

ESTIMATE SUMMARY

CONTID: C21564

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21564-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.5 DAYS

TIME ALLOW:

20 WORK DAYS

US 24 MP 212.83 to 225.56

PERCENT TIME: 97.50

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO: NHPP0242-084

US 24 JOHNSON VILLAGE EAST CHI

NAME OF ROAD:

PROJECT COUNTIES: CHAFFEE

CONTRACTOR:

A-1 CHIPSEAL COMPANY

2505 E. 74th Ave.

PAY PERIOD ENDING 06/22/2020

DATE TIME STARTED 05/08/2020

DATE LET 12/05/2019

DATE WORK BEGAN 05/08/2020

DATE AWARDED 12/17/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/14/2020

DATE ACCEPTED

Denver CO 80229 (303)464-9267

DATE NOTICE TO PROCEED 05/08/2020

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 842,062.20	PARTICIPATING	\$ 816,191.65	\$ 816,191.65
AWARD PROJECT AMT:	\$ 936,398.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.93%	TOTAL EARNINGS	816,191.65	816,191.65
FUNDS AVAILABLE:	\$ 25,870.55	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	816,191.65	816,191.65
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-14,045.97	-14,045.97
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	802,145.68	802,145.68
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	802,145.68	802,145.68
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 802,145.68

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 06/23/2020
 07:46:16

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	202-00250	*Removal of Pavement Marking	929.000	0.000		
			SF	929.000	4,412.75	
			4.75000	929.000		4,412.75
0010	202-00810	*Removal of Ground Sign	2.000	0.000		
			EACH	2.000	320.00	
			160.00000	2.000		320.00
0015	202-00821	*Removal of Sign Panel	36.000	0.000		
			EACH	36.000	765.00	
			21.25000	36.000		765.00
0020	203-01597	Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0025	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.25000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0040	240-00000	*Wildlife Biologist	15.500	0.000		
			HOUR	15.500	1,937.50	
			125.00000	15.500		1,937.50
0045	409-02015	*Cover Coat Material (Type II)	258,227.000	0.000		
			SY	258,227.000	335,695.10	
			1.30000	258,227.000		335,695.10
0050	411-10216	Emulsified Asphalt (CRS-2P)	103,124.000	0.000		
			GAL	103,124.000	257,810.00	
			2.50000	103,124.000		257,810.00
0055	411-10255	Emulsified Asphalt (Slow-Setting)	14,317.000	0.000		
			GAL	14,317.000	31,497.40	
			2.20000	14,317.000		31,497.40

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
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 07:46:16

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CAT NO0200 ROADWAY						
0060	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			1.85000	0.000		0.00
0065	614-00011	*Sign Panel (Class I)	89.000	0.000		
			SF	89.000	1,597.55	
			17.95000	89.000		1,597.55
0070	614-00012	*Sign Panel (Class II)	220.000	0.000		
			SF	220.000	4,675.00	
			21.25000	220.000		4,675.00
0075	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	24.000	0.000		
			LF	24.000	612.00	
			25.50000	24.000		612.00
0080	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	2.000	0.000		
			EACH	2.000	680.00	
			340.00000	2.000		680.00
0085	626-00000	*Mobilization	1.000	0.000		
			L S	0.891	84,154.95	
			94,450.00000	0.891		84,154.95
0090	626-01114	*Public Information Management (Tier IV)	60.000	0.000		
			DAY	58.000	58.00	
			1.00000	58.000		58.00
0095	627-00013	*Pavement Marking Paint (High Build)	1,549.000	0.000		
			GAL	1,549.000	56,925.75	
			36.75000	1,549.000		56,925.75
0100	627-00013	*Pavement Marking Paint (High Build) (Temporary)	1,853.000	0.000		
			GAL	1,853.000	68,097.75	
			36.75000	1,853.000		68,097.75
0105	627-00032	Raised Flexible Pavement Marker (Temporary)	4,575.000	0.000		
			EACH	4,575.000	2,287.50	
			0.50000	4,575.000		2,287.50
0110	627-40012	*Methyl Methacrylate Pavement Marking (Word Symbol)(Inlaid)	808.000	0.000		
			SF	0.000	0.00	
			17.50000	0.000		0.00

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Page 4
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CAT NO0200 ROADWAY						
0115	630-00000	*Flagging	1,420.500	0.000		
			HOOR	1,420.500	21,307.50	
			15.00000	1,420.500		21,307.50
0120	630-00001	*Pilot Car Operation	173.000	0.000		
			HOOR	173.000	5,190.00	
			30.00000	173.000		5,190.00
0125	630-00007	*Traffic Control Inspection	22.000	0.000		
			DAY	21.000	1,050.00	
			50.00000	21.000		1,050.00
0130	630-00012	*Traffic Control Management	24.000	0.000		
			DAY	23.000	13,800.00	
			600.00000	23.000		13,800.00
0135	630-80341	*Construction Traffic Sign (Panel Size A)	51.000	0.000		
			EACH	45.900	459.00	
			10.00000	45.900		459.00
0140	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	0.000		
			EACH	21.600	540.00	
			25.00000	21.600		540.00
0145	630-80359	*Portable Message Sign Panel	145.000	0.000		
			DAY	139.000	8,340.00	
			60.00000	139.000		8,340.00
0150	630-80360	*Drum Channelizing Device	30.000	0.000		
			EACH	27.000	270.00	
			10.00000	27.000		270.00
0155	630-80380	*Traffic Cone	175.000	0.000		
			EACH	157.500	157.50	
			1.00000	157.500		157.50
0160	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.900	2,385.00	
			2,650.00000	0.900		2,385.00
0165	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

