

ESTIMATE SUMMARY

CONTID: C18285

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18285-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 4.5 DAYS

TIME ALLOW:

10 WORK DAYS

CHIPS US 34 EAST OF AKRON

PERCENT TIME: 45.00

ORIG TIME ALLOW:

10 WORK DAYS

PROJECT NO: STA0343-032

CHIPS US 34 EAST OF AKRON

NAME OF ROAD: 034B

PROJECT COUNTIES: WASHINGTON

CONTRACTOR:

INTERMOUNTAIN SLURRY SEAL, INC.

PAY PERIOD ENDING 06/22/2011

DATE TIME STARTED 06/09/2011

585 WEST BEACH ST.

DATE LET 04/07/2011

DATE WORK BEGAN

DATE AWARDED 04/13/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/06/2011

DATE ACCEPTED

WATSONVILLE CA 95076 831/724-1011

DATE NOTICE TO PROCEED 06/09/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 720,239.25	PARTICIPATING	\$ 579,525.84	\$ 579,525.84
AWARD PROJECT AMT:	\$ 683,348.25	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	80.46%	TOTAL EARNINGS	579,525.84	579,525.84
FUNDS AVAILABLE:	\$ 140,713.41	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	579,525.84	579,525.84
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,250.22	-10,250.22
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	569,275.62	569,275.62
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	569,275.62	569,275.62
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 569,275.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA0343-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	208-00034	Gravel Bag		120.000	0.000		
			LF		120.000	420.00	
				3.50000	120.000		420.00
0010	208-00103	Removal and Disposal of Sediment (Labor)		4.000	0.000		
			HOURL		0.000	0.00	
				36.00000	0.000		0.00
0015	208-00105	Removal and Disposal of Sediment (Equipment)		4.000	0.000		
			HOURL		0.000	0.00	
				50.00000	0.000		0.00
0020	409-02030	*Cover Coat Material (Type I) Special		252,733.000	0.000		
			SY		246,037.000	354,293.28	
				1.44000	246,037.000		354,293.28
0025	411-10217	Emulsified Asphalt (CRS-2P)		602.000	0.000		
			TON		450.110	135,033.00	
				300.00000	450.110		135,033.00
0030	626-00000	*Mobilization		1.000	0.000		
			L S		0.864	61,241.81	
				70,881.73000	0.864		61,241.81
0035	627-00001	*Pavement Marking Paint		507.000	0.000		
			GAL		507.000	14,196.00	
				28.00000	507.000		14,196.00
0040	627-00005	*Epoxy Pavement Marking		604.000	0.000		
			GAL		0.000	0.00	
				58.00000	0.000		0.00
0045	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)		262.000	0.000		
			SF		0.000	0.00	
				15.00000	0.000		0.00
0050	630-00000	*Flagging		450.000	0.000		
			HOURL		444.500	5,556.25	
				12.50000	444.500		5,556.25
0055	630-00001	*Pilot Car Operation		120.000	0.000		
			HOURL		64.000	1,280.00	
				20.00000	64.000		1,280.00

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CAT NO0200 ROADWAY						
0060	630-00007	*Traffic Control Inspection	7.000	0.000		
			DAY	3.000	225.00	
			75.00000	3.000		225.00
0065	630-00012	*Traffic Control Management	6.000	0.000		
			DAY	5.000	750.00	
			150.00000	5.000		750.00
0070	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	0.000		
			EACH	32.400	648.00	
			20.00000	32.400		648.00
0075	630-80342	*Construction Traffic Sign (Panel Size B)	80.000	0.000		
			EACH	72.000	2,520.00	
			35.00000	72.000		2,520.00
0080	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.800	1,260.00	
			700.00000	1.800		1,260.00
0085	630-80380	*Traffic Cone	500.000	0.000		
			EACH	337.500	1,012.50	
			3.00000	337.500		1,012.50
0090	630-80520	*Mobile Pavement Marking Zone	6.000	0.000		
			DAY	3.000	300.00	
			100.00000	3.000		300.00
0091	630-85041	Mobile Attenuator	1.000	0.000		
			DAY	1.000	540.00	
			540.00000	1.000		540.00
0095	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70022	F/A OJT Colorado Training Program	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	700-70023	F/A On-The-Job Trainee	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0115	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	719,989.25 \$	579,275.84 \$ 579,275.84
CAT NO0400 CONSTRUCTION ENGINEERING						
0125	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00
			CAT 0400	CURRENT AMT \$	250.00 \$	250.00 \$ 250.00
PROJECT TOTAL			CURRENT AMT \$	720,239.25 \$	579,525.84 \$	579,525.84