

ESTIMATE SUMMARY

14:14:26

CONTID: C17407

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17407-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.5 DAYS

TIME ALLOW:

50 WORK DAYS

SH119 RESURFACING: JAY RD TO H

PERCENT TIME: 69.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: STA1191-029

SH119 RESURFACING: JAY RD TO H

NAME OF ROAD: 119B

PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

PREMIER PAVING, INC.

PAY PERIOD ENDING 11/17/2009

DATE TIME STARTED 09/07/2009

5085 HARLAN ST

DATE LET 07/30/2009

DATE WORK BEGAN

DATE AWARDED 08/17/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/02/2009

DATE ACCEPTED

DENVER CO 80212-28. (303)940-3668

DATE NOTICE TO PROCEED 09/07/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,741,133.83 PARTICIPATING	\$ 1,537,128.23	\$ 454,923.30
AWARD PROJECT AMT:	\$ 2,340,714.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	56.08% TOTAL EARNINGS	1,537,128.23	454,923.30
FUNDS AVAILABLE:	\$ 1,204,005.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,537,128.23	454,923.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-35,110.72	-2,878.57
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,502,017.51	452,044.73
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,502,017.51	452,044.73
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 452,044.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA1191-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 11/30/2009

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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)	37,271.000	37,271.000		
			SY	0.000	0.00	
			1.30000	37,271.000		48,452.30
0010	202-05026	SAWING ASPHALT MATERIAL (6 INCH)	420.000	0.000		
			LF	0.000	0.00	
			5.65000	0.000		0.00
0015	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	89.000	0.000		
			CY	0.000	0.00	
			18.40000	0.000		0.00
0020	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	67.000	0.000		
			CY	0.000	0.00	
			22.95000	0.000		0.00
0025	203-01500	BLADING	50.000	0.000		
			HOUR	0.000	0.00	
			100.90000	0.000		0.00
0030	208-00002	*EROSION LOG (12 INCH)	2,960.000	2,960.000		
			LF	0.000	0.00	
			5.60000	2,960.000		16,576.00
0035	208-00034	*GRAVEL BAG	200.000	85.000		
			LF	0.000	0.00	
			3.05000	85.000		259.25
0040	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			1,530.00000	0.000		0.00
0045	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	30.000	0.000		
			HOUR	0.000	0.00	
			40.80000	0.000		0.00
0050	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	10.000	0.000		
			HOUR	0.000	0.00	
			91.50000	0.000		0.00
0055	208-00205	*EROSION CONTROL SUPERVISOR	158.500	158.500		
			HOUR	0.000	0.00	
			26.00000	158.500		4,121.00

CONTID: C17407
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Page 3
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 14:14:26

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CAT NO0200 ROADWAY						
0060	210-04050	ADJUST VALVE BOX	4.000 EACH	0.000 0.000	0.00	0.00
			74.00000	0.000		0.00
0065	212-00006	*SEEDING (NATIVE)	2.000 ACRE	0.000 0.000	0.00	0.00
			397.00000	0.000		0.00
0070	212-00032	*SOIL CONDITIONING	2.000 ACRE	0.000 0.000	0.00	0.00
			2,550.00000	0.000		0.00
0075	213-00002	*MULCHING (WEED FREE HAY)	2.000 ACRE	0.000 0.000	0.00	0.00
			408.00000	0.000		0.00
0080	213-00061	*MULCH TACKIFIER	400.000 LB	0.000 0.000	0.00	0.00
			5.10000	0.000		0.00
0082	217-00000	HERBICIDE TREATMENT HERBICIDE TREATMENT MCR	68,607.000 SY	68,607.000 0.000	0.00	0.00
			0.14000	68,607.000		9,604.98
0085	304-06007	AGGREGATE BASE COURSE (CLASS 6)	22.000 CY	0.000 0.000	0.00	0.00
			43.00000	0.000		0.00
0090	304-07005	*AGGREGATE BASE COURSE (CLASS 7)	1,519.000 CY	470.000 0.000	0.00	0.00
			10.50000	470.000		4,935.00
0095	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,000.000 TON	515.090 0.000	0.00	0.00
			59.85000	515.090		30,828.14
0100	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	39,624.000 TON	17,176.650 8,758.000	449,723.30	0.00
			51.35000	25,934.650		1,331,744.28
0105	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	1.000 0.000	0.00	0.00
			4,040.00000	1.000		4,040.00

CONTID: C17407
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Page 4
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 14:14:26

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CAT NO0200 ROADWAY						
0110	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	5,200.00	
			13,000.00000	1.000		13,000.00
0115	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			3,700.00000	0.750		2,775.00
0120	627-00005	*EPOXY PAVEMENT MARKING	568.000	0.000		
			GAL	0.000	0.00	
			47.95000	0.000		0.00
0125	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	1,704.000	960.000		
			GAL	0.000	0.00	
			21.40000	960.000		20,544.00
0130	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	583.000	0.000		
			SF	0.000	0.00	
			9.20000	0.000		0.00
0135	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	716.000	0.000		
			SF	0.000	0.00	
			6.15000	0.000		0.00
0140	630-00000	*FLAGGING	1,117.250	1,117.250		
			HOUR	0.000	0.00	
			20.40000	1,117.250		22,791.90
0145	630-00007	*TRAFFIC CONTROL INSPECTION	25.000	25.000		
			DAY	0.000	0.00	
			51.00000	25.000		1,275.00
0150	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	33.000		
			DAY	0.000	0.00	
			398.00000	33.000		13,134.00
0155	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	28.000	10.000		
			EACH	0.000	0.00	
			15.30000	10.000		153.00
0160	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	102.000	39.500		
			EACH	0.000	0.00	
			41.85000	39.500		1,653.08

CONTID: C17407
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Page 5
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CAT NO0200 ROADWAY						
0165	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	2.000		
			EACH	0.000	0.00	
			45.90000	2.000		91.80
0170	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			1,530.00000	1.000		1,530.00
0175	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	1.500		
			EACH	0.000	0.00	
			153.00000	1.500		229.50
0180	630-80360	*DRUM CHANNELIZING DEVICE	200.000	0.000		
			EACH	0.000	0.00	
			30.60000	0.000		0.00
0185	630-80380	*TRAFFIC CONE	500.000	250.000		
			EACH	0.000	0.00	
			5.10000	250.000		1,275.00
0187	630-85041	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) IMPACT ATTENUATOR TRK MOUNTED	13.000	13.000		
			DAY	0.000	0.00	
			495.00000	13.000		6,435.00
0190	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70011	F/A PARTNERING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70016	F/A FUEL COST ADJUSTMENT	19,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	157,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17407
 PCN: 17407-BID
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Page 6
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 14:14:26

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CAT NO0200 ROADWAY						
0215	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,737,773.83 \$	454,923.30 \$ 1,535,448.23
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0235	620-00020	SANITARY FACILITY	2.000	1.000		
			EACH	0.000	0.00	
			1,680.00000	1.000		1,680.00
			CAT 0400	CURRENT AMT \$	3,360.00 \$	0.00 \$ 1,680.00
PROJECT TOTAL			CURRENT AMT \$	2,741,133.83 \$	454,923.30 \$	1,537,128.23