

ESTIMATE SUMMARY

13:18:57

CONTID: C18737

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 18737-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 158.0 DAYS

TIME ALLOW: 8/16/2013 FIXED COMPLETION DAT

COLORADO BLVD/HAMPDEN RECON

PERCENT TIME: 127.42

ORIG TIME ALLOW: 8/16/2013 FIXED COMPLETION DAT

PROJECT NO: STU2854-127

COLORADO BLVD/HAMPDEN AVE RECON

NAME OF ROAD: US285 & SH2

PROJECT COUNTIES: DENVER

ARAPAHOE, REGION 6

CONTRACTOR:

CHATO'S CONCRETE, LLC

PAY PERIOD ENDING 09/19/2013

DATE TIME STARTED 04/15/2013

P.O. BOX 21008

DATE LET 03/07/2013

DATE WORK BEGAN 04/15/2013

DATE AWARDED 03/14/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/12/2013

DATE ACCEPTED

DENVER CO 80221 720-252-7959

DATE NOTICE TO PROCEED 04/15/2013

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,353,339.37 PARTICIPATING	\$ 1,263,392.92	\$ 183,872.36
AWARD PROJECT AMT: \$ 1,347,900.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 93.35% TOTAL EARNINGS	1,263,392.92	183,872.36
FUNDS AVAILABLE: \$ 89,946.45 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,263,392.92	183,872.36
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-20,218.51	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,243,174.41	183,872.36
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,243,174.41	183,872.36
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 183,872.36

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00019	Removal of Inlet	2.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0010	202-00035	Removal of Pipe	299.000	299.000		
			LF	0.000	0.00	
			16.00000	299.000		4,784.00
0015	202-00090	Removal of Delineator	8.000	8.000		
			EACH	0.000	0.00	
			5.00000	8.000		40.00
0020	202-00165	Removal of Wall	1.000	1.000		
			L S	0.000	0.00	
			500.00000	1.000		500.00
0025	202-00195	Removal of Median Cover	384.000	291.000		
			SY	0.000	0.00	
			7.00000	291.000		2,037.00
0030	202-00200	Removal of Sidewalk	253.000	201.000		
			SY	0.000	0.00	
			9.00000	201.000		1,809.00
0035	202-00203	Removal of Curb and Gutter	2,662.000	2,556.000		
			LF	0.000	0.00	
			3.75000	2,556.000		9,585.00
0040	202-00210	Removal of Concrete Pavement	81.000	81.000		
			SY	0.000	0.00	
			10.00000	81.000		810.00
0045	202-00220	Removal of Asphalt Mat	6,549.000	6,549.000		
			SY	0.000	0.00	
			8.00000	6,549.000		52,392.00
0050	202-00226	Removal of Asphalt Mat (Special)	0.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0055	202-00240	*Removal of Asphalt Mat (Planing)	1,886.000	0.000		
			SY	1,886.000	10,373.00	
			5.50000	1,886.000		10,373.00

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CAT NO0200 ROADWAY						
0060	202-00250	*Removal of Pavement Marking	6,040.000	6,040.000		
			SF	0.000	0.00	
			3.25000	6,040.000		19,630.00
0065	202-00810	Removal of Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			50.00000	6.000		300.00
0070	202-00821	Removal of Sign Panel	8.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0075	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
0080	202-04005	Clean Valve Box	6.000	0.000		
			EACH	2.000	400.00	
			200.00000	2.000		400.00
0085	203-00010	Unclassified Excavation (Complete In Place)	1,612.000	708.000		
			CY	0.000	0.00	
			7.45000	708.000		5,274.60
0090	203-01100	Proof Rolling	11.000	11.000		
			HOUR	-1.000	-85.00	
			85.00000	10.000		850.00
0095	203-01597	*Potholing	40.000	40.000		
			HOUR	0.000	0.00	
			135.00000	40.000		5,400.00
0100	206-00065	Structure Backfill (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			85.00000	0.000		0.00
0105	207-00205	Topsoil	26.000	0.000		
			CY	26.000	780.00	
			30.00000	26.000		780.00
0110	208-00002	Erosion Log (12 Inch)	213.000	213.000		
			LF	0.000	0.00	
			5.00000	213.000		1,065.00

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CAT NO0200 ROADWAY						
0115	208-00034	Gravel Bag	105.000	105.000		
			LF	0.000	0.00	
			5.00000	105.000		525.00
0120	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0125	208-00051	Storm Drain Inlet Protection (Type 1)	50.000	35.000		
			LF	0.000	0.00	
			10.00000	35.000		350.00
0130	208-00103	Removal and Disposal of Sediment (Labor)	20.000	3.000		
			HOUR	0.000	0.00	
			31.00000	3.000		93.00
0135	208-00106	Sweeping (Sediment Removal)	20.000	8.000		
			HOUR	0.000	0.00	
			60.00000	8.000		480.00
0140	208-00206	Erosion Control Supervisor	34.000	33.000		
			DAY	1.000	85.00	
			85.00000	34.000		2,890.00
0145	210-02510	Relay Sprinkler System	1.000	0.000		
			L S	1.000	4,500.00	
			4,500.00000	1.000		4,500.00
0150	210-04010	Adjust Manhole	0.000	0.000		
			EACH	0.000	0.00	
			461.00000	0.000		0.00
0155	210-04050	Adjust Valve Box	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0160	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.100	260.00	
			2,600.00000	0.100		260.00
0165	212-00032	Soil Conditioning	0.100	0.000		
			ACRE	0.100	430.00	
			4,300.00000	0.100		430.00

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CAT NO0200 ROADWAY						
0170	212-00050	Sod	1,776.000	0.000		
			SF	1,776.000	1,243.20	
			0.70000	1,776.000		1,243.20
0175	213-00003	Mulching (Weed Free)	0.100	0.000		
			ACRE	0.100	310.00	
			3,100.00000	0.100		310.00
0180	213-00061	Mulch Tackifier	15.000	0.000		
			LB	15.000	75.00	
			5.00000	15.000		75.00
0185	250-00010	*Environmental Health and Safety Management	0.000	0.000		
			L S	0.000	0.00	
			1,030.00000	0.000		0.00
0190	304-06000	Aggregate Base Course (Class 6)	1,298.650	798.480		
			TON	500.170	7,002.38	
			14.00000	1,298.650		18,181.10
0195	306-01000	Reconditioning	6,224.000	6,224.000		
			SY	0.000	0.00	
			2.95000	6,224.000		18,360.80
0200	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	126.110	126.110		
			TON	0.000	0.00	
			105.00000	126.110		13,241.55
0205	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	287.150	0.000		
			TON	287.150	31,586.50	
			110.00000	287.150		31,586.50
0210	411-10255	*Emulsified Asphalt (Slow-Setting)	168.000	0.000		
			GAL	168.000	420.00	
			2.50000	168.000		420.00
0215	412-01120	Concrete Pavement (11 Inch) (Fast Track)	5,963.000	5,963.000		
			SY	0.000	0.00	
			75.00000	5,963.000		447,225.00
0220	420-00132	Geotextile (Separator) (Class 1)	2,446.000	2,446.000		
			SY	0.000	0.00	
			1.35000	2,446.000		3,302.10

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CAT NO0200 ROADWAY						
0225	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	257.000	257.000		
			LF	0.000	0.00	
			53.00000	257.000		13,621.00
0230	603-50015	15 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0235	604-19105	Inlet Type R L 5 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0240	604-19205	Inlet Type R L 10 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0245	604-31010	Manhole Box Base (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			6,900.00000	0.000		0.00
0250	607-11525	Fence (Plastic)	219.000	219.000		
			LF	0.000	0.00	
			2.30000	219.000		503.70
0255	608-00006	Concrete Sidewalk (6 Inch)	201.000	201.000		
			SY	0.000	0.00	
			33.00000	201.000		6,633.00
0260	608-00010	Concrete Curb Ramp	111.000	77.000		
			SY	34.000	2,686.00	
			79.00000	111.000		8,769.00
0265	609-21010	Curb and Gutter Type 2 (Section I-B)	1,460.000	1,330.000		
			LF	130.000	1,560.00	
			12.00000	1,460.000		17,520.00
0270	609-21020	Curb and Gutter Type 2 (Section II-B)	1,275.000	1,275.000		
			LF	0.000	0.00	
			13.00000	1,275.000		16,575.00
0275	610-00030	Median Cover Material (Concrete)	3,316.000	0.000		
			SF	3,316.000	23,212.00	
			7.00000	3,316.000		23,212.00

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CAT NO0200 ROADWAY						
0280	612-00003	Delineator (Type III)	15.000	0.000		
			EACH	15.000	360.00	
			24.00000	15.000		360.00
0285	613-00206	*2 Inch Electrical Conduit (Bored)	338.000	338.000		
			LF	0.000	0.00	
			11.00000	338.000		3,718.00
0290	613-00306	*3 Inch Electrical Conduit (Bored)	676.000	676.000		
			LF	0.000	0.00	
			12.00000	676.000		8,112.00
0295	613-01200	*2 Inch Electrical Conduit (Plastic)	60.000	4.000		
			LF	0.000	0.00	
			9.00000	4.000		36.00
0300	613-01300	*3 Inch Electrical Conduit (Plastic)	120.000	8.000		
			LF	0.000	0.00	
			9.50000	8.000		76.00
0305	613-07000	*Pull Box (Special)	9.000	9.000		
			EACH	0.000	0.00	
			580.00000	9.000		5,220.00
0310	613-10000	*Wiring	1.000	0.800		
			L S	0.200	768.00	
			3,840.00000	1.000		3,840.00
0315	614-00011	Sign Panel (Class I)	18.000	0.000		
			SF	18.000	279.00	
			15.50000	18.000		279.00
0320	614-00012	Sign Panel (Class II)	188.000	0.000		
			SF	188.000	4,136.00	
			22.00000	188.000		4,136.00
0325	614-00013	Sign Panel (Class III)	41.000	0.000		
			SF	41.000	922.50	
			22.50000	41.000		922.50
0330	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	11.000	0.000		
			EACH	11.000	3,850.00	
			350.00000	11.000		3,850.00

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CAT NO0200 ROADWAY						
0335	614-70150	*Pedestrian Signal Face (16) (Countdown)	8.000	8.000		
			EACH	0.000	0.00	
			550.00000	8.000		4,400.00
0340	614-72863	*Pedestrian Push Button Post Assembly	8.000	5.000		
			EACH	3.000	1,515.00	
			505.00000	8.000		4,040.00
0345	621-00450	Detour Pavement	849.000	849.000		
			SY	0.000	0.00	
			40.00000	849.000		33,960.00
0350	622-00270	Bollard	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0355	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.100	887.50	
			8,875.00000	1.000		8,875.00
0360	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0365	626-01000	*Public Information Services	1.000	0.750		
			L S	0.250	3,900.00	
			15,600.00000	1.000		15,600.00
0370	627-00007	*Epoxy Pavement Marking (Special)	27.000	0.000		
			GAL	27.000	8,640.00	
			320.00000	27.000		8,640.00
0375	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	108.000	99.000		
			GAL	9.000	306.00	
			34.00000	108.000		3,672.00
0380	627-00026	*8 In Pavement Marking Tape (Removable)	1,000.000	549.000		
			LF	0.000	0.00	
			3.33000	549.000		1,828.17
0385	627-00029	*24 Inch Pavement Marking Tape (Removable)	382.000	348.000		
			LF	33.000	330.00	
			10.00000	381.000		3,810.00

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CAT NO0200 ROADWAY						
0390	627-00090	*Pavement Marking (Special)	216.000	0.000		
			SF	216.000	4,752.00	
			22.00000	216.000		4,752.00
0395	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,965.000	99.000		
			SF	2,866.000	31,526.00	
			11.00000	2,965.000		32,615.00
0400	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	351.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0405	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	1,180.000	0.000		
			SF	0.000	0.00	
			11.50000	0.000		0.00
0410	629-01031	Survey Monument (Type 3A)	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0415	630-00000	*Flagging	1,623.000	1,342.000		
			HOUR	281.000	6,996.90	
			24.90000	1,623.000		40,412.70
0420	630-00003	*Uniformed Traffic Control	141.000	79.000		
			HOUR	62.000	4,154.00	
			67.00000	141.000		9,447.00
0425	630-00004	*Traffic Control Vehicle	2.000	1.000		
			EACH	0.800	200.00	
			250.00000	1.800		450.00
0430	630-00007	*Traffic Control Inspection	30.000	28.000		
			DAY	2.000	630.00	
			315.00000	30.000		9,450.00
0435	630-00012	*Traffic Control Management	73.000	55.000		
			DAY	18.000	11,700.00	
			650.00000	73.000		47,450.00
0440	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	2.000		
			EACH	1.600	16.00	
			10.00000	3.600		36.00

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CAT NO0200 ROADWAY						
0445	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	19.000		
			EACH	15.200	152.00	
			10.00000	34.200		342.00
0450	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	11.500		
			EACH	13.700	137.00	
			10.00000	25.200		252.00
0455	630-80343	*Construction Traffic Sign (Panel Size C)	9.000	4.500		
			EACH	3.600	36.00	
			10.00000	8.100		81.00
0460	630-80344	*Construction Traffic Sign (Special)	226.000	113.000		
			SF	90.400	1,265.60	
			14.00000	203.400		2,847.60
0465	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	1.200	1,800.00	
			1,500.00000	2.700		4,050.00
0470	630-80359	*Portable Message Sign Panel	562.000	457.000		
			DAY	105.000	1,575.00	
			15.00000	562.000		8,430.00
0475	630-80360	*Drum Channelizing Device	200.000	100.000		
			EACH	80.000	800.00	
			10.00000	180.000		1,800.00
0480	630-80370	Concrete Barrier (Temporary)	110.000	55.000		
			LF	44.000	1,408.00	
			32.00000	99.000		3,168.00
0485	630-80380	*Traffic Cone	172.000	86.000		
			EACH	68.800	688.00	
			10.00000	154.800		1,548.00
0490	630-80384	*Tubular Marker	37.000	18.500		
			EACH	14.800	148.00	
			10.00000	33.300		333.00
0495	630-85011	*Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	630-85041	*Mobile Attenuator	6.000	4.000		
			DAY	2.000	400.00	
			200.00000	6.000		1,200.00
0505	630-86800	*Traffic Signal (Temporary)	1.000	0.900		
			L S	0.000	0.00	
			33,500.00000	0.900		30,150.00
0510	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70013	F/A Concrete Pavement Incentive	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70014	F/A Incentive	80,000.000	80,000.000		
			F A	0.000	0.00	
			1.00000	80,000.000		80,000.00
0530	700-70016	F/A Fuel Cost Adjustment	0.000	-441.210		
			F A	-79.220	-79.22	
			1.00000	-520.430		-520.43
0535	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70021	F/A On-The-Job Trainee	640.000	0.000		
			HOUR	640.000	640.00	
			1.00000	640.000		640.00
0545	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70034	F/A Adjust Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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						
0555	700-70035	F/A Provide Pedestrian Shuttle Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70072	F/A Obtain Power from Xcel Energy	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70310	F/A Landscaping	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70595	F/A DRB On-Demand Committee	0.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	603-10180	18 In CSP	90.000	90.000		
			LF	0.000	0.00	
			77.00000	90.000		6,930.00
0610	210-04016	Modify Manhole (Spec)	1.000	1.000		
			EACH	0.000	0.00	
			11,579.38000	1.000		11,579.38
0615	604-30010	MH Slab Base (10 Ft)	1.000	1.000		
			EACH	0.000	0.00	
			6,143.44000	1.000		6,143.44
0620	627-30405	Preform Thermoplastic Pvmt Mkg (WS)	451.000	0.000		
			SF	451.000	7,216.00	
			16.00000	451.000		7,216.00

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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						
0625	627-30410	Preform Thermoplastic Pvmnt Mkg (XS)	1,146.000	0.000		
			SF	1,146.000	13,179.00	
			11.50000	1,146.000		13,179.00
			CAT 0200	CURRENT AMT	\$ 1,329,339.37	\$ 200,072.36 \$ 1,255,592.91
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0590	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0595	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0600	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0630	620-00045	Liquidated Damages	0.000	0.000		
			DAY	-9.000	-16,200.00	
			1,800.00000	-9.000		-16,200.00
			CAT 0400	CURRENT AMT	\$ 24,000.00	\$ -16,200.00 \$ 7,800.00
PROJECT TOTAL			CURRENT AMT	\$ 1,353,339.37	\$ 183,872.36	\$ 1,263,392.91