

ESTIMATE SUMMARY

CONTID: C14833

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14833-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 11.0 DAYS

TIME ALLOW:

25 WORK DAYS

R4 FY 04 Chip Seals West

PERCENT TIME: 44.00

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

08/07/2004

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:	\$ 779,680.50 PARTICIPATING	\$ 661,829.54	\$ 34,547.54
AWARD PROJECT AMT:	\$ 737,737.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	84.88% TOTAL EARNINGS	661,829.54	34,547.54
FUNDS AVAILABLE:	\$ 117,850.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	661,829.54	34,547.54
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,145.72	-98.34
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	653,683.82	34,449.20
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	653,683.82	34,449.20
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 34,449.20

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14833  
 PCN: 14833-BID  
 PROJECT: STA R400-170

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/17/2004

06:56:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	50.000	49.460		
			TON	0.000	0.00	
			70.00000	49.460		3,462.20
0010	409-02055	COVER COAT MATERIAL (TYPE II) (SPECIAL)	446,558.000	423,277.000		
			SY	17,647.000	14,999.95	
			0.85000	440,924.000		374,785.40
0011	900-00006	ADDED ITEM (DOLLAR) / PRICE RED ITEM 409 AGGREG CMO 3	0.000	0.000		
			DOL	-15,113.860	-15,113.86	
			1.00000	-15,113.860		-15,113.86
0015	411-10261	EMULSIFIED ASPHALT (RAPID-SETTING-2P) (POLYMERIZED)	245,607.000	198,416.000		
			GAL	7,847.000	6,669.95	
			0.85000	206,263.000		175,323.55
0020	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0025	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0030	627-00005	*EPOXY PAVEMENT MARKING	1,292.000	1,292.000		
			GAL	0.000	0.00	
			43.00000	1,292.000		55,556.00
0035	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	7,895.000	7,803.000		
			EACH	0.000	0.00	
			1.00000	7,803.000		7,803.00
0040	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	406.000	406.000		
			SF	-178.000	-2,136.00	
			12.00000	228.000		2,736.00
0045	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	357.000	148.000		
			SF	209.000	1,567.50	
			7.50000	357.000		2,677.50
0050	630-00000	*FLAGGING	800.000	0.000		
			HOUR	360.000	6,840.00	
			19.00000	360.000		6,840.00

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CAT NO0200 ROADWAY						
0055	630-00001	*PILOT CAR OPERATION	198.000	0.000		
			HOUR	70.000	2,800.00	
			40.00000	70.000		2,800.00
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	5.000	2,000.00	
			400.00000	5.000		2,000.00
0070	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	0.000		
			EACH	0.900	36.00	
			40.00000	0.900		36.00
0075	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	96.000	0.000		
			EACH	86.400	5,184.00	
			60.00000	86.400		5,184.00
0080	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	0.000		
			EACH	3.600	10,800.00	
			3,000.00000	3.600		10,800.00
0085	630-80380	*TRAFFIC CONE	300.000	0.000		
			EACH	90.000	900.00	
			10.00000	90.000		900.00
0090	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			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	\$ 779,680.50	\$ 34,547.54	\$ 661,829.54
		PROJECT TOTAL	CURRENT AMT	\$ 779,680.50	\$ 34,547.54	\$ 661,829.54