

ESTIMATE SUMMARY

CONTID: C17407

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 17407-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.0 DAYS

TIME ALLOW:

50 WORK DAYS

SH119 RESURFACING: JAY RD TO H

PERCENT TIME: 100.00

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 04/04/2011

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:	\$ 2,353,806.44	PARTICIPATING	\$ 2,353,806.46	\$ 10,214.92
AWARD PROJECT AMT:	\$ 2,340,714.85	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	2,353,806.46	10,214.92
FUNDS AVAILABLE:	\$ -0.02	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,353,806.46	10,214.92
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	35,110.72
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,353,806.46	45,325.64
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,353,806.46	45,325.64
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 45,325.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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)		38,036.000	37,271.000		
			SY		765.000	994.50	
				1.30000	38,036.000		49,446.80
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) DELETED FM 105		0.000	0.000		
			CY		0.000	0.00	
				22.95000	0.000		0.00
0025	203-01500	Blading		17.000	17.000		
			HOURL		0.000	0.00	
				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 DELETED FM 105		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) DELETED FM 105		0.000	0.000		
			HOURL		0.000	0.00	
				40.80000	0.000		0.00
0050	208-00105	*Removal and Disposal of Sediment (Equipment) DELETED FM 105		0.000	0.000		
			HOURL		0.000	0.00	
				91.50000	0.000		0.00
0055	208-00205	*Erosion Control Supervisor		182.500	182.500		
			HOURL		0.000	0.00	
				26.00000	182.500		4,745.00

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CAT NO0200 ROADWAY						
0060	210-04050	Adjust Valve Box DELETED FM 105	0.000	0.000		
			EACH	0.000	0.00	
			74.00000	0.000		0.00
0065	212-00006	*Seeding (Native) DELETED FM 105	0.000	0.000		
			ACRE	0.000	0.00	
			397.00000	0.000		0.00
0070	212-00032	*Soil Conditioning DELETED FM 105	0.000	0.000		
			ACRE	0.000	0.00	
			2,550.00000	0.000		0.00
0075	213-00002	*Mulching (Weed Free Hay) DELETED FM 105	0.000	0.000		
			ACRE	0.000	0.00	
			408.00000	0.000		0.00
0080	213-00061	*Mulch Tackifier DELETED FM 105	0.000	0.000		
			LB	0.000	0.00	
			5.10000	0.000		0.00
0082	217-00000	Herbicide Treatment Herbicide Treatment mcr	65,040.000	68,607.000		
			SY	-3,567.000	-499.38	
			0.14000	65,040.000		9,105.60
0083	700-70034	F/A Administrative Compensation (Herbicide Treatment) MCR	505.000	0.000		
			F A	505.000	505.00	
			1.00000	505.000		505.00
0085	304-06007	Aggregate Base Course (Class 6) DELETED FM 105	0.000	0.000		
			CY	0.000	0.00	
			43.00000	0.000		0.00
0090	304-07005	*Aggregate Base Course (Class 7)	1,822.000	1,763.000		
			CY	59.000	619.50	
			10.50000	1,822.000		19,131.00
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)	38,192.200	38,192.380		
			TON	-0.180	-9.24	
			51.35000	38,192.200		1,961,169.47

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CAT NO0200 ROADWAY						
0101	900-00006	Added Item (Dollar)/ Overweight Truck for HMA	-400.000	-320.000		
			DOL	-80.000	-80.00	
			1.00000	-400.000		-400.00
0102	408-01000	Hot Poured Joint and Crack Sealant MCR	6.400	6.400		
			TON	0.000	0.00	
			3,925.60000	6.400		25,123.84
0103	614-00011	Sign Panel (Class I) MCR	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) MCR	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	577.000		
			GAL	0.000	0.00	
			47.95000	577.000		27,667.15
0125	627-00011	*Pavement Marking Paint (Waterborne)	1,412.000	1,412.000		
			GAL	0.000	0.00	
			21.40000	1,412.000		30,216.80
0127	900-00005	Added Item (Day)/ pavement paint mobilization MCR	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	453.000		
			SF	0.000	0.00	
			9.20000	453.000		4,167.60

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CAT NO0200 ROADWAY						
0135	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	336.000	336.000		
			SF	0.000	0.00	
			6.15000	336.000		2,066.40
0140	630-00000	*Flagging	1,273.000	1,260.000		
			HOUR	13.000	265.20	
			20.40000	1,273.000		25,969.20
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	62.000	59.000		
			DAY	3.000	1,194.00	
			398.00000	62.000		24,676.00
0155	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	20.000		
			EACH	0.000	0.00	
			15.30000	20.000		306.00
0160	630-80342	*Construction Traffic Sign (Panel Size B)	79.000	79.000		
			EACH	0.000	0.00	
			41.85000	79.000		3,306.15
0165	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	4.000		
			EACH	0.000	0.00	
			45.90000	4.000		183.60
0170	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			1,530.00000	2.000		3,060.00
0175	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	3.000		
			EACH	0.000	0.00	
			153.00000	3.000		459.00
0180	630-80360	*Drum Channelizing Device DELETED FM 105	0.000	0.000		
			EACH	0.000	0.00	
			30.60000	0.000		0.00
0185	630-80380	*Traffic Cone	500.000	500.000		
			EACH	0.000	0.00	
			5.10000	500.000		2,550.00

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CAT NO0200 ROADWAY						
0187	630-85041	Impact Attenuator (Truck Mounted Attenuator) MCR	51.000	52.000		
			DAY	-1.000	-495.00	
			495.00000	51.000		25,245.00
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	49,513.620		
			F A	0.000	0.00	
			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	12,259.290	6,025.360		
			F A	6,233.930	6,233.93	
			1.00000	12,259.290		12,259.29
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	257.800	238.200		
			F A	19.600	19.60	
			1.00000	257.800		257.80
0221	900-00006	Added Item (Dollar)/ OJT Penalty	-5,133.190	0.000		
			DOL	-5,133.190	-5,133.19	
			1.00000	-5,133.190		-5,133.19
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

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CAT NO0200 ROADWAY						
0240	900-00006	Added Item (Dollar)/ WORKING TIME VIOLATION	-1,050.000	-1,050.000		
		DOL		0.000	0.00	
			1.00000	-1,050.000		-1,050.00
0245	900-00006	Added Item (Dollar)/ J Leyva Trucking Lien	0.000	-6,600.000		
		DOL		6,600.000	6,600.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,352,126.44	\$ 10,214.92 \$ 2,352,126.44
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	\$ 2,353,806.44	\$ 10,214.92 \$ 2,353,806.44