

ESTIMATE SUMMARY

CONTID: C18647T

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18647T-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 36.0 DAYS

TIME ALLOW:

80 WORK DAYS

I-70 CHIEF HOSA TO VAIL CRACK

PERCENT TIME: 45.00

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 12/03/2012

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:	\$ 1,239,404.35	PARTICIPATING	\$ 642,622.99	\$ 221,550.10
AWARD PROJECT AMT:	\$ 1,624,382.30	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	51.85%	TOTAL EARNINGS	642,622.99	221,550.10
FUNDS AVAILABLE:	\$ 596,781.36	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	642,622.99	221,550.10
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-17,613.69	-6,369.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	625,009.30	215,181.10
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	625,009.30	215,181.10
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 215,181.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 12/03/2012

13:59:43

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	202-00240	*Removal of Asphalt Mat (Planing)	10,886.000	10,886.000		
			SY	0.000	0.00	
			4.90000	10,886.000		53,341.40
0010	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0015	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	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	833.240		
			TON	0.000	0.00	
			115.00000	833.240		95,822.60
0025	408-01000	Hot Poured Joint and Crack Sealant	72.480	33.270		
			TON	39.180	163,968.30	
			4,185.00000	72.450		303,203.25
0030	411-10255	Emulsified Asphalt (Slow-Setting)	515.000	515.000		
			GAL	0.000	0.00	
			6.90000	515.000		3,553.50
0035	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	9,250.00	
			92,500.00000	0.600		55,500.00
0040	626-01000	*Public Information Services	1.000	0.500		
			L S	0.500	4,500.00	
			9,000.00000	1.000		9,000.00
0045	627-00005	*Epoxy Pavement Marking	30.000	0.000		
			GAL	30.000	10,350.00	
			345.00000	30.000		10,350.00
0050	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	29.000	29.000		
			GAL	0.000	0.00	
			45.50000	29.000		1,319.50
0055	630-00000	*Flagging	550.000	307.000		
			HOURL	242.500	6,729.38	
			27.75000	549.500		15,248.63

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CAT NO0200 ROADWAY						
0060	630-00007	*Traffic Control Inspection	24.000	7.000		
			DAY	17.000	4,726.00	
			278.00000	24.000		6,672.00
0065	630-00012	*Traffic Control Management	38.000	22.000		
			DAY	16.000	9,360.00	
			585.00000	38.000		22,230.00
0070	630-00015	Uniformed Traffic Control Coordination	0.000	0.000		
			HOOR	0.000	0.00	
			10.00000	0.000		0.00
0075	630-80341	*Construction Traffic Sign (Panel Size A)	13.000	2.000		
			EACH	4.500	249.98	
			55.55000	6.500		361.08
0080	630-80342	*Construction Traffic Sign (Panel Size B)	39.000	9.000		
			EACH	10.500	758.63	
			72.25000	19.500		1,408.88
0085	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	7.000		
			EACH	7.000	661.50	
			94.50000	14.000		1,323.00
0090	630-80355	*Portable Message Sign Panel	4.000	1.000		
			EACH	1.000	4,165.00	
			4,165.00000	2.000		8,330.00
0095	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0100	630-80360	*Drum Channelizing Device	8.000	0.000		
			EACH	4.000	289.00	
			72.25000	4.000		289.00
0105	630-80380	*Traffic Cone	680.000	275.000		
			EACH	65.000	942.50	
			14.50000	340.000		4,930.00
0110	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	2,750.00	
			2,750.00000	1.000		2,750.00

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CAT NO0200 ROADWAY							
0115	630-85020	*Mobile Attenuator	2.000	1.000			
			EACH	0.000	0.00		
			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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70019	F/A Asphalt Cement Cost Adjustment	2,849.810	0.000			
			F A	2,849.810	2,849.81		
			1.00000	2,849.810		2,849.81	
0140	700-70025	F/A Quality Incentive Payment	-359.660	-359.660			
			F A	0.000	0.00		
			1.00000	-359.660		-359.66	
0145	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,237,904.35	\$ 221,550.10	\$ 641,122.99
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0150	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			750.00000	2.000		1,500.00	
			CAT 0400	CURRENT AMT	\$ 1,500.00	\$ 0.00	\$ 1,500.00
PROJECT TOTAL			CURRENT AMT	\$ 1,239,404.35	\$ 221,550.10	\$ 642,622.99	