

ESTIMATE SUMMARY

16:45:06

CONTID: C15508

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15508-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

US 34 and 36 Chipseals - East

TIME CHARGED: 22.0 DAYS

TIME ALLOW:

35 WORK DAYS

PERCENT TIME: 62.86

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO:

NH 0342-042

US 34 and 36 Chipseals - East

NAME OF ROAD:

034A

PROJECT COUNTIES:

WELD, REGION 4

WASHINGTON

MORGAN

CONTRACTOR:

INTERMOUNTAIN SLURRY SEAL, INC.

585 WEST BEACH ST.

PAY PERIOD ENDING 06/30/2006

DATE TIME STARTED 06/05/2006

DATE LET 01/12/2006

DATE WORK BEGAN

DATE AWARDED 01/18/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/13/2006

DATE ACCEPTED

WATSONVILLE

CA 95076

831/724-1011

DATE NOTICE TO PROCEED 06/05/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,695,228.00 PARTICIPATING	\$ 1,556,915.76	\$ 1,556,915.76
AWARD PROJECT AMT:	\$ 1,585,500.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.84% TOTAL EARNINGS	1,556,915.76	1,556,915.76
FUNDS AVAILABLE:	\$ 138,312.24 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,556,915.76	1,556,915.76
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-21,223.05	-21,223.05
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,535,692.71	1,535,692.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,535,692.71	1,535,692.71
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,535,692.71

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15508
 PCN: 15508-BID
 PROJECT: NH 0342-042

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/30/2006

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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	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,127.320 TON	0.000 1,127.320	118,368.60	
			105.00000	1,127.320		118,368.60
0010	409-02030	COVER COAT MATERIAL (TYPE I) SPECIAL	341,629.000 SY	0.000 341,629.000	409,954.80	
			1.20000	341,629.000		409,954.80
0015	409-02055	COVER COAT MATERIAL (TYPE II) (SPECIAL)	402,452.000 SY	0.000 396,609.000	475,930.80	
			1.20000	396,609.000		475,930.80
0020	411-10261	EMULSIFIED ASPHALT (RAPID-SETTING-2P) (POLYMERIZED)	393,879.000 GAL	0.000 326,059.000	228,241.30	
			0.70000	326,059.000		228,241.30
0025	626-00000	*MOBILIZATION	1.000 L S	0.000 0.863	142,046.26	
			164,595.90000	0.863		142,046.26
0030	627-00005	*EPOXY PAVEMENT MARKING	1,863.000 GAL	0.000 1,815.000	105,270.00	
			58.00000	1,815.000		105,270.00
0035	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	9,500.000 EACH	0.000 9,132.000	9,132.00	
			1.00000	9,132.000		9,132.00
0040	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,034.000 SF	0.000 941.000	14,115.00	
			15.00000	941.000		14,115.00
0045	630-00000	*FLAGGING	1,021.000 HOUR	0.000 1,021.000	22,462.00	
			22.00000	1,021.000		22,462.00
0050	630-00001	*PILOT CAR OPERATION	500.000 HOUR	0.000 289.000	7,225.00	
			25.00000	289.000		7,225.00
0055	630-00007	*TRAFFIC CONTROL INSPECTION	10.000 DAY	0.000 6.000	300.00	
			50.00000	6.000		300.00

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CAT NO0200 ROADWAY						
0060	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	0.000		
			DAY	17.000	2,550.00	
			150.00000	17.000		2,550.00
0065	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	0.000		
			EACH	5.400	270.00	
			50.00000	5.400		270.00
0070	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	80.000	0.000		
			EACH	72.000	5,400.00	
			75.00000	72.000		5,400.00
0075	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	0.000		
			EACH	3.600	10,800.00	
			3,000.00000	3.600		10,800.00
0080	630-80380	*TRAFFIC CONE	300.000	0.000		
			EACH	270.000	1,350.00	
			5.00000	270.000		1,350.00
0085	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0090	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70016	F/A FUEL COST ADJUSTMENT	7,950.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70023	F/A ON-THE-JOB TRAINEE	600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
		CAT 0200	CURRENT AMT \$	1,694,228.00	\$ 1,555,915.76	\$ 1,555,915.76
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0115	620-00020	SANITARY FACILITY	2.000	0.000		
		EACH		2.000	1,000.00	
			500.00000	2.000		1,000.00
		CAT 0400	CURRENT AMT \$	1,000.00	\$ 1,000.00	\$ 1,000.00
		PROJECT TOTAL	CURRENT AMT \$	1,695,228.00	\$ 1,556,915.76	\$ 1,556,915.76