

ESTIMATE SUMMARY

14:32:38

CONTID: C15434A

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15434A-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 10.0 DAYS

TIME ALLOW:

35 WORK DAYS

SH13-N. of Meeker Chip Seal

PERCENT TIME: 28.57

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO:

STA 0131-048

SH 13--N. of Meeker Chip Seal

NAME OF ROAD:

13

PROJECT COUNTIES:

RIO BLANCO

MOFFAT

CONTRACTOR:

INTERMOUNTAIN SLURRY SEAL, INC.

PAY PERIOD ENDING

06/30/2006

DATE TIME STARTED

06/12/2006

585 WEST BEACH ST.

DATE LET

12/22/2005

DATE WORK BEGAN

06/12/2006

DATE AWARDED

12/28/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/19/2006

DATE ACCEPTED

WATSONVILLE

CA 95076

831/724-1011

DATE NOTICE TO PROCEED

06/12/2006

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,354,643.00	PARTICIPATING	\$ 113,972.85	\$ 113,972.85
AWARD PROJECT AMT:	\$ 1,236,500.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	8.41%	TOTAL EARNINGS	113,972.85	113,972.85
FUNDS AVAILABLE:	\$ 1,240,670.15	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	113,972.85	113,972.85
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,339.83	-1,339.83
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	112,633.02	112,633.02
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	112,633.02	112,633.02
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 112,633.02

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	267.000	0.000		
			SY	267.000	6,675.00	
			25.00000	267.000		6,675.00
0010	202-01300	*REMOVAL OF END ANCHORAGE	14.000	0.000		
			EACH	14.000	12,600.00	
			900.00000	14.000		12,600.00
0015	210-00010	*RESET MAILBOX STRUCTURE	10.000	0.000		
			EACH	10.000	3,000.00	
			300.00000	10.000		3,000.00
0020	210-04030	*MODIFY GUARDRAIL	475.000	0.000		
			LF	475.000	15,675.00	
			33.00000	475.000		15,675.00
0025	210-04200	*ADJUST GUARDRAIL	100.000	0.000		
			LF	100.000	2,200.00	
			22.00000	100.000		2,200.00
0030	304-09055	AGGREGATE BASE COURSE (BLOTTER MATERIAL)	25.000	0.000		
			TON	0.000	0.00	
			25.00000	0.000		0.00
0035	409-01015	COVER COAT MATERIAL (TYPE I)	710,977.000	0.000		
			SY	0.000	0.00	
			0.70000	0.000		0.00
0040	411-10258	EMULSIFIED ASPHALT (RAPID-SETTING) (POLYMERIZED)	1,218.000	0.000		
			TON	0.000	0.00	
			144.00000	0.000		0.00
0045	411-10259	EMULSIFIED ASPHALT (MEDIUM-SETTING) (POLYMERIZED)	288.000	0.000		
			TON	0.000	0.00	
			288.00000	0.000		0.00
0050	606-02005	*END ANCHORAGE (FLARED)	8.000	0.000		
			EACH	8.000	14,000.00	
			1,750.00000	8.000		14,000.00
0051	606-02003	END ANCHORAGE (NONFLARED) NONFLARED SECTIONS TO REPLACE FLARED SECTIONS	6.000	0.000		
			EACH	6.000	19,200.00	
			3,200.00000	6.000		19,200.00

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CAT NO0200 ROADWAY						
0055	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.099	24,651.00	
			249,000.00000	0.099		24,651.00
0060	627-00005	*EPOXY PAVEMENT MARKING	2,080.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0065	630-00000	*FLAGGING	1,500.000	0.000		
			HOUR	161.000	1,288.00	
			8.00000	161.000		1,288.00
0070	630-00001	*PILOT CAR OPERATION	150.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0075	630-00007	*TRAFFIC CONTROL INSPECTION	25.000	0.000		
			DAY	9.000	315.00	
			35.00000	9.000		315.00
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	0.000		
			DAY	10.000	3,000.00	
			300.00000	10.000		3,000.00
0085	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	37.000	0.000		
			EACH	0.000	0.00	
			88.00000	0.000		0.00
0090	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	114.000	0.000		
			EACH	10.000	980.00	
			98.00000	10.000		980.00
0095	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	0.000		
			EACH	2.000	200.00	
			100.00000	2.000		200.00
0100	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0105	630-80360	*DRUM CHANNELIZING DEVICE	10.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH 10.00000	0.000 0.000 0.000	0.00 0.00	0.00
0115	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000 EACH 10.00000	0.000 0.000 0.000	0.00 0.00	0.00
0120	630-80380	*TRAFFIC CONE	400.000 EACH 2.50000	0.000 17.500 17.500	43.75	43.75
0125	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 5,000.00000	0.000 0.000 0.000	0.00	0.00
0130	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0135	700-70016	F/A FUEL COST ADJUSTMENT	6,300.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0145	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0150	700-70028	F/A ESB PROGRAM	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200 CURRENT AMT \$	1,344,497.90 \$	103,827.75 \$	103,827.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0160	620-00001	FIELD OFFICE (CLASS 1)	1.000 EACH 4,000.00000	0.000 1.000 1.000	4,000.00	4,000.00
0165	620-00011	FIELD LABORATORY (CLASS 1)	1.000 EACH 5,000.00000	0.000 1.000 1.000	5,000.00	5,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0170	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,145.10	
			1,145.10000	1.000		1,145.10
		CAT 0400	CURRENT AMT	\$ 10,145.10	\$ 10,145.10	\$ 10,145.10
		PROJECT TOTAL	CURRENT AMT	\$ 1,354,643.00	\$ 113,972.85	\$ 113,972.85