

ESTIMATE SUMMARY

11:14:24

CONTID: C17407

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17407-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 36.5 DAYS

TIME ALLOW:

50 WORK DAYS

SH119 RESURFACING: JAY RD TO H

PERCENT TIME: 73.00

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

01/14/2010

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:	\$ 2,597,888.78 PARTICIPATING	\$ 1,899,566.45	\$ 362,438.22
AWARD PROJECT AMT:	\$ 2,340,714.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	73.12% TOTAL EARNINGS	1,899,566.45	362,438.22
FUNDS AVAILABLE:	\$ 698,322.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,899,566.45	362,438.22
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-35,110.72	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,864,455.73	362,438.22
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,864,455.73	362,438.22
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 362,438.22

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA1191-029

COLORADO DEPARTMENT OF TRANSPORTATION

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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)	0.000	0.000		
			CY	0.000	0.00	
			18.40000	0.000		0.00
0020	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	0.000	0.000		
			CY	0.000	0.00	
			22.95000	0.000		0.00
0025	203-01500	BLADING	20.000	0.000		
			HOUR	16.700	1,685.03	
			100.90000	16.700		1,685.03
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	0.000	0.000		
			EACH	0.000	0.00	
			1,530.00000	0.000		0.00
0045	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	0.000	0.000		
			HOUR	0.000	0.00	
			40.80000	0.000		0.00
0050	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	0.000		
			HOUR	0.000	0.00	
			91.50000	0.000		0.00
0055	208-00205	*EROSION CONTROL SUPERVISOR	200.000	158.500		
			HOUR	12.000	312.00	
			26.00000	170.500		4,433.00

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CAT NO0200 ROADWAY						
0060	210-04050	ADJUST VALVE BOX	0.000	0.000		
			EACH	0.000	0.00	
			74.00000	0.000		0.00
0065	212-00006	*SEEDING (NATIVE)	0.000	0.000		
			ACRE	0.000	0.00	
			397.00000	0.000		0.00
0070	212-00032	*SOIL CONDITIONING	0.000	0.000		
			ACRE	0.000	0.00	
			2,550.00000	0.000		0.00
0075	213-00002	*MULCHING (WEED FREE HAY)	0.000	0.000		
			ACRE	0.000	0.00	
			408.00000	0.000		0.00
0080	213-00061	*MULCH TACKIFIER	0.000	0.000		
			LB	0.000	0.00	
			5.10000	0.000		0.00
0082	217-00000	HERBICIDE TREATMENT HERBICIDE TREATMENT MCR	68,607.000	68,607.000		
			SY	0.000	0.00	
			0.14000	68,607.000		9,604.98
0085	304-06007	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			CY	0.000	0.00	
			43.00000	0.000		0.00
0090	304-07005	*AGGREGATE BASE COURSE (CLASS 7)	1,800.000	470.000		
			CY	1,153.000	12,106.50	
			10.50000	1,623.000		17,041.50
0095	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	552.000	515.090		
			TON	4.840	289.67	
			59.85000	519.930		31,117.81
0100	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	39,624.000	25,934.650		
			TON	5,856.510	300,731.79	
			51.35000	31,791.160		1,632,476.07
0105	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			4,040.00000	1.000		4,040.00

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CAT NO0200 ROADWAY						
0110	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			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)	2,000.000	960.000		
			GAL	205.000	4,387.00	
			21.40000	1,165.000		24,931.00
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	1,250.000	1,117.250		
			HOUR	50.750	1,035.30	
			20.40000	1,168.000		23,827.20
0145	630-00007	*TRAFFIC CONTROL INSPECTION	29.000	25.000		
			DAY	4.000	204.00	
			51.00000	29.000		1,479.00
0150	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	33.000		
			DAY	6.000	2,388.00	
			398.00000	39.000		15,522.00
0155	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	28.000	10.000		
			EACH	8.000	122.40	
			15.30000	18.000		275.40
0160	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	102.000	39.500		
			EACH	31.600	1,322.46	
			41.85000	71.100		2,975.54

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CAT NO0200 ROADWAY						
0165	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	2.000		
			EACH	1.600	73.44	
			45.90000	3.600		165.24
0170	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	1,224.00	
			1,530.00000	1.800		2,754.00
0175	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	1.500		
			EACH	1.200	183.60	
			153.00000	2.700		413.10
0180	630-80360	*DRUM CHANNELIZING DEVICE	0.000	0.000		
			EACH	0.000	0.00	
			30.60000	0.000		0.00
0185	630-80380	*TRAFFIC CONE	500.000	250.000		
			EACH	200.000	1,020.00	
			5.10000	450.000		2,295.00
0187	630-85041	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) IMPACT ATTENUATOR TRK MOUNTED	22.000	13.000		
			DAY	9.000	4,455.00	
			495.00000	22.000		10,890.00
0190	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	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	70,000.000	0.000		
			F A	30,898.030	30,898.03	
			1.00000	30,898.030		30,898.03
0205	700-70016	F/A FUEL COST ADJUSTMENT	0.000	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

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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	0.000	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 \$	2,596,208.78 \$	362,438.22 \$	1,897,886.45
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0235	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,680.00000	1.000		1,680.00	
			CAT 0400	CURRENT AMT \$	1,680.00 \$	0.00 \$	1,680.00
			PROJECT TOTAL	CURRENT AMT \$	2,597,888.78 \$	362,438.22 \$	1,899,566.45