

ESTIMATE SUMMARY

13:22:26

CONTID: C15434A

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 15434A-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 22.0 DAYS

TIME ALLOW:

35 WORK DAYS

SH13-N. of Meeker Chip Seal

PERCENT TIME: 62.86

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.

585 WEST BEACH ST.

WATSONVILLE

CA 95076

831/724-1011

PAY PERIOD ENDING 03/20/2007

DATE TIME STARTED 06/12/2006

DATE LET 12/22/2005

DATE WORK BEGAN 06/12/2006

DATE AWARDED 12/28/2005

DATE TIME STOPPED 08/28/2006

DATE CONTRACT EXECUTED 01/19/2006

DATE ACCEPTED 08/28/2006

DATE NOTICE TO PROCEED 06/12/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,227,222.42 PARTICIPATING	\$ 1,227,222.42	\$ -186.90
AWARD PROJECT AMT:	\$ 1,236,500.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,227,222.42	-186.90
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,227,222.42	-186.90
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	18,547.50
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,227,222.42	18,360.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,227,222.42	18,360.60
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 18,360.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA 0131-048

COLORADO DEPARTMENT OF TRANSPORTATION

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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	65.850		
			TON	0.000	0.00	
			25.00000	65.850		1,646.25
0035	409-01015	COVER COAT MATERIAL (TYPE I)	717,709.000	717,709.000		
			SY	0.000	0.00	
			0.70000	717,709.000		502,396.30
0040	411-10258	EMULSIFIED ASPHALT (RAPID-SETTING) (POLYMERIZED)	1,043.570	1,044.400		
			TON	-0.830	-119.52	
			144.00000	1,043.570		150,274.08
0045	411-10259	EMULSIFIED ASPHALT (MEDIUM-SETTING) (POLYMERIZED)	223.940	224.200		
			TON	-0.260	-74.88	
			288.00000	223.940		64,494.72
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 CO 002	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	1.000		
			L S	0.000	0.00	
			249,000.00000	1.000		249,000.00
0060	627-00005	*EPOXY PAVEMENT MARKING	1,858.950	1,858.950		
			GAL	0.000	0.00	
			70.00000	1,858.950		130,126.50
0065	630-00000	*FLAGGING	478.000	478.000		
			HOUR	0.000	0.00	
			8.00000	478.000		3,824.00
0070	630-00001	*PILOT CAR OPERATION	99.500	102.750		
			HOUR	-3.250	-162.50	
			50.00000	99.500		4,975.00
0075	630-00007	*TRAFFIC CONTROL INSPECTION	42.000	36.000		
			DAY	6.000	210.00	
			35.00000	42.000		1,470.00
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	25.000	25.000		
			DAY	0.000	0.00	
			300.00000	25.000		7,500.00
0085	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	15.000	15.000		
			EACH	0.000	0.00	
			88.00000	15.000		1,320.00
0090	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	90.000	90.000		
			EACH	0.000	0.00	
			98.00000	90.000		8,820.00
0095	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	13.000	13.000		
			EACH	0.000	0.00	
			100.00000	13.000		1,300.00
0100	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0105	630-80360	*DRUM CHANNELIZING DEVICE	11.000	11.000		
			EACH	0.000	0.00	
			10.00000	11.000		110.00

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CAT NO0200 ROADWAY						
0110	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) (DELETED BY 105 DATED 3/20/07)	0.000 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) (DELETED BY 105 DATED 3/20/07)	0.000 EACH	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0120	630-80380	*TRAFFIC CONE	35.000 EACH	35.000 0.000	0.00	0.00
			2.50000	35.000		87.50
0125	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S	1.000 0.000	0.00	0.00
			5,000.00000	1.000		5,000.00
0130	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0135	700-70016	F/A FUEL COST ADJUSTMENT (DELETED BY 105 DATED 3/20/07)	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0145	700-70022	F/A OJT COLORADO TRAINING PROGRAM (DELETED BY 105 DATED 3/20/07)	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0150	700-70028	F/A ESB PROGRAM (DELETED BY 105 DATED 3/20/07)	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
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		0.00
0180	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT LOAD PENALTY-411 CO4	-140.000 DOL	-100.000 -40.000	-40.00	-40.00
			1.00000	-140.000		-140.00
0190	700-70080	F/A FURNISH CLASS I SIGN PANELS, CO 5	970.570 F A	970.570 0.000	0.00	0.00
			1.00000	970.570		970.57

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CAT NO0200 ROADWAY						
0195	627-00002	THERMOPLASTIC PAVEMENT MARKING CO 6	180.000	180.000		
			SF	0.000	0.00	
			14.18000	180.000		2,552.40
0200	900-00014	ADDED ITEM (LUMP SUM)/ THERMOPLASTIC PAVEMENT MARKINGS MOBILIZATION, CO 6	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0200	CURRENT AMT \$	1,217,077.32 \$	-186.90 \$ 1,217,077.32
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0160	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
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 \$	1,227,222.42 \$	-186.90 \$	1,227,222.42