

ESTIMATE RUN 03/26/2013

ESTIMATE SUMMARY

11:01:35

CONTID: C18647T		ESTIMATE NO: 0004 FINL		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	03/26/2013	DATE TIME STARTED	09/21/2012
DATE LET	08/16/2012	DATE WORK BEGAN	09/21/2012
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	\$ 881,596.61	\$ 13.88
AWARD PROJECT AMT:	\$ 1,624,382.30 NON-PARTICIPATING	48,521.16	0.00
PERCENT COMPLETE:	65.03% TOTAL EARNINGS	930,117.77	13.88
FUNDS AVAILABLE:	\$ 500,125.52 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	930,117.77	13.88
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	24,365.73
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	930,117.77	24,379.61
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	930,117.77	24,379.61
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 24,379.61

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	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	1.000		
		L S		0.000	0.00	
			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		0.500	13.88	
			27.75000	550.000		15,262.50

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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	13.000		
		EACH		0.000	0.00	
			55.55000	13.000		722.15
0080	630-80342	*Construction Traffic Sign (Panel Size B)	39.000	39.000		
		EACH		0.000	0.00	
			72.25000	39.000		2,817.75
0085	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	28.000		
		EACH		0.000	0.00	
			94.50000	28.000		2,646.00
0090	630-80355	*Portable Message Sign Panel	4.000	4.000		
		EACH		0.000	0.00	
			4,165.00000	4.000		16,660.00
0095	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
		EACH		0.000	0.00	
			1,500.00000	4.000		6,000.00
0100	630-80360	*Drum Channelizing Device	8.000	8.000		
		EACH		0.000	0.00	
			72.25000	8.000		578.00
0105	630-80380	*Traffic Cone	680.000	680.000		
		EACH		0.000	0.00	
			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

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							
0115	630-85020	*Mobile Attenuator		2.000	2.000		
			EACH		0.000	0.00	
				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	1.000		
			DOL		0.000	0.00	
				142,317.78000	1.000		142,317.78
			CAT 0200	CURRENT AMT	\$ 1,380,222.13	\$ 13.88	\$ 880,096.58
CAT NO0201 ROADWAY - NON-PARTICIPATING							
0155	900-00006	Added Item (Dollar)/ For Purchase Excess Material		48,521.160	48,521.160		
			DOL		0.000	0.00	
				1.00000	48,521.160		48,521.16
			CAT 0201	CURRENT AMT	\$ 48,521.16	\$ 0.00	\$ 48,521.16

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CAT N00400 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	\$ 13.88	\$ 930,117.74