

ESTIMATE SUMMARY

12:48:48

 CONTID: C19704 ESTIMATE NO: 0002 FINL SPEC YR: 2005
 PCN: 19704-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 7.0 DAYS TIME ALLOW: 20 WORK DAYS
 PLACERVILLE TO RIDGWAY PERCENT TIME: 35.00 ORIG TIME ALLOW: 20 WORK DAYS

PROJECT NO: STA 062A-017
 PLACERVILLE TO RIDGWAY PH. 1
 NAME OF ROAD:
 PROJECT COUNTIES: SAN MIGUEL

CONTRACTOR: INTERMOUNTAIN SLURRY SEAL, INC.
 585 WEST BEACH ST.
 WATSONVILLE CA 95076

PAY PERIOD ENDING	08/28/2014	DATE TIME STARTED	06/25/2014
DATE LET	04/03/2014	DATE WORK BEGAN	06/25/2014
DATE AWARDED	04/30/2014	DATE TIME STOPPED	07/09/2014
DATE CONTRACT EXECUTED	05/20/2014	DATE ACCEPTED	07/09/2014
DATE NOTICE TO PROCEED	06/25/2014		

		CURRENT TOTAL	THIS ESTIMATE
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CURRENT PROJECT AMT:	\$ 298,623.85 PARTICIPATING	\$ 298,623.85	\$ 0.00
AWARD PROJECT AMT:	\$ 335,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	298,623.85	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	298,623.85	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	5,025.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	298,623.85	5,025.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	298,623.85	5,025.00
	OTHER ADJUSTMENTS	0.00	0.00
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	PAYMENT DUE	\$	5,025.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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

CAT NO0200 0200 ROADWAY						
0005	202-00250	*Removal of Pavement Marking Deleted by 105-01	0.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0010	203-01622	*Sweeping (With Pickup Broom) Deleted by 105-01	0.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0015	208-00002	Erosion Log (12 Inch) Deleted by 105-01	0.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0020	208-00020	*Silt Fence	505.000	505.000		
			LF	0.000	0.00	
			2.50000	505.000		1,262.50
0025	208-00070	Vehicle Tracking Pad Deleted by 105-01	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor) Deleted by 105-01	0.000	0.000		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0035	208-00105	Removal and Disposal of Sediment (Equipment) Deleted by 105-01	0.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0040	212-00006	Seeding (Native) Deleted by 105-01	0.000	0.000		
			ACRE	0.000	0.00	
			100.00000	0.000		0.00
0045	213-00003	Mulching (Weed Free) Deleted by 105-01	0.000	0.000		
			ACRE	0.000	0.00	
			100.00000	0.000		0.00
0050	213-00061	Mulch Tackifier Deleted by 105-01	0.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0055	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class Deleted by 105-01	0.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0060	409-02015	*Cover Coat Material (Type II)	99,929.000	99,929.000		
			SY	0.000	0.00	
			1.34000	99,929.000		133,904.86
0065	411-10216	Emulsified Asphalt (CRS-2P)	43,163.000	43,163.000		
			GAL	0.000	0.00	
			1.75000	43,163.000		75,535.25
0070	411-10255	Emulsified Asphalt (Slow-Setting)	5,665.000	5,665.000		
			GAL	0.000	0.00	
			2.25000	5,665.000		12,746.25
0075	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			26,946.39000	1.000		26,946.39
0080	627-00005	*Epoxy Pavement Marking	416.000	416.000		
			GAL	0.000	0.00	
			68.50000	416.000		28,496.00
0085	627-00011	*Pavement Marking Paint (Waterborne)	374.300	374.300		
			GAL	0.000	0.00	
			32.00000	374.300		11,977.60
0090	630-00000	*Flagging	121.000	121.000		
			HOURL	0.000	0.00	
			24.00000	121.000		2,904.00
0095	630-00001	*Pilot Car Operation	20.250	20.250		
			HOURL	0.000	0.00	
			20.00000	20.250		405.00
0100	630-00007	*Traffic Control Inspection Deleted by 105-01	0.000	0.000		
			DAY	0.000	0.00	
			75.00000	0.000		0.00
0105	630-00012	*Traffic Control Management	4.000	4.000		
			DAY	0.000	0.00	
			300.00000	4.000		1,200.00
0110	630-80341	*Construction Traffic Sign (Panel Size A)	5.000	5.000		
			EACH	0.000	0.00	
			20.00000	5.000		100.00

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CAT NO0200 0200 ROADWAY						
0115	630-80342	*Construction Traffic Sign (Panel Size B)	54.000	54.000		
			EACH	0.000	0.00	
			30.00000	54.000		1,620.00
0120	630-80360	*Drum Channelizing Device	6.000	6.000		
			EACH	0.000	0.00	
			1.00000	6.000		6.00
0125	630-80380	*Traffic Cone	20.000	20.000		
			EACH	0.000	0.00	
			1.00000	20.000		20.00
0130	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0135	700-70010	F/A Minor Contract Revisions Deleted by 105-01	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70011	F/A Partnering Deleted by 105-01	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70035	F/A Pavement Surface Course Maintenance - Deleted by 105-01	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70380	F/A Erosion Control Deleted by 105-01	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	298,123.85 \$	0.00 \$ 298,123.85
CAT NO0400 0400 CONSTRUCTION ENGINEERING						
0155	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 \$	298,623.85 \$	0.00 \$	298,623.85