

ESTIMATE SUMMARY

CONTID: C15834

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15834-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 6.5 DAYS

TIME ALLOW:

12 WORK DAYS

07 CHIPS - SH 71 NEBRASKA - S

PERCENT TIME: 54.17

ORIG TIME ALLOW:

12 WORK DAYS

PROJECT NO:

STA0712-015

07 CHIPS - SH 71 NEBRASKA - S

NAME OF ROAD:

071F

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

INTERMOUNTAIN SLURRY SEAL, INC.

PAY PERIOD ENDING

07/31/2007

DATE TIME STARTED 07/24/2007

585 WEST BEACH ST.

DATE LET

05/10/2007

DATE WORK BEGAN

DATE AWARDED

05/15/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/04/2007

DATE ACCEPTED

WATSONVILLE

CA 95076

831/724-1011

DATE NOTICE TO PROCEED

07/24/2007

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 840,511.50	PARTICIPATING	\$ 677,374.25	\$ 677,374.25
AWARD PROJECT AMT:	\$ 802,999.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	80.59%	TOTAL EARNINGS	677,374.25	677,374.25
FUNDS AVAILABLE:	\$ 163,137.25	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	677,374.25	677,374.25
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-12,044.99	-12,044.99
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	665,329.26	665,329.26
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	665,329.26	665,329.26
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 665,329.26

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15834
 PCN: 15834-BID
 PROJECT: STA0712-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/01/2007

11:10:46

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	409-02030	COVER COAT MATERIAL (TYPE I) SPECIAL	310,300.000	0.000		
			SY	248,240.000	372,360.00	
			1.50000	248,240.000		372,360.00
0010	411-10258	EMULSIFIED ASPHALT (RAPID-SETTING) (POLYMERIZED)	722.000	0.000		
			TON	581.550	125,033.25	
			215.00000	581.550		125,033.25
0015	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	56,769.00	
			56,769.00000	1.000		56,769.00
0020	627-00001	*PAVEMENT MARKING PAINT	984.000	0.000		
			GAL	959.000	28,770.00	
			30.00000	959.000		28,770.00
0025	627-00005	*EPOXY PAVEMENT MARKING	994.000	0.000		
			GAL	994.000	69,580.00	
			70.00000	994.000		69,580.00
0030	630-00000	*FLAGGING	339.500	0.000		
			HOUR	339.500	8,487.50	
			25.00000	339.500		8,487.50
0035	630-00001	*PILOT CAR OPERATION	120.000	0.000		
			HOUR	76.500	3,825.00	
			50.00000	76.500		3,825.00
0040	630-00007	*TRAFFIC CONTROL INSPECTION	4.000	0.000		
			DAY	1.000	50.00	
			50.00000	1.000		50.00
0045	630-00012	*TRAFFIC CONTROL MANAGEMENT	10.000	0.000		
			DAY	7.000	700.00	
			100.00000	7.000		700.00
0050	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	0.000		
			EACH	7.200	540.00	
			75.00000	7.200		540.00
0055	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	55.000	0.000		
			EACH	49.500	3,712.50	
			75.00000	49.500		3,712.50

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Page 3
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CAT NO0200 ROADWAY							
0060	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000			
			EACH	1.800	4,500.00		
			2,500.00000	1.800		4,500.00	
0065	630-80380	*TRAFFIC CONE	500.000	0.000			
			EACH	297.000	297.00		
			1.00000	297.000		297.00	
0070	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000			
			L S	1.000	2,500.00		
			2,500.00000	1.000		2,500.00	
0075	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0080	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0085	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	840,261.50 \$	677,124.25 \$	677,124.25
CAT NO0400 CONSTRUCTION ENGINEERING							
0090	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	250.00		
			250.00000	1.000		250.00	
			CAT 0400	CURRENT AMT \$	250.00 \$	250.00 \$	250.00
			PROJECT TOTAL	CURRENT AMT \$	840,511.50 \$	677,374.25 \$	677,374.25