

ESTIMATE SUMMARY

CONTID: C14832 ESTIMATE NO: 0002 PROG SPEC YR: 2002
 PCN: 14832-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: R4 FY 04 Chip Seals East
 TIME CHARGED: 11.0 DAYS TIME ALLOW: 9/1/2004 FIXED COMPLETION DAT
 PERCENT TIME: 110.00 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 10/07/2004 DATE TIME STARTED 08/23/2004
 DATE LET 06/10/2004 DATE WORK BEGAN
 DATE AWARDED 06/15/2004 DATE TIME STOPPED 09/02/2004
 DATE CONTRACT EXECUTED 06/28/2004 DATE ACCEPTED 09/02/2004
 DATE NOTICE TO PROCEED 08/23/2004

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 954,814.27 PARTICIPATING	\$ 844,981.74	\$ 22,003.00
AWARD PROJECT AMT: \$ 1,047,777.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 88.50% TOTAL EARNINGS	844,981.74	22,003.00
FUNDS AVAILABLE: \$ 109,832.53 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	844,981.74
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,398.22	-12.93
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	834,583.52
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	834,583.52
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 21,990.07

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14832
 PCN: 14832-BID
 PROJECT: STA R400-169

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/07/2004

12:15:53

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	537,054.000		
			SY	0.000	0.00	
			0.94000	537,054.000		504,830.76
0015	411-10261	EMULSIFIED ASPHALT (RAPID-SETTING-2P) (POLYMERIZED)	229,137.000	229,137.000		
			GAL	0.000	0.00	
			0.85000	229,137.000		194,766.45
0020	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			41,331.06000	1.000		41,331.06
0025	627-00005	*EPOXY PAVEMENT MARKING	1,851.000	1,851.000		
			GAL	0.000	0.00	
			45.00000	1,851.000		83,295.00
0030	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	4,931.000	4,931.000		
			EACH	0.000	0.00	
			1.00000	4,931.000		4,931.00
0035	630-00000	*FLAGGING	1,450.000	0.000		
			HOUR	344.000	6,536.00	
			19.00000	344.000		6,536.00
0040	630-00001	*PILOT CAR OPERATION	554.000	0.000		
			HOUR	64.500	2,580.00	
			40.00000	64.500		2,580.00
0045	630-00007	*TRAFFIC CONTROL INSPECTION	3.000	0.000		
			DAY	3.000	285.00	
			95.00000	3.000		285.00
0050	630-00012	*TRAFFIC CONTROL MANAGEMENT	7.000	0.000		
			DAY	7.000	2,800.00	
			400.00000	7.000		2,800.00
0055	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	65.000	0.000		
			EACH	49.000	2,940.00	
			60.00000	49.000		2,940.00

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CAT NO0200 ROADWAY						
0060	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 3,000.00000	2.000 2.000 4.000	6,000.00	12,000.00
0065	630-80380	*TRAFFIC CONE	0.000 EACH 5.00000	0.000 0.000 0.000	0.00	0.00
0070	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0075	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0080	700-70023	F/A ON-THE-JOB TRAINEE	600.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0085	700-70028	F/A ESB PROGRAM	3,200.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0095	900-00006	ADDED ITEM (DOLLAR)/ REVISION OF SECTION 105.03 - GRADATION PRICE REDUCTION	0.000 DOL 1.00000	-12,175.530 0.000 -12,175.530	0.00	-12,175.53
0100	900-00006	ADDED ITEM (DOLLAR)/ REVISION OF SECTION 105.03	0.000 DOL 1.00000	0.000 0.000 0.000	0.00	0.00
0105	630-80341	CONST TRAF SIGN (A) CONST SIGN A	28.000 EACH 60.00000	0.000 28.000 28.000	1,680.00	1,680.00
0110	630-80343	CONST TRAF SIGN (C)	16.000 EACH 60.00000	0.000 16.000 16.000	960.00	960.00

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CAT NO0200 ROADWAY						
0115	900-00006	ADDED ITEM (DOLLAR)/ LIQUIDATED DAMAGES	0.000	0.000		
			DOL	-1,778.000	-1,778.00	
			1.00000	-1,778.000		-1,778.00
			CAT 0200	CURRENT AMT \$	954,814.27 \$	22,003.00 \$ 844,981.74
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 \$ 0.00
		PROJECT TOTAL	CURRENT AMT \$	954,814.27 \$	22,003.00 \$	844,981.74