

ESTIMATE SUMMARY

15:13:01

 CONTID: C14833 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 14833-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 10.0 DAYS TIME ALLOW: 25 WORK DAYS
 R4 FY 04 Chip Seals West PERCENT TIME: 40.00 ORIG TIME ALLOW: 25 WORK DAYS

PROJECT NO: STA R400-170
 R4 FY 04 Chip Seals West
 NAME OF ROAD: SH 52
 PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:
 A-1 CHIPSEAL COMPANY PAY PERIOD ENDING 08/06/2004 DATE TIME STARTED 07/26/2004
 1935 SNOWY OWL DRIVE DATE LET 05/27/2004 DATE WORK BEGAN
 DATE AWARDED 06/01/2004 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/17/2004 DATE ACCEPTED
 BROOMFIELD CO 80020 303/464-9267 DATE NOTICE TO PROCEED 07/26/2004

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 774,513.00	PARTICIPATING	\$ 627,282.00	\$ 627,282.00
AWARD PROJECT AMT:	\$ 737,737.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	80.99%	TOTAL EARNINGS	627,282.00	627,282.00
FUNDS AVAILABLE:	\$ 147,231.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	627,282.00	627,282.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,047.38	-8,047.38
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	619,234.62	619,234.62
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	619,234.62	619,234.62
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 619,234.62	

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 14833-BID
 PROJECT: STA R400-170

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/23/2004

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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)	50.000	0.000		
			TON	49.460	3,462.20	
			70.00000	49.460		3,462.20
0010	409-02055	COVER COAT MATERIAL (TYPE II) (SPECIAL)	446,558.000	0.000		
			SY	423,277.000	359,785.45	
			0.85000	423,277.000		359,785.45
0015	411-10261	EMULSIFIED ASPHALT (RAPID-SETTING-2P) (POLYMERIZED)	245,607.000	0.000		
			GAL	198,416.000	168,653.60	
			0.85000	198,416.000		168,653.60
0020	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00
0025	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	25,000.00	
			25,000.00000	1.000		25,000.00
0030	627-00005	*EPOXY PAVEMENT MARKING	1,292.000	0.000		
			GAL	1,292.000	55,556.00	
			43.00000	1,292.000		55,556.00
0035	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	7,895.000	0.000		
			EACH	7,803.000	7,803.00	
			1.00000	7,803.000		7,803.00
0040	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	406.000	0.000		
			SF	406.000	4,872.00	
			12.00000	406.000		4,872.00
0045	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	148.000	0.000		
			SF	148.000	1,110.00	
			7.50000	148.000		1,110.00
0050	630-00000	FLAGGING	800.000	0.000		
			HOUR	0.000	0.00	
			19.00000	0.000		0.00
0055	630-00001	PILOT CAR OPERATION	198.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	630-00007	TRAFFIC CONTROL INSPECTION	10.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0065	630-00012	TRAFFIC CONTROL MANAGEMENT	25.000	0.000		
			DAY	0.000	0.00	
			400.00000	0.000		0.00
0070	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0075	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0080	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0085	630-80380	TRAFFIC CONE	300.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0090	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	789.75	
			789.75000	1.000		789.75
0095	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70023	F/A ON-THE-JOB TRAINEE	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0200	CURRENT AMT	\$ 774,513.00	\$ 627,282.00	\$ 627,282.00
		PROJECT TOTAL	CURRENT AMT	\$ 774,513.00	\$ 627,282.00	\$ 627,282.00