

ESTIMATE SUMMARY

06:34:07

CONTID: C16408

ESTIMATE NO: 0002 FINL

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

02/12/2009

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:	\$ 724,942.35 PARTICIPATING	\$ 724,942.35	\$ -781.60
AWARD PROJECT AMT:	\$ 834,834.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	724,942.35	-781.60
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	724,942.35	-781.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	12,522.51
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	724,942.35	11,740.91
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	724,942.35	11,740.91
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 11,740.91

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 02/12/2009

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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 FM 105	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	25.490		
			TON	0.000	0.00	
			125.00000	25.490		3,186.25
0015	409-02030	*COVER COAT MATERIAL (TYPE I) SPECIAL	249,752.000	249,752.000		
			SY	0.000	0.00	
			1.35000	249,752.000		337,165.20
0020	411-10261	EMULSIFIED ASPHALT (RAPID-SETTING-2P) (POLYMERIZED)	115,458.000	115,458.000		
			GAL	0.000	0.00	
			1.35000	115,458.000		155,868.30
0025	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			75,974.20000	1.000		75,974.20
0030	627-00005	*EPOXY PAVEMENT MARKING	610.000	617.000		
			GAL	-7.000	-490.00	
			70.00000	610.000		42,700.00
0035	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	1,223.280	1,233.000		
			GAL	-9.720	-291.60	
			30.00000	1,223.280		36,698.40
0040	627-00030	*RAISED PAVEMENT MARKER (TEMPORARY)	2,500.000	2,500.000		
			EACH	0.000	0.00	
			1.95000	2,500.000		4,875.00
0045	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	613.000	613.000		
			SF	0.000	0.00	
			20.00000	613.000		12,260.00
0050	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	506.000	506.000		
			SF	0.000	0.00	
			20.00000	506.000		10,120.00
0055	630-00000	*FLAGGING	276.000	276.000		
			HOUR	0.000	0.00	
			20.00000	276.000		5,520.00

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CAT NO0200 ROADWAY						
0060	630-00001	*PILOT CAR OPERATION	62.000	62.000		
			HOUR	0.000	0.00	
			25.00000	62.000		1,550.00
0065	630-00007	*TRAFFIC CONTROL INSPECTION	12.000	12.000		
			DAY	0.000	0.00	
			100.00000	12.000		1,200.00
0070	630-00012	*TRAFFIC CONTROL MANAGEMENT	6.000	6.000		
			DAY	0.000	0.00	
			100.00000	6.000		600.00
0075	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	18.000		
			EACH	0.000	0.00	
			75.00000	18.000		1,350.00
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	91.000	91.000		
			EACH	0.000	0.00	
			75.00000	91.000		6,825.00
0085	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL) FM 105	0.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0090	630-80355	*PORTABLE MESSAGE SIGN PANEL	8.000	8.000		
			EACH	0.000	0.00	
			3,500.00000	8.000		28,000.00
0095	630-80380	*TRAFFIC CONE	30.000	30.000		
			EACH	0.000	0.00	
			10.00000	30.000		300.00
0100	630-80520	*MOBILE PAVEMENT MARKING ZONE	5.000	5.000		
			DAY	0.000	0.00	
			100.00000	5.000		500.00
0105	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70011	F/A PARTNERING FM 105	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 FM 105	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 FM 105	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70028	F/A ESB PROGRAM FM 105	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70380	F/A EROSION CONTROL FM 105	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	724,692.35 \$	-781.60 \$	724,692.35
CAT NO0400 CONSTRUCTION ENGINEERING							
0135	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			250.00000	1.000		250.00	
			CAT 0400	CURRENT AMT \$	250.00 \$	0.00 \$	250.00
			PROJECT TOTAL	CURRENT AMT \$	724,942.35 \$	-781.60 \$	724,942.35