

ESTIMATE SUMMARY

CONTID: C17936

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17936-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 4.5 DAYS

TIME ALLOW:

30 WORK DAYS

RAISED MEDIAN-VARIOUS LOCATION

PERCENT TIME: 15.00

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO: SHER600-380

RAISED MEDIAN-VARIOUS LOCATION

NAME OF ROAD: 030A

PROJECT COUNTIES: DENVER

ARAPAHOE, REGION 6

CONTRACTOR:

CHATO'S CONCRETE, LLC

PAY PERIOD ENDING 09/01/2012

DATE TIME STARTED 08/27/2012

P.O. BOX 21008

DATE LET 05/03/2012

DATE WORK BEGAN

DATE AWARDED 05/17/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/06/2012

DATE ACCEPTED

DENVER CO 80221 720-252-7959

DATE NOTICE TO PROCEED 08/27/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 548,425.10 PARTICIPATING	\$ 62,456.75	\$ 62,456.75
AWARD PROJECT AMT:	\$ 454,925.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	11.39% TOTAL EARNINGS	62,456.75	62,456.75
FUNDS AVAILABLE:	\$ 485,968.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	62,456.75	62,456.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,498.70	-1,498.70
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	60,958.05	60,958.05
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	60,958.05	60,958.05
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 60,958.05

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	202-00220	Removal of Asphalt Mat		2,770.000	0.000		
			SY		489.000	6,723.75	
				13.75000	489.000		6,723.75
0010	202-00250	*Removal of Pavement Marking		5,000.000	0.000		
			SF		0.000	0.00	
				1.70000	0.000		0.00
0015	202-04005	Clean Valve Box		2.000	0.000		
			EACH		0.000	0.00	
				450.00000	0.000		0.00
0020	203-01622	Sweeping (With Pickup Broom)		60.000	0.000		
			HOURL		0.000	0.00	
				120.00000	0.000		0.00
0025	208-00034	Gravel Bag		400.000	0.000		
			LF		34.000	153.00	
				4.50000	34.000		153.00
0030	208-00045	Concrete Washout Structure		6.000	0.000		
			EACH		2.000	1,600.00	
				800.00000	2.000		1,600.00
0035	208-00051	Storm Drain Inlet Protection (Type 1)		200.000	0.000		
			LF		0.000	0.00	
				12.00000	0.000		0.00
0040	208-00103	Removal and Disposal of Sediment (Labor)		30.000	0.000		
			HOURL		0.000	0.00	
				35.00000	0.000		0.00
0045	208-00205	Erosion Control Supervisor		50.000	0.000		
			HOURL		0.000	0.00	
				120.00000	0.000		0.00
0050	210-04050	Adjust Valve Box		2.000	0.000		
			EACH		0.000	0.00	
				350.00000	0.000		0.00
0055	304-06007	Aggregate Base Course (Class 6)		768.000	0.000		
			CY		71.000	1,562.00	
				22.00000	71.000		1,562.00

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CAT NO0200 ROADWAY						
0060	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	150.000	0.000		
			TON	0.000	0.00	
			125.00000	0.000		0.00
0065	412-01020	Concrete Pavement (10 Inch) (Fast Track)	174.000	0.000		
			SY	0.000	0.00	
			87.00000	0.000		0.00
0070	608-00000	Concrete Sidewalk	45.000	0.000		
			SY	45.000	2,565.00	
			57.00000	45.000		2,565.00
0075	608-00010	Concrete Curb Ramp	79.000	0.000		
			SY	18.000	1,836.00	
			102.00000	18.000		1,836.00
0080	609-21010	Curb and Gutter Type 2 (Section I-B)	6,095.000	0.000		
			LF	1,229.000	14,748.00	
			12.00000	1,229.000		14,748.00
0085	609-21021	Curb and Gutter Type 2 (Section II-M)	180.000	0.000		
			LF	32.000	824.00	
			25.75000	32.000		824.00
0090	610-00020	Median Cover Material (Patterned Concrete)	13,820.000	0.000		
			SF	0.000	0.00	
			6.33000	0.000		0.00
0095	612-00001	Delineator (Type I)	70.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0100	614-00011	Sign Panel (Class I)	357.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0105	614-00216	Steel Sign Post (2x2 Inch Tubing)	492.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0110	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.300	1,669.50	
			5,565.00000	0.300		1,669.50

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CAT NO0200 ROADWAY						
0115	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	12,500.00	
			25,000.00000	0.500		12,500.00
0120	626-01000	Public Information Services	1.000	0.000		
			L S	0.250	1,521.50	
			6,086.00000	0.250		1,521.50
0125	627-00005	*Epoxy Pavement Marking	52.000	0.000		
			GAL	0.000	0.00	
			96.00000	0.000		0.00
0130	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	52.000	0.000		
			GAL	0.000	0.00	
			56.00000	0.000		0.00
0135	630-00000	*Flagging	480.000	0.000		
			HOOR	44.000	1,232.00	
			28.00000	44.000		1,232.00
0140	630-00007	*Traffic Control Inspection	12.000	0.000		
			DAY	1.000	92.00	
			92.00000	1.000		92.00
0145	630-00012	*Traffic Control Management	30.000	0.000		
			DAY	5.000	2,825.00	
			565.00000	5.000		2,825.00
0150	630-80001	*Flashing Beacon (Portable)	8.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0155	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	1.500	90.00	
			60.00000	1.500		90.00
0160	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	0.000		
			EACH	7.500	225.00	
			30.00000	7.500		225.00
0165	630-80342	*Construction Traffic Sign (Panel Size B)	90.000	0.000		
			EACH	11.000	605.00	
			55.00000	11.000		605.00

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CAT NO0200 ROADWAY						
0170	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	0.000		
			EACH	2.000	150.00	
			75.00000	2.000		150.00
0175	630-80344	*Construction Traffic Sign (Special)	160.000	0.000		
			SF	32.000	1,120.00	
			35.00000	32.000		1,120.00
0180	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	7,000.00	
			3,500.00000	2.000		7,000.00
0185	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	1.500	1,125.00	
			750.00000	1.500		1,125.00
0190	630-80360	*Drum Channelizing Device	200.000	0.000		
			EACH	50.500	1,767.50	
			35.00000	50.500		1,767.50
0195	630-80380	*Traffic Cone	300.000	0.000		
			EACH	104.500	522.50	
			5.00000	104.500		522.50
0200	630-85041	*Mobile Attenuator	40.000	0.000		
			DAY	0.000	0.00	
			565.00000	0.000		0.00
0205	700-70010	F/A Minor Contract Revisions	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70060	F/A Adjust	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70310	F/A Landscaping	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 548,425.10	\$ 62,456.75
			PROJECT TOTAL	CURRENT AMT	\$ 548,425.10	\$ 62,456.75