

ESTIMATE SUMMARY

CONTID: C18647T

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18647T-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 17.0 DAYS

TIME ALLOW:

80 WORK DAYS

I-70 CHIEF HOSA TO VAIL CRACK

PERCENT TIME: 21.25

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: STA0703-376

I-70 CHIEF HOSA TO VAIL CRACK

NAME OF ROAD: 070A

PROJECT COUNTIES: CLEAR CREEK

SUMMIT

JEFFERSON, REGION 1

CONTRACTOR:

A-1 CHIPSEAL COMPANY

PAY PERIOD ENDING 10/27/2012

DATE TIME STARTED 09/21/2012

2001 W. 64th Lane

DATE LET 08/16/2012

DATE WORK BEGAN

DATE AWARDED 08/22/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/21/2012

DATE ACCEPTED

Denver

CO 80221 303-464-9267

DATE NOTICE TO PROCEED 09/21/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,129,815.54 PARTICIPATING	\$ 421,072.89	\$ 421,072.89
AWARD PROJECT AMT:	\$ 1,624,382.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	19.77% TOTAL EARNINGS	421,072.89	421,072.89
FUNDS AVAILABLE:	\$ 1,708,742.65 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	421,072.89	421,072.89
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,244.69	-11,244.69
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	409,828.20	409,828.20
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	409,828.20	409,828.20
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 409,828.20

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18647T  
 PCN: 18647T-BID  
 PROJECT: STA0703-376

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 10/29/2012

01:42:12

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00240	*Removal of Asphalt Mat (Planing)	10,886.000	0.000		
			SY	10,886.000	53,341.40	
			4.90000	10,886.000		53,341.40
0010	203-01500	Blading	40.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0015	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10.000	0.000		
			TON	0.000	0.00	
			465.00000	0.000		0.00
0020	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	833.240	0.000		
			TON	833.240	95,822.60	
			115.00000	833.240		95,822.60
0025	408-01000	Hot Poured Joint and Crack Sealant	265.000	0.000		
			TON	33.270	139,234.95	
			4,185.00000	33.270		139,234.95
0030	411-10255	Emulsified Asphalt (Slow-Setting)	515.000	0.000		
			GAL	515.000	3,553.50	
			6.90000	515.000		3,553.50
0035	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	46,250.00	
			92,500.00000	0.500		46,250.00
0040	626-01000	*Public Information Services	1.000	0.000		
			L S	0.500	4,500.00	
			9,000.00000	0.500		4,500.00
0045	627-00005	*Epoxy Pavement Marking	44.000	0.000		
			GAL	0.000	0.00	
			345.00000	0.000		0.00
0050	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	29.000	0.000		
			GAL	29.000	1,319.50	
			45.50000	29.000		1,319.50
0055	630-00000	*Flagging	1,000.000	0.000		
			HOURL	307.000	8,519.25	
			27.75000	307.000		8,519.25

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CAT NO0200 ROADWAY						
0060	630-00007	*Traffic Control Inspection	32.000	0.000		
			DAY	7.000	1,946.00	
			278.00000	7.000		1,946.00
0065	630-00012	*Traffic Control Management	80.000	0.000		
			DAY	22.000	12,870.00	
			585.00000	22.000		12,870.00
0070	630-00015	Uniformed Traffic Control Coordination	0.000	0.000		
			HOUR	0.000	0.00	
			10.00000	0.000		0.00
0075	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	0.000		
			EACH	2.000	111.10	
			55.55000	2.000		111.10
0080	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	0.000		
			EACH	9.000	650.25	
			72.25000	9.000		650.25
0085	630-80343	*Construction Traffic Sign (Panel Size C)	40.000	0.000		
			EACH	7.000	661.50	
			94.50000	7.000		661.50
0090	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	4,165.00	
			4,165.00000	1.000		4,165.00
0095	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	2.000	3,000.00	
			1,500.00000	2.000		3,000.00
0100	630-80360	*Drum Channelizing Device	20.000	0.000		
			EACH	0.000	0.00	
			72.25000	0.000		0.00
0105	630-80380	*Traffic Cone	550.000	0.000		
			EACH	275.000	3,987.50	
			14.50000	275.000		3,987.50
0110	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,750.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-85020	*Mobile Attenuator	2.000	0.000		
			EACH	1.000	40,000.00	
			40,000.00000	1.000		40,000.00
0120	700-70010	F/A Minor Contract Revisions	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70019	F/A Asphalt Cement Cost Adjustment	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70025	F/A Quality Incentive Payment	-359.660	0.000		
			F A	-359.660	-359.66	
			1.00000	-359.660		-359.66
0145	700-70031	F/A INTERIM SURFACE REPAIR	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,128,315.54	\$ 419,572.89
						\$ 419,572.89
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0150	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	1,500.00	
			750.00000	2.000		1,500.00
			CAT 0400	CURRENT AMT	\$ 1,500.00	\$ 1,500.00
						\$ 1,500.00
PROJECT TOTAL			CURRENT AMT	\$ 2,129,815.54	\$ 421,072.89	\$ 421,072.89