

ESTIMATE SUMMARY

11:16:03

CONTID: C15834

ESTIMATE NO: 0002 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

09/04/2007

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 07/31/2007

DATE CONTRACT EXECUTED

06/04/2007

DATE ACCEPTED

07/31/2007

WATSONVILLE

CA 95076

831/724-1011

DATE NOTICE TO PROCEED

07/24/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 841,411.50 PARTICIPATING	\$ 740,468.24	\$ 63,093.99
AWARD PROJECT AMT:	\$ 802,999.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	88.00% TOTAL EARNINGS	740,468.24	63,093.99
FUNDS AVAILABLE:	\$ 100,943.26 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	740,468.24	63,093.99
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,044.99	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	728,423.25	63,093.99
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	728,423.25	63,093.99
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 63,093.99

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 09/04/2007  
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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	409-02030	COVER COAT MATERIAL (TYPE I) SPECIAL	310,300.000	248,240.000		
			SY	62,060.000	93,090.00	
			1.50000	310,300.000		465,450.00
0006	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR COVER COAT MATERIAL (TYPE I) SPECIAL	0.000	0.000		
			DOL	-29,435.460	-29,435.46	
			1.00000	-29,435.460		-29,435.46
0010	411-10258	EMULSIFIED ASPHALT (RAPID-SETTING) (POLYMERIZED)	722.000	581.550		
			TON	-11.470	-2,466.05	
			215.00000	570.080		122,567.20
0015	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			56,769.00000	1.000		56,769.00
0020	627-00001	*PAVEMENT MARKING PAINT	984.000	959.000		
			GAL	0.000	0.00	
			30.00000	959.000		28,770.00
0025	627-00005	*EPOXY PAVEMENT MARKING	994.000	994.000		
			GAL	0.000	0.00	
			70.00000	994.000		69,580.00
0030	630-00000	*FLAGGING	339.500	339.500		
			HOUR	0.000	0.00	
			25.00000	339.500		8,487.50
0035	630-00001	*PILOT CAR OPERATION	120.000	76.500		
			HOUR	0.000	0.00	
			50.00000	76.500		3,825.00
0040	630-00007	*TRAFFIC CONTROL INSPECTION	4.000	1.000		
			DAY	0.000	0.00	
			50.00000	1.000		50.00
0045	630-00012	*TRAFFIC CONTROL MANAGEMENT	10.000	7.000		
			DAY	0.000	0.00	
			100.00000	7.000		700.00
0050	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	7.200		
			EACH	0.800	60.00	
			75.00000	8.000		600.00

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CAT NO0200 ROADWAY							
0055	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	67.000	49.500			
			EACH	17.500	1,312.50		
			75.00000	67.000		5,025.00	
0060	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800			
			EACH	0.200	500.00		
			2,500.00000	2.000		5,000.00	
0065	630-80380	*TRAFFIC CONE	500.000	297.000			
			EACH	33.000	33.00		
			1.00000	330.000		330.00	
0070	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000			
			L S	0.000	0.00		
			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 \$	841,161.50 \$	63,093.99 \$	740,218.24
CAT NO0400 CONSTRUCTION ENGINEERING							
0090	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			250.00000	1.000		250.00	
			CAT 0400	CURRENT AMT \$	250.00 \$	0.00 \$	250.00
PROJECT TOTAL			CURRENT AMT \$	841,411.50 \$	63,093.99 \$	740,468.24	