

ESTIMATE SUMMARY

11:40:27

CONTID: C17407

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17407-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 43.5 DAYS

TIME ALLOW:

50 WORK DAYS

SH119 RESURFACING: JAY RD TO H

PERCENT TIME: 87.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: ST1191-029

SH119 RESURFACING: JAY RD TO H

NAME OF ROAD: 119B

PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

PREMIER PAVING, INC.

PAY PERIOD ENDING 05/26/2010

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 80212-284 (303)940-3668

DATE NOTICE TO PROCEED 09/07/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,412,240.84 PARTICIPATING	\$ 2,283,094.48	\$ 383,528.03
AWARD PROJECT AMT:	\$ 2,340,714.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.65% TOTAL EARNINGS	2,283,094.48	383,528.03
FUNDS AVAILABLE:	\$ 129,146.36 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,283,094.48	383,528.03
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-35,110.72	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,247,983.76	383,528.03
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,247,983.76	383,528.03
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 383,528.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 17407-BID
 PROJECT: STA1191-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 06/04/2010

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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)	190.000	0.000		
			LF	187.000	1,056.55	
			5.65000	187.000		1,056.55
0015	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	91.000	0.000		
			CY	91.000	1,674.40	
			18.40000	91.000		1,674.40
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	17.000	16.700		
			hour	0.000	0.00	
			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	85.000	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	170.500		
			hour	12.000	312.00	
			26.00000	182.500		4,745.00

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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	1,623.000		
			CY	140.000	1,470.00	
			10.50000	1,763.000		18,511.50
0095	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	552.000	519.930		
			TON	0.000	0.00	
			59.85000	519.930		31,117.81
0100	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	38,193.000	31,791.160		
			TON	6,400.300	328,655.41	
			51.35000	38,191.460		1,961,131.47
0102	408-01000	HOT POURED JOINT AND CRACK SEALANT HOT POURED JOINT AND CRACK SEALANT	5.100	0.000		
			TON	5.100	20,020.56	
			3,925.60000	5.100		20,020.56

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CAT NO0200 ROADWAY						
0103	614-00011	SIGN PANEL (CLASS I)	18.000	0.000		
			SF	18.000	324.00	
			18.00000	18.000		324.00
0104	614-01502	STEEL SIGN SUPPORT (2-INCH ROUND)(POST & SOCKET) STEEL SIGN SUPPORT (2-INCH ROUND)(POST & SOCKET)	72.000	0.000		
			LF	72.000	1,152.00	
			16.00000	72.000		1,152.00
0105	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			4,040.00000	1.000		4,040.00
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	0.250	925.00	
			3,700.00000	1.000		3,700.00
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	1,165.000		
			GAL	236.000	5,050.40	
			21.40000	1,401.000		29,981.40
0127	900-00005	ADDED ITEM (DAY)/ PAVEMENT PAINT MOBILIZATION	3.000	0.000		
			DAY	3.000	1,485.00	
			495.00000	3.000		1,485.00
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	1,259.750	1,168.000		
			HOOR	91.750	1,871.70	
			20.40000	1,259.750		25,698.90

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CAT NO0200 ROADWAY						
0145	630-00007	*TRAFFIC CONTROL INSPECTION	29.000	29.000		
			DAY	0.000	0.00	
			51.00000	29.000		1,479.00
0150	630-00012	*TRAFFIC CONTROL MANAGEMENT	59.000	39.000		
			DAY	20.000	7,960.00	
			398.00000	59.000		23,482.00
0155	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	28.000	18.000		
			EACH	0.000	0.00	
			15.30000	18.000		275.40
0160	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	102.000	71.100		
			EACH	0.000	0.00	
			41.85000	71.100		2,975.54
0165	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	3.600		
			EACH	0.000	0.00	
			45.90000	3.600		165.24
0170	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			1,530.00000	1.800		2,754.00
0175	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	2.700		
			EACH	0.000	0.00	
			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	450.000		
			EACH	0.000	0.00	
			5.10000	450.000		2,295.00
0187	630-85041	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) IMPACT ATTENUATOR TRK MOUNTED	52.000	22.000		
			DAY	30.000	14,850.00	
			495.00000	52.000		25,740.00
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

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CAT NO0200 ROADWAY						
0195	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	50,000.000	30,898.030		
			F A	4,241.010	4,241.01	
			1.00000	35,139.040		35,139.04
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	900-00006	ADDED ITEM (DOLLAR)/	0.000	0.000		
			DOL	-920.000	-920.00	
			1.00000	-920.000		-920.00
0245	900-00006	ADDED ITEM (DOLLAR)/ J LEYVA TRUCKING LIEN	0.000	0.000		
			DOL	-6,600.000	-6,600.00	
			1.00000	-6,600.000		-6,600.00
CAT 0200			CURRENT AMT	\$ 2,410,560.84 \$	383,528.03 \$	2,281,414.47

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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
			PROJECT TOTAL	CURRENT AMT	\$ 2,412,240.84	\$ 383,528.03
						\$ 2,283,094.47