

ESTIMATE SUMMARY

13:49:44

 CONTID: C14832 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 14832-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: R4 FY 04 Chip Seals East
 TIME CHARGED: 33.0 DAYS TIME ALLOW: 9/1/2004 FIXED COMPLETION DAT
 PERCENT TIME: 330.00 ORIG TIME ALLOW: 9/1/2004 FIXED COMPLETION DAT

PROJECT NO: STA R400-169
 R4 FY 04 Chip Seals East
 NAME OF ROAD: Includes Highways 59, 71, 39 and 144
 PROJECT COUNTIES: MORGAN YUMA

CONTRACTOR: A-1 CHIPSEAL COMPANY
 1935 SNOWY OWL DRIVE
 BROOMFIELD CO 80020 303/464-9267
 PAY PERIOD ENDING 09/24/2004 DATE TIME STARTED 08/23/2004
 DATE LET 06/10/2004 DATE WORK BEGAN
 DATE AWARDED 06/15/2004 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/28/2004 DATE ACCEPTED
 DATE NOTICE TO PROCEED 08/23/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 951,889.27 PARTICIPATING	\$ 822,978.74	\$ 822,978.74
AWARD PROJECT AMT:	\$ 1,047,777.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.46% TOTAL EARNINGS	822,978.74	822,978.74
FUNDS AVAILABLE:	\$ 128,910.53 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	822,978.74	822,978.74
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,385.29	-10,385.29
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	812,593.45	812,593.45
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	812,593.45	812,593.45
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 812,593.45

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 14832-BID
 PROJECT: STA R400-169

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/24/2004

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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	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0010	409-02055	COVER COAT MATERIAL (TYPE II) (SPECIAL)	537,054.000	0.000		
			SY	537,054.000	504,830.76	
			0.94000	537,054.000		504,830.76
0015	411-10261	EMULSIFIED ASPHALT (RAPID-SETTING-2P) (POLYMERIZED)	229,137.000	0.000		
			GAL	229,137.000	194,766.45	
			0.85000	229,137.000		194,766.45
0020	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	41,331.06	
			41,331.06000	1.000		41,331.06
0025	627-00005	*EPOXY PAVEMENT MARKING	1,851.000	0.000		
			GAL	1,851.000	83,295.00	
			45.00000	1,851.000		83,295.00
0030	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	4,931.000	0.000		
			EACH	4,931.000	4,931.00	
			1.00000	4,931.000		4,931.00
0035	630-00000	*FLAGGING	1,450.000	0.000		
			HOUR	0.000	0.00	
			19.00000	0.000		0.00
0040	630-00001	*PILOT CAR OPERATION	554.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0045	630-00007	*TRAFFIC CONTROL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			95.00000	0.000		0.00
0050	630-00012	*TRAFFIC CONTROL MANAGEMENT	7.000	0.000		
			DAY	0.000	0.00	
			400.00000	0.000		0.00
0055	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	65.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	0.000		
			EACH	2.000	6,000.00	
			3,000.00000	2.000		6,000.00
0065	630-80380	*TRAFFIC CONE	0.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0070	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0075	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0080	700-70023	F/A ON-THE-JOB TRAINEE	600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0085	700-70028	F/A ESB PROGRAM	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	900-00006	ADDED ITEM (DOLLAR)/ REVISION OF SECTION 105.03 - GRADATION PRICE REDUCTION	0.000	0.000		
			DOL	-12,175.530	-12,175.53	
			1.00000	-12,175.530		-12,175.53
0100	900-00006	ADDED ITEM (DOLLAR)/ REVISION OF SECTION 105.03	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	951,889.27 \$	822,978.74 \$
			CAT 0200			822,978.74
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0090	620-00020	SANITARY FACILITY	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$
			CAT 0400			0.00
			PROJECT TOTAL	CURRENT AMT \$	951,889.27 \$	822,978.74 \$
			PROJECT TOTAL			822,978.74