

ESTIMATE SUMMARY

07:21:18

CONTID: C16766

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 16766-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

20 WORK DAYS

US 160 FORT GARLAND EAST CHIP SEAL

PERCENT TIME: 100.00

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO: NH 1603-026

US 160 FORT GARLAND EAST CHIP SEAL

NAME OF ROAD: 160A

PROJECT COUNTIES: COSTILLA

CONTRACTOR:

INTERMOUNTAIN SLURRY SEAL, INC.

PAY PERIOD ENDING 08/12/2010

DATE TIME STARTED 05/20/2010

585 WEST BEACH ST.

DATE LET 04/22/2010

DATE WORK BEGAN 06/23/2010

DATE AWARDED 04/26/2010

DATE TIME STOPPED 06/30/2010

DATE CONTRACT EXECUTED 05/19/2010

DATE ACCEPTED 06/30/2010

WATSONVILLE CA 95076 831/724-1011

DATE NOTICE TO PROCEED 05/20/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 574,189.01	PARTICIPATING	\$ 574,189.01	\$ 0.00
AWARD PROJECT AMT:	\$ 588,793.08	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	574,189.01	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	574,189.01	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	8,831.90
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	574,189.01	8,831.90
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	574,189.01	8,831.90
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 8,831.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16766
 PCN: 16766-BID
 PROJECT: NH 1603-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/12/2010

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	208-00002	EROSION LOG (12 INCH)	40.000	40.000		
			LF	0.000	0.00	
			0.01000	40.000		0.40
0010	208-00020	SILT FENCE DELETED BY 105	0.000	0.000		
			LF	0.000	0.00	
			0.01000	0.000		0.00
0015	212-00006	SEEDING (NATIVE) DELETED BY 105	0.000	0.000		
			ACRE	0.000	0.00	
			0.01000	0.000		0.00
0020	212-00032	SOIL CONDITIONING DELETED BY 105	0.000	0.000		
			ACRE	0.000	0.00	
			0.01000	0.000		0.00
0025	213-00004	MULCHING (WEED FREE STRAW) DELETED BY 105	0.000	0.000		
			ACRE	0.000	0.00	
			0.01000	0.000		0.00
0030	213-00061	MULCH TACKIFIER DELETED BY 105	0.000	0.000		
			LB	0.000	0.00	
			0.01000	0.000		0.00
0035	409-02015	COVER COAT MATERIAL (TYPE II)	261,154.000	261,154.000		
			SY	0.000	0.00	
			0.75000	261,154.000		195,865.50
0040	411-10216	EMULSIFIED ASPHALT (CRS-2P) SEAL COAT	120,703.000	120,703.000		
			GAL	0.000	0.00	
			2.35000	120,703.000		283,652.05
0045	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			24,196.06000	1.000		24,196.06
0050	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			500.00000	1.000		500.00
0055	627-00001	*PAVEMENT MARKING PAINT	421.000	421.000		
			GAL	0.000	0.00	
			34.00000	421.000		14,314.00

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CAT NO0200 ROADWAY						
0060	627-00005	*EPOXY PAVEMENT MARKING	596.000	596.000		
			GAL	0.000	0.00	
			73.00000	596.000		43,508.00
0065	627-00032	RAISED FLEXIBLE PAVEMENT MARKER (TEMPORARY)	1,950.000	1,950.000		
			EACH	0.000	0.00	
			1.00000	1,950.000		1,950.00
0070	630-00000	*FLAGGING	223.500	223.500		
			HOURL	0.000	0.00	
			8.00000	223.500		1,788.00
0075	630-00001	*PILOT CAR OPERATION	44.500	44.500		
			HOURL	0.000	0.00	
			10.00000	44.500		445.00
0080	630-00007	*TRAFFIC CONTROL INSPECTION	21.000	21.000		
			DAY	0.000	0.00	
			20.00000	21.000		420.00
0085	630-00012	*TRAFFIC CONTROL MANAGEMENT	5.000	5.000		
			DAY	0.000	0.00	
			100.00000	5.000		500.00
0090	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	63.000	63.000		
			EACH	0.000	0.00	
			10.00000	63.000		630.00
0095	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000	27.000		
			EACH	0.000	0.00	
			10.00000	27.000		270.00
0100	630-80359	*PORTABLE MESSAGE SIGN PANEL	52.000	52.000		
			DAY	0.000	0.00	
			100.00000	52.000		5,200.00
0105	630-80360	*DRUM CHANNELIZING DEVICE	8.000	8.000		
			EACH	0.000	0.00	
			1.00000	8.000		8.00
0110	630-80380	*TRAFFIC CONE	200.000	200.000		
			EACH	0.000	0.00	
			0.01000	200.000		2.00

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CAT NO0200 ROADWAY								
0115	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000				
			L S	0.000	0.00			
			600.00000	1.000		600.00		
0120	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000				
			F A	0.000	0.00			
			1.00000	0.000		0.00		
0125	700-70011	F/A PARTNERING DELETED BY 105	0.000	0.000				
			F A	0.000	0.00			
			1.00000	0.000		0.00		
0135	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY 105	0.000	0.000				
			F A	0.000	0.00			
			1.00000	0.000		0.00		
0140	700-70028	F/A ESB PROGRAM DELETED BY 105	0.000	0.000				
			F A	0.000	0.00			
			1.00000	0.000		0.00		
0145	700-70034	F/A PAVEMENT SURFACE COURSE MAINTENANCE/DELETED BY 105	0.000	0.000				
			F A	0.000	0.00			
			1.00000	0.000		0.00		
0150	700-70380	F/A EROSION CONTROL DELETED BY 105	0.000	0.000				
			F A	0.000	0.00			
			1.00000	0.000		0.00		
			CAT 0200	CURRENT AMT	\$ 573,849.01	\$ 0.00	\$ 573,849.01	
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS								
0155	620-00020	SANITARY FACILITY	1.000	1.000				
			EACH	0.000	0.00			
			340.00000	1.000		340.00		
			CAT 0400	CURRENT AMT	\$ 340.00	\$ 0.00	\$ 340.00	
PROJECT TOTAL			CURRENT AMT	\$	574,189.01	\$	0.00	\$ 574,189.01