

ESTIMATE SUMMARY

CONTID: C19329

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19329-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 28.5 DAYS

TIME ALLOW:

80 WORK DAYS

US 40 & SH 64 CHIP SEALS

PERCENT TIME: 35.63

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: NH 0401-022

US 40 & SH 64 CHIP SEALS

NAME OF ROAD: 040A

PROJECT COUNTIES: MOFFAT

RIO BLANCO

GRAND

CONTRACTOR:

INTERMOUNTAIN SLURRY SEAL, INC.

PAY PERIOD ENDING 06/22/2013

DATE TIME STARTED 05/06/2013

585 WEST BEACH ST.

DATE LET 03/07/2013

DATE WORK BEGAN 05/06/2013

DATE AWARDED 03/13/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/03/2013

DATE ACCEPTED

WATSONVILLE

CA 95076 831-724-1011

DATE NOTICE TO PROCEED 05/06/2013

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,882,201.55	PARTICIPATING	\$ 400,603.73	\$ 180,605.50
AWARD PROJECT AMT:	\$ 1,618,241.55	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	21.28%	TOTAL EARNINGS	400,603.73	180,605.50
FUNDS AVAILABLE:	\$ 1,481,597.82	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	400,603.73	180,605.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-9,929.05	-5,418.17
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	390,674.68	175,187.33
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	390,674.68	175,187.33
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 175,187.33

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH 0401-022

COLORADO DEPARTMENT OF TRANSPORTATION

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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
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CAT NO0200 ROADWAY						
0005	202-00250	*Removal of Pavement Marking	1,000.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0010	203-01597	*Potholing	5.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00
0015	210-01200	*Reset End Anchorage	8.000	4.000		
			EACH	0.000	0.00	
			700.00000	4.000		2,800.00
0020	210-04030	*Modify Guardrail	100.000	25.000		
			LF	0.000	0.00	
			42.00000	25.000		1,050.00
0025	210-04200	*Adjust Guardrail	475.000	25.000		
			LF	0.000	0.00	
			3.60000	25.000		90.00
0030	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10.000	0.000		
			TON	0.000	0.00	
			300.00000	0.000		0.00
0035	408-01000	*Hot Poured Joint and Crack Sealant	46.750	31.530		
			TON	12.610	35,308.00	
			2,800.00000	44.140		123,592.00
0040	408-01400	*Crack Sealant (Special)	52.000	0.000		
			TON	30.600	107,100.00	
			3,500.00000	30.600		107,100.00
0045	409-01015	*Cover Coat Material (Type I)	394,725.000	0.000		
			SY	0.000	0.00	
			0.85000	0.000		0.00
0050	411-10217	Emulsified Asphalt (CRS-2P)	736.000	0.000		
			TON	0.000	0.00	
			550.00000	0.000		0.00
0055	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00

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CAT NO0200 ROADWAY						
0060	626-00000	*Mobilization	1.000	0.311		
			L S	0.000	0.00	
			223,908.30000	0.311		69,635.48
0065	626-01000	Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			100.00000	0.000		0.00
0070	627-00001	*Pavement Marking Paint	217.000	0.000		
			GAL	0.000	0.00	
			32.00000	0.000		0.00
0075	627-00005	*Epoxy Pavement Marking	1,258.000	0.000		
			GAL	0.000	0.00	
			61.00000	0.000		0.00
0080	630-00000	*Flagging	1,250.000	336.250		
			HOURL	443.500	4,435.00	
			10.00000	779.750		7,797.50
0085	630-00001	*Pilot Car Operation	250.000	89.750		
			HOURL	56.500	3,672.50	
			65.00000	146.250		9,506.25
0090	630-00007	*Traffic Control Inspection	34.000	9.000		
			DAY	5.000	1,500.00	
			300.00000	14.000		4,200.00
0095	630-00012	*Traffic Control Management	50.000	11.000		
			DAY	13.000	13,000.00	
			1,000.00000	24.000		24,000.00
0100	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.000	0.00	
			5.00000	1.000		5.00
0105	630-80341	*Construction Traffic Sign (Panel Size A)	112.000	4.500		
			EACH	0.000	0.00	
			50.00000	4.500		225.00
0110	630-80342	*Construction Traffic Sign (Panel Size B)	217.000	17.000		
			EACH	0.000	0.00	
			50.00000	17.000		850.00

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CAT NO0200 ROADWAY						
0115	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	2.000		
			EACH	0.000	0.00	
			50.00000	2.000		100.00
0120	630-80344	*Construction Traffic Sign (Special)	272.000	1.500		
			SF	0.000	0.00	
			20.00000	1.500		30.00
0125	630-80355	*Portable Message Sign Panel	5.000	2.500		
			EACH	0.000	0.00	
			5,000.00000	2.500		12,500.00
0130	630-80360	*Drum Channelizing Device	50.000	2.500		
			EACH	1.500	15.00	
			10.00000	4.000		40.00
0135	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0140	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0145	630-80380	*Traffic Cone	650.000	15.000		
			EACH	150.000	75.00	
			0.50000	165.000		82.50
0150	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0155	630-85041	*Mobile Attenuator	32.000	11.000		
			DAY	13.000	7,800.00	
			600.00000	24.000		14,400.00
0160	700-70002	F/A ANTICIPATED CMO	243,510.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70010	F/A Minor Contract Revisions	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,865,101.55 \$	172,905.50 \$ 383,503.73
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0175	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	1.000	7,500.00	
			7,500.00000	1.000		7,500.00
0180	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0185	620-00020	Sanitary Facility	3.000	2.000		
			EACH	1.000	200.00	
			200.00000	3.000		600.00
			CAT 0400	CURRENT AMT	\$ 17,100.00 \$	7,700.00 \$ 17,100.00
PROJECT TOTAL			CURRENT AMT	\$ 1,882,201.55 \$	180,605.50 \$	400,603.73