

ESTIMATE SUMMARY

07:35:35

CONTID: C15175

ESTIMATE NO: 0002 FINL

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

PAY PERIOD ENDING

08/09/2005

DATE TIME STARTED 06/06/2005

1935 SNOWY OWL DRIVE

DATE LET

02/17/2005

DATE WORK BEGAN

DATE AWARDED

03/03/2005

DATE TIME STOPPED 06/17/2005

DATE CONTRACT EXECUTED

03/17/2005

DATE ACCEPTED

06/17/2005

BROOMFIELD

CO 80020

303/464-9267

DATE NOTICE TO PROCEED

06/06/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 196,571.00 PARTICIPATING	\$ 196,571.00	\$ 2,667.50
AWARD PROJECT AMT:	\$ 217,712.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	196,571.00	2,667.50
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	196,571.00	2,667.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	3,265.68
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	196,571.00	5,933.18
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	196,571.00	5,933.18
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 5,933.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/09/2005

07:35:35

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	104,293.000		
			SY	0.000	0.00	
			0.96000	104,293.000		100,121.28
0010	411-10261	EMULSIFIED ASPHALT (RAPID-SETTING-2P) (POLYMERIZED)	49,554.500	49,554.500		
			GAL	0.000	0.00	
			1.00000	49,554.500		49,554.50
0015	626-00000	*MOBILIZATION	1.000	0.890		
			L S	0.110	2,420.00	
			22,000.00000	1.000		22,000.00
0020	627-00005	*EPOXY PAVEMENT MARKING	316.000	316.000		
			GAL	0.000	0.00	
			50.00000	316.000		15,800.00
0025	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	779.000	779.000		
			EACH	0.000	0.00	
			1.50000	779.000		1,168.50
0030	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	252.000	252.000		
			SF	0.000	0.00	
			8.00000	252.000		2,016.00
0035	630-00000	*FLAGGING	57.500	57.500		
			HOUR	0.000	0.00	
			18.00000	57.500		1,035.00
0040	630-00001	*PILOT CAR OPERATION	16.000	16.000		
			HOUR	0.000	0.00	
			33.00000	16.000		528.00
0045	630-00007	*TRAFFIC CONTROL INSPECTION	2.000	2.000		
			DAY	0.000	0.00	
			50.00000	2.000		100.00
0050	630-00012	*TRAFFIC CONTROL MANAGEMENT	2.000	2.000		
			DAY	0.000	0.00	
			300.00000	2.000		600.00
0055	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0060	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	26.000	23.400			
			EACH	2.600	195.00		
			75.00000	26.000		1,950.00	
0065	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	7.000	6.300			
			EACH	0.700	52.50		
			75.00000	7.000		525.00	
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	14.000			
			DAY	0.000	0.00		
			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	1.000			
			L S	0.000	0.00		
			472.72000	1.000		472.72	
0090	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0095	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	196,571.00 \$	2,667.50 \$	196,571.00
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 \$	0.00
			PROJECT TOTAL	CURRENT AMT \$	196,571.00 \$	2,667.50 \$	196,571.00