

ESTIMATE SUMMARY

13:26:38

CONTID: C14832

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14832-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 11.0 DAYS

TIME ALLOW: 9/1/2004 FIXED COMPLETION DAT

R4 FY 04 Chip Seals East

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

PAY PERIOD ENDING 11/10/2004

DATE TIME STARTED 08/23/2004

1935 SNOWY OWL DRIVE

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

BROOMFIELD CO 80020 303/464-9267

DATE NOTICE TO PROCEED 08/23/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 848,605.74 PARTICIPATING	\$ 845,965.74	\$ 984.00
AWARD PROJECT AMT:	\$ 1,047,777.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.69% TOTAL EARNINGS	845,965.74	984.00
FUNDS AVAILABLE:	\$ 2,640.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	845,965.74	984.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,412.98	-14.76
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	835,552.76	969.24
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	835,552.76	969.24
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 969.24

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: 0003

ESTIMATE RUN 11/10/2004

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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	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	344.000	344.000		
			HOUR	0.000	0.00	
			19.00000	344.000		6,536.00
0040	630-00001	*PILOT CAR OPERATION	64.500	64.500		
			HOUR	0.000	0.00	
			40.00000	64.500		2,580.00
0045	630-00007	*TRAFFIC CONTROL INSPECTION	3.000	3.000		
			DAY	0.000	0.00	
			95.00000	3.000		285.00
0050	630-00012	*TRAFFIC CONTROL MANAGEMENT	7.000	7.000		
			DAY	0.000	0.00	
			400.00000	7.000		2,800.00
0055	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	49.000	49.000		
			EACH	0.000	0.00	
			60.00000	49.000		2,940.00

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CAT NO0200 ROADWAY						
0060	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
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	2,640.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0075	700-70022	F/A OJT COLORADO TRAINING PROGRAM	984.000	0.000		
			F A	984.000	984.00	
			1.00000	984.000		984.00
0080	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0085	700-70028	F/A ESB PROGRAM	0.000	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	-12,175.530	-12,175.530		
			DOL	0.000	0.00	
			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
0105	630-80341	CONST TRAF SIGN (A) CONST SIGN A	28.000	28.000		
			EACH	0.000	0.00	
			60.00000	28.000		1,680.00
0110	630-80343	CONST TRAF SIGN (C)	16.000	16.000		
			EACH	0.000	0.00	
			60.00000	16.000		960.00

