

ESTIMATE SUMMARY

07:37:18

CONTID: C15509

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15509-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:  
07 CHIPS - SH 63 AKRON

TIME CHARGED: 4.0 DAYS  
PERCENT TIME: 40.00

TIME ALLOW: 10 WORK DAYS  
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  
1935 SNOWY OWL DRIVE

PAY PERIOD ENDING 07/05/2007 DATE TIME STARTED 06/28/2007  
DATE LET 05/10/2007 DATE WORK BEGAN  
DATE AWARDED 05/15/2007 DATE TIME STOPPED 07/05/2007  
DATE CONTRACT EXECUTED 05/29/2007 DATE ACCEPTED 07/05/2007  
DATE NOTICE TO PROCEED 06/28/2007

BROOMFIELD CO 80020 303/464-9267

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 532,729.00 PARTICIPATING	\$ 452,310.00	\$ 48,094.00
AWARD PROJECT AMT:	\$ 497,454.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	84.90% TOTAL EARNINGS	452,310.00	48,094.00
FUNDS AVAILABLE:	\$ 80,419.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	452,310.00	48,094.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,461.81	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	444,848.19	48,094.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	444,848.19	48,094.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 48,094.00

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/13/2007

07:37:18

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	188,320.000		
			SY	0.000	0.00	
			1.20000	188,320.000		225,984.00
0010	411-10258	EMULSIFIED ASPHALT (RAPID-SETTING) (POLYMERIZED)	438.000	351.840		
			TON	0.000	0.00	
			300.00000	351.840		105,552.00
0015	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
0020	627-00001	*PAVEMENT MARKING PAINT	630.000	579.000		
			GAL	-3.000	-105.00	
			35.00000	576.000		20,160.00
0025	627-00005	*EPOXY PAVEMENT MARKING	630.000	0.000		
			GAL	576.000	42,624.00	
			74.00000	576.000		42,624.00
0030	630-00000	FLAGGING	300.000	145.000		
			HOUR	0.000	0.00	
			22.00000	145.000		3,190.00
0035	630-00001	PILOT CAR OPERATION	120.000	39.000		
			HOUR	0.000	0.00	
			50.00000	39.000		1,950.00
0040	630-00007	TRAFFIC CONTROL INSPECTION	4.000	1.000		
			DAY	0.000	0.00	
			100.00000	1.000		100.00
0045	630-00012	TRAFFIC CONTROL MANAGEMENT	10.000	2.000		
			DAY	0.000	0.00	
			200.00000	2.000		400.00
0050	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000	4.500		
			EACH	4.500	337.50	
			75.00000	9.000		675.00
0055	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000	16.500		
			EACH	16.500	1,237.50	
			75.00000	33.000		2,475.00

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CAT NO0200 ROADWAY						
0060	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000 EACH 3,000.00000	1.000 1.000 2.000	3,000.00	6,000.00
0065	630-80380	TRAFFIC CONE	500.000 EACH 10.00000	100.000 100.000 200.000	1,000.00	2,000.00
0070	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 1,200.00000	1.000 0.000 1.000	0.00	1,200.00
0075	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0080	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0085	700-70028	F/A ESB PROGRAM	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200	CURRENT AMT \$	532,729.00	\$ 48,094.00 \$ 452,310.00
			PROJECT TOTAL	CURRENT AMT \$	532,729.00	\$ 48,094.00 \$ 452,310.00