

ESTIMATE SUMMARY

15:29:24

CONTID: C15507

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15507-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 13.0 DAYS

TIME ALLOW:

25 WORK DAYS

06 Chips - SH 34 Estes Park

PERCENT TIME: 52.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO:

NH 0341-067

06 Chips - SH 34 Estes Park

NAME OF ROAD:

034A

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

A-1 CHIPSEAL COMPANY

PAY PERIOD ENDING

07/30/2006

DATE TIME STARTED 07/10/2006

1935 SNOWY OWL DRIVE

DATE LET

05/25/2006

DATE WORK BEGAN

DATE AWARDED

06/01/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/13/2006

DATE ACCEPTED

BROOMFIELD

CO 80020

303/464-9267

DATE NOTICE TO PROCEED

07/10/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 609,848.24 PARTICIPATING	\$ 536,194.79	\$ 536,194.79
AWARD PROJECT AMT:	\$ 548,670.08 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	87.92% TOTAL EARNINGS	536,194.79	536,194.79
FUNDS AVAILABLE:	\$ 73,653.45 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	536,194.79	536,194.79
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,367.91	-7,367.91
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	528,826.88	528,826.88
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	528,826.88	528,826.88
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 528,826.88

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15507
 PCN: 15507-BID
 PROJECT: NH 0341-067

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/21/2006

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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	202-00250	*REMOVAL OF PAVEMENT MARKING	37.500	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0010	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	30.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0015	409-02030	*COVER COAT MATERIAL (TYPE I) SPECIAL	213,736.000	0.000		
			SY	213,736.000	222,285.44	
			1.04000	213,736.000		222,285.44
0020	411-10261	EMULSIFIED ASPHALT (RAPID-SETTING-2P) (POLYMERIZED)	121,279.000	0.000		
			GAL	106,439.910	180,947.85	
			1.70000	106,439.910		180,947.85
0025	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	45,000.00	
			45,000.00000	1.000		45,000.00
0030	627-00005	*EPOXY PAVEMENT MARKING	976.000	0.000		
			GAL	976.000	73,200.00	
			75.00000	976.000		73,200.00
0035	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	57.500	0.000		
			SF	57.500	1,150.00	
			20.00000	57.500		1,150.00
0040	630-00000	*FLAGGING	1,500.000	0.000		
			HOUR	270.500	1,352.50	
			5.00000	270.500		1,352.50
0045	630-00001	*PILOT CAR OPERATION	450.000	0.000		
			HOUR	79.000	790.00	
			10.00000	79.000		790.00
0050	630-00007	TRAFFIC CONTROL INSPECTION	10.000	0.000		
			DAY	5.000	250.00	
			50.00000	5.000		250.00
0055	630-00012	TRAFFIC CONTROL MANAGEMENT	25.000	0.000		
			DAY	4.000	200.00	
			50.00000	4.000		200.00

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CAT NO0200 ROADWAY						
0060	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	21.000	0.000		
			EACH	18.900	1,417.50	
			75.00000	18.900		1,417.50
0065	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000	0.000		
			EACH	18.900	1,417.50	
			75.00000	18.900		1,417.50
0070	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0075	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	0.000		
			EACH	2.700	5,400.00	
			2,000.00000	2.700		5,400.00
0080	630-80380	TRAFFIC CONE	400.000	0.000		
			EACH	156.600	783.00	
			5.00000	156.600		783.00
0085	630-80520	*MOBILE PAVEMENT MARKING ZONE	2.000	0.000		
			DAY	2.000	2,000.00	
			1,000.00000	2.000		2,000.00
0090	700-70010	F/A MINOR CONTRACT REVISIONS	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70016	F/A FUEL COST ADJUSTMENT	6,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	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 \$	609,847.24 \$	536,193.79 \$
						536,193.79

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CAT NO0400 CONSTRUCTION ENGINEERING						
0110	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1.00	
			1.00000	1.000		1.00
		CAT 0400	CURRENT AMT	\$ 1.00	\$ 1.00	\$ 1.00
		PROJECT TOTAL	CURRENT AMT	\$ 609,848.24	\$ 536,194.79	\$ 536,194.79