

ESTIMATE SUMMARY

09:25:04

CONTID: C15225

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 15225-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW:

25 WORK DAYS

SH 34: Loveland to Drake

PERCENT TIME: 76.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO:

STA 0341-065

SH 34: Loveland to Drake

NAME OF ROAD:

034A

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

A-1 CHIPSEAL COMPANY

PAY PERIOD ENDING

08/23/2005

DATE TIME STARTED 06/20/2005

1935 SNOWY OWL DRIVE

DATE LET

05/26/2005

DATE WORK BEGAN

DATE AWARDED

06/01/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/09/2005

DATE ACCEPTED

BROOMFIELD

CO 80020

303/464-9267

DATE NOTICE TO PROCEED

06/20/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 655,739.65 PARTICIPATING	\$ 511,439.05	\$ 511,439.05
AWARD PROJECT AMT:	\$ 587,654.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	77.99% TOTAL EARNINGS	511,439.05	511,439.05
FUNDS AVAILABLE:	\$ 144,300.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	511,439.05	511,439.05
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,992.39	-6,992.39
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	504,446.66	504,446.66
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	504,446.66	504,446.66
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 504,446.66

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15225
 PCN: 15225-BID
 PROJECT: STA 0341-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/23/2005

09:25:04

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)	27.000 TON 200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	409-02030	*COVER COAT MATERIAL (TYPE I) SPECIAL	287,759.000 SY 0.85000	0.000 287,759.000 287,759.000	244,595.15	244,595.15
0015	411-10375	EMULSIFIED ASPHALT (HFRS-2P) (HIGH FLOAT) (POLYMERIZED)	172,217.000 GAL 1.15000	0.000 130,473.000 130,473.000	150,043.95	150,043.95
0020	626-00000	*MOBILIZATION	1.000 L S 45,279.95000	0.000 1.000 1.000	45,279.95	45,279.95
0025	627-00005	*EPOXY PAVEMENT MARKING	938.000 GAL 55.00000	0.000 938.000 938.000	51,590.00	51,590.00
0030	630-00000	*FLAGGING	1,000.000 HOUR 20.00000	0.000 214.500 214.500	4,290.00	4,290.00
0035	630-00001	*PILOT CAR OPERATION	300.000 HOUR 50.00000	0.000 75.000 75.000	3,750.00	3,750.00
0040	630-00007	*TRAFFIC CONTROL INSPECTION	10.000 DAY 100.00000	0.000 0.000 0.000	0.00	0.00
0045	630-00012	*TRAFFIC CONTROL MANAGEMENT	25.000 DAY 200.00000	0.000 4.000 4.000	800.00	800.00
0050	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	3.000 EACH 75.00000	0.000 1.800 1.800	135.00	135.00
0055	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000 EACH 75.00000	0.000 25.200 25.200	1,890.00	1,890.00

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CAT NO0200 ROADWAY							
0060	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000			
			EACH	3.600	360.00		
			100.00000	3.600		360.00	
0065	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	0.000			
			EACH	3.600	7,200.00		
			2,000.00000	3.600		7,200.00	
0070	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	0.000			
			EACH	1.800	90.00		
			50.00000	1.800		90.00	
0075	630-80380	*TRAFFIC CONE	400.000	0.000			
			EACH	63.000	315.00		
			5.00000	63.000		315.00	
0080	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000			
			L S	1.000	1,000.00		
			1,000.00000	1.000		1,000.00	
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	300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0095	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	655,639.65 \$	511,339.05 \$	511,339.05
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0100	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 \$	655,739.65 \$	511,439.05 \$	511,439.05