

ESTIMATE SUMMARY

CONTID: C18752

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18752-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 13.0 DAYS

TIME ALLOW:

15 WORK DAYS

R6 SLOPE STABILIZATION PROJECT

PERCENT TIME: 86.67

ORIG TIME ALLOW:

15 WORK DAYS

PROJECT NO: CR600-408

R6 SLOPE STABILIZATION PROJECT

NAME OF ROAD: 040C

PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR:

CHATO'S CONCRETE, LLC

PAY PERIOD ENDING 02/02/2013

DATE TIME STARTED 01/07/2013

P.O. BOX 21008

DATE LET 10/18/2012

DATE WORK BEGAN

DATE AWARDED 10/25/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/09/2012

DATE ACCEPTED

DENVER CO 80221 720-252-7959

DATE NOTICE TO PROCEED 01/07/2013

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 233,395.98	PARTICIPATING	\$ 700.00	\$ 700.00
AWARD PROJECT AMT:	\$ 177,116.00	NON-PARTICIPATING	176,368.35	176,368.35
PERCENT COMPLETE:	75.87%	TOTAL EARNINGS	177,068.35	177,068.35
FUNDS AVAILABLE:	\$ 56,327.63	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	177,068.35	177,068.35
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,656.74	-2,656.74
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	174,411.61	174,411.61
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	174,411.61	174,411.61
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 174,411.61

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18752  
 PCN: 18752-BID  
 PROJECT: CR600-408

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 02/07/2013

14:45:37

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	202-00220	Removal of Asphalt Mat	268.000	0.000		
			SY	268.000	3,216.00	
			12.00000	268.000		3,216.00
0010	202-04002	Clean Culvert	2.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0015	203-00010	Unclassified Excavation (Complete In Place)	640.000	0.000		
			CY	640.000	11,840.00	
			18.50000	640.000		11,840.00
0020	203-00100	Muck Excavation	100.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
0025	203-01500	Blading	8.000	0.000		
			HOURL	8.000	2,000.00	
			250.00000	8.000		2,000.00
0030	203-01597	*Potholing	8.000	0.000		
			HOURL	8.000	1,544.00	
			193.00000	8.000		1,544.00
0035	203-01622	Sweeping (With Pickup Broom)	30.000	0.000		
			HOURL	20.000	2,400.00	
			120.00000	20.000		2,400.00
0040	206-00065	Structure Backfill (Flow-Fill)	20.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0045	208-00034	Gravel Bag	150.000	0.000		
			LF	101.000	555.50	
			5.50000	101.000		555.50
0050	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
0055	208-00205	Erosion Control Supervisor	30.000	0.000		
			HOURL	27.000	2,214.00	
			82.00000	27.000		2,214.00

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CAT NO0200 ROADWAY						
0060	210-00810	Reset Ground Sign	6.000	0.000		
			EACH	6.000	300.00	
			50.00000	6.000		300.00
0065	210-04020	Modify Inlet	1.000	0.000		
			EACH	1.000	1,350.00	
			1,350.00000	1.000		1,350.00
0070	304-06000	Aggregate Base Course (Class 6)	467.320	0.000		
			TON	467.320	6,542.48	
			14.00000	467.320		6,542.48
0075	304-09014	Aggregate Base Course (Special)	20.000	0.000		
			TON	0.000	0.00	
			20.00000	0.000		0.00
0080	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	215.250	0.000		
			TON	215.250	21,094.50	
			98.00000	215.250		21,094.50
0085	506-00209	Riprap (9 Inch)	16.000	0.000		
			CY	16.000	1,136.00	
			71.00000	16.000		1,136.00
0090	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	450.000	0.000		
			LF	450.000	17,280.00	
			38.40000	450.000		17,280.00
0095	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	1.000	3,740.00	
			3,740.00000	1.000		3,740.00
0100	608-01550	Place Asphalt Millings	67.000	0.000		
			SY	67.000	1,474.00	
			22.00000	67.000		1,474.00
0105	609-21020	Curb and Gutter Type 2 (Section II-B)	260.000	0.000		
			LF	260.000	5,720.00	
			22.00000	260.000		5,720.00
0110	609-24000	Gutter Type 2 (Special)	47.000	0.000		
			LF	47.000	2,303.00	
			49.00000	47.000		2,303.00

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CAT NO0200 ROADWAY						
0115	609-24008	Gutter Type 2 (8 Foot)	1,297.000	0.000		
			LF	1,297.000	67,444.00	
			52.00000	1,297.000		67,444.00
0120	612-00001	Delineator (Type I)	5.000	0.000		
			EACH	5.000	125.00	
			25.00000	5.000		125.00
0125	612-00002	Delineator (Type II)	7.000	0.000		
			EACH	7.000	175.00	
			25.00000	7.000		175.00
0130	612-00003	Delineator (Type III)	4.000	0.000		
			EACH	4.000	100.00	
			25.00000	4.000		100.00
0135	625-00001	*Construction Surveying (Hourly)	12.000	0.000		
			HOOR	10.000	1,280.00	
			128.00000	10.000		1,280.00
0140	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	9,000.00	
			9,000.00000	1.000		9,000.00
0145	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	50.000	0.000		
			GAL	11.000	792.00	
			72.00000	11.000		792.00
0150	630-00000	*Flagging	160.000	0.000		
			HOOR	0.000	0.00	
			25.25000	0.000		0.00
0155	630-00007	*Traffic Control Inspection	14.000	0.000		
			DAY	14.000	1,806.00	
			129.00000	14.000		1,806.00
0160	630-00012	*Traffic Control Management	15.000	0.000		
			DAY	13.000	4,940.00	
			380.00000	13.000		4,940.00
0165	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	630-80341	*Construction Traffic Sign (Panel Size A)	39.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0175	630-80342	*Construction Traffic Sign (Panel Size B)	26.000	0.000		
			EACH	11.700	339.30	
			29.00000	11.700		339.30
0180	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	0.000		
			EACH	9.000	126.00	
			14.00000	9.000		126.00
0185	630-80344	*Construction Traffic Sign (Special)	32.000	0.000		
			SF	28.800	201.60	
			7.00000	28.800		201.60
0190	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.800	414.00	
			230.00000	1.800		414.00
0195	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	0.000		
			EACH	1.800	423.00	
			235.00000	1.800		423.00
0200	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	45.000	1,170.00	
			26.00000	45.000		1,170.00
0205	630-80380	*Traffic Cone	100.000	0.000		
			EACH	90.000	261.00	
			2.90000	90.000		261.00
0210	630-85041	*Mobile Attenuator	15.000	0.000		
			DAY	13.000	2,418.00	
			186.00000	13.000		2,418.00
0215	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	-156.030	-156.03	
			1.00000	-156.030		-156.03
0230	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	232,695.98 \$	176,368.35 \$
						176,368.35
CAT NO0400 CE POOL						
0235	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	700.00	
			700.00000	1.000		700.00
			CAT 0400	CURRENT AMT \$	700.00 \$	700.00 \$
						700.00
PROJECT TOTAL			CURRENT AMT \$	233,395.98 \$	177,068.35 \$	177,068.35