

ESTIMATE SUMMARY

08:08:53

CONTID: C17208

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 17208-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 8.0 DAYS

TIME ALLOW:

15 WORK DAYS

SH 34 BRUSH TO AKRON CHIP SEAL

PERCENT TIME: 53.33

ORIG TIME ALLOW:

15 WORK DAYS

PROJECT NO: ES4 0343-030

SH 34 BRUSH TO AKRON CHIP SEAL

NAME OF ROAD: 034B

PROJECT COUNTIES: MORGAN

WASHINGTON

CONTRACTOR:

INTERMOUNTAIN SLURRY SEAL, INC.

PAY PERIOD ENDING

06/21/2011

DATE TIME STARTED

06/30/2010

585 WEST BEACH ST.

DATE LET

01/07/2010

DATE WORK BEGAN

DATE AWARDED

01/14/2010

DATE TIME STOPPED

07/16/2010

DATE CONTRACT EXECUTED

02/02/2010

DATE ACCEPTED

07/16/2010

WATSONVILLE

CA 95076

831/724-1011

DATE NOTICE TO PROCEED

06/30/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,332,751.49 PARTICIPATING	\$ 1,332,751.50	\$ -15,571.78
AWARD PROJECT AMT:	\$ 1,453,413.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,332,751.50	-15,571.78
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,332,751.50	-15,571.78
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	21,801.20
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,332,751.50	6,229.42
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,332,751.50	6,229.42
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 6,229.42

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17208
 PCN: 17208-BID
 PROJECT: ES4 0343-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/21/2011

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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	208-00051	Storm Drain Inlet Protection (Type 1) deleted fm 105	0.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0010	208-00103	Removal and Disposal of Sediment (Labor) deleted fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0015	208-00105	Removal and Disposal of Sediment (Equipment) deleted fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			71.90000	0.000		0.00
0020	409-02030	Cover Coat Material (Type I) Special	541,388.000	541,388.000		
			SY	0.000	0.00	
			1.48000	541,388.000		801,254.24
0021	900-00006	Added Item (Dollar)/ Cover Coad price reduction	-5,347.350	-5,347.350		
			DOL	0.000	0.00	
			1.00000	-5,347.350		-5,347.35
0025	411-10217	Emulsified Asphalt (CRS-2P)	996.240	1,017.548		
			TON	-21.308	-6,392.40	
			300.00000	996.240		298,872.00
0026	900-00006	Added Item (Dollar)/ Overweight trucks	-200.000	0.000		
			DOL	-200.000	-200.00	
			1.00000	-200.000		-200.00
0030	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			139,972.41000	1.000		139,972.41
0035	627-00001	*Pavement Marking Paint	980.780	1,296.840		
			GAL	-316.060	-7,269.38	
			23.00000	980.780		22,557.94
0040	627-00005	*Epoxy Pavement Marking	1,269.900	1,269.900		
			GAL	0.000	0.00	
			40.00000	1,269.900		50,796.00
0045	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	383.000	383.000		
			SF	0.000	0.00	
			10.00000	383.000		3,830.00

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CAT NO0200 ROADWAY						
0050	630-00000	*Flagging	434.500	443.500		
			HOOR	-9.000	-90.00	
			10.00000	434.500		4,345.00
0055	630-00001	*Pilot Car Operation	59.000	49.000		
			HOOR	10.000	150.00	
			15.00000	59.000		885.00
0060	630-00007	*Traffic Control Inspection	11.000	11.000		
			DAY	0.000	0.00	
			50.00000	11.000		550.00
0065	630-00012	*Traffic Control Management	9.000	9.000		
			DAY	0.000	0.00	
			250.00000	9.000		2,250.00
0070	630-80341	*Construction Traffic Sign (Panel Size A)	93.000	75.000		
			EACH	18.000	648.00	
			36.00000	93.000		3,348.00
0075	630-80342	*Construction Traffic Sign (Panel Size B)	76.000	94.000		
			EACH	-18.000	-918.00	
			51.00000	76.000		3,876.00
0080	630-80344	*Construction Traffic Sign (Special)	99.000	99.000		
			SF	0.000	0.00	
			10.25000	99.000		1,014.75
0085	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			1,250.00000	2.000		2,500.00
0090	630-80380	*Traffic Cone	99.000	99.000		
			EACH	0.000	0.00	
			2.50000	99.000		247.50
0095	630-80520	*Mobile Pavement Marking Zone	8.000	14.000		
			DAY	-6.000	-1,500.00	
			250.00000	8.000		2,000.00
0100	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0105	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0110	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0115	700-70022	F/A OJT Colorado Training Program	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0120	700-70023	F/A On-The-Job Trainee	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70028	F/A ESB Program	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,332,751.49	\$ -15,571.78	\$ 1,332,751.49
			PROJECT TOTAL	CURRENT AMT	\$ 1,332,751.49	\$ -15,571.78	\$ 1,332,751.49