

ESTIMATE SUMMARY

CONTID: C21861 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 21861-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: SH71D RESURFACING WOODROW NORTH  
 TIME CHARGED: 32.0 DAYS TIME ALLOW: 40 WORK DAYS  
 PERCENT TIME: 80.00 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: STA0712-016  
 SH71D RESURFACING WOODROW NORTH

NAME OF ROAD:

PROJECT COUNTIES: MORGAN WASHINGTON

CONTRACTOR:

A-1 CHIPSEAL COMPANY  
 2505 E. 74th Ave.

PAY PERIOD ENDING 07/03/2021 DATE TIME STARTED 05/17/2021  
 DATE LET 02/11/2021 DATE WORK BEGAN 05/17/2021  
 DATE AWARDED 02/24/2021 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 03/12/2021 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 05/17/2021

Denver CO 80229 (303)464-9267

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,823,071.35 PARTICIPATING	\$ 1,663,896.84	\$ 1,663,896.84
AWARD PROJECT AMT: \$ 1,734,605.84 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 91.27% TOTAL EARNINGS	1,663,896.84	1,663,896.84
FUNDS AVAILABLE: \$ 159,174.51 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,663,896.84
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-26,019.09	-26,019.09
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,637,877.75
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,637,877.75
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,637,877.75

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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
-----						
CAT NO0200 ROADWAY						
0005	202-00240	*Removal of Asphalt Mat (Planing)	417.000	0.000		
			SY	417.000	2,564.55	
			6.15000	417.000		2,564.55
0010	202-00250	*Removal of Pavement Marking	100,765.000	0.000		
			SF	93,958.000	99,595.48	
			1.06000	93,958.000		99,595.48
0015	304-06009	*Aggregate Base Course (Class 6) (Special)	591.290	0.000		
			TON	591.290	27,790.63	
			47.00000	591.290		27,790.63
0020	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			118.00000	0.000		0.00
0025	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,663.000	0.000		
			TON	1,543.210	189,814.83	
			123.00000	1,543.210		189,814.83
0030	409-02030	Cover Coat Material (Type I) (Special)	0.000	0.000		
			SY	0.000	0.00	
			2.71000	0.000		0.00
0031	409-02030	*Cover Coat Material (Type I) (Special)	276,499.000	0.000		
			SY	276,499.000	760,372.25	
			2.75000	276,499.000		760,372.25
0035	411-10217	*Emulsified Asphalt (CRS-2P)	651.000	0.000		
			TON	575.810	57,581.00	
			100.00000	575.810		57,581.00
0040	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	450.000	0.000		
			LF	450.000	15,975.00	
			35.50000	450.000		15,975.00
0045	606-00710	*Guardrail Type 7 (Style CA)	80.000	0.000		
			LF	80.000	30,516.00	
			381.45000	80.000		30,516.00
0050	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	4.000	11,780.00	
			2,945.00000	4.000		11,780.00

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CAT NO0200 ROADWAY						
0055	606-02005	*End Anchorage (Flared)	4.000	0.000		
			EACH	4.000	13,960.00	
			3,490.00000	4.000		13,960.00
0060	614-72875	*Loop Detector Wire	384.000	0.000		
			LF	384.000	4,032.00	
			10.50000	384.000		4,032.00
0065	614-73005	*Piezo (Electric) (Class II)	2.000	0.000		
			EACH	2.000	9,600.00	
			4,800.00000	2.000		9,600.00
0070	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			2,775.00000	0.000		0.00
0075	626-00000	*Mobilization	1.000	0.000		
			L S	0.906	156,285.00	
			172,500.00000	0.906		156,285.00
0080	626-01114	*Public Information Management (Tier IV)	75.000	0.000		
			DAY	41.000	2,255.00	
			55.00000	41.000		2,255.00
0085	627-00008	*Modified Epoxy Pavement Marking	1,362.000	0.000		
			GAL	1,362.000	101,128.50	
			74.25000	1,362.000		101,128.50
0090	627-00013	*Pavement Marking Paint (High Build)	4,512.000	0.000		
			GAL	4,239.000	109,154.25	
			25.75000	4,239.000		109,154.25
0095	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	0.000	0.000		
			SF	0.000	0.00	
			16.15000	0.000		0.00
0100	629-01031	Survey Monument (Type 3A)	2.000	0.000		
			EACH	2.000	1,110.00	
			555.00000	2.000		1,110.00
0105	629-01050	Monument Box	6.000	0.000		
			EACH	6.000	5,010.00	
			835.00000	6.000		5,010.00

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CAT NO0200 ROADWAY						
0110	630-00000	Flagging	1,200.000	0.000		
			HOOR	653.140	9,797.10	
			15.00000	653.140		9,797.10
0115	630-00001	Pilot Car Operation	400.000	0.000		
			HOOR	200.000	9,000.00	
			45.00000	200.000		9,000.00
0120	630-00007	Traffic Control Inspection	16.000	0.000		
			DAY	10.000	2,000.00	
			200.00000	10.000		2,000.00
0125	630-00012	Traffic Control Management	40.000	0.000		
			DAY	17.000	11,050.00	
			650.00000	17.000		11,050.00
0130	630-80341	Construction Traffic Sign (Panel Size A)	62.000	0.000		
			EACH	10.000	240.00	
			24.00000	10.000		240.00
0135	630-80342	Construction Traffic Sign (Panel Size B)	72.000	0.000		
			EACH	27.000	810.00	
			30.00000	27.000		810.00
0140	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	4,775.00	
			4,775.00000	1.000		4,775.00
0145	630-80380	Traffic Cone	525.000	0.000		
			EACH	262.500	525.00	
			2.00000	262.500		525.00
0150	630-80393	Stackable Vertical Panels	70.000	0.000		
			EACH	35.000	565.25	
			16.15000	35.000		565.25
0155	700-70010	F/A Minor Contract Revisions	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0170	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$ 1,796,461.35	\$ 1,637,286.84 \$ 1,637,286.84
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0175	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	5,555.00	
			5,555.00000	1.000		5,555.00
0180	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	20,205.00	
			20,205.00000	1.000		20,205.00
0185	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	850.00	
			850.00000	1.000		850.00
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			CAT 0400	CURRENT AMT	\$ 26,610.00	\$ 26,610.00 \$ 26,610.00
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			PROJECT TOTAL	CURRENT AMT	\$ 1,823,071.35	\$ 1,663,896.84 \$ 1,663,896.84