

ESTIMATE SUMMARY

09:52:15

CONTID: C15225

ESTIMATE NO: 0002 FINL

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

01/18/2006

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 08/12/2005

DATE CONTRACT EXECUTED

06/09/2005

DATE ACCEPTED

08/12/2005

BROOMFIELD

CO 80020

303/464-9267

DATE NOTICE TO PROCEED

06/20/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 512,549.05 PARTICIPATING	\$ 512,549.05	\$ 1,110.00
AWARD PROJECT AMT:	\$ 587,654.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	512,549.05	1,110.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	512,549.05	1,110.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	6,992.39
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	512,549.05	8,102.39
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	512,549.05	8,102.39
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 8,102.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 01/18/2006

09:52:15

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	409-02030	*COVER COAT MATERIAL (TYPE I) SPECIAL	287,759.000	287,759.000		
			SY	0.000	0.00	
			0.85000	287,759.000		244,595.15
0015	411-10375	EMULSIFIED ASPHALT (HFRS-2P) (HIGH FLOAT) (POLYMERIZED)	130,473.000	130,473.000		
			GAL	0.000	0.00	
			1.15000	130,473.000		150,043.95
0020	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			45,279.95000	1.000		45,279.95
0025	627-00005	*EPOXY PAVEMENT MARKING	938.000	938.000		
			GAL	0.000	0.00	
			55.00000	938.000		51,590.00
0030	630-00000	*FLAGGING	214.500	214.500		
			HOUR	0.000	0.00	
			20.00000	214.500		4,290.00
0035	630-00001	*PILOT CAR OPERATION	75.000	75.000		
			HOUR	0.000	0.00	
			50.00000	75.000		3,750.00
0040	630-00007	*TRAFFIC CONTROL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0045	630-00012	*TRAFFIC CONTROL MANAGEMENT	4.000	4.000		
			DAY	0.000	0.00	
			200.00000	4.000		800.00
0050	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.800		
			EACH	0.200	15.00	
			75.00000	2.000		150.00
0055	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	28.000	25.200		
			EACH	2.800	210.00	
			75.00000	28.000		2,100.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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CAT NO0200 ROADWAY							
0060	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600			
			EACH	0.400	40.00		
			100.00000	4.000		400.00	
0065	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	3.600			
			EACH	0.400	800.00		
			2,000.00000	4.000		8,000.00	
0070	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	1.800			
			EACH	0.200	10.00		
			50.00000	2.000		100.00	
0075	630-80380	*TRAFFIC CONE	70.000	63.000			
			EACH	7.000	35.00		
			5.00000	70.000		350.00	
0080	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000			
			L S	0.000	0.00		
			1,000.00000	1.000		1,000.00	
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	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	512,449.05 \$	1,110.00 \$	512,449.05
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0100	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 \$	512,549.05 \$	1,110.00 \$	512,549.05