

ESTIMATE SUMMARY

07:55:44

CONTID: C18647T

ESTIMATE NO: 0003 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

2001 W. 64th Lane

Denver

CO 80221

303-464-9267

PAY PERIOD ENDING

03/15/2013

DATE TIME STARTED

09/21/2012

DATE LET

08/16/2012

DATE WORK BEGAN

DATE AWARDED

08/22/2012

DATE TIME STOPPED

03/12/2013

DATE CONTRACT EXECUTED

09/21/2012

DATE ACCEPTED

03/12/2013

DATE NOTICE TO PROCEED

09/21/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,430,243.29 PARTICIPATING	\$ 881,582.73	\$ 238,959.74
AWARD PROJECT AMT:	\$ 1,624,382.30 NON-PARTICIPATING	48,521.16	48,521.16
PERCENT COMPLETE:	65.03% TOTAL EARNINGS	930,103.89	287,480.90
FUNDS AVAILABLE:	\$ 500,139.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	930,103.89	287,480.90
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-24,365.73	-6,752.04
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	905,738.16	280,728.86
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	905,738.16	280,728.86
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 280,728.86

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 03/15/2013  
 07:55:44

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	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	72.450		
			TON	0.000	0.00	
			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	0.600		
			L S	0.400	37,000.00	
			92,500.00000	1.000		92,500.00
0040	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			9,000.00000	1.000		9,000.00
0045	627-00005	*Epoxy Pavement Marking	30.000	30.000		
			GAL	0.000	0.00	
			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	549.500		
			HOURL	0.000	0.00	
			27.75000	549.500		15,248.63

CONTID: C18647T  
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Page 3  
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 07:55:44

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CAT NO0200 ROADWAY						
0060	630-00007	*Traffic Control Inspection	24.000	24.000		
			DAY	0.000	0.00	
			278.00000	24.000		6,672.00
0065	630-00012	*Traffic Control Management	38.000	38.000		
			DAY	0.000	0.00	
			585.00000	38.000		22,230.00
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)	13.000	6.500		
			EACH	6.500	361.08	
			55.55000	13.000		722.15
0080	630-80342	*Construction Traffic Sign (Panel Size B)	39.000	19.500		
			EACH	19.500	1,408.88	
			72.25000	39.000		2,817.75
0085	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	14.000		
			EACH	14.000	1,323.00	
			94.50000	28.000		2,646.00
0090	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	2.000	8,330.00	
			4,165.00000	4.000		16,660.00
0095	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	2.000	3,000.00	
			1,500.00000	4.000		6,000.00
0100	630-80360	*Drum Channelizing Device	8.000	4.000		
			EACH	4.000	289.00	
			72.25000	8.000		578.00
0105	630-80380	*Traffic Cone	680.000	340.000		
			EACH	340.000	4,930.00	
			14.50000	680.000		9,860.00
0110	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			2,750.00000	1.000		2,750.00

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Page 4  
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CAT NO0200 ROADWAY							
0115	630-85020	*Mobile Attenuator	2.000	1.000			
			EACH	1.000	40,000.00		
			40,000.00000	2.000		80,000.00	
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	2,849.810			
			F A	0.000	0.00		
			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	
0160	900-00006	Added Item (Dollar)/	1.000	0.000			
			DOL	1.000	142,317.78		
			142,317.78000	1.000		142,317.78	
			CAT 0200	CURRENT AMT	\$ 1,380,222.13	\$ 238,959.74	\$ 880,082.71
CAT NO0201 ROADWAY - NON-PARTICIPATING							
0155	900-00006	Added Item (Dollar)/ For Purchase Excess Material	48,521.160	0.000			
			DOL	48,521.160	48,521.16		
			1.00000	48,521.160		48,521.16	
			CAT 0201	CURRENT AMT	\$ 48,521.16	\$ 48,521.16	\$ 48,521.16

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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	\$ 1,430,243.29	\$ 287,480.90	\$ 930,103.87