

ESTIMATE SUMMARY

13:05:30

 CONTID: C19281 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19281-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 22.0 DAYS TIME ALLOW: 24 WORK DAYS
 SH7: LYONS TO RAYMOND CHIP SEA PERCENT TIME: 91.67 ORIG TIME ALLOW: 24 WORK DAYS

PROJECT NO: STA007A-017
 SH7: LYONS TO RAYMOND CHIP SEA
 NAME OF ROAD: 007A
 PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:
 A-1 CHIPSEAL COMPANY PAY PERIOD ENDING 08/01/2013 DATE TIME STARTED 05/12/2013
 2001 W. 64th Lane DATE LET 04/11/2013 DATE WORK BEGAN
 DATE AWARDED 04/22/2013 DATE TIME STOPPED 07/05/2013
 DATE CONTRACT EXECUTED 05/07/2013 DATE ACCEPTED 07/05/2013
 Denver CO 80221 303-464-9267 DATE NOTICE TO PROCEED 05/12/2013

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 860,827.83	PARTICIPATING	\$ 860,607.83	\$ 860,607.83
AWARD PROJECT AMT:	\$ 893,336.60	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.97%	TOTAL EARNINGS	860,607.83	860,607.83
FUNDS AVAILABLE:	\$ 220.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	860,607.83	860,607.83
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-13,400.05	-13,400.05
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	847,207.78	847,207.78
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	847,207.78	847,207.78
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 847,207.78	\$ 847,207.78

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	202-00201	Removal of Curb	375.000	0.000		
			LF	375.000	1,387.50	
			3.70000	375.000		1,387.50
0010	202-00220	Removal of Asphalt Mat	92.000	0.000		
			SY	92.000	3,036.00	
			33.00000	92.000		3,036.00
0015	208-00034	Gravel Bag	1,978.000	0.000		
			LF	1,978.000	7,516.40	
			3.80000	1,978.000		7,516.40
0020	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0025	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00
0030	210-01130	*Reset Guardrail Type 3	25.000	0.000		
			LF	25.000	2,125.00	
			85.00000	25.000		2,125.00
0035	210-04200	*Adjust Guardrail	167.000	0.000		
			LF	167.000	2,505.00	
			15.00000	167.000		2,505.00
0040	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	29.260	0.000		
			TON	29.260	6,539.32	
			223.49000	29.260		6,539.32
0045	409-02030	*Cover Coat Material (Type I) (Special)	266,230.000	0.000		
			SY	266,230.000	596,355.20	
			2.24000	266,230.000		596,355.20
0050	411-10217	Emulsified Asphalt (CRS-2P)	525.290	0.000		
			TON	525.290	52,529.00	
			100.00000	525.290		52,529.00
0055	609-60011	Curb Type 6 (Section M)	375.000	0.000		
			LF	375.000	3,318.75	
			8.85000	375.000		3,318.75

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CAT NO0200 ROADWAY						
0060	612-00001	*Delineator (Type I)	133.000	0.000		
			EACH	133.000	1,995.00	
			15.00000	133.000		1,995.00
0065	612-00002	*Delineator (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0070	612-00003	*Delineator (Type III)	10.000	0.000		
			EACH	10.000	130.00	
			13.00000	10.000		130.00
0075	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	53,000.00	
			53,000.00000	1.000		53,000.00
0080	627-00005	*Epoxy Pavement Marking	747.000	0.000		
			GAL	747.000	44,446.50	
			59.50000	747.000		44,446.50
0085	627-00011	*Pavement Marking Paint (Waterborne)	1,015.000	0.000		
			GAL	1,015.000	28,420.00	
			28.00000	1,015.000		28,420.00
0090	627-00032	Raised Flexible Pavement Marker (Temporary)	5,840.000	0.000		
			EACH	5,840.000	5,840.00	
			1.00000	5,840.000		5,840.00
0091	627-30405	Preform Thermoplastic Pvmt Mkg (WS) MCR	299.000	0.000		
			SF	299.000	5,068.05	
			16.95000	299.000		5,068.05
0092	627-30410	Preform Thermoplastic Pvmt Mkg (XS) MCR	100.000	0.000		
			SF	100.000	1,265.00	
			12.65000	100.000		1,265.00
0095	630-00000	*Flagging	714.000	0.000		
			HOURL	714.000	10,710.00	
			15.00000	714.000		10,710.00
0100	630-00001	*Pilot Car Operation	75.000	0.000		
			HOURL	75.000	1,875.00	
			25.00000	75.000		1,875.00

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CAT NO0200 ROADWAY						
0105	630-00007	*Traffic Control Inspection	15.000	0.000		
			DAY	15.000	2,325.00	
			155.00000	15.000		2,325.00
0110	630-00012	*Traffic Control Management	20.000	0.000		
			DAY	20.000	9,500.00	
			475.00000	20.000		9,500.00
0115	630-80341	*Construction Traffic Sign (Panel Size A)	17.000	0.000		
			EACH	17.000	765.00	
			45.00000	17.000		765.00
0120	630-80342	*Construction Traffic Sign (Panel Size B)	64.000	0.000		
			EACH	64.000	3,520.00	
			55.00000	64.000		3,520.00
0125	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	3.000	7,500.00	
			2,500.00000	3.000		7,500.00
0130	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0135	630-80360	*Drum Channelizing Device	2.000	0.000		
			EACH	2.000	75.00	
			37.50000	2.000		75.00
0140	630-80380	*Traffic Cone	200.000	0.000		
			EACH	200.000	990.00	
			4.95000	200.000		990.00
0145	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0147	630-85041	Mobile Attenuator MCR	13.000	0.000		
			DAY	13.000	7,101.25	
			546.25000	13.000		7,101.25
0150	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0155	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0173	900-00006	Added Item (Dollar)/ PRICE REDUCTION	-955.140	0.000		
			DOL	-955.140	-955.14	
			1.00000	-955.140		-955.14
			CAT 0200	CURRENT AMT \$	860,602.83 \$	860,382.83 \$
						860,382.83
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0170	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	225.00	
			225.00000	1.000		225.00
			CAT 0400	CURRENT AMT \$	225.00 \$	225.00 \$
						225.00
PROJECT TOTAL			CURRENT AMT \$	860,827.83 \$	860,607.83 \$	860,607.83