

ESTIMATE SUMMARY

14:19:37

 CONTID: C15175 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 15175-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 10.0 DAYS TIME ALLOW: 11 WORK DAYS
 US 36 Chip Seal Lyons - South PERCENT TIME: 90.91 ORIG TIME ALLOW: 11 WORK DAYS

PROJECT NO: STA 0361-078
 US 36 Chip Seal Lyons - South
 NAME OF ROAD: 036B
 PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR: A-1 CHIPSEAL COMPANY
 1935 SNOWY OWL DRIVE
 BROOMFIELD CO 80020 303/464-9267

PAY PERIOD ENDING 06/27/2005 DATE TIME STARTED 06/06/2005
 DATE LET 02/17/2005 DATE WORK BEGAN
 DATE AWARDED 03/03/2005 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/17/2005 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/06/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 208,593.50 PARTICIPATING	\$ 193,903.50	\$ 193,903.50
AWARD PROJECT AMT:	\$ 217,712.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.96% TOTAL EARNINGS	193,903.50	193,903.50
FUNDS AVAILABLE:	\$ 14,690.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	193,903.50	193,903.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,265.68	-3,265.68
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	190,637.82	190,637.82
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	190,637.82	190,637.82
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 190,637.82

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15175
 PCN: 15175-BID
 PROJECT: STA 0361-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/27/2005

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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	409-02030	COVER COAT MATERIAL (TYPE I) SPECIAL	104,293.000 SY 0.96000	0.000 104,293.000 104,293.000	100,121.28	100,121.28
0010	411-10261	EMULSIFIED ASPHALT (RAPID-SETTING-2P) (POLYMERIZED)	55,000.000 GAL 1.00000	0.000 49,554.500 49,554.500	49,554.50	49,554.50
0015	626-00000	*MOBILIZATION	1.000 L S 22,000.00000	0.000 0.890 0.890	19,580.00	19,580.00
0020	627-00005	*EPOXY PAVEMENT MARKING	316.000 GAL 50.00000	0.000 316.000 316.000	15,800.00	15,800.00
0025	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	779.000 EACH 1.50000	0.000 779.000 779.000	1,168.50	1,168.50
0030	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	252.000 SF 8.00000	0.000 252.000 252.000	2,016.00	2,016.00
0035	630-00000	*FLAGGING	100.000 HOUR 18.00000	0.000 57.500 57.500	1,035.00	1,035.00
0040	630-00001	*PILOT CAR OPERATION	30.000 HOUR 33.00000	0.000 16.000 16.000	528.00	528.00
0045	630-00007	*TRAFFIC CONTROL INSPECTION	6.000 DAY 50.00000	0.000 2.000 2.000	100.00	100.00
0050	630-00012	*TRAFFIC CONTROL MANAGEMENT	6.000 DAY 300.00000	0.000 2.000 2.000	600.00	600.00
0055	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	1.000 EACH 75.00000	0.000 0.000 0.000	0.00	0.00

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Page 3
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CAT NO0200 ROADWAY						
0060	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	0.000		
			EACH	23.400	1,755.00	
			75.00000	23.400		1,755.00
0065	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	0.000		
			EACH	6.300	472.50	
			75.00000	6.300		472.50
0070	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0075	630-80359	*PORTABLE MESSAGE SIGN PANEL	14.000	0.000		
			DAY	14.000	700.00	
			50.00000	14.000		700.00
0080	630-80380	*TRAFFIC CONE	0.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0085	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	472.72	
			472.72000	1.000		472.72
0090	700-70010	F/A MINOR CONTRACT REVISIONS	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70022	F/A OJT COLORADO TRAINING PROGRAM	150.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	208,593.50 \$	193,903.50 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0100	620-00020	SANITARY FACILITY	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$
			PROJECT TOTAL	CURRENT AMT \$	208,593.50 \$	193,903.50 \$