

ESTIMATE SUMMARY

10:38:33

CONTID: C15923

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15923-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.0 DAYS

TIME ALLOW:

20 WORK DAYS

US 50 Cimarron Chip Seal

PERCENT TIME: 45.00

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO:

NH 0501-054

US 50 Cimarron Chip Seal

NAME OF ROAD:

50

PROJECT COUNTIES:

MONTROSE, REGION 3

GUNNISON

CONTRACTOR:

INTERMOUNTAIN SLURRY SEAL, INC.

PAY PERIOD ENDING

06/30/2007

DATE TIME STARTED

06/18/2007

585 WEST BEACH ST.

DATE LET

01/04/2007

DATE WORK BEGAN

06/20/2007

DATE AWARDED

01/18/2007

DATE TIME STOPPED

06/30/2007

DATE CONTRACT EXECUTED

02/12/2007

DATE ACCEPTED

06/30/2007

WATSONVILLE

CA 95076

831/724-1011

DATE NOTICE TO PROCEED

06/18/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 607,705.00 PARTICIPATING	\$ 603,483.72	\$ 603,483.72
AWARD PROJECT AMT:	\$ 636,636.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.31% TOTAL EARNINGS	603,483.72	603,483.72
FUNDS AVAILABLE:	\$ 4,221.28 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	603,483.72	603,483.72
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,549.54	-9,549.54
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	593,934.18	593,934.18
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	593,934.18	593,934.18
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 593,934.18

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15923  
 PCN: 15923-BID  
 PROJECT: NH 0501-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/03/2007

10:38:33

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	304-09055	AGGREGATE BASE COURSE (BLOTTER MATERIAL)	0.000	0.000		
			TON	0.000	0.00	
			15.00000	0.000		0.00
0010	409-01015	COVER COAT MATERIAL (TYPE I)	307,525.000	0.000		
			SY	307,525.000	322,901.25	
			1.05000	307,525.000		322,901.25
0015	411-10258	EMULSIFIED ASPHALT (RAPID-SETTING) (POLYMERIZED)	453.350	0.000		
			TON	453.350	97,470.25	
			215.00000	453.350		97,470.25
0020	411-10259	EMULSIFIED ASPHALT (MEDIUM-SETTING) (POLYMERIZED)	62.770	0.000		
			TON	62.770	26,991.10	
			430.00000	62.770		26,991.10
0025	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	85,657.40	
			85,657.40000	1.000		85,657.40
0030	627-00005	*EPOXY PAVEMENT MARKING	849.000	0.000		
			GAL	849.000	50,940.00	
			60.00000	849.000		50,940.00
0035	630-00000	*FLAGGING	340.000	0.000		
			HOUR	340.000	4,080.00	
			12.00000	340.000		4,080.00
0040	630-00001	*PILOT CAR OPERATION	72.000	0.000		
			HOUR	72.000	1,800.00	
			25.00000	72.000		1,800.00
0045	630-00007	*TRAFFIC CONTROL INSPECTION	4.000	0.000		
			DAY	4.000	360.00	
			90.00000	4.000		360.00
0050	630-00012	*TRAFFIC CONTROL MANAGEMENT	7.000	0.000		
			DAY	7.000	1,750.00	
			250.00000	7.000		1,750.00
0055	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	67.000	0.000		
			EACH	67.000	3,015.00	
			45.00000	67.000		3,015.00

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CAT NO0200 ROADWAY						
0060	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	18.000	0.000		
			EACH	18.000	810.00	
			45.00000	18.000		810.00
0065	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	4.000	180.00	
			45.00000	4.000		180.00
0070	630-80359	*PORTABLE MESSAGE SIGN PANEL	36.000	0.000		
			DAY	36.000	7,200.00	
			200.00000	36.000		7,200.00
0075	630-80380	*TRAFFIC CONE	175.000	0.000		
			EACH	175.000	350.00	
			2.00000	175.000		350.00
0080	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0085	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0115	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION-OVERWEIGHT TRUCKS	0.000	0.000		
			DOL	-40.000	-40.00	
			1.00000	-40.000		-40.00

