

ESTIMATE SUMMARY

11:42:55

CONTID: C15204RA

ESTIMATE NO: 0002 FINL

SPEC YR: 2002

PCN: 15204RA-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.0 DAYS

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

FY 05 R4 Chips, Crow Crk. West

PERCENT TIME: 100.00

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

PAY PERIOD ENDING 02/23/2006

DATE TIME STARTED 08/15/2005

1935 SNOWY OWL DRIVE

DATE LET 06/16/2005

DATE WORK BEGAN

DATE AWARDED 06/21/2005

DATE TIME STOPPED 09/16/2005

DATE CONTRACT EXECUTED 07/01/2005

DATE ACCEPTED 09/16/2005

BROOMFIELD CO 80020 303/464-9267

DATE NOTICE TO PROCEED 08/15/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 451,566.87 PARTICIPATING	\$ 451,566.87	\$ 1,217.50
AWARD PROJECT AMT:	\$ 496,885.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	451,566.87	1,217.50
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	451,566.87	1,217.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	6,155.24
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	451,566.87	7,372.74
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	451,566.87	7,372.74
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 7,372.74

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA 0142-045

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	
			0.85000	0.000		0.00
0012	409-02055	COVER COAT MATERIAL (TYPE II) (SPECIAL) MODIFIED\ CMO2	236,181.000	236,181.000		
			SY	0.000	0.00	
			0.83000	236,181.000		196,030.23
0015	411-10261	EMULSIFIED ASPHALT (RAPID-SETTING-2P) (POLYMERIZED)	122,531.000	122,531.000		
			GAL	0.000	0.00	
			1.20000	122,531.000		147,037.20
0020	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
0025	627-00005	EPOXY PAVEMENT MARKING	929.000	929.000		
			GAL	0.000	0.00	
			54.50000	929.000		50,630.50
0030	630-00000	FLAGGING	103.500	103.500		
			HOUR	0.000	0.00	
			20.00000	103.500		2,070.00
0035	630-00001	PILOT CAR OPERATION	27.000	27.000		
			HOUR	0.000	0.00	
			40.00000	27.000		1,080.00
0040	630-00007	TRAFFIC CONTROL INSPECTION	3.000	3.000		
			DAY	0.000	0.00	
			100.00000	3.000		300.00
0045	630-00012	TRAFFIC CONTROL MANAGEMENT	2.000	2.000		
			DAY	0.000	0.00	
			400.00000	2.000		800.00
0050	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	11.700		
			EACH	1.300	97.50	
			75.00000	13.000		975.00

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CAT NO0200 ROADWAY						
0055	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000	28.800		
			EACH	3.200	240.00	
			75.00000	32.000		2,400.00
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	100.000	90.000		
			EACH	10.000	50.00	
			5.00000	100.000		500.00
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	-656.060	-656.060			
			DOL	0.000	0.00		
			1.00000	-656.060		-656.06	
			CAT 0200	CURRENT AMT \$	451,466.87 \$	1,217.50 \$	451,466.87
CAT NO0400 CONSTRUCTION ENGINEERING							
0105	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			100.00000	1.000		100.00	
			CAT 0400	CURRENT AMT \$	100.00 \$	0.00 \$	100.00
			PROJECT TOTAL	CURRENT AMT \$	451,566.87 \$	1,217.50 \$	451,566.87