

ESTIMATE SUMMARY

17:16:23

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 CONTID: C20431 ESTIMATE NO: 0002 FINL 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	12/10/2015	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:	\$ 1,293,180.65 PARTICIPATING	\$ 1,293,180.65	\$ -2,356.00
AWARD PROJECT AMT:	\$ 1,396,563.81 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,293,180.65	-2,356.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,293,180.65	-2,356.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	20,948.46
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,293,180.65	18,592.46
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,293,180.65	18,592.46
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 18,592.46

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
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CAT NO0200 ROADWAY						
0005	202-00250	*Removal of Pavement Marking	2,261.000	2,261.000		
			SF	0.000	0.00	
			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	22,005.000		
			SY	0.000	0.00	
			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	512,762.000		
			SY	0.000	0.00	
			0.80000	512,762.000		410,209.60
0046	900-00006	Added Item (Dollar)/ Price Adjust - Cover Coat (Type II)	-42,963.170	-42,963.170		
			DOL	0.000	0.00	
			1.00000	-42,963.170		-42,963.17

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CAT NO0200 ROADWAY						
0047	900-00006	Added Item (Dollar)/ Cover Coat Material (Type II) Price Reduction	0.000 DOL	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0050	411-10216	Emulsified Asphalt (CRS-2P)	239,137.870 GAL	239,137.870 0.000	0.00	542,842.96
			2.27000	239,137.870		
0055	411-10255	Emulsified Asphalt (Slow-Setting)	31,779.410 GAL	31,779.410 0.000	0.00	80,084.11
			2.52000	31,779.410		
0060	607-11525	Fence (Plastic)	0.000 LF	0.000 0.000	0.00	0.00
			0.01000	0.000		0.00
0065	626-00000	*Mobilization	1.000 L S	1.000 0.000	0.00	48,500.00
			48,500.00000	1.000		
0070	626-01000	*Public Information Services	1.000 L S	1.000 0.000	0.00	1,500.00
			1,500.00000	1.000		
0075	627-00001	*Pavement Marking Paint	2,147.000 GAL	2,147.000 0.000	0.00	67,630.50
			31.50000	2,147.000		
0080	627-00005	*Epoxy Pavement Marking	1,096.000 GAL	1,096.000 0.000	0.00	72,884.00
			66.50000	1,096.000		
0085	627-00032	Raised Flexible Pavement Marker (Temporary)	4,000.000 EACH	4,000.000 0.000	0.00	2,600.00
			0.65000	4,000.000		
0090	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,918.000 SF	1,918.000 0.000	0.00	26,852.00
			14.00000	1,918.000		
0095	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	658.000 SF	658.000 0.000	0.00	6,580.00
			10.00000	658.000		

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CAT NO0200 ROADWAY						
0100	630-00000	*Flagging	1,126.500	1,172.500		
			HOUR	-46.000	-966.00	
			21.00000	1,126.500		23,656.50
0105	630-00001	*Pilot Car Operation	167.000	167.000		
			HOUR	0.000	0.00	
			38.00000	167.000		6,346.00
0110	630-00007	*Traffic Control Inspection	8.000	8.000		
			DAY	0.000	0.00	
			125.00000	8.000		1,000.00
0115	630-00012	*Traffic Control Management	23.000	25.000		
			DAY	-2.000	-1,390.00	
			695.00000	23.000		15,985.00
0120	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	25.000		
			EACH	0.000	0.00	
			20.00000	25.000		500.00
0125	630-80342	*Construction Traffic Sign (Panel Size B)	64.000	64.000		
			EACH	0.000	0.00	
			30.00000	64.000		1,920.00
0130	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0135	630-80360	*Drum Channelizing Device	8.000	8.000		
			EACH	0.000	0.00	
			10.00000	8.000		80.00
0140	630-80380	*Traffic Cone	172.000	172.000		
			EACH	0.000	0.00	
			1.00000	172.000		172.00
0145	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			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

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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	700-70034	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	-2.000		
			DAY	0.000	0.00	
			1,600.00000	-2.000		-3,200.00
			CAT 0200	CURRENT AMT	\$ 1,292,930.65 \$	-2,356.00 \$ 1,292,930.65
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0170	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
			CAT 0400	CURRENT AMT	\$ 250.00 \$	0.00 \$ 250.00
PROJECT TOTAL			CURRENT AMT	\$ 1,293,180.65 \$	-2,356.00 \$	1,293,180.65