

ESTIMATE SUMMARY

CONTID: C21861

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21861-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.0 DAYS

TIME ALLOW:

40 WORK DAYS

SH71D RESURFACING WOODROW NORTH

PERCENT TIME: 100.00

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 07/28/2021

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 07/28/2021

DATE CONTRACT EXECUTED 03/12/2021

DATE ACCEPTED 07/28/2021

Denver

CO 80229 (303)464-9267

DATE NOTICE TO PROCEED 05/17/2021

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,823,626.35 PARTICIPATING	\$ 1,693,239.59	\$ 29,342.75
AWARD PROJECT AMT: \$ 1,734,605.84 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 92.85% TOTAL EARNINGS	1,693,239.59	29,342.75
FUNDS AVAILABLE: \$ 130,386.76 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	29,342.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-26,019.09	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,667,220.50
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,667,220.50
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 29,342.75

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21861  
 PCN: 21861-BID  
 PROJECT: STA0712-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 08/09/2021  
 10:02:13

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	417.000		
			SY	0.000	0.00	
			6.15000	417.000		2,564.55
0010	202-00250	*Removal of Pavement Marking	100,765.000	93,958.000		
			SF	0.000	0.00	
			1.06000	93,958.000		99,595.48
0015	304-06009	*Aggregate Base Course (Class 6) (Special)	591.290	591.290		
			TON	0.000	0.00	
			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	1,543.210		
			TON	0.000	0.00	
			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	276,499.000		
			SY	0.000	0.00	
			2.75000	276,499.000		760,372.25
0035	411-10217	*Emulsified Asphalt (CRS-2P)	651.000	575.810		
			TON	0.000	0.00	
			100.00000	575.810		57,581.00
0040	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	450.000	450.000		
			LF	0.000	0.00	
			35.50000	450.000		15,975.00
0045	606-00710	*Guardrail Type 7 (Style CA)	80.000	80.000		
			LF	0.000	0.00	
			381.45000	80.000		30,516.00
0050	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			2,945.00000	4.000		11,780.00

CONTID: C21861  
 PCN: 21861-BID  
 PROJECT: STA0712-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 08/09/2021  
 10:02:13

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						
0055	606-02005	*End Anchorage (Flared)	4.000	4.000		
			EACH	0.000	0.00	
			3,490.00000	4.000		13,960.00
0060	614-72875	*Loop Detector Wire	384.000	384.000		
			LF	0.000	0.00	
			10.50000	384.000		4,032.00
0065	614-73005	*Piezo (Electric) (Class II)	2.000	2.000		
			EACH	0.000	0.00	
			4,800.00000	2.000		9,600.00
0070	625-00000	Construction Surveying	1.000	0.000		
			L S	1.000	2,775.00	
			2,775.00000	1.000		2,775.00
0075	626-00000	*Mobilization	1.000	0.906		
			L S	0.094	16,215.00	
			172,500.00000	1.000		172,500.00
0080	626-01114	*Public Information Management (Tier IV)	75.000	41.000		
			DAY	34.000	1,870.00	
			55.00000	75.000		4,125.00
0085	627-00008	*Modified Epoxy Pavement Marking	1,362.000	1,362.000		
			GAL	0.000	0.00	
			74.25000	1,362.000		101,128.50
0090	627-00013	*Pavement Marking Paint (High Build)	4,512.000	4,239.000		
			GAL	0.000	0.00	
			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)	3.000	2.000		
			EACH	1.000	555.00	
			555.00000	3.000		1,665.00
0105	629-01050	Monument Box	6.000	6.000		
			EACH	-1.000	-835.00	
			835.00000	5.000		4,175.00

CONTID: C21861  
 PCN: 21861-BID  
 PROJECT: STA0712-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 08/09/2021  
 10:02:13

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						
0110	630-00000	Flagging	1,200.000	653.140		
			HOOR	36.500	547.50	
			15.00000	689.640		10,344.60
0115	630-00001	Pilot Car Operation	400.000	200.000		
			HOOR	0.000	0.00	
			45.00000	200.000		9,000.00
0120	630-00007	Traffic Control Inspection	16.000	10.000		
			DAY	0.000	0.00	
			200.00000	10.000		2,000.00
0125	630-00012	Traffic Control Management	40.000	17.000		
			DAY	2.000	1,300.00	
			650.00000	19.000		12,350.00
0130	630-80341	Construction Traffic Sign (Panel Size A)	62.000	10.000		
			EACH	10.000	240.00	
			24.00000	20.000		480.00
0135	630-80342	Construction Traffic Sign (Panel Size B)	72.000	27.000		
			EACH	27.000	810.00	
			30.00000	54.000		1,620.00
0140	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	4,775.00	
			4,775.00000	2.000		9,550.00
0145	630-80380	Traffic Cone	525.000	262.500		
			EACH	262.500	525.00	
			2.00000	525.000		1,050.00
0150	630-80393	Stackable Vertical Panels	70.000	35.000		
			EACH	35.000	565.25	
			16.15000	70.000		1,130.50
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

CONTID: C21861  
 PCN: 21861-BID  
 PROJECT: STA0712-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/09/2021

ESTIMATE NO: 0002

10:02:13

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						
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
-----						
			CAT 0200	CURRENT AMT	\$ 1,797,016.35 \$	29,342.75 \$ 1,666,629.59
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0175	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,555.00000	1.000		5,555.00
0180	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,205.00000	1.000		20,205.00
0185	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00
-----						
			CAT 0400	CURRENT AMT	\$ 26,610.00 \$	0.00 \$ 26,610.00
-----						
			PROJECT TOTAL	CURRENT AMT	\$ 1,823,626.35 \$	29,342.75 \$ 1,693,239.59