

ESTIMATE SUMMARY

09:38:28

CONTID: C15510

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15510-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW: 6/30/20(FIXED COMPLETION DAT

06 Chips - SH 113(SH 138 - N.)

PERCENT TIME: 73.08

ORIG TIME ALLOW: 6/30/20(FIXED COMPLETION DAT

PROJECT NO: STA 1131-005

06 Chips - SH 113(SH 138 - N.)

NAME OF ROAD: 113A

PROJECT COUNTIES: LOGAN

CONTRACTOR:

A-1 CHIPSEAL COMPANY

PAY PERIOD ENDING 06/23/2006

DATE TIME STARTED 06/05/2006

1935 SNOWY OWL DRIVE

DATE LET 02/02/2006

DATE WORK BEGAN

DATE AWARDED 02/09/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/02/2006

DATE ACCEPTED

BROOMFIELD CO 80020 303/464-9267

DATE NOTICE TO PROCEED 06/05/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 662,550.48 PARTICIPATING	\$ 602,105.48	\$ 602,105.48
AWARD PROJECT AMT:	\$ 674,674.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.88% TOTAL EARNINGS	602,105.48	602,105.48
FUNDS AVAILABLE:	\$ 60,445.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	602,105.48	602,105.48
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,120.11	-10,120.11
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	591,985.37	591,985.37
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	591,985.37	591,985.37
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 591,985.37

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15510
 PCN: 15510-BID
 PROJECT: STA 1131-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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	409-02055	*COVER COAT MATERIAL (TYPE II) (SPECIAL)	306,014.000	0.000		
			SY	306,014.000	306,014.00	
			1.00000	306,014.000		306,014.00
0010	411-10261	EMULSIFIED ASPHALT (RAPID-SETTING-2P) (POLYMERIZED)	137,889.000	0.000		
			GAL	137,889.000	165,466.80	
			1.20000	137,889.000		165,466.80
0015	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	44,334.20	
			44,334.20000	1.000		44,334.20
0020	627-00005	*EPOXY PAVEMENT MARKING	1,340.000	0.000		
			GAL	1,340.000	73,700.00	
			55.00000	1,340.000		73,700.00
0025	630-00000	FLAGGING	133.500	0.000		
			HOUR	133.500	1,602.00	
			12.00000	133.500		1,602.00
0030	630-00001	PILOT CAR OPERATION	25.000	0.000		
			HOUR	24.000	600.00	
			25.00000	24.000		600.00
0035	630-00007	TRAFFIC CONTROL INSPECTION	8.000	0.000		
			DAY	8.000	800.00	
			100.00000	8.000		800.00
0040	630-00012	TRAFFIC CONTROL MANAGEMENT	4.000	0.000		
			DAY	4.000	400.00	
			100.00000	4.000		400.00
0045	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	34.000	0.000		
			EACH	30.600	1,530.00	
			50.00000	30.600		1,530.00
0050	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000	0.000		
			EACH	50.400	3,780.00	
			75.00000	50.400		3,780.00
0055	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	7.200	720.00	
			100.00000	7.200		720.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 06/23/2006
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CAT NO0200 ROADWAY							
0060	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	0.000			
			EACH	1.800	5,400.00		
			3,000.00000	1.800		5,400.00	
0065	630-80380	TRAFFIC CONE	500.000	0.000			
			EACH	450.000	1,350.00		
			3.00000	450.000		1,350.00	
0070	630-80520	*MOBILE PAVEMENT MARKING ZONE	2.000	0.000			
			DAY	2.000	2,000.00		
			1,000.00000	2.000		2,000.00	
0075	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0080	700-70022	F/A OJT COLORADO TRAINING PROGRAM	3,200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0081	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR CHIPS/GRADATION	-5,841.520	0.000			
			DOL	-5,841.520	-5,841.52		
			1.00000	-5,841.520		-5,841.52	
0085	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0090	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 \$	662,300.48 \$	601,855.48 \$	601,855.48
CAT NO0400 CONSTRUCTION ENGINEERING							
0095	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	250.00		
			250.00000	1.000		250.00	
			CAT 0400	CURRENT AMT \$	250.00 \$	250.00 \$	250.00
			PROJECT TOTAL	CURRENT AMT \$	662,550.48 \$	602,105.48 \$	602,105.48