

ESTIMATE SUMMARY

CONTID: C17048

ESTIMATE NO: 0009 FINL

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.

PAY PERIOD ENDING 02/04/2011

DATE TIME STARTED 09/15/2009

P.O. BOX 23196

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

SILVERTHORNE CO 80498 970/262-1016

DATE NOTICE TO PROCEED 09/15/2009

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

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	1,739.100		
			GAL	0.000	0.00	
			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	-23,340.350		
			F A	0.000	0.00	
			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 \$	0.00 \$ 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 \$	0.00 \$	659,958.44