

ESTIMATE SUMMARY

11:44:28

CONTID: C15203RB

ESTIMATE NO: 0002 FINL

SPEC YR: 2002

PCN: 15203RB-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW: 9/16/2005 (FIXED COMPLETION DATE)

FY 05 R4 Chips, Haxtun to Yuma

PERCENT TIME: 100.00

ORIG TIME ALLOW: 9/1/2005 (FIXED COMPLETION DATE)

PROJECT NO: STA 059A-029

FY 05 R4 Chips, Haxtun to Yuma

NAME OF ROAD: 059B

PROJECT COUNTIES: YUMA

PHILLIPS

CONTRACTOR:

A-1 CHIPSEAL COMPANY

1935 SNOWY OWL DRIVE

PAY PERIOD ENDING 02/23/2006

DATE TIME STARTED 08/29/2005

DATE LET 06/16/2005

DATE WORK BEGAN

DATE AWARDED 06/21/2005

DATE TIME STOPPED 09/16/2005

DATE CONTRACT EXECUTED 06/21/2005

DATE ACCEPTED 09/16/2005

BROOMFIELD CO 80020 303/464-9267

DATE NOTICE TO PROCEED 08/29/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 733,924.12 PARTICIPATING	\$ 733,924.12	\$ 1,145.00
AWARD PROJECT AMT:	\$ 828,332.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	733,924.12	1,145.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	733,924.12	1,145.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	12,424.99
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	733,924.12	13,569.99
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	733,924.12	13,569.99
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 13,569.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 15203RB-BID
 PROJECT: STA 059A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 02/23/2006

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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)	0.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0010	409-02055	*COVER COAT MATERIAL (TYPE II) (SPECIAL)	0.000	0.000		
			SY	0.000	0.00	
			0.90000	0.000		0.00
0012	409-02055	COVER COAT MATERIAL (TYPE II) (SPECIAL) TYPE II MODIFIED	384,074.000	384,074.000		
			SY	0.000	0.00	
			0.88000	384,074.000		337,985.12
0015	411-10261	EMULSIFIED ASPHALT (RAPID-SETTING-2P) (POLYMERIZED)	197,315.000	197,315.000		
			GAL	0.000	0.00	
			1.24000	197,315.000		244,670.60
0020	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			52,500.00000	1.000		52,500.00
0025	627-00005	*EPOXY PAVEMENT MARKING	1,412.000	1,412.000		
			GAL	0.000	0.00	
			55.00000	1,412.000		77,660.00
0030	630-00000	*FLAGGING	186.500	186.500		
			HOUR	0.000	0.00	
			20.00000	186.500		3,730.00
0035	630-00001	*PILOT CAR OPERATION	48.500	48.500		
			HOUR	0.000	0.00	
			40.00000	48.500		1,940.00
0040	630-00007	*TRAFFIC CONTROL INSPECTION	9.000	9.000		
			DAY	0.000	0.00	
			100.00000	9.000		900.00
0045	630-00012	*TRAFFIC CONTROL MANAGEMENT	6.000	6.000		
			DAY	0.000	0.00	
			400.00000	6.000		2,400.00
0050	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	7.200		
			EACH	0.800	60.00	
			75.00000	8.000		600.00

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CAT NO0200 ROADWAY						
0055	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	30.600		
			EACH	3.400	255.00	
			75.00000	34.000		2,550.00
0060	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.400	30.00	
			75.00000	4.000		300.00
0065	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	800.00	
			4,000.00000	2.000		8,000.00
0070	630-80367	PORTABLE TRAFFIC SPEED MONITOR	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0075	630-80380	TRAFFIC CONE	0.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0080	630-80520	*MOBILE PAVEMENT MARKING ZONE	2.000	2.000		
			DAY	0.000	0.00	
			1,000.00000	2.000		2,000.00
0085	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR COVER COAT MATERIAL TYPE II MODIFIED	-1,311.600	-1,311.600		
			DOL	0.000	0.00	
			1.00000	-1,311.600		-1,311.60
			CAT 0200	CURRENT AMT \$	733,924.12 \$	1,145.00 \$ 733,924.12
CAT NO0400 CONSTRUCTION ENGINEERING						
0105	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 \$	733,924.12 \$	1,145.00 \$ 733,924.12