

ESTIMATE SUMMARY

17:50:43

CONTID: C15508

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15508-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.0 DAYS

TIME ALLOW:

35 WORK DAYS

US 34 and 36 Chipseals - East

PERCENT TIME: 94.29

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.

PAY PERIOD ENDING

08/07/2006

DATE TIME STARTED 06/05/2006

585 WEST BEACH ST.

DATE LET

01/12/2006

DATE WORK BEGAN

DATE AWARDED

01/18/2006

DATE TIME STOPPED 07/31/2006

DATE CONTRACT EXECUTED

02/13/2006

DATE ACCEPTED 07/31/2006

WATSONVILLE

CA 95076

831/724-1011

DATE NOTICE TO PROCEED

06/05/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,705,743.00 PARTICIPATING	\$ 1,588,002.12	\$ 31,086.36
AWARD PROJECT AMT:	\$ 1,585,500.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.10% TOTAL EARNINGS	1,588,002.12	31,086.36
FUNDS AVAILABLE:	\$ 117,740.88 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,588,002.12	31,086.36
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-21,351.09	-128.04
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,566,651.03	30,958.32
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,566,651.03	30,958.32
	OTHER ADJUSTMENTS	0.00	0.00
		-----	
		PAYMENT DUE	\$ 30,958.32

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/07/2006

17:50:43

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	1,127.320		
			TON	0.000	0.00	
			105.00000	1,127.320		118,368.60
0007	900-00006	ADDED ITEM (DOLLAR)/ HMA PRICE REDUCTION DENSITY	0.000	0.000		
			DOL	-2,063.720	-2,063.72	
			1.00000	-2,063.720		-2,063.72
0010	409-02030	COVER COAT MATERIAL (TYPE I) SPECIAL	341,629.000	341,629.000		
			SY	0.000	0.00	
			1.20000	341,629.000		409,954.80
0012	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION COVER COAT GRADATION	0.000	0.000		
			DOL	-3,305.070	-3,305.07	
			1.00000	-3,305.070		-3,305.07
0015	409-02055	COVER COAT MATERIAL (TYPE II) (SPECIAL)	402,452.000	396,609.000		
			SY	0.000	0.00	
			1.20000	396,609.000		475,930.80
0020	411-10261	EMULSIFIED ASPHALT (RAPID-SETTING-2P) (POLYMERIZED)	393,879.000	326,059.000		
			GAL	0.000	0.00	
			0.70000	326,059.000		228,241.30
0025	626-00000	*MOBILIZATION	1.000	0.863		
			L S	0.137	22,549.64	
			164,595.90000	1.000		164,595.90
0030	627-00005	*EPOXY PAVEMENT MARKING	1,863.000	1,815.000		
			GAL	0.000	0.00	
			58.00000	1,815.000		105,270.00
0035	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	9,500.000	9,132.000		
			EACH	0.000	0.00	
			1.00000	9,132.000		9,132.00
0040	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,735.000	941.000		
			SF	794.000	11,910.00	
			15.00000	1,735.000		26,025.00
0045	630-00000	*FLAGGING	1,021.000	1,021.000		
			HOUR	0.000	0.00	
			22.00000	1,021.000		22,462.00

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CAT NO0200 ROADWAY						
0050	630-00001	*PILOT CAR OPERATION	500.000	289.000		
			HOUR	0.000	0.00	
			25.00000	289.000		7,225.00
0055	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	6.000		
			DAY	0.000	0.00	
			50.00000	6.000		300.00
0060	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	17.000		
			DAY	0.000	0.00	
			150.00000	17.000		2,550.00
0065	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	5.400		
			EACH	0.600	30.00	
			50.00000	6.000		300.00
0070	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	80.000	72.000		
			EACH	8.000	600.00	
			75.00000	80.000		6,000.00
0075	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.400	1,200.00	
			3,000.00000	4.000		12,000.00
0080	630-80380	*TRAFFIC CONE	300.000	270.000		
			EACH	30.000	150.00	
			5.00000	300.000		1,500.00
0085	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			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	15.510	15.51	
			1.00000	15.510		15.51
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

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CAT NO0200 ROADWAY						
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
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 \$	1,704,743.00 \$	31,086.36 \$ 1,587,002.12
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0115	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
			CAT 0400	CURRENT AMT \$	1,000.00 \$	0.00 \$ 1,000.00
PROJECT TOTAL			CURRENT AMT \$	1,705,743.00 \$	31,086.36 \$	1,588,002.12