

ESTIMATE SUMMARY

CONTID: C15507

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 15507-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 14.0 DAYS

TIME ALLOW:

25 WORK DAYS

06 Chips - SH 34 Estes Park

PERCENT TIME: 56.00

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

04/24/2007

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 09/20/2006

DATE CONTRACT EXECUTED

06/13/2006

DATE ACCEPTED

09/20/2006

BROOMFIELD

CO 80020

303/464-9267

DATE NOTICE TO PROCEED

07/10/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 535,006.15 PARTICIPATING	\$ 535,006.15	\$ -1,188.64
AWARD PROJECT AMT:	\$ 548,670.08 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	535,006.15	-1,188.64
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	535,006.15	-1,188.64
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	7,367.91
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	535,006.15	6,179.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	535,006.15	6,179.27
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 6,179.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 04/24/2007

15:50:41

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 DELETED BY FM 105	0.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0010	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT) DELETED BY FM 105	0.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0015	409-02030	*COVER COAT MATERIAL (TYPE I) SPECIAL	218,210.000	213,736.000		
			SY	4,474.000	4,652.96	
			1.04000	218,210.000		226,938.40
0020	411-10261	EMULSIFIED ASPHALT (RAPID-SETTING-2P) (POLYMERIZED)	96,531.910	106,439.910		
			GAL	-9,908.000	-16,843.60	
			1.70000	96,531.910		164,104.25
0025	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			45,000.00000	1.000		45,000.00
0030	627-00005	*EPOXY PAVEMENT MARKING CMO 3	976.000	976.000		
			GAL	0.000	0.00	
			75.00000	976.000		73,200.00
0031	900-00014	ADDED ITEM (LUMP SUM)/ SCRAPING OF EXISTING EPOXY PAVEMT MRKG CMO 2	1.000	0.000		
			L S	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0035	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	57.500	57.500		
			SF	0.000	0.00	
			20.00000	57.500		1,150.00
0040	630-00000	*FLAGGING	270.500	270.500		
			HOUR	0.000	0.00	
			5.00000	270.500		1,352.50
0045	630-00001	*PILOT CAR OPERATION	79.000	79.000		
			HOUR	0.000	0.00	
			10.00000	79.000		790.00
0050	630-00007	TRAFFIC CONTROL INSPECTION	5.000	5.000		
			DAY	0.000	0.00	
			50.00000	5.000		250.00

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CAT NO0200 ROADWAY						
0055	630-00012	TRAFFIC CONTROL MANAGEMENT	4.000	4.000		
			DAY	0.000	0.00	
			50.00000	4.000		200.00
0060	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	21.000	18.900		
			EACH	2.100	157.50	
			75.00000	21.000		1,575.00
0065	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	21.000	18.900		
			EACH	2.100	157.50	
			75.00000	21.000		1,575.00
0070	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) DELETED BY FM 105	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0075	630-80355	PORTABLE MESSAGE SIGN PANEL	3.000	2.700		
			EACH	0.300	600.00	
			2,000.00000	3.000		6,000.00
0080	630-80380	TRAFFIC CONE	174.000	156.600		
			EACH	17.400	87.00	
			5.00000	174.000		870.00
0085	630-80520	*MOBILE PAVEMENT MARKING ZONE	2.000	2.000		
			DAY	0.000	0.00	
			1,000.00000	2.000		2,000.00
0090	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

