

ESTIMATE SUMMARY

15:23:09

CONTID: C14833

ESTIMATE NO: 0003 FINL

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

02/23/2005

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 08/06/2004

DATE CONTRACT EXECUTED

06/17/2004

DATE ACCEPTED

08/06/2004

BROOMFIELD

CO 80020

303/464-9267

DATE NOTICE TO PROCEED

07/26/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 662,120.19 PARTICIPATING	\$ 662,120.19	\$ 290.65
AWARD PROJECT AMT:	\$ 737,737.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	662,120.19	290.65
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	662,120.19	290.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	8,145.72
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	662,120.19	8,436.37
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	662,120.19	8,436.37
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 8,436.37

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 02/23/2005

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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)	49.460	49.460		
			TON	0.000	0.00	
			70.00000	49.460		3,462.20
0010	409-02055	COVER COAT MATERIAL (TYPE II) (SPECIAL)	440,924.000	440,924.000		
			SY	0.000	0.00	
			0.85000	440,924.000		374,785.40
0011	900-00006	ADDED ITEM (DOLLAR)/ PRICE RED ITEM 409 AGGREG CMO 3	-15,113.860	-15,113.860		
			DOL	0.000	0.00	
			1.00000	-15,113.860		-15,113.86
0015	411-10261	EMULSIFIED ASPHALT (RAPID-SETTING-2P) (POLYMERIZED)	206,012.000	206,263.000		
			GAL	-251.000	-213.35	
			0.85000	206,012.000		175,110.20
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	1,260.000	1,292.000		
			GAL	-32.000	-1,376.00	
			43.00000	1,260.000		54,180.00
0035	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	7,803.000	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)	228.000	228.000		
			SF	0.000	0.00	
			12.00000	228.000		2,736.00
0045	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	357.000	357.000		
			SF	0.000	0.00	
			7.50000	357.000		2,677.50
0050	630-00000	*FLAGGING	360.000	360.000		
			HOUR	0.000	0.00	
			19.00000	360.000		6,840.00

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CAT NO0200 ROADWAY						
0055	630-00001	*PILOT CAR OPERATION	70.000	70.000		
			HOUR	0.000	0.00	
			40.00000	70.000		2,800.00
0060	630-00007	*TRAFFIC CONTROL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0065	630-00012	*TRAFFIC CONTROL MANAGEMENT	5.000	5.000		
			DAY	0.000	0.00	
			400.00000	5.000		2,000.00
0070	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	1.000	0.900		
			EACH	0.100	4.00	
			40.00000	1.000		40.00
0075	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	96.000	86.400		
			EACH	9.600	576.00	
			60.00000	96.000		5,760.00
0080	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.400	1,200.00	
			3,000.00000	4.000		12,000.00
0085	630-80380	*TRAFFIC CONE	100.000	90.000		
			EACH	10.000	100.00	
			10.00000	100.000		1,000.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70023	F/A ON-THE-JOB TRAINEE	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0200	CURRENT AMT	\$ 662,120.19	\$ 290.65	\$ 662,120.19
		PROJECT TOTAL	CURRENT AMT	\$ 662,120.19	\$ 290.65	\$ 662,120.19