

ESTIMATE SUMMARY

13:36:49

CONTID: C18752

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18752-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.0 DAYS

TIME ALLOW:

15 WORK DAYS

R6 SLOPE STABILIZATION PROJECT

PERCENT TIME: 100.00

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 04/11/2013

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 03/08/2013

DATE CONTRACT EXECUTED 11/09/2012

DATE ACCEPTED 03/08/2013

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	\$ 0.00
AWARD PROJECT AMT:	\$ 177,116.00	NON-PARTICIPATING	182,537.78	6,169.43
PERCENT COMPLETE:	78.51%	TOTAL EARNINGS	183,237.78	6,169.43
FUNDS AVAILABLE:	\$ 50,158.20	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	183,237.78	6,169.43
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,656.74	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	180,581.04	6,169.43
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	180,581.04	6,169.43
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 6,169.43

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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	202-00220	Removal of Asphalt Mat		268.000	268.000		
			SY		0.000	0.00	
				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	640.000		
			CY		0.000	0.00	
				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	8.000		
			HOURL		0.000	0.00	
				250.00000	8.000		2,000.00
0030	203-01597	*Potholing		8.000	8.000		
			HOURL		0.000	0.00	
				193.00000	8.000		1,544.00
0035	203-01622	Sweeping (With Pickup Broom)		30.000	20.000		
			HOURL		0.000	0.00	
				120.00000	20.000		2,400.00
0040	206-00065	Structure Backfill (Flow-Fill)		20.000	0.000		
			CY		2.000	300.00	
				150.00000	2.000		300.00
0045	208-00034	Gravel Bag		150.000	101.000		
			LF		0.000	0.00	
				5.50000	101.000		555.50
0050	208-00045	Concrete Washout Structure		1.000	1.000		
			EACH		0.000	0.00	
				800.00000	1.000		800.00
0055	208-00205	Erosion Control Supervisor		30.000	27.000		
			HOURL		0.000	0.00	
				82.00000	27.000		2,214.00

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CAT NO0200 ROADWAY						
0060	210-00810	Reset Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			50.00000	6.000		300.00
0065	210-04020	Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,350.00000	1.000		1,350.00
0070	304-06000	Aggregate Base Course (Class 6)	467.320	467.320		
			TON	0.000	0.00	
			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	215.250		
			TON	0.000	0.00	
			98.00000	215.250		21,094.50
0085	506-00209	Riprap (9 Inch)	16.000	16.000		
			CY	0.000	0.00	
			71.00000	16.000		1,136.00
0090	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	450.000	450.000		
			LF	0.000	0.00	
			38.40000	450.000		17,280.00
0095	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,740.00000	1.000		3,740.00
0100	608-01550	Place Asphalt Millings	67.000	67.000		
			SY	0.000	0.00	
			22.00000	67.000		1,474.00
0105	609-21020	Curb and Gutter Type 2 (Section II-B)	260.000	260.000		
			LF	0.000	0.00	
			22.00000	260.000		5,720.00
0110	609-24000	Gutter Type 2 (Special)	47.000	47.000		
			LF	0.000	0.00	
			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	1,297.000		
			LF	0.000	0.00	
			52.00000	1,297.000		67,444.00
0120	612-00001	Delineator (Type I)	5.000	5.000		
			EACH	0.000	0.00	
			25.00000	5.000		125.00
0125	612-00002	Delineator (Type II)	7.000	7.000		
			EACH	0.000	0.00	
			25.00000	7.000		175.00
0130	612-00003	Delineator (Type III)	4.000	4.000		
			EACH	0.000	0.00	
			25.00000	4.000		100.00
0135	625-00001	*Construction Surveying (Hourly)	12.000	10.000		
			HOOR	0.000	0.00	
			128.00000	10.000		1,280.00
0140	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			9,000.00000	1.000		9,000.00
0145	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	50.000	11.000		
			GAL	0.000	0.00	
			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	14.000		
			DAY	0.000	0.00	
			129.00000	14.000		1,806.00
0160	630-00012	*Traffic Control Management	15.000	13.000		
			DAY	2.000	760.00	
			380.00000	15.000		5,700.00
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	11.700		
			EACH	1.300	37.70	
			29.00000	13.000		377.00
0180	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	9.000		
			EACH	1.000	14.00	
			14.00000	10.000		140.00
0185	630-80344	*Construction Traffic Sign (Special)	32.000	28.800		
			SF	3.200	22.40	
			7.00000	32.000		224.00
0190	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	46.00	
			230.00000	2.000		460.00
0195	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	1.800		
			EACH	0.200	47.00	
			235.00000	2.000		470.00
0200	630-80360	*Drum Channelizing Device	50.000	45.000		
			EACH	5.000	130.00	
			26.00000	50.000		1,300.00
0205	630-80380	*Traffic Cone	100.000	90.000		
			EACH	10.000	29.00	
			2.90000	100.000		290.00
0210	630-85041	*Mobile Attenuator	15.000	13.000		
			DAY	2.000	372.00	
			186.00000	15.000		2,790.00
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	-156.030			
			F A	0.000	0.00		
			1.00000	-156.030		-156.03	
0230	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	4,411.330	4,411.33		
			1.00000	4,411.330		4,411.33	
			CAT 0200	CURRENT AMT \$	232,695.98 \$	6,169.43 \$	182,537.78
CAT NO0400 CE POOL							
0235	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			700.00000	1.000		700.00	
			CAT 0400	CURRENT AMT \$	700.00 \$	0.00 \$	700.00
			PROJECT TOTAL	CURRENT AMT \$	233,395.98 \$	6,169.43 \$	183,237.78