

ESTIMATE SUMMARY

CONTID: C16055

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 16055-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 116.0 DAYS

TIME ALLOW:

118 WORK DAYS

I-25 OVERLAY: SANTA FE TO 6TH

PERCENT TIME: 98.31

ORIG TIME ALLOW:

92 WORK DAYS

PROJECT NO: IM0252-393

I-25 OVERLAY: SANTA FE TO 6TH

NAME OF ROAD: 025A

PROJECT COUNTIES: DENVER

CONTRACTOR:

PREMIER PAVING, INC.

5085 HARLAN ST

DENVER

CO 80212-28. (303)940-3668

PAY PERIOD ENDING	08/20/2009	DATE TIME STARTED	05/01/2008
DATE LET	02/28/2008	DATE WORK BEGAN	05/01/2008
DATE AWARDED	04/11/2008	DATE TIME STOPPED	07/30/2009
DATE CONTRACT EXECUTED	04/25/2008	DATE ACCEPTED	07/30/2009
DATE NOTICE TO PROCEED	05/01/2008		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,255,692.02 PARTICIPATING	\$ 3,688,405.21	\$ 119,529.91
AWARD PROJECT AMT:	\$ 3,399,903.26 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	70.18% TOTAL EARNINGS	3,688,405.21	119,529.91
FUNDS AVAILABLE:	\$ 1,567,286.81 STOCKPILED MATERIALS	13,585.50	0.00
	GROSS EARNINGS	3,701,990.71	119,529.91
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-50,998.55	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,650,992.16	119,529.91
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,650,992.16	119,529.91
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 119,529.91

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16055
 PCN: 16055-BID
 PROJECT: IM0252-393

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 08/20/2009

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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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	126,350.000	126,350.000		
			SY	0.000	0.00	
			2.00000	126,350.000		252,700.00
0010	202-00895	*REMOVAL OF IMPACT ATTENUATOR	2.000	2.000		
			EACH	0.000	0.00	
			2,060.10000	2.000		4,120.20
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,809.000	2,809.000		
			LF	0.000	0.00	
			3.15000	2,809.000		8,848.35
0020	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	8,616.000	8,616.000		
			LF	0.000	0.00	
			17.30000	8,616.000		149,056.80
0025	202-06530	CLEAN DRAIN PIPE (SPECIAL)	67.000	67.000		
			EACH	0.000	0.00	
			69.55000	67.000		4,659.85
0030	203-01597	POTHOLING	22.400	22.400		
			HOUR	0.000	0.00	
			165.00000	22.400		3,696.00
0035	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	40.000	40.000		
			CY	0.000	0.00	
			172.20000	40.000		6,888.00
0040	208-00020	*SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0045	208-00045	*CONCRETE WASHOUT STRUCTURE	4.000	4.000		
			EACH	0.000	0.00	
			682.50000	4.000		2,730.00
0050	208-00050	*STORM DRAIN INLET PROTECTION	47.000	47.000		
			EACH	0.000	0.00	
			305.00000	47.000		14,335.00
0055	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00205	*EROSION CONTROL SUPERVISOR	95.000	61.000		
			HOUR	0.000	0.00	
			47.25000	61.000		2,882.25
0065	210-00848	*RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	2.000	2.000		
			EACH	0.000	0.00	
			1,785.00000	2.000		3,570.00
0070	212-00006	*SEEDING (NATIVE)	0.200	0.200		
			ACRE	0.000	0.00	
			1,575.00000	0.200		315.00
0075	213-00003	*MULCHING (WEED FREE)	0.200	0.200		
			ACRE	0.000	0.00	
			1,575.00000	0.200		315.00
0080	213-00061	*MULCH TACKIFIER	40.000	40.000		
			LB	0.000	0.00	
			2.65000	40.000		106.00
0085	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			2,457.00000	1.000		2,457.00
0090	250-00050	*MONITORING TECHNICIAN	12.000	0.000		
			HOUR	0.000	0.00	
			90.30000	0.000		0.00
0095	250-00110	*HEALTH AND SAFETY OFFICER	4.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0100	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	442.530	442.530		
			TON	0.000	0.00	
			110.65000	442.530		48,965.94
0105	403-09221	*STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	18,242.000	0.000		
			TON	0.000	0.00	
			64.00000	0.000		0.00
0110	506-00206	RIPRAP (6 INCH)	2.000	2.000		
			CY	0.000	0.00	
			400.00000	2.000		800.00

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CAT NO0200 ROADWAY						
0115	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	16.000	14.090		
			TON	0.000	0.00	
			330.95000	14.090		4,663.09
0120	601-03020	*CONCRETE CLASS D (MISCELLANEOUS)	1.000	1.000		
			CY	0.000	0.00	
			5,250.00000	1.000		5,250.00
0125	601-40400	*STRUCTURAL CONCRETE STAIN	10,426.000	10,376.000		
			SY	50.000	290.00	
			5.80000	10,426.000		60,470.80
0130	606-00716	*GUARDRAIL TYPE 7 (STYLE CA) (SPECIAL)	1,260.000	1,260.000		
			LF	0.000	0.00	
			46.10000	1,260.000		58,086.00
0135	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	7,131.420	7,131.420		
			LF	0.000	0.00	
			45.15000	7,131.420		321,983.61
0140	606-01370	*TRANSITION TYPE 3G	1.000	1.000		
			EACH	0.000	0.00	
			1,461.60000	1.000		1,461.60
0145	606-02005	*END ANCHORAGE (FLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,942.50000	1.000		1,942.50
0150	609-60011	CURB TYPE 6 (SECTION M)	45.000	45.000		
			LF	0.000	0.00	
			24.25000	45.000		1,091.25
0155	612-00022	*DELINEATOR (TYPE II) (BARRIER)	184.000	184.000		
			EACH	0.000	0.00	
			47.25000	184.000		8,694.00
0160	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	150.000	150.000		
			LF	0.000	0.00	
			13.65000	150.000		2,047.50
0165	613-07034	*PULL BOX (24"X36"X18")	2.000	2.000		
			EACH	0.000	0.00	
			1,575.00000	2.000		3,150.00

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CAT NO0200 ROADWAY						
0170	614-72887	*MICROWAVE VEHICLE RADAR DETECTOR	3.000 EACH 12,531.75000	3.000 0.000 3.000	0.00	37,595.25
0175	614-85001	*IMPACT ATTENUATOR	3.000 EACH 18,900.00000	3.000 0.000 3.000	0.00	56,700.00
0180	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	150.000 LF 22.05000	150.000 0.000 150.000	0.00	3,307.50
0185	614-87020	*OPTICAL TRANSCEIVER	4.000 EACH 1,669.50000	4.000 0.000 4.000	0.00	6,678.00
0190	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000 EACH 2,070.00000	1.000 0.000 1.000	0.00	2,070.00
0195	626-00000	*MOBILIZATION	1.000 L S 195,400.00000	1.000 0.000 1.000	0.00	195,400.00
0200	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 5,300.00000	1.000 0.000 1.000	0.00	5,300.00
0205	627-00005	*EPOXY PAVEMENT MARKING	246.000 GAL 63.00000	154.800 0.000 154.800	0.00	9,752.40
0210	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,192.000 GAL 31.50000	453.800 0.000 453.800	0.00	14,294.70
0215	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	5,456.000 SF 9.45000	4,170.000 0.000 4,170.000	0.00	39,406.50
0220	630-00000	*FLAGGING	1,758.500 HOUR 21.00000	1,758.500 0.000 1,758.500	0.00	36,928.50

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CAT NO0200 ROADWAY						
0225	630-00003	*UNIFORMED TRAFFIC CONTROL	1,376.500	1,376.500		
			HOUR	0.000	0.00	
			52.50000	1,376.500		72,266.25
0230	630-00004	*TRAFFIC CONTROL VEHICLE	2.000	1.000		
			EACH	1.000	5,250.00	
			5,250.00000	2.000		10,500.00
0235	630-00007	*TRAFFIC CONTROL INSPECTION	38.000	38.000		
			DAY	0.000	0.00	
			131.25000	38.000		4,987.50
0240	630-00012	*TRAFFIC CONTROL MANAGEMENT	127.000	127.000		
			DAY	0.000	0.00	
			682.50000	127.000		86,677.50
0245	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	2.000	1,155.00	
			577.50000	4.000		2,310.00
0250	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	17.000	3.000		
			EACH	14.000	1,764.00	
			126.00000	17.000		2,142.00
0255	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	163.000	81.500		
			EACH	81.500	6,846.00	
			84.00000	163.000		13,692.00
0260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	80.000	40.000		
			EACH	40.000	3,150.00	
			78.75000	80.000		6,300.00
0265	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			EACH	4.000	420.00	
			105.00000	8.000		840.00
0270	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	16.000		
			SF	16.000	336.00	
			21.00000	32.000		672.00
0275	630-80355	*PORTABLE MESSAGE SIGN PANEL	8.000	4.000		
			EACH	4.000	9,660.00	
			2,415.00000	8.000		19,320.00

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CAT NO0200 ROADWAY						
0280	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 1,365.00000	2.000 2.000 4.000	2,730.00	5,460.00
0285	630-80360	*DRUM CHANNELIZING DEVICE	50.000 EACH 31.50000	25.000 25.000 50.000	787.50	1,575.00
0290	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,700.000 LF 21.00000	850.000 850.000 1,700.000	17,850.00	35,700.00
0295	630-80380	*TRAFFIC CONE	500.000 EACH 7.35000	200.000 300.000 500.000	2,205.00	3,675.00
0300	630-80520	*MOBILE PAVEMENT MARKING ZONE	5.000 DAY 735.00000	1.000 1.000 2.000	735.00	1,470.00
0305	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH 15,750.00000	1.000 1.000 2.000	15,750.00	31,500.00
0310	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	3.000 EACH 33,075.00000	1.500 1.500 3.000	49,612.50	99,225.00
0315	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0320	700-70011	F/A PARTNERING	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0325	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	70,000.000 F A 1.00000	20,000.000 988.910 20,988.910	988.91	20,988.91
0330	700-70016	F/A FUEL COST ADJUSTMENT	37,500.000 F A 1.00000	1,914.110 0.000 1,914.110	0.00	1,914.11

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CAT NO0200 ROADWAY						
0335	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	60,000.000	23,658.430		
			F A	0.000	0.00	
			1.00000	23,658.430		23,658.43
0340	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70023	F/A ON-THE-JOB TRAINEE	1,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70042	F/A RAILROAD FLAGGING	1,928.750	1,928.750		
			F A	0.000	0.00	
			1.00000	1,928.750		1,928.75
0360	700-70060	F/A ADJUST UTILITIES	31,706.220	31,706.220		
			F A	0.000	0.00	
			1.00000	31,706.220		31,706.22
0365	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	210-04020	MODIFY INLET @ SB I-25 EXIT TO ALAMEDA	3.000	3.000		
			EACH	0.000	0.00	
			2,457.50000	3.000		7,372.50
0610	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	225.000	225.000		
			CY	0.000	0.00	
			20.02000	225.000		4,504.50
0615	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL) MILLING @ EXPANSION DEVICES	4,688.000	4,688.000		
			SY	0.000	0.00	
			4.40000	4,688.000		20,627.20
0620	900-00024	ADDED ITEM (TON) / HMA(GR.S) (100) (PG 64-22) (SPEC.)	635.030	635.030		
			TON	0.000	0.00	
			87.00000	635.030		55,247.61

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CAT NO0200 ROADWAY						
0625	403-09221	STONE MATRIX ASPHALT (FIBERS) (ASPHALT) ADDED BY CO #7	14,448.990	14,448.990		
			TON	0.000	0.00	
			77.80000	14,448.990		1,124,131.42
			CAT 0200	CURRENT AMT \$	4,611,755.85 \$	119,529.91 \$ 3,073,110.49
CAT NO0300 STRUCTURE F-16-DW						
0370	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	12.000	7.580		
			SY	0.000	0.00	
			418.95000	7.580		3,175.64
0375	202-00504	*REMOVAL OF EXPANSION DEVICE	105.000	104.000		
			LF	0.000	0.00	
			292.95000	104.000		30,466.80
0380	403-09221	*STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	152.000	0.000		
			TON	0.000	0.00	
			64.00000	0.000		0.00
0385	509-08100	*PROVIDE TEMPORARY SUPPORT	1.000	1.000		
			L S	0.000	0.00	
			26,500.00000	1.000		26,500.00
0390	509-08120	*TEMPORARY BRIDGE DECK	619.000	619.000		
			SF	0.000	0.00	
			71.80000	619.000		44,444.20
0395	515-00400	*CONCRETE SEALER	0.400	0.400		
			SY	0.000	0.00	
			331.80000	0.400		132.72
0400	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	105.000	105.000		
			LF	0.000	0.00	
			340.20000	105.000		35,721.00
0400		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0405	601-06100	*CONCRETE (PATCHING)	26.000	25.500		
			CY	0.000	0.00	
			2,425.50000	25.500		61,850.25

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CAT NO0300 STRUCTURE F-16-DW						
0410	601-06150	*CONCRETE (PATCHING)	69.300	69.300		
			SF	0.000	0.00	
			74.80000	69.300		5,183.64
0415	602-00000	*REINFORCING STEEL	2,248.000	2,248.000		
			LB	0.000	0.00	
			2.25000	2,248.000		5,058.00
0420	602-00030	*REINFORCING (FIBER REINFORCED POLYMER) (SURFACE)	2.650	2.650		
			MKFT	0.000	0.00	
			3,748.50000	2.650		9,933.53
0425	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	664.000	664.000		
			LF	0.000	0.00	
			45.15000	664.000		29,979.60
0635	900-00006	ADDED ITEM (DOLLAR)/ COLUMN SUPPORT	2,892.400	2,892.400		
			DOL	0.000	0.00	
			1.00000	2,892.400		2,892.40
0640	403-09221	STONE MATRIX ASPHALT (FIBERS) (ASPHALT) ADDED BY COM #7	152.000	152.000		
			TON	0.000	0.00	
			77.80000	152.000		11,825.60
			CAT 0300	CURRENT AMT \$	280,248.84 \$	0.00 \$ 267,163.38
CAT NO0301 STRUCTURE F-16-DT						
0430	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	27.420	27.420		
			SY	0.000	0.00	
			418.95000	27.420		11,487.61
0435	202-00504	*REMOVAL OF EXPANSION DEVICE	104.000	104.000		
			LF	0.000	0.00	
			292.95000	104.000		30,466.80
0440	403-09221	*STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	208.000	0.000		
			TON	0.000	0.00	
			64.00000	0.000		0.00
0445	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	178.470	178.470		
			TON	0.000	0.00	
			250.00000	178.470		44,617.50

CONTID: C16055
 PCN: 16055-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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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 NO0301 STRUCTURE F-16-DT						
0450	509-08120	*TEMPORARY BRIDGE DECK	622.000	622.000		
			SF	0.000	0.00	
			71.80000	622.000		44,659.60
0455	515-00400	*CONCRETE SEALER	1.600	1.600		
			SY	0.000	0.00	
			331.80000	1.600		530.88
0460	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	104.000	104.000		
			LF	0.000	0.00	
			340.20000	104.000		35,380.80
0460		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4)		13,585.500		
			DOL	0.000	0.00	
			1.00000	13,585.500		13,585.50
0465	601-06100	*CONCRETE (PATCHING)	26.000	26.000		
			CY	0.000	0.00	
			2,425.50000	26.000		63,063.00
0470	601-06150	*CONCRETE (PATCHING)	300.800	270.800		
			SF	0.000	0.00	
			74.80000	270.800		20,255.84
0475	602-00000	*REINFORCING STEEL	4,221.000	4,221.000		
			LB	0.000	0.00	
			2.25000	4,221.000		9,497.25
0480	602-00030	*REINFORCING (FIBER REINFORCED POLYMER) (SURFACE)	5.970	5.970		
			MKFT	0.000	0.00	
			3,748.50000	5.970		22,378.55
0485	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	854.000	854.000		
			LF	0.000	0.00	
			45.15000	854.000		38,558.10
0645	403-09221	STONE MATRIX ASPHALT (FIBERS) (ASPHALT) ADDED BY CMO #7	208.000	208.000		
			TON	0.000	0.00	
			77.80000	208.000		16,182.40
			CAT 0301	CURRENT AMT \$	352,634.33 \$	0.00 \$
						350,663.83

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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 NO0302 STRUCTURE F-16-EG						
0490	518-03000	*SAWING AND SEALING BRIDGE JOINT	148.000	148.000		
			LF	0.000	0.00	
			29.75000	148.000		4,403.00
			CAT 0302	CURRENT AMT \$	4,403.00 \$	0.00 \$ 4,403.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0495	620-00012	FIELD LABORATORY (CLASS 2)	0.000	0.000		
			EACH	0.000	0.00	
			14,700.00000	0.000		0.00
0500	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			3,325.00000	2.000		6,650.00
			CAT 0400	CURRENT AMT \$	6,650.00 \$	0.00 \$ 6,650.00
			PROJECT TOTAL	CURRENT AMT \$	5,255,692.02 \$	119,529.91 \$ 3,701,990.70