

ESTIMATE SUMMARY

 CONTID: C21564 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 21564-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 20.0 DAYS TIME ALLOW: 20 WORK DAYS
 US 24 MP 212.83 to 225.56 PERCENT TIME: 100.00 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 PAY PERIOD ENDING 06/25/2020 DATE TIME STARTED 05/08/2020
 2505 E. 74th Ave. DATE LET 12/05/2019 DATE WORK BEGAN 05/08/2020
 DATE AWARDED 12/17/2019 DATE TIME STOPPED 06/23/2020
 DATE CONTRACT EXECUTED 01/14/2020 DATE ACCEPTED 06/23/2020
 Denver CO 80229 (303)464-9267 DATE NOTICE TO PROCEED 05/08/2020

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 838,425.70 PARTICIPATING	\$ 838,425.70	\$ 22,234.05
AWARD PROJECT AMT:	\$ 936,398.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	838,425.70	22,234.05
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	838,425.70	22,234.05
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,045.97	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	824,379.73	22,234.05
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	824,379.73	22,234.05
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 22,234.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21564
 PCN: 21564-BID
 PROJECT: NHPP0242-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 07/09/2020
 13:13:03

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	929.000		
			SF	0.000	0.00	
			4.75000	929.000		4,412.75
0010	202-00810	*Removal of Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			160.00000	2.000		320.00
0015	202-00821	*Removal of Sign Panel	36.000	36.000		
			EACH	0.000	0.00	
			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	15.500		
			HOUR	0.000	0.00	
			125.00000	15.500		1,937.50
0045	409-02015	*Cover Coat Material (Type II)	258,227.000	258,227.000		
			SY	0.000	0.00	
			1.30000	258,227.000		335,695.10
0050	411-10216	Emulsified Asphalt (CRS-2P)	103,124.000	103,124.000		
			GAL	0.000	0.00	
			2.50000	103,124.000		257,810.00
0055	411-10255	Emulsified Asphalt (Slow-Setting)	14,317.000	14,317.000		
			GAL	0.000	0.00	
			2.20000	14,317.000		31,497.40

CONTID: C21564
 PCN: 21564-BID
 PROJECT: NHPP0242-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 07/09/2020
 13:13:03

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						
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	89.000		
			SF	0.000	0.00	
			17.95000	89.000		1,597.55
0070	614-00012	*Sign Panel (Class II)	220.000	220.000		
			SF	0.000	0.00	
			21.25000	220.000		4,675.00
0075	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	24.000	24.000		
			LF	0.000	0.00	
			25.50000	24.000		612.00
0080	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	2.000	2.000		
			EACH	0.000	0.00	
			340.00000	2.000		680.00
0085	626-00000	*Mobilization	1.000	0.891		
			L S	0.109	10,295.05	
			94,450.00000	1.000		94,450.00
0090	626-01114	*Public Information Management (Tier IV)	61.000	58.000		
			DAY	3.000	3.00	
			1.00000	61.000		61.00
0095	627-00013	*Pavement Marking Paint (High Build)	1,549.000	1,549.000		
			GAL	0.000	0.00	
			36.75000	1,549.000		56,925.75
0100	627-00013	*Pavement Marking Paint (High Build) (Temporary)	1,853.000	1,853.000		
			GAL	0.000	0.00	
			36.75000	1,853.000		68,097.75
0105	627-00032	Raised Flexible Pavement Marker (Temporary)	4,575.000	4,575.000		
			EACH	0.000	0.00	
			0.50000	4,575.000		2,287.50
0110	627-40012	*Methyl Methacrylate Pavement Marking (Word Symbol)(Inlaid)	808.000	0.000		
			SF	808.000	14,140.00	
			17.50000	808.000		14,140.00

CONTID: C21564
 PCN: 21564-BID
 PROJECT: NHPP0242-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 07/09/2020
 13:13:03

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						
0115	630-00000	*Flagging	1,126.000	1,420.500		
			15.00000	1,126.000		16,890.00
			HOUR	-294.500	-4,417.50	
0120	630-00001	*Pilot Car Operation	173.000	173.000		
			30.00000	173.000		5,190.00
			HOUR	0.000	0.00	
0125	630-00007	*Traffic Control Inspection	22.000	21.000		
			50.00000	22.000		1,100.00
			DAY	1.000	50.00	
0130	630-00012	*Traffic Control Management	25.000	23.000		
			600.00000	25.000		15,000.00
			DAY	2.000	1,200.00	
0135	630-80341	*Construction Traffic Sign (Panel Size A)	51.000	45.900		
			10.00000	51.000		510.00
			EACH	5.100	51.00	
0140	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	21.600		
			25.00000	24.000		600.00
			EACH	2.400	60.00	
0145	630-80359	*Portable Message Sign Panel	148.000	139.000		
			60.00000	148.000		8,880.00
			DAY	9.000	540.00	
0150	630-80360	*Drum Channelizing Device	30.000	27.000		
			10.00000	30.000		300.00
			EACH	3.000	30.00	
0155	630-80380	*Traffic Cone	175.000	157.500		
			1.00000	175.000		175.00
			EACH	17.500	17.50	
0160	630-80511	*Mobile Pavement Marking Zone	1.000	0.900		
			2,650.00000	1.000		2,650.00
			L S	0.100	265.00	
0165	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			1.00000	0.000		0.00
			F A	0.000	0.00	

CONTID: C21564
 PCN: 21564-BID
 PROJECT: NHPP0242-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/09/2020

ESTIMATE NO: 0002

13:13:03

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						
0170	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	900-00006	Added Item (Dollar)/ PRICE REDUCTION FOR ITEM 409	-90,183.600	-90,183.600		
			DOL	0.000	0.00	
			1.00000	-90,183.600		-90,183.60

			CAT 0200	CURRENT AMT \$	837,075.70 \$	22,234.05 \$ 837,075.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0175	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,350.00000	1.000		1,350.00

			CAT 0400	CURRENT AMT \$	1,350.00 \$	0.00 \$ 1,350.00

			PROJECT TOTAL	CURRENT AMT \$	838,425.70 \$	22,234.05 \$ 838,425.70