

ESTIMATE SUMMARY

13:29:59

CONTID: C15923

ESTIMATE NO: 0002 FINL

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

03/19/2008

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:	\$ 603,483.72 PARTICIPATING	\$ 603,483.72	\$ 0.00
AWARD PROJECT AMT:	\$ 636,636.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	603,483.72	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	603,483.72	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	9,549.54
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	603,483.72	9,549.54
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	603,483.72	9,549.54
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 9,549.54

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15923  
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 PROJECT: NH 0501-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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	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	307,525.000		
			SY	0.000	0.00	
			1.05000	307,525.000		322,901.25
0015	411-10258	EMULSIFIED ASPHALT (RAPID-SETTING) (POLYMERIZED)	453.350	453.350		
			TON	0.000	0.00	
			215.00000	453.350		97,470.25
0020	411-10259	EMULSIFIED ASPHALT (MEDIUM-SETTING) (POLYMERIZED)	62.770	62.770		
			TON	0.000	0.00	
			430.00000	62.770		26,991.10
0025	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			85,657.40000	1.000		85,657.40
0030	627-00005	*EPOXY PAVEMENT MARKING	849.000	849.000		
			GAL	0.000	0.00	
			60.00000	849.000		50,940.00
0035	630-00000	*FLAGGING	340.000	340.000		
			HOUR	0.000	0.00	
			12.00000	340.000		4,080.00
0040	630-00001	*PILOT CAR OPERATION	72.000	72.000		
			HOUR	0.000	0.00	
			25.00000	72.000		1,800.00
0045	630-00007	*TRAFFIC CONTROL INSPECTION	4.000	4.000		
			DAY	0.000	0.00	
			90.00000	4.000		360.00
0050	630-00012	*TRAFFIC CONTROL MANAGEMENT	7.000	7.000		
			DAY	0.000	0.00	
			250.00000	7.000		1,750.00
0055	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	67.000	67.000		
			EACH	0.000	0.00	
			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	18.000		
			EACH	0.000	0.00	
			45.00000	18.000		810.00
0065	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			45.00000	4.000		180.00
0070	630-80359	*PORTABLE MESSAGE SIGN PANEL	36.000	36.000		
			DAY	0.000	0.00	
			200.00000	36.000		7,200.00
0075	630-80380	*TRAFFIC CONE	175.000	175.000		
			EACH	0.000	0.00	
			2.00000	175.000		350.00
0080	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			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	-40.000	-40.000		
			DOL	0.000	0.00	
			1.00000	-40.000		-40.00

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CAT NO0200 ROADWAY						
0120	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT-GRADATION # 200 SIEVE	-4,181.280	-4,181.280		
			DOL	0.000	0.00	
			1.00000	-4,181.280		-4,181.28
			CAT 0200	CURRENT AMT \$	603,283.72 \$	0.00 \$ 603,283.72
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0110	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
			CAT 0400	CURRENT AMT \$	200.00 \$	0.00 \$ 200.00
			PROJECT TOTAL	CURRENT AMT \$	603,483.72 \$	0.00 \$ 603,483.72