

ESTIMATE RUN 07/07/2016

ESTIMATE SUMMARY

14:10:01

CONTID: C20580	ESTIMATE NO: 0001	PROG	SPEC YR: 2005
PCN: 20580-BID	COFRS REPORTING CATEGORY: 4		FACS REF NO:

CONTRACT DESCRIPTION:	TIME CHARGED: 2.0	DAYS	TIME ALLOW:	15 WORK DAYS
KANSAS STATE LINE WEST CHIPS	PERCENT TIME:	13.33	ORIG TIME ALLOW:	15 WORK DAYS

PROJECT NO: STA0362-036
KANSAS STATE LINE WEST CHIPS

NAME OF ROAD:

PROJECT COUNTIES: YUMA

CONTRACTOR:			
INTERMOUNTAIN SLURRY SEAL, INC.	PAY PERIOD ENDING	06/30/2016	DATE TIME STARTED 06/20/2016
585 WEST BEACH ST.	DATE LET	01/21/2016	DATE WORK BEGAN
	DATE AWARDED	02/03/2016	DATE TIME STOPPED
	DATE CONTRACT EXECUTED	03/02/2016	DATE ACCEPTED
WATSONVILLE CA 95076 (831)724-1011	DATE NOTICE TO PROCEED	06/20/2016	

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 913,070.94 PARTICIPATING	\$ 77,479.54	\$ 77,479.54
AWARD PROJECT AMT:	\$ 879,857.74 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	8.49% TOTAL EARNINGS	77,479.54	77,479.54
FUNDS AVAILABLE:	\$ 835,591.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	77,479.54	77,479.54
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,724.39	-1,724.39
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	75,755.15	75,755.15
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	75,755.15	75,755.15
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 75,755.15

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20580
PCN: 20580-BID
PROJECT: STA0362-036

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	202-00250	*Removal of Pavement Marking	43,247.000	0.000		
		SF		43,247.000	35,462.54	
			0.82000	43,247.000		35,462.54

0010	208-00002	Erosion Log (12 Inch)	100.000	0.000		
		LF		0.000	0.00	
			1.00000	0.000		0.00

0015	208-00035	Aggregate Bag	100.000	0.000		
		LF		0.000	0.00	
			1.00000	0.000		0.00

0020	208-00103	Removal and Disposal of Sediment (Labor)	4.000	0.000		
		HOUR		0.000	0.00	
			22.00000	0.000		0.00

0025	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	0.000		
		HOUR		0.000	0.00	
			40.00000	0.000		0.00

0030	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	20.000	0.000		
		TON		0.000	0.00	
			85.00000	0.000		0.00

0035	409-02030	*Cover Coat Material (Type I) (Special)	171,352.000	0.000		
		SY		0.000	0.00	
			2.95000	0.000		0.00

0040	411-10217	Emulsified Asphalt (CRS-2P)	408.000	0.000		
		TON		0.000	0.00	
			325.00000	0.000		0.00

0045	626-00000	*Mobilization	1.000	0.000		
		L S		0.250	20,000.00	
			80,000.00000	0.250		20,000.00

0050	626-01000	*Public Information Services	1.000	0.000		
		L S		0.500	950.00	
			1,900.00000	0.500		950.00

0055	627-00001	*Pavement Marking Paint	1,084.000	0.000		
		GAL		481.000	15,392.00	
			32.00000	481.000		15,392.00

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CAT NO0200 ROADWAY						
0060	627-00005	*Epoxy Pavement Marking	537.000	0.000		
			GAL	0.000	0.00	
			72.00000	0.000		0.00
0065	630-00000	*Flagging	400.000	0.000		
			HOURL	0.000	0.00	
			17.00000	0.000		0.00
0070	630-00001	*Pilot Car Operation	250.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0075	630-00007	*Traffic Control Inspection	14.000	0.000		
			DAY	0.000	0.00	
			125.00000	0.000		0.00
0080	630-00012	*Traffic Control Management	15.000	0.000		
			DAY	3.000	1,650.00	
			550.00000	3.000		1,650.00
0085	630-80002	*Flashing Beacon (Solar)	4.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0090	630-80341	*Construction Traffic Sign (Panel Size A)	58.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0095	630-80342	*Construction Traffic Sign (Panel Size B)	94.000	0.000		
			EACH	15.500	775.00	
			50.00000	15.500		775.00
0100	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0105	630-80367	*Portable Traffic Speed Monitor	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0110	630-80380	*Traffic Cone	525.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-80393	*Stackable Vertical Panels	30.000	0.000		
		EACH		0.000	0.00	
			15.00000	0.000		0.00
0120	630-80520	*Mobile Pavement Marking Zone	4.000	0.000		
		DAY		2.000	1,250.00	
			625.00000	2.000		1,250.00
0125	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0130	700-70011	F/A Partnering	1,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0135	700-70380	F/A Erosion Control	2,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	912,720.94 \$	77,479.54 \$
						77,479.54
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0140	620-00020	Sanitary Facility	1.000	0.000		
		EACH		0.000	0.00	
			350.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	350.00 \$	0.00 \$
						0.00
PROJECT TOTAL			CURRENT AMT \$	913,070.94 \$	77,479.54 \$	77,479.54