

ESTIMATE SUMMARY

CONTID: C18356

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18356-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 44.5 DAYS

TIME ALLOW:

58 WORK DAYS

REGION 6 ASPHALT CRACK SEALING

PERCENT TIME: 76.72

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 04/15/2012

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:	\$ 564,696.63	PARTICIPATING	\$ 417,150.53	\$ 136,104.15
AWARD PROJECT AMT:	\$ 468,943.45	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	73.87%	TOTAL EARNINGS	417,150.53	136,104.15
FUNDS AVAILABLE:	\$ 147,546.10	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	417,150.53	136,104.15
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,034.15	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	410,116.38	136,104.15
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	410,116.38	136,104.15
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 136,104.15

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 04/29/2012

18:45:43

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	115.000	69.710		
			TON	36.300	105,487.80	
			2,906.00000	106.010		308,065.06
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	1.000		
			L S	0.000	0.00	
			18,375.00000	1.000		18,375.00
0020	630-00003	*Uniformed Traffic Control	45.500	45.500		
			HOURL	0.000	0.00	
			52.65000	45.500		2,395.57
0025	630-00004	*Traffic Control Vehicle	1.000	0.500		
			EACH	0.400	421.04	
			1,052.60000	0.900		947.34
0030	630-00012	*Traffic Control Management	60.000	31.000		
			DAY	16.000	14,304.00	
			894.00000	47.000		42,018.00
0035	630-00015	Uniformed Traffic Control Coordination	2.000	2.000		
			HOURL	0.000	0.00	
			10.55000	2.000		21.10
0040	630-00025	Traffic Control Vehicle	45.500	22.750		
			HOURL	18.200	95.55	
			5.25000	40.950		214.99
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	2.000		
			EACH	1.600	16.48	
			10.30000	3.600		37.08
0055	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	16.000		
			EACH	12.800	417.92	
			32.65000	28.800		940.32

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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	16.000		
			SF	12.800	175.36	
			13.70000	28.800		394.56
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	2.000		
			EACH	1.600	3,008.00	
			1,880.00000	3.600		6,768.00
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	250.000		
			EACH	200.000	690.00	
			3.45000	450.000		1,552.50
0090	630-85041	*Mobile Attenuator	60.000	31.000		
			DAY	16.000	11,488.00	
			718.00000	47.000		33,746.00
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 \$	563,021.63 \$	136,104.15 \$ 415,475.53
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0120	620-00020	Sanitary Facility	1.000	1.000		
		EACH		0.000	0.00	
			1,675.00000	1.000		1,675.00
			CAT 0400	CURRENT AMT \$	1,675.00 \$	0.00 \$ 1,675.00
			PROJECT TOTAL	CURRENT AMT \$	564,696.63 \$	136,104.15 \$ 417,150.53