

ESTIMATE SUMMARY

19:44:41

CONTID: C15434A

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15434A-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 21.0 DAYS

TIME ALLOW:

35 WORK DAYS

SH13-N. of Meeker Chip Seal

PERCENT TIME: 60.00

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

08/15/2006

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:	\$ 1,299,544.25 PARTICIPATING	\$ 1,063,485.38	\$ 949,512.53
AWARD PROJECT AMT:	\$ 1,236,500.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	81.84% TOTAL EARNINGS	1,063,485.38	949,512.53
FUNDS AVAILABLE:	\$ 236,058.87 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,063,485.38	949,512.53
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,469.49	-13,129.66
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,049,015.89	936,382.87
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,049,015.89	936,382.87
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 936,382.87

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15434A
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 PROJECT: STA 0131-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/20/2006

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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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	267.000	267.000		
			SY	0.000	0.00	
			25.00000	267.000		6,675.00
0010	202-01300	*REMOVAL OF END ANCHORAGE	14.000	14.000		
			EACH	0.000	0.00	
			900.00000	14.000		12,600.00
0015	210-00010	*RESET MAILBOX STRUCTURE	10.000	10.000		
			EACH	0.000	0.00	
			300.00000	10.000		3,000.00
0020	210-04030	*MODIFY GUARDRAIL	475.000	475.000		
			LF	0.000	0.00	
			33.00000	475.000		15,675.00
0025	210-04200	*ADJUST GUARDRAIL	100.000	100.000		
			LF	0.000	0.00	
			22.00000	100.000		2,200.00
0030	304-09055	AGGREGATE BASE COURSE (BLOTTER MATERIAL)	65.850	0.000		
			TON	65.850	1,646.25	
			25.00000	65.850		1,646.25
0035	409-01015	COVER COAT MATERIAL (TYPE I)	710,981.000	0.000		
			SY	710,981.000	497,686.70	
			0.70000	710,981.000		497,686.70
0040	411-10258	EMULSIFIED ASPHALT (RAPID-SETTING) (POLYMERIZED)	1,044.400	0.000		
			TON	1,044.400	150,393.60	
			144.00000	1,044.400		150,393.60
0045	411-10259	EMULSIFIED ASPHALT (MEDIUM-SETTING) (POLYMERIZED)	224.200	0.000		
			TON	224.200	64,569.60	
			288.00000	224.200		64,569.60
0050	606-02005	*END ANCHORAGE (FLARED)	8.000	8.000		
			EACH	0.000	0.00	
			1,750.00000	8.000		14,000.00
0051	606-02003	END ANCHORAGE (NONFLARED) NONFLARED SECTIONS TO REPLACE FLARED SECTIONS	6.000	6.000		
			EACH	0.000	0.00	
			3,200.00000	6.000		19,200.00

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CAT NO0200 ROADWAY						
0055	626-00000	*MOBILIZATION	1.000	0.099		
			L S	0.298	74,202.00	
			249,000.00000	0.397		98,853.00
0060	627-00005	*EPOXY PAVEMENT MARKING	1,863.500	0.000		
			GAL	1,863.500	130,445.00	
			70.00000	1,863.500		130,445.00
0065	630-00000	*FLAGGING	1,500.000	161.000		
			HOUR	169.500	1,356.00	
			8.00000	330.500		2,644.00
0070	630-00001	*PILOT CAR OPERATION	150.000	0.000		
			HOUR	38.500	1,925.00	
			50.00000	38.500		1,925.00
0075	630-00007	*TRAFFIC CONTROL INSPECTION	42.000	9.000		
			DAY	33.000	1,155.00	
			35.00000	42.000		1,470.00
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	10.000		
			DAY	12.000	3,600.00	
			300.00000	22.000		6,600.00
0085	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	37.000	0.000		
			EACH	13.500	1,188.00	
			88.00000	13.500		1,188.00
0090	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	114.000	10.000		
			EACH	89.000	8,722.00	
			98.00000	99.000		9,702.00
0095	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	15.000	2.000		
			EACH	11.500	1,150.00	
			100.00000	13.500		1,350.00
0100	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.800	6,300.00	
			3,500.00000	1.800		6,300.00
0105	630-80360	*DRUM CHANNELIZING DEVICE	11.000	0.000		
			EACH	9.900	99.00	
			10.00000	9.900		99.00

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CAT NO0200 ROADWAY							
0110	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH	0.000 0.000	0.00	0.00	
			10.00000	0.000		0.00	
0115	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000 EACH	0.000 0.000	0.00	0.00	
			10.00000	0.000		0.00	
0120	630-80380	*TRAFFIC CONE	400.000 EACH	17.500 29.750	74.38	118.13	
			2.50000	47.250			
0125	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S	0.000 1.000	5,000.00	5,000.00	
			5,000.00000	1.000			
0130	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000			
0135	700-70016	F/A FUEL COST ADJUSTMENT	6,300.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000			
0145	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000			
0150	700-70028	F/A ESB PROGRAM	5,000.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000			
0175	700-70080	F/A FURNISH , INSTALL, AND MAINTAIN FOR REVISION OF S-630-1 CO3	0.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000			
			CAT 0200	CURRENT AMT \$	1,289,399.15 \$	949,512.53 \$	1,053,340.28
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0160	620-00001	FIELD OFFICE (CLASS 1)	1.000 EACH	1.000 0.000	0.00	4,000.00	
			4,000.00000	1.000			

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0165	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0170	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,145.10000	1.000		1,145.10
		CAT 0400	CURRENT AMT	\$ 10,145.10	\$ 0.00	\$ 10,145.10
		PROJECT TOTAL	CURRENT AMT	\$ 1,299,544.25	\$ 949,512.53	\$ 1,063,485.38