

ESTIMATE SUMMARY

08:56:27

CONTID: C15833

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 15833-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 6.0 DAYS

TIME ALLOW:

6 WORK DAYS

07 CHIPS - US 34 EAST OF YUMA

PERCENT TIME: 100.00

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

09/11/2007

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 07/06/2007

DATE CONTRACT EXECUTED

05/29/2007

DATE ACCEPTED 07/06/2007

BROOMFIELD

CO 80020

303/464-9267

DATE NOTICE TO PROCEED

06/26/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 445,294.16 PARTICIPATING	\$ 445,294.16	\$ 0.00
AWARD PROJECT AMT:	\$ 457,689.68 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	445,294.16	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	445,294.16	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	6,865.35
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	445,294.16	6,865.35
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	445,294.16	6,865.35
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 6,865.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 09/11/2007

08:56:27

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	177,409.000	177,409.000		
			SY	0.000	0.00	
			1.24000	177,409.000		219,987.16
0010	411-10258	EMULSIFIED ASPHALT (RAPID-SETTING) (POLYMERIZED)	327.350	327.350		
			TON	0.000	0.00	
			300.00000	327.350		98,205.00
0015	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			65,600.00000	1.000		65,600.00
0020	627-00001	*PAVEMENT MARKING PAINT	348.000	348.000		
			GAL	0.000	0.00	
			35.00000	348.000		12,180.00
0025	627-00005	*EPOXY PAVEMENT MARKING	350.000	350.000		
			GAL	0.000	0.00	
			74.00000	350.000		25,900.00
0026	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	214.000	214.000		
			SF	0.000	0.00	
			18.00000	214.000		3,852.00
0030	630-00000	FLAGGING	160.000	160.000		
			HOUR	0.000	0.00	
			22.00000	160.000		3,520.00
0035	630-00001	PILOT CAR OPERATION	42.000	42.000		
			HOUR	0.000	0.00	
			50.00000	42.000		2,100.00
0040	630-00007	TRAFFIC CONTROL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0045	630-00012	TRAFFIC CONTROL MANAGEMENT	3.000	3.000		
			DAY	0.000	0.00	
			200.00000	3.000		600.00
0050	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000	9.000		
			EACH	0.000	0.00	
			75.00000	9.000		675.00

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CAT NO0200 ROADWAY							
0055	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	33.000			
			EACH	0.000	0.00		
			75.00000	33.000		2,475.00	
0060	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	2.000			
			EACH	0.000	0.00		
			3,000.00000	2.000		6,000.00	
0065	630-80380	TRAFFIC CONE	300.000	300.000			
			EACH	0.000	0.00		
			10.00000	300.000		3,000.00	
0070	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000			
			L S	0.000	0.00		
			1,200.00000	1.000		1,200.00	
0075	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0080	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0085	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	445,294.16 \$	0.00 \$	445,294.16
			PROJECT TOTAL	CURRENT AMT \$	445,294.16 \$	0.00 \$	445,294.16