

ESTIMATE SUMMARY

13:38:55

CONTID: C15833

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15833-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 4.0 DAYS

TIME ALLOW:

6 WORK DAYS

07 CHIPS - US 34 EAST OF YUMA

PERCENT TIME: 66.67

ORIG TIME ALLOW:

6 WORK DAYS

PROJECT NO: STA0343-029

07 CHIPS - US 34 EAST OF YUMA

NAME OF ROAD: 034B

PROJECT COUNTIES: YUMA

CONTRACTOR:

A-1 CHIPSEAL COMPANY

PAY PERIOD ENDING

06/30/2007

DATE TIME STARTED 06/26/2007

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

06/26/2007

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 502,704.16	PARTICIPATING	\$ 387,955.96	\$ 387,955.96
AWARD PROJECT AMT:	\$ 457,689.68	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	77.17%	TOTAL EARNINGS	387,955.96	387,955.96
FUNDS AVAILABLE:	\$ 114,748.20	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	387,955.96	387,955.96
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,865.35	-6,865.35
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	381,090.61	381,090.61
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	381,090.61	381,090.61
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

381,090.61

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15833
 PCN: 15833-BID
 PROJECT: STA0343-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/03/2007

13:38:55

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	177,409.000	0.000		
			SY	177,409.000	219,987.16	
			1.24000	177,409.000		219,987.16
0010	411-10258	EMULSIFIED ASPHALT (RAPID-SETTING) (POLYMERIZED)	396.000	0.000		
			TON	327.350	98,205.00	
			300.00000	327.350		98,205.00
0015	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.598	39,228.80	
			65,600.00000	0.598		39,228.80
0020	627-00001	*PAVEMENT MARKING PAINT	358.000	0.000		
			GAL	348.000	12,180.00	
			35.00000	348.000		12,180.00
0025	627-00005	*EPOXY PAVEMENT MARKING	358.000	0.000		
			GAL	0.000	0.00	
			74.00000	0.000		0.00
0026	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	0.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0030	630-00000	FLAGGING	160.000	0.000		
			HOUR	160.000	3,520.00	
			22.00000	160.000		3,520.00
0035	630-00001	PILOT CAR OPERATION	60.000	0.000		
			HOUR	42.000	2,100.00	
			50.00000	42.000		2,100.00
0040	630-00007	TRAFFIC CONTROL INSPECTION	2.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0045	630-00012	TRAFFIC CONTROL MANAGEMENT	6.000	0.000		
			DAY	3.000	600.00	
			200.00000	3.000		600.00
0050	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000	0.000		
			EACH	8.100	607.50	
			75.00000	8.100		607.50

CONTID: C15833
 PCN: 15833-BID
 PROJECT: STA0343-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 07/03/2007
 13:38:55

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						
0055	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	44.000	0.000		
			EACH	29.700	2,227.50	
			75.00000	29.700		2,227.50
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	270.000	2,700.00	
			10.00000	270.000		2,700.00
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 \$	502,704.16 \$	387,955.96 \$
			PROJECT TOTAL	CURRENT AMT \$	502,704.16 \$	387,955.96 \$