

ESTIMATE SUMMARY

12:49:31

CONTID: C19018

ESTIMATE NO: 0003 FINL

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

12/21/2012

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:	\$ 1,540,644.99 PARTICIPATING	\$ 1,540,644.99	\$ 8,414.60
AWARD PROJECT AMT:	\$ 1,544,382.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,540,644.99	8,414.60
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,540,644.99	8,414.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	23,165.73
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,540,644.99	31,580.33
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,540,644.99	31,580.33
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 31,580.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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		2,335.000	2,335.000		
			SY		0.000	0.00	
				12.00000	2,335.000		28,020.00
0007	202-00250	Rem Pavement Marking MCR CO 002		72,678.000	72,678.000		
			SF		0.000	0.00	
				0.45000	72,678.000		32,705.10
0010	202-01130	*Removal of Guardrail Type 3		327.000	327.000		
			LF		0.000	0.00	
				1.58000	327.000		516.66
0015	202-01300	*Removal of End Anchorage		2.000	2.000		
			EACH		0.000	0.00	
				76.00000	2.000		152.00
0017	203-01597	Potholing MCR CO 007		19.000	19.000		
			HOURL		0.000	0.00	
				172.10000	19.000		3,269.90
0020	208-00034	Gravel Bag		3,237.000	3,237.000		
			LF		0.000	0.00	
				4.00000	3,237.000		12,948.00
0025	208-00103	Removal and Disposal of Sediment (Labor)		30.000	30.000		
			HOURL		0.000	0.00	
				35.00000	30.000		1,050.00
0030	208-00105	Removal and Disposal of Sediment (Equipment) Deleted fm 105		0.000	0.000		
			HOURL		0.000	0.00	
				55.00000	0.000		0.00
0032	208-00205	Erosion Control Supervisor MCR CO 005		88.000	88.000		
			HOURL		0.000	0.00	
				53.00000	88.000		4,664.00
0035	210-01130	*Reset Guardrail Type 3		1,515.000	1,515.000		
			LF		0.000	0.00	
				15.00000	1,515.000		22,725.00
0040	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)		562.040	562.040		
			TON		0.000	0.00	
				94.00000	562.040		52,831.76

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CAT NO0200 ROADWAY						
0045	409-02030	Cover Coat Material (Type I) (Special)	410,144.000	410,144.000		
			SY	0.000	0.00	
			1.98000	410,144.000		812,085.12
0050	411-10217	Emulsified Asphalt (CRS-2P)	792.380	792.380		
			TON	0.000	0.00	
			225.00000	792.380		178,285.50
0055	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	227.000	227.000		
			LF	0.000	0.00	
			16.25000	227.000		3,688.75
0056	900-00014	Added Item (Lump Sum)/ Guardrail Restocking Fee MCR	1.000	0.000		
			L S	1.000	8,414.60	
			8,414.60000	1.000		8,414.60
0060	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			1,975.00000	2.000		3,950.00
0065	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			96,500.00000	1.000		96,500.00
0070	627-00005	*Epoxy Pavement Marking	1,423.400	1,423.400		
			GAL	0.000	0.00	
			59.50000	1,423.400		84,692.30
0075	627-00011	*Pavement Marking Paint (Waterborne)	2,994.500	2,994.500		
			GAL	0.000	0.00	
			28.00000	2,994.500		83,846.00
0080	627-00032	Raised Flexible Pavement Marker (Temporary)	5,918.000	5,918.000		
			EACH	0.000	0.00	
			1.00000	5,918.000		5,918.00
0082	627-30410	Preform Thermoplastic Pvmt Mkg (XS) MCR CO 006	87.000	87.000		
			SF	0.000	0.00	
			12.65000	87.000		1,100.55
0085	630-00000	*Flagging	1,852.000	1,852.000		
			HOURL	0.000	0.00	
			15.00000	1,852.000		27,780.00

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CAT NO0200 ROADWAY						
0090	630-00001	*Pilot Car Operation	351.250	351.250		
			HOOR	0.000	0.00	
			25.00000	351.250		8,781.25
0095	630-00007	*Traffic Control Inspection	5.000	5.000		
			DAY	0.000	0.00	
			150.00000	5.000		750.00
0100	630-00012	*Traffic Control Management	23.000	23.000		
			DAY	0.000	0.00	
			475.00000	23.000		10,925.00
0105	630-80341	*Construction Traffic Sign (Panel Size A)	47.000	47.000		
			EACH	0.000	0.00	
			55.00000	47.000		2,585.00
0110	630-80342	*Construction Traffic Sign (Panel Size B)	92.000	92.000		
			EACH	0.000	0.00	
			70.00000	92.000		6,440.00
0115	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0120	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type) Deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0122	630-80360	Drum Channel Dev MCR CO 3	18.000	18.000		
			EACH	0.000	0.00	
			25.00000	18.000		450.00
0125	630-80380	*Traffic Cone	90.000	90.000		
			EACH	0.000	0.00	
			4.95000	90.000		445.50
0130	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			525.00000	1.000		525.00
0132	630-85040	Impact Atten (T-M-A) (Temp) MCR CO 004	2.000	2.000		
			EACH	0.000	0.00	
			8,700.00000	2.000		17,400.00

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CAT NO0200 ROADWAY						
0135	700-70010	F/A Minor Contract Revisions	0.000	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 Completion of Project Incentive	20,000.000	20,000.000		
			F A	0.000	0.00	
			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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,540,444.99 \$	8,414.60 \$ 1,540,444.99
CAT NO0400 CONSTRUCTION ENGINEERING ITEMS						
0160	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
			CAT 0400	CURRENT AMT	\$ 200.00 \$	0.00 \$ 200.00
PROJECT TOTAL			CURRENT AMT	\$ 1,540,644.99 \$	8,414.60 \$	1,540,644.99