

ESTIMATE SUMMARY

CONTID: C18356

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18356-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 14.5 DAYS

TIME ALLOW:

58 WORK DAYS

REGION 6 ASPHALT CRACK SEALING

PERCENT TIME: 25.00

ORIG TIME ALLOW:

58 WORK DAYS

PROJECT NO: R600-395

REGION 6 ASPHALT CRACK SEALING

NAME OF ROAD: 025A

PROJECT COUNTIES: ADAMS, REGION 6

JEFFERSON, REGION 6

DENVER

CONTRACTOR:

A-1 CHIPSEAL COMPANY

PAY PERIOD ENDING 02/16/2012

DATE TIME STARTED 01/08/2012

2001 W. 64th Lane

DATE LET 11/10/2011

DATE WORK BEGAN 01/08/2012

DATE AWARDED 11/22/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/08/2011

DATE ACCEPTED

Denver

CO 80221 303-464-9267

DATE NOTICE TO PROCEED 01/08/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 564,378.63	PARTICIPATING	\$ 141,488.59	\$ 141,488.59
AWARD PROJECT AMT:	\$ 468,943.45	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	25.07%	TOTAL EARNINGS	141,488.59	141,488.59
FUNDS AVAILABLE:	\$ 422,890.04	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	141,488.59	141,488.59
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,913.91	-3,913.91
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	137,574.68	137,574.68
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	137,574.68	137,574.68
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 137,574.68

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18356
 PCN: 18356-BID
 PROJECT: R600-395

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 02/26/2012

20:46:40

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	408-01000	Hot Poured Joint and Crack Sealant	116.000	0.000		
			TON	33.720	97,990.32	
			2,906.00000	33.720		97,990.32
0010	408-01400	Crack Sealant (Special)	0.000	0.000		
			TON	0.000	0.00	
			4,994.00000	0.000		0.00
0015	626-00000	Mobilization	1.000	0.000		
			L S	0.600	11,025.00	
			18,375.00000	0.600		11,025.00
0020	630-00003	*Uniformed Traffic Control	45.500	0.000		
			HOURL	45.500	2,395.58	
			52.65000	45.500		2,395.57
0025	630-00004	*Traffic Control Vehicle	1.000	0.000		
			EACH	0.500	526.30	
			1,052.60000	0.500		526.30
0030	630-00012	*Traffic Control Management	58.000	0.000		
			DAY	14.000	12,516.00	
			894.00000	14.000		12,516.00
0035	630-00015	Uniformed Traffic Control Coordination	2.000	0.000		
			HOURL	2.000	21.10	
			10.55000	2.000		21.10
0040	630-00025	Traffic Control Vehicle	45.500	0.000		
			HOURL	22.750	119.44	
			5.25000	22.750		119.44
0045	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			3.20000	0.000		0.00
0050	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	0.000		
			EACH	2.000	20.60	
			10.30000	2.000		20.60
0055	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	0.000		
			EACH	12.000	391.80	
			32.65000	12.000		391.80

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CAT NO0200 ROADWAY						
0060	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			22.90000	0.000		0.00
0065	630-80344	*Construction Traffic Sign (Special)	64.000	0.000		
			SF	16.000	219.20	
			13.70000	16.000		219.20
0070	630-80355	*Portable Message Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			5,950.00000	0.000		0.00
0075	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	2.000	3,760.00	
			1,880.00000	2.000		3,760.00
0080	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			8.15000	0.000		0.00
0085	630-80380	*Traffic Cone	500.000	0.000		
			EACH	225.000	776.25	
			3.45000	225.000		776.25
0090	630-85041	*Mobile Attenuator	58.000	0.000		
			DAY	14.000	10,052.00	
			718.00000	14.000		10,052.00
0095	700-70002	F/A ANTICIPATED CMO	42,017.270	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70010	F/A Minor Contract Revisions	50,000.000	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

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CAT NO0200 ROADWAY						
0110	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
CAT 0200 CURRENT AMT \$ 562,703.63 \$ 139,813.59 \$ 139,813.59						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0120	620-00020	Sanitary Facility	1.000	0.000		
		EACH		1.000	1,675.00	
			1,675.00000	1.000		1,675.00
CAT 0400 CURRENT AMT \$ 1,675.00 \$ 1,675.00 \$ 1,675.00						
PROJECT TOTAL CURRENT AMT \$ 564,378.63 \$ 141,488.59 \$ 141,488.59						