

ESTIMATE SUMMARY

10:27:02

CONTID: C18313

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 18313-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 7.0 DAYS

TIME ALLOW:

15 WORK DAYS

SH 34 CHIPS ECKLEY

PERCENT TIME: 46.67

ORIG TIME ALLOW:

15 WORK DAYS

PROJECT NO:

STA0343-033

SH 34 CHIPS ECKLEY

NAME OF ROAD:

034B

PROJECT COUNTIES:

YUMA

CONTRACTOR:

INTERMOUNTAIN SLURRY SEAL, INC.

PAY PERIOD ENDING

07/24/2012

DATE TIME STARTED 06/11/2012

585 WEST BEACH ST.

DATE LET

11/10/2011

DATE WORK BEGAN

DATE AWARDED

11/15/2011

DATE TIME STOPPED 06/22/2012

DATE CONTRACT EXECUTED

12/20/2011

DATE ACCEPTED 06/22/2012

WATSONVILLE

CA 95076

831-724-1011

DATE NOTICE TO PROCEED

06/11/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$	701,919.85 PARTICIPATING	\$ 701,919.85	\$ 1,262.20
AWARD PROJECT AMT:	\$	752,995.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:		100.00% TOTAL EARNINGS	701,919.85	1,262.20
FUNDS AVAILABLE:	\$	0.00 STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	701,919.85	1,262.20
TOTAL CLAIMS:	\$	0.00 RETAINAGE	0.00	11,294.93
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	701,919.85	12,557.13
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	701,919.85	12,557.13
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 12,557.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18313
 PCN: 18313-BID
 PROJECT: STA0343-033

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 07/24/2012
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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 Deleted fm 105	0.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0010	208-00103	Removal and Disposal of Sediment (Labor) Deleted fm 105	0.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0015	208-00105	Removal and Disposal of Sediment (Equipment) Deleted fm 105	0.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0020	409-02030	Cover Coat Material (Type I) (Special)	275,055.000	275,055.000		
			SY	0.000	0.00	
			1.73000	275,055.000		475,845.15
0025	411-10217	Emulsified Asphalt (CRS-2P)	491.130	491.130		
			TON	0.000	0.00	
			225.00000	491.130		110,504.25
0030	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			30,351.45000	1.000		30,351.45
0035	627-00001	*Pavement Marking Paint	651.000	651.000		
			GAL	0.000	0.00	
			30.00000	651.000		19,530.00
0040	627-00005	*Epoxy Pavement Marking	530.000	530.000		
			GAL	0.000	0.00	
			65.00000	530.000		34,450.00
0045	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	116.000	116.000		
			SF	0.000	0.00	
			20.00000	116.000		2,320.00
0050	630-00000	Flagging	263.000	263.000		
			HOURL	0.000	0.00	
			23.00000	263.000		6,049.00
0055	630-00001	Pilot Car Operation	71.000	71.000		
			HOURL	0.000	0.00	
			38.00000	71.000		2,698.00

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Page 3
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CAT NO0200 ROADWAY						
0060	630-00007	Traffic Control Inspection	3.000	3.000		
			DAY	0.000	0.00	
			100.00000	3.000		300.00
0065	630-00012	Traffic Control Management	5.000	5.000		
			DAY	0.000	0.00	
			650.00000	5.000		3,250.00
0070	630-80341	Construction Traffic Sign (Panel Size A)	42.000	37.800		
			EACH	4.200	105.00	
			25.00000	42.000		1,050.00
0075	630-80342	Construction Traffic Sign (Panel Size B)	54.000	48.600		
			EACH	5.400	151.20	
			28.00000	54.000		1,512.00
0080	630-80355	Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	1,000.00	
			5,000.00000	2.000		10,000.00
0085	630-80380	Traffic Cone	60.000	54.000		
			EACH	6.000	6.00	
			1.00000	60.000		60.00
0090	630-80520	*Mobile Pavement Marking Zone	2.000	2.000		
			DAY	0.000	0.00	
			500.00000	2.000		1,000.00
0095	630-85041	Mobile Attenuator	5.000	5.000		
			DAY	0.000	0.00	
			500.00000	5.000		2,500.00
0100	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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

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CAT NO0200 ROADWAY							
0115	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 \$	701,419.85 \$	1,262.20 \$	701,419.85
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0120	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			500.00000	1.000		500.00	
			CAT 0400	CURRENT AMT \$	500.00 \$	0.00 \$	500.00
			PROJECT TOTAL	CURRENT AMT \$	701,919.85 \$	1,262.20 \$	701,919.85