

ESTIMATE SUMMARY

CONTID: C17407

ESTIMATE NO: 0005 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 12/22/2010

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 07/28/2010

DATE CONTRACT EXECUTED 09/02/2009

DATE ACCEPTED 07/28/2010

DENVER CO 80212-284 (303)940-3668

DATE NOTICE TO PROCEED 09/07/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,344,041.52 PARTICIPATING	\$ 2,343,591.54	\$ 60,497.06
AWARD PROJECT AMT:	\$ 2,340,714.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.98% TOTAL EARNINGS	2,343,591.54	60,497.06
FUNDS AVAILABLE:	\$ 449.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,343,591.54	60,497.06
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-35,110.72	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,308,480.82	60,497.06
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,308,480.82	60,497.06
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 60,497.06

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17407  
 PCN: 17407-BID  
 PROJECT: STA1191-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 12/22/2010

09:17:54

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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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)	187.000	187.000		
			LF	0.000	0.00	
			5.65000	187.000		1,056.55
0015	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	91.000	91.000		
			CY	0.000	0.00	
			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	0.300	30.27	
			100.90000	17.000		1,715.30
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	*VEHICLE TRACKING PAD	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	182.500	182.500		
			hour	0.000	0.00	
			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)	1,763.000	1,763.000		
			CY	0.000	0.00	
			10.50000	1,763.000		18,511.50
0095	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	519.930	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)	38,192.380	38,191.460		
			TON	0.920	47.24	
			51.35000	38,192.380		1,961,178.71
0101	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCK FOR HMA	0.000	0.000		
			DOL	-320.000	-320.00	
			1.00000	-320.000		-320.00

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CAT NO0200 ROADWAY						
0102	408-01000	HOT POURED JOINT AND CRACK SEALANT HOT POURED JOINT AND CRACK SEALANT	6.400	5.100		
			TON	1.300	5,103.28	
			3,925.60000	6.400		25,123.84
0103	614-00011	SIGN PANEL (CLASS I)	18.000	18.000		
			SF	0.000	0.00	
			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	72.000		
			LF	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			3,700.00000	1.000		3,700.00
0120	627-00005	*EPOXY PAVEMENT MARKING	577.000	0.000		
			GAL	577.000	27,667.15	
			47.95000	577.000		27,667.15
0125	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	1,412.000	1,401.000		
			GAL	11.000	235.40	
			21.40000	1,412.000		30,216.80
0127	900-00005	ADDED ITEM (DAY)/ PAVEMENT PAINT MOBILIZATION	3.000	3.000		
			DAY	0.000	0.00	
			495.00000	3.000		1,485.00
0130	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	453.000	0.000		
			SF	453.000	4,167.60	
			9.20000	453.000		4,167.60
0135	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	336.000	0.000		
			SF	336.000	2,066.40	
			6.15000	336.000		2,066.40

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CAT NO0200 ROADWAY						
0140	630-00000	*FLAGGING	1,260.000	1,259.750		
			HOURLY	0.250	5.10	
			20.40000	1,260.000		25,704.00
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	59.000		
			DAY	0.000	0.00	
			398.00000	59.000		23,482.00
0155	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.000	18.000		
			EACH	2.000	30.60	
			15.30000	20.000		306.00
0160	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	79.000	71.100		
			EACH	7.900	330.62	
			41.85000	79.000		3,306.15
0165	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.400	18.36	
			45.90000	4.000		183.60
0170	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	306.00	
			1,530.00000	2.000		3,060.00
0175	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	2.700		
			EACH	0.300	45.90	
			153.00000	3.000		459.00
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	50.000	255.00	
			5.10000	500.000		2,550.00
0187	630-85041	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) IMPACT ATTENUATOR TRK MOUNTED	52.000	52.000		
			DAY	0.000	0.00	
			495.00000	52.000		25,740.00

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CAT NO0200 ROADWAY						
0190	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	49,513.620	35,139.040		
			F A	14,374.580	14,374.58	
			1.00000	49,513.620		49,513.62
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	6,025.360	0.000		
			F A	6,025.360	6,025.36	
			1.00000	6,025.360		6,025.36
0215	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70023	F/A ON-THE-JOB TRAINEE	238.200	0.000		
			F A	238.200	238.20	
			1.00000	238.200		238.20
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)/	-920.000	-920.000		
			DOL	-130.000	-130.00	
			1.00000	-1,050.000		-1,050.00

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CAT NO0200 ROADWAY						
0245	900-00006	ADDED ITEM (DOLLAR)/ J LEYVA TRUCKING LIEN	-6,600.000	-6,600.000		
		DOL		0.000	0.00	
			1.00000	-6,600.000		-6,600.00
CAT 0200 CURRENT AMT \$ 2,342,361.52 \$ 60,497.06 \$ 2,341,911.52						
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 \$ 2,344,041.52 \$ 60,497.06 \$ 2,343,591.52						