

ESTIMATE SUMMARY

13:10:51

CONTID: C16408

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16408-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW:

21 WORK DAYS

SH 60 US 85 WEST & SH 257 MILLIKEN NORTH

PERCENT TIME: 90.48

ORIG TIME ALLOW:

21 WORK DAYS

PROJECT NO:

STA060A-012

SH 60 US 85 WEST & SH 257 MILL

NAME OF ROAD:

060B

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

A-1 CHIPSEAL COMPANY

PAY PERIOD ENDING

06/30/2008

DATE TIME STARTED

06/04/2008

1935 SNOWY OWL DRIVE

DATE LET

02/28/2008

DATE WORK BEGAN

DATE AWARDED

03/07/2008

DATE TIME STOPPED

06/27/2008

DATE CONTRACT EXECUTED

03/19/2008

DATE ACCEPTED

06/27/2008

BROOMFIELD

CO 80020

303/464-9267

DATE NOTICE TO PROCEED

06/04/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 775,723.95 PARTICIPATING	\$ 725,723.95	\$ 725,723.95
AWARD PROJECT AMT:	\$ 834,834.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.55% TOTAL EARNINGS	725,723.95	725,723.95
FUNDS AVAILABLE:	\$ 50,000.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	725,723.95	725,723.95
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,522.51	-12,522.51
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	713,201.44	713,201.44
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	713,201.44	713,201.44
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 713,201.44

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16408  
 PCN: 16408-BID  
 PROJECT: STA060A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/03/2008

13:10:51

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	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			1.95000	0.000		0.00
0010	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	25.490	0.000		
			TON	25.490	3,186.25	
			125.00000	25.490		3,186.25
0015	409-02030	*COVER COAT MATERIAL (TYPE I) SPECIAL	249,752.000	0.000		
			SY	249,752.000	337,165.20	
			1.35000	249,752.000		337,165.20
0020	411-10261	EMULSIFIED ASPHALT (RAPID-SETTING-2P) (POLYMERIZED)	115,458.000	0.000		
			GAL	115,458.000	155,868.30	
			1.35000	115,458.000		155,868.30
0025	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	75,974.20	
			75,974.20000	1.000		75,974.20
0030	627-00005	*EPOXY PAVEMENT MARKING	617.000	0.000		
			GAL	617.000	43,190.00	
			70.00000	617.000		43,190.00
0035	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	1,233.000	0.000		
			GAL	1,233.000	36,990.00	
			30.00000	1,233.000		36,990.00
0040	627-00030	*RAISED PAVEMENT MARKER (TEMPORARY)	2,500.000	0.000		
			EACH	2,500.000	4,875.00	
			1.95000	2,500.000		4,875.00
0045	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	613.000	0.000		
			SF	613.000	12,260.00	
			20.00000	613.000		12,260.00
0050	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	506.000	0.000		
			SF	506.000	10,120.00	
			20.00000	506.000		10,120.00
0055	630-00000	*FLAGGING	276.000	0.000		
			HOUR	276.000	5,520.00	
			20.00000	276.000		5,520.00

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CAT NO0200 ROADWAY						
0060	630-00001	*PILOT CAR OPERATION	62.000	0.000		
			HOUR	62.000	1,550.00	
			25.00000	62.000		1,550.00
0065	630-00007	*TRAFFIC CONTROL INSPECTION	12.000	0.000		
			DAY	12.000	1,200.00	
			100.00000	12.000		1,200.00
0070	630-00012	*TRAFFIC CONTROL MANAGEMENT	6.000	0.000		
			DAY	6.000	600.00	
			100.00000	6.000		600.00
0075	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	0.000		
			EACH	18.000	1,350.00	
			75.00000	18.000		1,350.00
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	91.000	0.000		
			EACH	91.000	6,825.00	
			75.00000	91.000		6,825.00
0085	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0090	630-80355	*PORTABLE MESSAGE SIGN PANEL	8.000	0.000		
			EACH	8.000	28,000.00	
			3,500.00000	8.000		28,000.00
0095	630-80380	*TRAFFIC CONE	30.000	0.000		
			EACH	30.000	300.00	
			10.00000	30.000		300.00
0100	630-80520	*MOBILE PAVEMENT MARKING ZONE	5.000	0.000		
			DAY	5.000	500.00	
			100.00000	5.000		500.00
0105	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	775,473.95 \$	725,473.95
CAT NO0400 CONSTRUCTION ENGINEERING						
0135	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
			PROJECT TOTAL	CURRENT AMT \$	775,723.95 \$	725,723.95