

ESTIMATE SUMMARY

14:24:16

CONTID: C15204RA

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 15204RA-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 43.0 DAYS

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

FY 05 R4 Chips, Crow Crk. West

PERCENT TIME: 130.30

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

PROJECT NO: STA 0142-045  
 FY 05 R4 Chips, Crow Crk. West  
 NAME OF ROAD: 014C  
 PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

A-1 CHIPSEAL COMPANY  
 1935 SNOWY OWL DRIVE

PAY PERIOD ENDING	09/26/2005	DATE TIME STARTED	08/15/2005
DATE LET	06/16/2005	DATE WORK BEGAN	
DATE AWARDED	06/21/2005	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	07/01/2005	DATE ACCEPTED	
DATE NOTICE TO PROCEED	08/15/2005		

BROOMFIELD CO 80020 303/464-9267

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 552,963.33 PARTICIPATING	\$ 450,349.37	\$ 450,349.37
AWARD PROJECT AMT:	\$ 496,885.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	81.44% TOTAL EARNINGS	450,349.37	450,349.37
FUNDS AVAILABLE:	\$ 102,613.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	450,349.37	450,349.37
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,155.24	-6,155.24
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	444,194.13	444,194.13
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	444,194.13	444,194.13
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 444,194.13

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15204RA  
 PCN: 15204RA-BID  
 PROJECT: STA 0142-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/27/2005

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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
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CAT NO0200 ROADWAY						
0005	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	20.000 TON 200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	409-02055	COVER COAT MATERIAL (TYPE II) (SPECIAL)	0.000 SY 0.85000	0.000 0.000 0.000	0.00 0.00	0.00
0012	409-02055	COVER COAT MATERIAL (TYPE II) (SPECIAL) MODIFIED\ CMO2	236,181.000 SY 0.83000	0.000 236,181.000 236,181.000	196,030.23 196,030.23	196,030.23
0015	411-10261	EMULSIFIED ASPHALT (RAPID-SETTING-2P) (POLYMERIZED)	129,898.000 GAL 1.20000	0.000 122,531.000 122,531.000	147,037.20 147,037.20	147,037.20
0020	626-00000	MOBILIZATION	1.000 L S 40,000.00000	0.000 1.000 1.000	40,000.00 40,000.00	40,000.00
0025	627-00005	EPOXY PAVEMENT MARKING	929.000 GAL 54.50000	0.000 929.000 929.000	50,630.50 50,630.50	50,630.50
0030	630-00000	FLAGGING	500.000 HOUR 20.00000	0.000 103.500 103.500	2,070.00 2,070.00	2,070.00
0035	630-00001	PILOT CAR OPERATION	150.000 HOUR 40.00000	0.000 27.000 27.000	1,080.00 1,080.00	1,080.00
0040	630-00007	TRAFFIC CONTROL INSPECTION	3.000 DAY 100.00000	0.000 3.000 3.000	300.00 300.00	300.00
0045	630-00012	TRAFFIC CONTROL MANAGEMENT	12.000 DAY 400.00000	0.000 2.000 2.000	800.00 800.00	800.00
0050	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000 EACH 75.00000	0.000 11.700 11.700	877.50 877.50	877.50

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CAT NO0200 ROADWAY						
0055	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	0.000		
			EACH	28.800	2,160.00	
			75.00000	28.800		2,160.00
0060	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	3.600	270.00	
			75.00000	3.600		270.00
0065	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	0.000		
			EACH	1.800	7,200.00	
			4,000.00000	1.800		7,200.00
0070	630-80367	PORTABLE TRAFFIC SPEED MONITOR	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0075	630-80380	TRAFFIC CONE	250.000	0.000		
			EACH	90.000	450.00	
			5.00000	90.000		450.00
0080	630-80520	MOBILE PAVEMENT MARKING ZONE	2.000	0.000		
			DAY	2.000	2,000.00	
			1,000.00000	2.000		2,000.00
0085	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70022	F/A OJT COLORADO TRAINING PROGRAM	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70028	F/A ESB PROGRAM	5,000.000	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	0.000	0.000			
			DOL	-656.060	-656.06		
			1.00000	-656.060		-656.06	
			CAT 0200	CURRENT AMT \$	552,863.33 \$	450,249.37 \$	450,249.37
CAT NO0400 CONSTRUCTION ENGINEERING							
0105	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	100.00		
			100.00000	1.000		100.00	
			CAT 0400	CURRENT AMT \$	100.00 \$	100.00 \$	100.00
			PROJECT TOTAL	CURRENT AMT \$	552,963.33 \$	450,349.37 \$	450,349.37