

ESTIMATE SUMMARY

CONTID: C18315

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18315-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 11.0 DAYS

TIME ALLOW:

15 WORK DAYS

SH 14 CHIPS RAYMER EAST

PERCENT TIME: 73.33

ORIG TIME ALLOW:

15 WORK DAYS

PROJECT NO: STA0142-057

SH 14 CHIPS RAYMER EAST

NAME OF ROAD: 014C

PROJECT COUNTIES: LOGAN

WELD, REGION 4

CONTRACTOR:

A-1 CHIPSEAL COMPANY

2001 W. 64th Lane

Denver

CO 80221

303-464-9267

PAY PERIOD ENDING

08/10/2012

DATE TIME STARTED

07/23/2012

DATE LET

11/17/2011

DATE WORK BEGAN

DATE AWARDED

11/23/2011

DATE TIME STOPPED

08/10/2012

DATE CONTRACT EXECUTED

12/08/2011

DATE ACCEPTED

08/10/2012

DATE NOTICE TO PROCEED

07/23/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 948,873.00	PARTICIPATING	\$ 875,825.00	\$ 875,825.00
AWARD PROJECT AMT:	\$ 923,233.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.30%	TOTAL EARNINGS	875,825.00	875,825.00
FUNDS AVAILABLE:	\$ 73,048.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	875,825.00	875,825.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-13,848.50	-13,848.50
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	861,976.50	861,976.50
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	861,976.50	861,976.50
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 861,976.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18315
 PCN: 18315-BID
 PROJECT: STA0142-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/13/2012

13:45:16

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	208-00034	Gravel Bag	50.000	0.000		
			LF	50.000	187.50	
			3.75000	50.000		187.50
0010	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			35.00000	0.000		0.00
0015	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			55.00000	0.000		0.00
0020	409-02030	*Cover Coat Material (Type I) (Special)	342,805.000	0.000		
			SY	342,805.000	548,488.00	
			1.60000	342,805.000		548,488.00
0025	411-10217	Emulsified Asphalt (CRS-2P)	816.000	0.000		
			TON	633.250	126,650.00	
			200.00000	633.250		126,650.00
0030	626-00000	Mobilization	1.000	0.000		
			L S	1.000	57,000.00	
			57,000.00000	1.000		57,000.00
0035	627-00001	*Pavement Marking Paint	1,225.000	0.000		
			GAL	1,179.000	30,654.00	
			26.00000	1,179.000		30,654.00
0040	627-00005	*Epoxy Pavement Marking	1,207.000	0.000		
			GAL	1,189.000	77,285.00	
			65.00000	1,189.000		77,285.00
0045	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	428.000	0.000		
			SF	428.000	6,099.00	
			14.25000	428.000		6,099.00
0050	630-00000	*Flagging	400.000	0.000		
			HOURL	332.000	7,304.00	
			22.00000	332.000		7,304.00
0055	630-00001	*Pilot Car Operation	150.000	0.000		
			HOURL	118.000	4,484.00	
			38.00000	118.000		4,484.00

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Page 3
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CAT NO0200 ROADWAY						
0060	630-00007	*Traffic Control Inspection	9.000	0.000		
			DAY	3.000	285.00	
			95.00000	3.000		285.00
0065	630-00012	*Traffic Control Management	12.000	0.000		
			DAY	12.000	7,380.00	
			615.00000	12.000		7,380.00
0070	630-80341	*Construction Traffic Sign (Panel Size A)	70.000	0.000		
			EACH	18.000	459.00	
			25.50000	18.000		459.00
0075	630-80342	*Construction Traffic Sign (Panel Size B)	52.000	0.000		
			EACH	52.000	1,690.00	
			32.50000	52.000		1,690.00
0080	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	2.000	1,640.00	
			820.00000	2.000		1,640.00
0085	630-80380	*Traffic Cone	500.000	0.000		
			EACH	100.000	306.00	
			3.06000	100.000		306.00
0090	630-80520	*Mobile Pavement Marking Zone	6.000	0.000		
			DAY	2.000	1,150.00	
			575.00000	2.000		1,150.00
0095	630-85041	*Mobile Attenuator	7.000	0.000		
			DAY	7.000	4,585.00	
			655.00000	7.000		4,585.00
0100	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70380	F/A Erosion Control	5,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	948,694.50 \$	875,646.50 \$ 875,646.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0120	620-00020	Sanitary Facility	1.000	0.000		
		EACH		1.000	178.50	
			178.50000	1.000		178.50
			CAT 0400	CURRENT AMT \$	178.50 \$	178.50 \$ 178.50
			PROJECT TOTAL	CURRENT AMT \$	948,873.00 \$	875,825.00 \$ 875,825.00