

ESTIMATE SUMMARY

14:43:25

CONTID: C19281

ESTIMATE NO: 0002 FINL

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

11/07/2013

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 TOTAL | THIS ESTIMATE |
|----------------------|---------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 882,376.41 | PARTICIPATING         | \$ 882,376.41 | \$ 21,768.58  |
| AWARD PROJECT AMT:   | \$ 893,336.60 | NON-PARTICIPATING     | 0.00          | 0.00          |
| PERCENT COMPLETE:    | 100.00%       | TOTAL EARNINGS        | 882,376.41    | 21,768.58     |
| FUNDS AVAILABLE:     | \$ 0.00       | STOCKPILED MATERIALS  | 0.00          | 0.00          |
|                      |               | GROSS EARNINGS        | 882,376.41    | 21,768.58     |
| TOTAL CLAIMS:        | \$ 0.00       | RETAINAGE             | 0.00          | 13,400.05     |
|                      |               | SECURITIES ENCUMBERED | 0.00          | 0.00          |
|                      |               | NET EARNINGS          | 882,376.41    | 35,168.63     |
|                      |               | LIQUIDATED DAMAGES    | 0.00          | 0.00          |
|                      |               | AUTOPAY ADJUSTMENT    | 0.00          | 0.00          |
|                      |               | AMOUNT DUE            | 882,376.41    | 35,168.63     |
|                      |               | OTHER ADJUSTMENTS     | 0.00          | 0.00          |

PAYMENT DUE

\$

35,168.63

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/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 202-00201 | Removal of Curb   | 375.000                                  | 375.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.70000                                  | 375.000                                     |                          | 1,387.50             |
| 0010               | 202-00220 | Removal of Asphalt Mat                                      | 92.000                                   | 92.000                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 33.00000                                 | 92.000                                      |                          | 3,036.00             |
| 0015               | 208-00034 | Gravel Bag  | 1,978.000                                | 1,978.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.80000                                  | 1,978.000                                   |                          | 7,516.40             |
| 0020               | 208-00103 | Removal and Disposal of Sediment (Labor) Deleted Fm 105     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0025               | 208-00105 | Removal and Disposal of Sediment (Equipment) Deleted Fm 105 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 55.00000                                 | 0.000                                       |                          | 0.00                 |
| 0030               | 210-01130 | *Reset Guardrail Type 3                                     | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 85.00000                                 | 25.000                                      |                          | 2,125.00             |
| 0035               | 210-04200 | *Adjust Guardrail   | 167.000                                  | 167.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 167.000                                     |                          | 2,505.00             |
| 0040               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)                        | 29.370                                   | 29.260                                      |                          |                      |
|                    |           |   | TON                                      | 0.110                                       | 24.58                    |                      |
|                    |           |   | 223.49000                                | 29.370                                      |                          | 6,563.90             |
| 0045               | 409-02030 | *Cover Coat Material (Type I) (Special)                     | 266,230.000                              | 266,230.000                                 |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.24000                                  | 266,230.000                                 |                          | 596,355.20           |
| 0050               | 411-10217 | Emulsified Asphalt (CRS-2P)                                 | 484.530                                  | 525.290                                     |                          |                      |
|                    |           |   | TON                                      | -40.760                                     | -4,076.00                |                      |
|                    |           |   | 100.00000                                | 484.530                                     |                          | 48,453.00            |
| 0055               | 609-60011 | Curb Type 6 (Section M)                                     | 375.000                                  | 375.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.85000                                  | 375.000                                     |                          | 3,318.75             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 612-00001 | *Delineator (Type I)                        | 133.000                                  | 133.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 133.000                                     |                          | 1,995.00             |
| 0065               | 612-00002 | *Delineator (Type II) Deleted Fm 105        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 0070               | 612-00003 | *Delineator (Type III)                      | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.00000                                 | 10.000                                      |                          | 130.00               |
| 0075               | 626-00000 | *Mobilization                               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 53,000.00000                             | 1.000                                       |                          | 53,000.00            |
| 0080               | 627-00005 | *Epoxy Pavement Marking                     | 741.000                                  | 747.000                                     |                          |                      |
|                    |           |   | GAL                                      | -6.000                                      | -357.00                  |                      |
|                    |           |   | 59.50000                                 | 741.000                                     |                          | 44,089.50            |
| 0085               | 627-00011 | *Pavement Marking Paint (Waterborne)        | 1,954.000                                | 1,015.000                                   |                          |                      |
|                    |           |   | GAL                                      | 939.000                                     | 26,292.00                |                      |
|                    |           |   | 28.00000                                 | 1,954.000                                   |                          | 54,712.00            |
| 0090               | 627-00032 | Raised Flexible Pavement Marker (Temporary) | 5,840.000                                | 5,840.000                                   |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 5,840.000                                   |                          | 5,840.00             |
| 0091               | 627-30405 | Preform Thermoplastic Pvmt Mkg (WS) MCR     | 299.000                                  | 299.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.95000                                 | 299.000                                     |                          | 5,068.05             |
| 0092               | 627-30410 | Preform Thermoplastic Pvmt Mkg (XS) MCR     | 100.000                                  | 100.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.65000                                 | 100.000                                     |                          | 1,265.00             |
| 0095               | 630-00000 | *Flagging                                   | 714.250                                  | 714.000                                     |                          |                      |
|                    |           |   | HOURL                                    | 0.250                                       | 3.75                     |                      |
|                    |           |   | 15.00000                                 | 714.250                                     |                          | 10,713.75            |
| 0100               | 630-00001 | *Pilot Car Operation                        | 70.250                                   | 75.000                                      |                          |                      |
|                    |           |   | HOURL                                    | -4.750                                      | -118.75                  |                      |
|                    |           |   | 25.00000                                 | 70.250                                      |                          | 1,756.25             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0105               | 630-00007 | *Traffic Control Inspection                                  | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 155.00000                                | 15.000                                      |                          | 2,325.00             |
| 0110               | 630-00012 | *Traffic Control Management                                  | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 475.00000                                | 20.000                                      |                          | 9,500.00             |
| 0115               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 17.000                                      |                          | 765.00               |
| 0120               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 64.000                                   | 64.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 55.00000                                 | 64.000                                      |                          | 3,520.00             |
| 0125               | 630-80355 | *Portable Message Sign Panel                                 | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 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                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.50000                                 | 2.000                                       |                          | 75.00                |
| 0140               | 630-80380 | *Traffic Cone  | 200.000                                  | 200.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.95000                                  | 200.000                                     |                          | 990.00               |
| 0145               | 630-80510 | *Mobile Pavement Marking Zone                                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 1.000                                       |                          | 1,500.00             |
| 0147               | 630-85041 | Mobile Attenuator MCR  | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 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 ITEM 409 AGGREGATE | -955.140                                 | -955.140                                    |                          |                      |            |
|   |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 1.00000                                  | -955.140                                    |                          | -955.14              |            |
|   |           |   | CAT 0200                                 | CURRENT AMT \$                              | 882,151.41 \$            | 21,768.58 \$         | 882,151.41 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                      |            |
| 0170  | 620-00020 | Sanitary Facility                                       | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 225.00000                                | 1.000                                       |                          | 225.00               |            |
|   |           |   | CAT 0400                                 | CURRENT AMT \$                              | 225.00 \$                | 0.00 \$              | 225.00     |
| PROJECT TOTAL                                 |           |   | CURRENT AMT \$                           | 882,376.41 \$                               | 21,768.58 \$             | 882,376.41           |            |