

ESTIMATE SUMMARY

10:17:32

 CONTID: C18752 ESTIMATE NO: 0003 FINL SPEC YR: 2005
 PCN: 18752-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: R6 SLOPE STABILIZATION PROJECT
 TIME CHARGED: 15.0 DAYS TIME ALLOW: 15 WORK DAYS
 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
 P.O. BOX 21008
 DENVER CO 80221 720-252-7959

PAY PERIOD ENDING	08/05/2013	DATE TIME STARTED	01/07/2013
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
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	0.00
PERCENT COMPLETE:	78.51% TOTAL EARNINGS	183,237.78	0.00
FUNDS AVAILABLE:	\$ 50,158.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	183,237.78	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	2,656.74
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	183,237.78	2,656.74
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	183,237.78	2,656.74
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 2,656.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 08/05/2013
 10:17:32

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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		
			HOUR	0.000	0.00	
			250.00000	8.000		2,000.00
0030	203-01597	*Potholing	8.000	8.000		
			HOUR	0.000	0.00	
			193.00000	8.000		1,544.00
0035	203-01622	Sweeping (With Pickup Broom)	30.000	20.000		
			HOUR	0.000	0.00	
			120.00000	20.000		2,400.00
0040	206-00065	Structure Backfill (Flow-Fill)	20.000	2.000		
			CY	0.000	0.00	
			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		
			HOUR	0.000	0.00	
			82.00000	27.000		2,214.00

CONTID: C18752
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
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 10:17:32

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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

CONTID: C18752
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
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 10:17:32

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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		
			HOUR	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		
			HOUR	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	15.000		
			DAY	0.000	0.00	
			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

CONTID: C18752
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
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 10:17:32

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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	13.000		
			EACH	0.000	0.00	
			29.00000	13.000		377.00
0180	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	10.000		
			EACH	0.000	0.00	
			14.00000	10.000		140.00
0185	630-80344	*Construction Traffic Sign (Special)	32.000	32.000		
			SF	0.000	0.00	
			7.00000	32.000		224.00
0190	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			230.00000	2.000		460.00
0195	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	2.000		
			EACH	0.000	0.00	
			235.00000	2.000		470.00
0200	630-80360	*Drum Channelizing Device	50.000	50.000		
			EACH	0.000	0.00	
			26.00000	50.000		1,300.00
0205	630-80380	*Traffic Cone	100.000	100.000		
			EACH	0.000	0.00	
			2.90000	100.000		290.00
0210	630-85041	*Mobile Attenuator	15.000	15.000		
			DAY	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 08/05/2013
 10:17:32

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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	4,411.330		
			F A	0.000	0.00	
			1.00000	4,411.330		4,411.33
			CAT 0200	CURRENT AMT \$	232,695.98 \$	0.00 \$ 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 \$	0.00 \$ 183,237.78