

ESTIMATE SUMMARY

CONTID: C18356

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 18356-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 55.0 DAYS

TIME ALLOW:

58 WORK DAYS

REGION 6 ASPHALT CRACK SEALING

PERCENT TIME: 94.83

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 06/25/2012

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 05/02/2012

DATE CONTRACT EXECUTED 12/08/2011

DATE ACCEPTED 05/02/2012

Denver

CO 80221 303-464-9267

DATE NOTICE TO PROCEED 01/08/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$	503,943.72 PARTICIPATING	\$ 503,943.72	\$ 1,206.09
AWARD PROJECT AMT:	\$	468,943.45 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:		100.00% TOTAL EARNINGS	503,943.72	1,206.09
FUNDS AVAILABLE:	\$	0.00 STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	503,943.72	1,206.09
TOTAL CLAIMS:	\$	0.00 RETAINAGE	0.00	7,034.15
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	503,943.72	8,240.24
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	503,943.72	8,240.24
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 8,240.24

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 18356-BID
 PROJECT: R600-395

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	408-01000	Hot Poured Joint and Crack Sealant	129.360	129.360		
			TON	0.000	0.00	
			2,906.00000	129.360		375,920.16
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	0.900		
			EACH	0.100	105.26	
			1,052.60000	1.000		1,052.60
0030	630-00012	*Traffic Control Management	58.000	58.000		
			DAY	0.000	0.00	
			894.00000	58.000		51,852.00
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	40.950		
			HOURL	4.550	23.89	
			5.25000	45.500		238.88
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)	4.000	3.600		
			EACH	0.400	4.12	
			10.30000	4.000		41.20
0055	630-80342	*Construction Traffic Sign (Panel Size B)	32.000	28.800		
			EACH	3.200	104.48	
			32.65000	32.000		1,044.80

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CAT NO0200 ROADWAY						
0060	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			22.90000	0.000		0.00
0065	630-80344	*Construction Traffic Sign (Special)	32.000	28.800		
			SF	3.200	43.84	
			13.70000	32.000		438.40
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	3.600		
			EACH	0.400	752.00	
			1,880.00000	4.000		7,520.00
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	450.000		
			EACH	50.000	172.50	
			3.45000	500.000		1,725.00
0090	630-85041	*Mobile Attenuator	58.000	58.000		
			DAY	0.000	0.00	
			718.00000	58.000		41,644.00
0095	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70011	F/A Partnering	0.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	502,268.72 \$	1,206.09 \$	502,268.72
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 \$	503,943.72 \$	1,206.09 \$	503,943.72