

ESTIMATE SUMMARY

10:09:04

CONTID: C19018

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19018-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 27.0 DAYS

TIME ALLOW:

30 WORK DAYS

SH72 CHIP SEAL SH119 TO SH7

PERCENT TIME: 90.00

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO:

STA072A-033

SH72 CHIP SEAL SH119 TO SH7

NAME OF ROAD:

SH 72

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

A-1 CHIPSEAL COMPANY

2001 W. 64th Lane

Denver

CO 80221

303-464-9267

PAY PERIOD ENDING

09/06/2012

DATE TIME STARTED

06/24/2012

DATE LET

05/24/2012

DATE WORK BEGAN

DATE AWARDED

06/01/2012

DATE TIME STOPPED

08/03/2012

DATE CONTRACT EXECUTED

06/19/2012

DATE ACCEPTED

08/03/2012

DATE NOTICE TO PROCEED

06/24/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,598,512.87	PARTICIPATING	\$ 1,228,209.37	\$ 1,228,209.37
AWARD PROJECT AMT:	\$ 1,544,382.20	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	76.83%	TOTAL EARNINGS	1,228,209.37	1,228,209.37
FUNDS AVAILABLE:	\$ 370,303.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,228,209.37	1,228,209.37
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-23,165.73	-23,165.73
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,205,043.64	1,205,043.64
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,205,043.64	1,205,043.64
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 1,205,043.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19018
 PCN: 19018-BID
 PROJECT: STA072A-033

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/06/2012

10:09:04

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		1,500.000	0.000		
			SY		0.000	0.00	
				12.00000	0.000		0.00
0007	202-00250	Rem Pavement Marking CO 002		63,500.000	0.000		
			SF		0.000	0.00	
				0.45000	0.000		0.00
0010	202-01130	*Removal of Guardrail Type 3		327.000	0.000		
			LF		327.000	516.66	
				1.58000	327.000		516.66
0015	202-01300	*Removal of End Anchorage		2.000	0.000		
			EACH		2.000	152.00	
				76.00000	2.000		152.00
0020	208-00034	Gravel Bag		3,237.000	0.000		
			LF		3,237.000	12,948.00	
				4.00000	3,237.000		12,948.00
0025	208-00103	Removal and Disposal of Sediment (Labor)		30.000	0.000		
			HOOR		30.000	1,050.00	
				35.00000	30.000		1,050.00
0030	208-00105	Removal and Disposal of Sediment (Equipment)		0.000	0.000		
			HOOR		0.000	0.00	
				55.00000	0.000		0.00
0035	210-01130	*Reset Guardrail Type 3		1,515.000	0.000		
			LF		1,515.000	22,725.00	
				15.00000	1,515.000		22,725.00
0040	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)		562.040	0.000		
			TON		562.040	52,831.76	
				94.00000	562.040		52,831.76
0045	409-02030	Cover Coat Material (Type I) (Special)		410,165.000	0.000		
			SY		410,165.000	812,126.70	
				1.98000	410,165.000		812,126.70
0050	411-10217	Emulsified Asphalt (CRS-2P)		835.900	0.000		
			TON		835.900	188,077.50	
				225.00000	835.900		188,077.50

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CAT NO0200 ROADWAY						
0055	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	227.000	0.000		
			LF	227.000	3,688.75	
			16.25000	227.000		3,688.75
0060	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	2.000	3,950.00	
			1,975.00000	2.000		3,950.00
0065	626-00000	Mobilization	1.000	0.000		
			L S	1.000	96,500.00	
			96,500.00000	1.000		96,500.00
0070	627-00005	*Epoxy Pavement Marking	1,423.000	0.000		
			GAL	0.000	0.00	
			59.50000	0.000		0.00
0075	627-00011	*Pavement Marking Paint (Waterborne)	2,780.000	0.000		
			GAL	0.000	0.00	
			28.00000	0.000		0.00
0080	627-00032	Raised Flexible Pavement Marker (Temporary)	5,918.000	0.000		
			EACH	5,918.000	5,918.00	
			1.00000	5,918.000		5,918.00
0085	630-00000	*Flagging	3,200.000	0.000		
			HOURL	0.000	0.00	
			15.00000	0.000		0.00
0090	630-00001	*Pilot Car Operation	1,056.000	0.000		
			HOURL	0.000	0.00	
			25.00000	0.000		0.00
0095	630-00007	*Traffic Control Inspection	15.000	0.000		
			DAY	0.000	0.00	
			150.00000	0.000		0.00
0100	630-00012	*Traffic Control Management	30.000	0.000		
			DAY	0.000	0.00	
			475.00000	0.000		0.00
0105	630-80341	*Construction Traffic Sign (Panel Size A)	42.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	630-80342	*Construction Traffic Sign (Panel Size B)	72.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0115	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	2.000	7,000.00	
			3,500.00000	2.000		7,000.00
0120	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0125	630-80380	*Traffic Cone	600.000	0.000		
			EACH	0.000	0.00	
			4.95000	0.000		0.00
0130	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	525.00	
			525.00000	1.000		525.00
0135	700-70010	F/A Minor Contract Revisions	55,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70014	F/A Incentive	20,000.000	0.000		
			F A	20,000.000	20,000.00	
			1.00000	20,000.000		20,000.00
0150	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	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 \$ 1,598,312.87 \$ 1,228,009.37 \$ 1,228,009.37

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CAT NO0400 CONSTRUCTION ENGINEERING ITEMS						
0160	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	200.00	
			200.00000	1.000		200.00
			CAT 0400	CURRENT AMT	\$ 200.00	\$ 200.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,598,512.87	\$ 1,228,209.37