

ESTIMATE SUMMARY

CONTID: C15834

ESTIMATE NO: 0003 FINL

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

09/27/2007

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:	\$ 740,468.24 PARTICIPATING	\$ 740,468.24	\$ 0.00
AWARD PROJECT AMT:	\$ 802,999.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	740,468.24	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	740,468.24	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	12,044.99
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	740,468.24	12,044.99
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	740,468.24	12,044.99
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 12,044.99

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 09/27/2007

06:50:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	409-02030	COVER COAT MATERIAL (TYPE I) SPECIAL	310,300.000	310,300.000		
			SY	0.000	0.00	
			1.50000	310,300.000		465,450.00
0006	900-00006	ADDED ITEM (DOLLAR)/ PRICE RED COV COAT MAT TI SP CMO 2	-29,435.460	-29,435.460		
			DOL	0.000	0.00	
			1.00000	-29,435.460		-29,435.46
0010	411-10258	EMULSIFIED ASPHALT (RAPID-SETTING) (POLYMERIZED)	570.080	570.080		
			TON	0.000	0.00	
			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	959.000	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	76.500	76.500		
			HOUR	0.000	0.00	
			50.00000	76.500		3,825.00
0040	630-00007	*TRAFFIC CONTROL INSPECTION	1.000	1.000		
			DAY	0.000	0.00	
			50.00000	1.000		50.00
0045	630-00012	*TRAFFIC CONTROL MANAGEMENT	7.000	7.000		
			DAY	0.000	0.00	
			100.00000	7.000		700.00
0050	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	8.000		
			EACH	0.000	0.00	
			75.00000	8.000		600.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0055	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	67.000	67.000		
			EACH	0.000	0.00	
			75.00000	67.000		5,025.00
0060	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0065	630-80380	*TRAFFIC CONE	330.000	330.000		
			EACH	0.000	0.00	
			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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0080	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0085	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	740,218.24 \$	0.00 \$ 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 \$	740,468.24 \$	0.00 \$	740,468.24