

ESTIMATE SUMMARY

CONTID: C15509

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15509-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 2.0 DAYS

TIME ALLOW:

10 WORK DAYS

07 CHIPS - SH 63 AKRON

PERCENT TIME: 20.00

ORIG TIME ALLOW:

10 WORK DAYS

PROJECT NO: STA0631-009

07 CHIPS - SH 63 AKRON

NAME OF ROAD: 063A

PROJECT COUNTIES: WASHINGTON

CONTRACTOR:

A-1 CHIPSEAL COMPANY

PAY PERIOD ENDING 06/30/2007

DATE TIME STARTED 06/28/2007

1935 SNOWY OWL DRIVE

DATE LET 05/10/2007

DATE WORK BEGAN

DATE AWARDED 05/15/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/29/2007

DATE ACCEPTED

BROOMFIELD CO 80020 303/464-9267

DATE NOTICE TO PROCEED 06/28/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 532,729.00 PARTICIPATING	\$ 404,216.00	\$ 404,216.00
AWARD PROJECT AMT:	\$ 497,454.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	75.88% TOTAL EARNINGS	404,216.00	404,216.00
FUNDS AVAILABLE:	\$ 128,513.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	404,216.00	404,216.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,461.81	-7,461.81
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	396,754.19	396,754.19
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	396,754.19	396,754.19
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 396,754.19

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15509
 PCN: 15509-BID
 PROJECT: STA0631-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/03/2007

13:48:27

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	409-02030	*COVER COAT MATERIAL (TYPE I) SPECIAL	188,320.000 SY 1.20000	0.000 188,320.000 188,320.000	225,984.00	225,984.00
0010	411-10258	EMULSIFIED ASPHALT (RAPID-SETTING) (POLYMERIZED)	438.000 TON 300.00000	0.000 351.840 351.840	105,552.00	105,552.00
0015	626-00000	*MOBILIZATION	1.000 L S 40,000.00000	0.000 1.000 1.000	40,000.00	40,000.00
0020	627-00001	*PAVEMENT MARKING PAINT	630.000 GAL 35.00000	0.000 579.000 579.000	20,265.00	20,265.00
0025	627-00005	*EPOXY PAVEMENT MARKING	630.000 GAL 74.00000	0.000 0.000 0.000	0.00	0.00
0030	630-00000	FLAGGING	300.000 HOUR 22.00000	0.000 145.000 145.000	3,190.00	3,190.00
0035	630-00001	PILOT CAR OPERATION	120.000 HOUR 50.00000	0.000 39.000 39.000	1,950.00	1,950.00
0040	630-00007	TRAFFIC CONTROL INSPECTION	4.000 DAY 100.00000	0.000 1.000 1.000	100.00	100.00
0045	630-00012	TRAFFIC CONTROL MANAGEMENT	10.000 DAY 200.00000	0.000 2.000 2.000	400.00	400.00
0050	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000 EACH 75.00000	0.000 4.500 4.500	337.50	337.50
0055	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000 EACH 75.00000	0.000 16.500 16.500	1,237.50	1,237.50

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Page 3
 ESTIMATE RUN 07/03/2007
 13:48:27

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CAT NO0200 ROADWAY							
0060	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	0.000			
			EACH	1.000	3,000.00		
			3,000.00000	1.000		3,000.00	
0065	630-80380	TRAFFIC CONE	500.000	0.000			
			EACH	100.000	1,000.00		
			10.00000	100.000		1,000.00	
0070	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000			
			L S	1.000	1,200.00		
			1,200.00000	1.000		1,200.00	
0075	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0080	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0085	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 \$	532,729.00	\$ 404,216.00	\$ 404,216.00
			PROJECT TOTAL	CURRENT AMT \$	532,729.00	\$ 404,216.00	\$ 404,216.00