000 8.000	131.40	262.80
0195	630-80380	*TRAFFIC CONE	450.000 EACH 10.95000	225.000 225.000 450.000	2,463.75	4,927.50
0200	630-80520	*MOBILE PAVEMENT MARKING ZONE	0.000 DAY 547.48000	0.000 0.000 0.000	0.00	0.00
0205	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH 25,184.23000	1.000 1.000 2.000	25,184.23	50,368.46
0206	900-00006	ADDED ITEM (DOLLAR) /	0.000 DOL 1.00000	0.000 0.000 0.000	0.00	0.00
0210	700-70002	F/A ANTICIPATED CMO	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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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	-42.320			
			F A	0.000	0.00		
			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	660.000			
			F A	0.000	0.00		
			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 \$	1,254,913.81 \$	47,498.40 \$	1,250,371.88
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 \$	1,255,040.17 \$	47,498.40 \$	1,250,498.24	