

ESTIMATE SUMMARY

14:20:41

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 CONTID: C20431 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 20431-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: US 160 ALAMOSA EAST TO FT. GARLAND  
 TIME CHARGED: 22.0 DAYS TIME ALLOW: 20 WORK DAYS  
 PERCENT TIME: 110.00 ORIG TIME ALLOW: 20 WORK DAYS

PROJECT NO: NHPP1603-033  
 US 160 ALAMOSA EAST CHIP SEAL

NAME OF ROAD:

PROJECT COUNTIES: ALAMOSA COSTILLA

CONTRACTOR:

A-1 CHIPSEAL COMPANY  
 2001 W. 64th Lane

PAY PERIOD ENDING	08/28/2015	DATE TIME STARTED	07/23/2015
DATE LET	05/14/2015	DATE WORK BEGAN	07/23/2015
DATE AWARDED	05/26/2015	DATE TIME STOPPED	08/27/2015
DATE CONTRACT EXECUTED	06/22/2015	DATE ACCEPTED	08/27/2015
DATE NOTICE TO PROCEED	07/23/2015		

Denver CO 80221 (303)464-9267

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,295,536.65 PARTICIPATING	\$ 1,295,536.65	\$ 1,295,536.65
AWARD PROJECT AMT:	\$ 1,396,563.81 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,295,536.65	1,295,536.65
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,295,536.65	1,295,536.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-20,948.46	-20,948.46
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,274,588.19	1,274,588.19
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,274,588.19	1,274,588.19
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,274,588.19

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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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
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CAT NO0200 ROADWAY						
0005	202-00250	*Removal of Pavement Marking	2,261.000	0.000		
			SF	2,261.000	5,087.25	
			2.25000	2,261.000		5,087.25
0010	208-00002	Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			0.01000	0.000		0.00
0015	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			0.01000	0.000		0.00
0020	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			0.02000	0.000		0.00
0025	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			0.02000	0.000		0.00
0030	213-00004	Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			0.02000	0.000		0.00
0035	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			0.01000	0.000		0.00
0040	409-01015	*Cover Coat Material (Type I)	22,005.000	0.000		
			SY	22,005.000	17,163.90	
			0.78000	22,005.000		17,163.90
0041	900-00006	Added Item (Dollar)/ Price adjustment cover coat (type I)	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0045	409-02015	*Cover Coat Material (Type II)	512,762.000	0.000		
			SY	512,762.000	410,209.60	
			0.80000	512,762.000		410,209.60
0046	900-00006	Added Item (Dollar)/ Price Adjust - Cover Coat (Type II)	-42,963.170	0.000		
			DOL	-42,963.170	-42,963.17	
			1.00000	-42,963.170		-42,963.17

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CAT NO0200 ROADWAY						
0050	411-10216	Emulsified Asphalt (CRS-2P)	239,137.870	0.000		
			GAL	239,137.870	542,842.96	
			2.27000	239,137.870		542,842.96
0055	411-10255	Emulsified Asphalt (Slow-Setting)	31,779.410	0.000		
			GAL	31,779.410	80,084.11	
			2.52000	31,779.410		80,084.11
0060	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			0.01000	0.000		0.00
0065	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	48,500.00	
			48,500.00000	1.000		48,500.00
0070	626-01000	*Public Information Services	1.000	0.000		
			L S	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0075	627-00001	*Pavement Marking Paint	2,147.000	0.000		
			GAL	2,147.000	67,630.50	
			31.50000	2,147.000		67,630.50
0080	627-00005	*Epoxy Pavement Marking	1,096.000	0.000		
			GAL	1,096.000	72,884.00	
			66.50000	1,096.000		72,884.00
0085	627-00032	Raised Flexible Pavement Marker (Temporary)	4,000.000	0.000		
			EACH	4,000.000	2,600.00	
			0.65000	4,000.000		2,600.00
0090	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,918.000	0.000		
			SF	1,918.000	26,852.00	
			14.00000	1,918.000		26,852.00
0095	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	658.000	0.000		
			SF	658.000	6,580.00	
			10.00000	658.000		6,580.00
0100	630-00000	*Flagging	1,172.500	0.000		
			HOURL	1,172.500	24,622.50	
			21.00000	1,172.500		24,622.50

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CAT NO0200 ROADWAY						
0105	630-00001	*Pilot Car Operation	167.000	0.000		
			HOUR	167.000	6,346.00	
			38.00000	167.000		6,346.00
0110	630-00007	*Traffic Control Inspection	8.000	0.000		
			DAY	8.000	1,000.00	
			125.00000	8.000		1,000.00
0115	630-00012	*Traffic Control Management	25.000	0.000		
			DAY	25.000	17,375.00	
			695.00000	25.000		17,375.00
0120	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	0.000		
			EACH	25.000	500.00	
			20.00000	25.000		500.00
0125	630-80342	*Construction Traffic Sign (Panel Size B)	64.000	0.000		
			EACH	64.000	1,920.00	
			30.00000	64.000		1,920.00
0130	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	2.000	5,000.00	
			2,500.00000	2.000		5,000.00
0135	630-80360	*Drum Channelizing Device	8.000	0.000		
			EACH	8.000	80.00	
			10.00000	8.000		80.00
0140	630-80380	*Traffic Cone	172.000	0.000		
			EACH	172.000	172.00	
			1.00000	172.000		172.00
0145	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0150	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0160	700-70034	F/A Pavement Surface Course Maintenance	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
0175	900-00005	Added Item (Day)/ Liquidated Damages	-2.000	0.000		
			DAY	-2.000	-3,200.00	
			1,600.00000	-2.000		-3,200.00
			CAT 0200	CURRENT AMT	\$ 1,295,286.65	\$ 1,295,286.65 \$ 1,295,286.65
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0170	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00
			CAT 0400	CURRENT AMT	\$ 250.00	\$ 250.00 \$ 250.00
PROJECT TOTAL			CURRENT AMT	\$ 1,295,536.65	\$ 1,295,536.65	\$ 1,295,536.65