

ESTIMATE SUMMARY

12:46:44

CONTID: C15434A

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15434A-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 22.0 DAYS

TIME ALLOW:

35 WORK DAYS

SH13-N. of Meeker Chip Seal

PERCENT TIME: 62.86

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO: STA 0131-048

SH 13--N. of Meeker Chip Seal

NAME OF ROAD: 13

PROJECT COUNTIES: RIO BLANCO

MOFFAT

CONTRACTOR:

INTERMOUNTAIN SLURRY SEAL, INC.

585 WEST BEACH ST.

WATSONVILLE CA 95076 831/724-1011

PAY PERIOD ENDING	10/14/2006	DATE TIME STARTED	06/12/2006
DATE LET	12/22/2005	DATE WORK BEGAN	06/12/2006
DATE AWARDED	12/28/2005	DATE TIME STOPPED	08/28/2006
DATE CONTRACT EXECUTED	01/19/2006	DATE ACCEPTED	08/28/2006
DATE NOTICE TO PROCEED	06/12/2006		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,227,536.82 PARTICIPATING	\$ 1,227,409.32	\$ 151,121.54
AWARD PROJECT AMT:	\$ 1,236,500.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.99% TOTAL EARNINGS	1,227,409.32	151,121.54
FUNDS AVAILABLE:	\$ 127.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,227,409.32	151,121.54
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-18,547.50	-3,885.98
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,208,861.82	147,235.56
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,208,861.82	147,235.56
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 147,235.56

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15434A  
 PCN: 15434A-BID  
 PROJECT: STA 0131-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 11/03/2006

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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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	267.000	267.000		
			SY	0.000	0.00	
			25.00000	267.000		6,675.00
0010	202-01300	*REMOVAL OF END ANCHORAGE	14.000	14.000		
			EACH	0.000	0.00	
			900.00000	14.000		12,600.00
0015	210-00010	*RESET MAILBOX STRUCTURE	10.000	10.000		
			EACH	0.000	0.00	
			300.00000	10.000		3,000.00
0020	210-04030	*MODIFY GUARDRAIL	475.000	475.000		
			LF	0.000	0.00	
			33.00000	475.000		15,675.00
0025	210-04200	*ADJUST GUARDRAIL	100.000	100.000		
			LF	0.000	0.00	
			22.00000	100.000		2,200.00
0030	304-09055	AGGREGATE BASE COURSE (BLOTTER MATERIAL)	65.850	65.850		
			TON	0.000	0.00	
			25.00000	65.850		1,646.25
0035	409-01015	COVER COAT MATERIAL (TYPE I)	717,709.000	717,781.000		
			SY	-72.000	-50.40	
			0.70000	717,709.000		502,396.30
0040	411-10258	EMULSIFIED ASPHALT (RAPID-SETTING) (POLYMERIZED)	1,044.400	1,044.400		
			TON	0.000	0.00	
			144.00000	1,044.400		150,393.60
0045	411-10259	EMULSIFIED ASPHALT (MEDIUM-SETTING) (POLYMERIZED)	224.200	224.200		
			TON	0.000	0.00	
			288.00000	224.200		64,569.60
0050	606-02005	*END ANCHORAGE (FLARED)	8.000	8.000		
			EACH	0.000	0.00	
			1,750.00000	8.000		14,000.00
0051	606-02003	END ANCHORAGE (NONFLARED) NONFLARED SECTIONS TO REPLACE FLARED SECTIONS CO 002	6.000	6.000		
			EACH	0.000	0.00	
			3,200.00000	6.000		19,200.00

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CAT NO0200 ROADWAY						
0055	626-00000	*MOBILIZATION	1.000	0.397		
			L S	0.603	150,147.00	
			249,000.00000	1.000		249,000.00
0060	627-00005	*EPOXY PAVEMENT MARKING	1,858.950	1,863.500		
			GAL	-4.550	-318.50	
			70.00000	1,858.950		130,126.50
0065	630-00000	*FLAGGING	483.000	483.000		
			HOUR	-5.000	-40.00	
			8.00000	478.000		3,824.00
0070	630-00001	*PILOT CAR OPERATION	104.500	104.500		
			HOUR	-1.750	-87.50	
			50.00000	102.750		5,137.50
0075	630-00007	*TRAFFIC CONTROL INSPECTION	36.000	44.000		
			DAY	-8.000	-280.00	
			35.00000	36.000		1,260.00
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	25.000	25.000		
			DAY	0.000	0.00	
			300.00000	25.000		7,500.00
0085	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	15.000	13.500		
			EACH	1.500	132.00	
			88.00000	15.000		1,320.00
0090	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	90.000	99.000		
			EACH	-9.000	-882.00	
			98.00000	90.000		8,820.00
0095	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	13.000	13.500		
			EACH	-0.500	-50.00	
			100.00000	13.000		1,300.00
0100	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	700.00	
			3,500.00000	2.000		7,000.00
0105	630-80360	*DRUM CHANNELIZING DEVICE	11.000	9.900		
			EACH	1.100	11.00	
			10.00000	11.000		110.00

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CAT NO0200 ROADWAY						
0110	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0115	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0120	630-80380	*TRAFFIC CONE	35.000	47.250		
			EACH	-12.250	-30.63	
			2.50000	35.000		87.50
0125	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0130	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70080	F/A FURNISH , INSTALL, AND MAINTAIN FOR REVISION OF S-630-1 CO3	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT LOAD PENALTY-411 CO4	-100.000	0.000		
			DOL	-100.000	-100.00	
			1.00000	-100.000		-100.00
0190	700-70080	F/A FURNISH CLASS I SIGN PANELS, CO 5	970.570	0.000		
			F A	970.570	970.57	
			1.00000	970.570		970.57

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CAT NO0200 ROADWAY							
0195	627-00002	THERMOPLASTIC PAVEMENT MARKING CO 6	180.000	180.000			
			SF	0.000	0.00		
			14.18000	180.000		2,552.40	
0200	900-00014	ADDED ITEM (LUMP SUM)/ THERMOPLASTIC PAVEMENT MARKINGS MOBILIZATION, CO 6	1.000	0.000			
			L S	1.000	1,000.00		
			1,000.00000	1.000		1,000.00	
			CAT 0200	CURRENT AMT \$	1,217,391.72 \$	151,121.54 \$	1,217,264.22
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0160	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			4,000.00000	1.000		4,000.00	
0165	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			5,000.00000	1.000		5,000.00	
0170	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,145.10000	1.000		1,145.10	
			CAT 0400	CURRENT AMT \$	10,145.10 \$	0.00 \$	10,145.10
PROJECT TOTAL			CURRENT AMT \$	1,227,536.82 \$	151,121.54 \$	1,227,409.32	