

ESTIMATE SUMMARY

 CONTID: C17048 ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 17048-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 36.0 DAYS TIME ALLOW: 35 WORK DAYS
 Alma North Hoosier Pass PERCENT TIME: 102.86 ORIG TIME ALLOW: 35 WORK DAYS

PROJECT NO: STA 009A-027
 Alma North
 NAME OF ROAD: SH 9
 PROJECT COUNTIES: PARK, REGION 1

CONTRACTOR: PAVETEC, INC.
 P.O. BOX 23196
 SILVERTHORNE CO 80498 970/262-1016

PAY PERIOD ENDING 12/09/2010 DATE TIME STARTED 09/15/2009
 DATE LET 08/06/2009 DATE WORK BEGAN
 DATE AWARDED 08/24/2009 DATE TIME STOPPED 09/20/2010
 DATE CONTRACT EXECUTED 09/14/2009 DATE ACCEPTED 09/20/2010
 DATE NOTICE TO PROCEED 09/15/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 653,938.44	PARTICIPATING	\$ 659,958.44	\$ 5,221.83
AWARD PROJECT AMT:	\$ 625,830.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.92%	TOTAL EARNINGS	659,958.44	5,221.83
FUNDS AVAILABLE:	\$ -6,020.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	659,958.44	5,221.83
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-9,387.45	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	650,570.99	5,221.83
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	650,570.99	5,221.83
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 5,221.83

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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)		648.700	648.700		
			SY		0.000	0.00	
				12.25000	648.700		7,946.58
0010	203-01500	*BLADING		4.000	4.000		
			hour		0.000	0.00	
				147.00000	4.000		588.00
0015	208-00002	*EROSION LOG (12 INCH)		200.000	200.000		
			LF		0.000	0.00	
				5.00000	200.000		1,000.00
0020	304-06000	*AGGREGATE BASE COURSE (CLASS 6)		1,731.340	1,731.340		
			TON		0.000	0.00	
				19.00000	1,731.340		32,895.46
0025	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)		26.210	26.210		
			TON		0.000	0.00	
				170.00000	26.210		4,455.70
0030	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)		4,891.820	4,891.820		
			TON		0.000	0.00	
				68.75000	4,891.820		336,312.63
0035	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)		1,739.100	31.100		
			GAL		1,708.000	5,978.00	
				3.50000	1,739.100		6,086.85
0040	506-00212	*RIPRAP (12 INCH)		10.000	10.000		
			CY		0.000	0.00	
				265.00000	10.000		2,650.00
0045	603-50007	*6 INCH PLASTIC PIPE (SPECIAL)		53.000	53.000		
			LF		0.000	0.00	
				997.00000	53.000		52,841.00
0050	605-82100	*PIPE EDGE DRAIN		263.000	263.000		
			LF		0.000	0.00	
				200.00000	263.000		52,600.00
0055	605-84000	*SUBSURFACE DRAIN OUTLET		78.000	78.000		
			LF		0.000	0.00	
				30.00000	78.000		2,340.00

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CAT NO0200 ROADWAY						
0060	612-00003	*DELINEATOR (TYPE III)	3.000	3.000		
			EACH	0.000	0.00	
			28.00000	3.000		84.00
0065	612-00031	*DELINEATOR (TYPE I) (EXTRA HEIGHT)	8.000	8.000		
			EACH	0.000	0.00	
			28.00000	8.000		224.00
0085	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			38,305.00000	1.000		38,305.00
0090	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			500.00000	1.000		500.00
0095	627-00005	*EPOXY PAVEMENT MARKING	188.000	188.000		
			GAL	0.000	0.00	
			64.50000	188.000		12,126.00
0100	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	176.250	176.250		
			GAL	0.000	0.00	
			32.50000	176.250		5,728.13
0105	630-00000	*FLAGGING	929.500	929.500		
			HOUR	0.000	0.00	
			25.00000	929.500		23,237.50
0110	630-00007	*TRAFFIC CONTROL INSPECTION	98.000	98.000		
			DAY	0.000	0.00	
			34.00000	98.000		3,332.00
0115	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	40.000		
			DAY	0.000	0.00	
			467.00000	40.000		18,680.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	4.000		
			EACH	0.000	0.00	
			6.00000	4.000		24.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	46.000	46.000		
			EACH	0.000	0.00	
			6.00000	46.000		276.00

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CAT NO0200 ROADWAY						
0130	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	6.000		
			EACH	0.000	0.00	
			6.00000	6.000		36.00
0135	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			1,670.00000	2.000		3,340.00
0140	630-80360	*DRUM CHANNELIZING DEVICE	40.000	40.000		
			EACH	0.000	0.00	
			11.50000	40.000		460.00
0145	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	6.000		
			EACH	0.000	0.00	
			11.50000	6.000		69.00
0150	630-80370	*CONCRETE BARRIER (TEMPORARY)	400.000	400.000		
			LF	0.000	0.00	
			34.00000	400.000		13,600.00
0155	630-80380	*TRAFFIC CONE	200.000	200.000		
			EACH	0.000	0.00	
			2.25000	200.000		450.00
0160	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			835.00000	1.000		835.00
0165	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0170	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	14,844.070	14,844.070		
			F A	0.000	0.00	
			1.00000	14,844.070		14,844.07
0180	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0185	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	4,396.140	4,396.140		
			F A	0.000	0.00	
			1.00000	4,396.140		4,396.14
0190	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70025	F/A QUALITY INCENTIVE PAYMENT	-23,340.350	-22,584.180		
			F A	-756.170	-756.17	
			1.00000	-23,340.350		-23,340.35
0205	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	603-30024	24 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			480.00000	1.000		480.00
0235	603-30030	30 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			790.00000	1.000		790.00
0245	624-23030	30 INCH DRAINAGE PIPE (CLASS 3)	55.000	55.000		
			LF	0.000	0.00	
			152.00000	55.000		8,360.00
0250	626-00000	MOBILIZATION	0.000	1.000		
			L S	0.000	0.00	
			6,020.00000	1.000		6,020.00
0255	216-00042	SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	1,459.260	1,459.260		
			SY	0.000	0.00	
			3.00000	1,459.260		4,377.78
0260	202-00015	REMOVAL OF HEADWALL	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00

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CAT NO0200 ROADWAY							
0265	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	23.000	23.000			
			CY	0.000	0.00		
			165.00000	23.000		3,795.00	
0270	202-00220	REMOVAL OF ASPHALT MAT	28.000	28.000			
			SY	0.000	0.00		
			5.00000	28.000		140.00	
0275	212-00006	SEEDING (NATIVE)	0.150	0.150			
			ACRE	0.000	0.00		
			4,000.00000	0.150		600.00	
0280	212-00032	SOIL CONDITIONING	0.150	0.150			
			ACRE	0.000	0.00		
			3,100.00000	0.150		465.00	
0285	624-23024	24 INCH DRAINAGE PIPE (CLASS 3)	53.000	53.000			
			LF	0.000	0.00		
			132.15000	53.000		7,003.95	
0290	630-80305	FLAGGING STATION LIGHT	2.000	2.000			
			EACH	0.000	0.00		
			42.00000	2.000		84.00	
0295	900-00014	ADDED ITEM (LUMP SUM)/ MOBILIZATION 2010	1.000	1.000			
			L S	0.000	0.00		
			6,120.00000	1.000		6,120.00	
			CAT 0200	CURRENT AMT \$	649,438.44 \$	5,221.83 \$	655,458.44
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0070	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			4,000.00000	1.000		4,000.00	
0075	620-00011	FIELD LABORATORY (CLASS 1)	0.000	0.000			
			EACH	0.000	0.00		
			4,000.00000	0.000		0.00	
0080	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			250.00000	2.000		500.00	
			CAT 0400	CURRENT AMT \$	4,500.00 \$	0.00 \$	4,500.00
PROJECT TOTAL			CURRENT AMT \$	653,938.44 \$	5,221.83 \$	659,958.44	