

ESTIMATE SUMMARY

CONTID: C17936

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 17936-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.5 DAYS

TIME ALLOW:

30 WORK DAYS

RAISED MEDIAN-VARIOUS LOCATION

PERCENT TIME: 81.67

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 02/07/2013

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 10/19/2012

DATE CONTRACT EXECUTED 06/06/2012

DATE ACCEPTED 10/19/2012

DENVER CO 80221 720-252-7959

DATE NOTICE TO PROCEED 08/27/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 588,163.42	PARTICIPATING	\$ 410,361.68	\$ 0.00
AWARD PROJECT AMT:	\$ 454,925.10	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	69.77%	TOTAL EARNINGS	410,361.68	0.00
FUNDS AVAILABLE:	\$ 177,801.74	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	410,361.68	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	6,823.88
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	410,361.68	6,823.88
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	410,361.68	6,823.88
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 6,823.88

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHER600-380

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	202-00220	Removal of Asphalt Mat		3,183.000	3,183.000		
			SY		0.000	0.00	
				13.75000	3,183.000		43,766.25
0010	202-00250	*Removal of Pavement Marking		5,000.000	3,950.000		
			SF		0.000	0.00	
				1.70000	3,950.000		6,715.00
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	16.000		
			HOOR		0.000	0.00	
				120.00000	16.000		1,920.00
0025	208-00034	Gravel Bag		400.000	334.000		
			LF		0.000	0.00	
				4.50000	334.000		1,503.00
0030	208-00045	Concrete Washout Structure		6.000	6.000		
			EACH		0.000	0.00	
				800.00000	6.000		4,800.00
0035	208-00051	Storm Drain Inlet Protection (Type 1)		200.000	100.000		
			LF		0.000	0.00	
				12.00000	100.000		1,200.00
0040	208-00103	Removal and Disposal of Sediment (Labor)		30.000	0.000		
			HOOR		0.000	0.00	
				35.00000	0.000		0.00
0045	208-00205	Erosion Control Supervisor		50.000	23.000		
			HOOR		0.000	0.00	
				120.00000	23.000		2,760.00
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	643.000		
			CY		0.000	0.00	
				22.00000	643.000		14,146.00

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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)	418.000	418.000		
			SY	0.000	0.00	
			87.00000	418.000		36,366.00
0070	608-00000	Concrete Sidewalk	127.000	127.000		
			SY	0.000	0.00	
			57.00000	127.000		7,239.00
0075	608-00010	Concrete Curb Ramp	79.000	60.000		
			SY	0.000	0.00	
			102.00000	60.000		6,120.00
0080	609-21010	Curb and Gutter Type 2 (Section I-B)	6,095.000	5,792.000		
			LF	0.000	0.00	
			12.00000	5,792.000		69,504.00
0085	609-21021	Curb and Gutter Type 2 (Section II-M)	469.000	469.000		
			LF	0.000	0.00	
			25.75000	469.000		12,076.75
0090	610-00020	Median Cover Material (Patterned Concrete)	13,820.000	13,686.000		
			SF	0.000	0.00	
			6.33000	13,686.000		86,632.38
0095	612-00001	Delineator (Type I)	82.000	82.000		
			EACH	0.000	0.00	
			25.00000	82.000		2,050.00
0100	614-00011	Sign Panel (Class I)	357.000	274.000		
			SF	0.000	0.00	
			24.00000	274.000		6,576.00
0105	614-00216	Steel Sign Post (2x2 Inch Tubing)	492.000	440.000		
			LF	0.000	0.00	
			14.00000	440.000		6,160.00
0110	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			5,565.00000	1.000		5,565.00

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CAT NO0200 ROADWAY						
0115	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0120	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			6,086.00000	1.000		6,086.00
0125	627-00005	*Epoxy Pavement Marking	52.000	38.000		
			GAL	0.000	0.00	
			96.00000	38.000		3,648.00
0130	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	52.000	2.000		
			GAL	0.000	0.00	
			56.00000	2.000		112.00
0135	630-00000	*Flagging	480.000	262.500		
			HOUR	0.000	0.00	
			28.00000	262.500		7,350.00
0140	630-00007	*Traffic Control Inspection	16.000	16.000		
			DAY	0.000	0.00	
			92.00000	16.000		1,472.00
0145	630-00012	*Traffic Control Management	30.000	24.000		
			DAY	0.000	0.00	
			565.00000	24.000		13,560.00
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	3.000		
			EACH	0.000	0.00	
			60.00000	3.000		180.00
0160	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	25.000		
			EACH	0.000	0.00	
			30.00000	25.000		750.00
0165	630-80342	*Construction Traffic Sign (Panel Size B)	90.000	30.000		
			EACH	0.000	0.00	
			55.00000	30.000		1,650.00

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CAT NO0200 ROADWAY						
0170	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	6.000		
			EACH	0.000	0.00	
			75.00000	6.000		450.00
0175	630-80344	*Construction Traffic Sign (Special)	160.000	80.000		
			SF	0.000	0.00	
			35.00000	80.000		2,800.00
0180	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			3,500.00000	4.000		14,000.00
0185	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
			EACH	0.000	0.00	
			750.00000	4.000		3,000.00
0190	630-80360	*Drum Channelizing Device	200.000	101.000		
			EACH	0.000	0.00	
			35.00000	101.000		3,535.00
0195	630-80380	*Traffic Cone	300.000	270.000		
			EACH	0.000	0.00	
			5.00000	270.000		1,350.00
0200	630-85041	*Mobile Attenuator	40.000	5.000		
			DAY	0.000	0.00	
			565.00000	5.000		2,825.00
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	5,047.820	5,047.820		
			F A	0.000	0.00	
			1.00000	5,047.820		5,047.82

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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	2,446.480		
			F A	0.000	0.00	
			1.00000	2,446.480		2,446.48
			CAT 0200	CURRENT AMT	\$ 588,163.42	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 588,163.42	\$ 410,361.68