

ESTIMATE SUMMARY

CONTID: C18285

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18285-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 6.5 DAYS

TIME ALLOW:

10 WORK DAYS

CHIPS US 34 EAST OF AKRON

PERCENT TIME: 65.00

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 06/24/2011

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 06/24/2011

DATE CONTRACT EXECUTED 05/06/2011

DATE ACCEPTED 06/24/2011

WATSONVILLE CA 95076 831/724-1011

DATE NOTICE TO PROCEED 06/09/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 720,389.25	PARTICIPATING	\$ 626,781.01	\$ 47,255.17
AWARD PROJECT AMT:	\$ 683,348.25	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	87.01%	TOTAL EARNINGS	626,781.01	47,255.17
FUNDS AVAILABLE:	\$ 93,608.24	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	626,781.01	47,255.17
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,250.22	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	616,530.79	47,255.17
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	616,530.79	47,255.17
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 47,255.17

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18285
 PCN: 18285-BID
 PROJECT: STA0343-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/05/2011

08:42:44

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		120.000		
			LF		0.000	0.00	
			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		246,037.000		
			SY		0.000	0.00	
			1.44000		246,037.000		354,293.28
0025	411-10217	Emulsified Asphalt (CRS-2P)	602.000		450.110		
			TON		0.000	0.00	
			300.00000		450.110		135,033.00
0030	626-00000	*Mobilization	1.000		0.864		
			L S		0.136	9,639.92	
			70,881.73000		1.000		70,881.73
0035	627-00001	*Pavement Marking Paint	507.000		507.000		
			GAL		0.000	0.00	
			28.00000		507.000		14,196.00
0040	627-00005	*Epoxy Pavement Marking	604.000		0.000		
			GAL		564.000	32,712.00	
			58.00000		564.000		32,712.00
0045	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	262.000		0.000		
			SF		262.000	3,930.00	
			15.00000		262.000		3,930.00
0050	630-00000	*Flagging	450.000		444.500		
			HOURL		5.500	68.75	
			12.50000		450.000		5,625.00
0055	630-00001	*Pilot Car Operation	120.000		64.000		
			HOURL		0.000	0.00	
			20.00000		64.000		1,280.00

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CAT NO0200 ROADWAY						
0060	630-00007	*Traffic Control Inspection	7.000	3.000		
			DAY	0.000	0.00	
			75.00000	3.000		225.00
0065	630-00012	*Traffic Control Management	7.000	5.000		
			DAY	2.000	300.00	
			150.00000	7.000		1,050.00
0070	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	32.400		
			EACH	3.600	72.00	
			20.00000	36.000		720.00
0075	630-80342	*Construction Traffic Sign (Panel Size B)	80.000	72.000		
			EACH	8.000	280.00	
			35.00000	80.000		2,800.00
0080	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	140.00	
			700.00000	2.000		1,400.00
0085	630-80380	*Traffic Cone	500.000	337.500		
			EACH	37.500	112.50	
			3.00000	375.000		1,125.00
0090	630-80520	*Mobile Pavement Marking Zone	6.000	3.000		
			DAY	0.000	0.00	
			100.00000	3.000		300.00
0091	630-85041	Mobile Attenuator	1.000	1.000		
			DAY	0.000	0.00	
			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 \$	720,139.25 \$	47,255.17 \$ 626,531.01
CAT NO0400 CONSTRUCTION ENGINEERING						
0125	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
			CAT 0400	CURRENT AMT \$	250.00 \$	0.00 \$ 250.00
PROJECT TOTAL			CURRENT AMT \$	720,389.25 \$	47,255.17 \$	626,781.01