

ESTIMATE SUMMARY

CONTID: C14219

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14219-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 2.0 DAYS

TIME ALLOW:

90 WORK DAYS

NORTHWEST CHIPSEALS

PERCENT TIME: 2.22

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: STA R300-109

NORTHWEST CHIPSEALS

NAME OF ROAD: SH13, 14, 40

PROJECT COUNTIES: MOFFAT

ROUTT

GRAND

JACKSON

CONTRACTOR:

INTERMOUNTAIN SLURRY SEAL, INC.

PAY PERIOD ENDING 05/28/2003

DATE TIME STARTED 05/27/2003

585 WEST BEACH ST.

DATE LET 03/06/2003

DATE WORK BEGAN 05/27/2003

DATE AWARDED 03/10/2003

DATE TIME STOPPED 09/17/2003

DATE CONTRACT EXECUTED 03/27/2003

DATE ACCEPTED 09/17/2003

WATSONVILLE CA 95076 831/724-1011

DATE NOTICE TO PROCEED 05/27/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,831,772.87	PARTICIPATING	\$ 14,000.00	\$ 14,000.00
AWARD PROJECT AMT:	\$ 2,933,333.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	0.49%	TOTAL EARNINGS	14,000.00	14,000.00
FUNDS AVAILABLE:	\$ 2,817,772.87	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	14,000.00	14,000.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-210.00	-210.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	13,790.00	13,790.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	13,790.00	13,790.00
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 13,790.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14219  
 PCN: 14219-BID  
 PROJECT: STA R300-109

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/06/2003

10:26:59

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	202-00425	*REMOVAL OF BRIDGE RAILING	371.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0010	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	175.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0015	202-01300	*REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0020	210-04030	*MODIFY GUARDRAIL	2,575.000	0.000		
			LF	0.000	0.00	
			5.25000	0.000		0.00
0025	304-09055	AGGREGATE BASE COURSE (BLOTTER MATERIAL)	52.860	0.000		
			TON	0.000	0.00	
			50.00000	0.000		0.00
0030	409-01015	COVER COAT MATERIAL (TYPE I)	1,393,291.800	0.000		
			SY	0.000	0.00	
			0.70000	0.000		0.00
0030		MATERIAL ALLOWANCE COVER COAT TYPE 1		0.000		
			SY	0.000	0.00	
			0.34000	0.000		0.00
0030		MATERIAL ALLOWANCE CC MATL TYP I		0.000		
			SY	0.000	0.00	
			0.34000	0.000		0.00
0035	409-02015	COVER COAT MATERIAL (TYPE II)	479,038.000	0.000		
			SY	0.000	0.00	
			0.70000	0.000		0.00
0035		MATERIAL ALLOWANCE TYPE II COVER COAT MATERIAL		0.000		
			SY	0.000	0.00	
			0.36000	0.000		0.00
0045	409-04050	COVER COAT MATERIAL (SPECIAL)	479,038.000	0.000		
			SY	0.000	0.00	
			0.65000	0.000		0.00

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Page 3  
 ESTIMATE RUN 06/06/2003  
 10:26:59

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CAT NO0200 ROADWAY						
0050	411-10275	*EMULSIFIED ASPHALT (HFMS-2P) (HIGH FLOAT) (POLYMERIZED)	84,534.740	0.000		
			GAL	0.000	0.00	
			0.40000	0.000		0.00
0055	411-10375	*EMULSIFIED ASPHALT (HFRS-2P) (HIGH FLOAT) (POLYMERIZED)	772,374.980	0.000		
			GAL	0.000	0.00	
			0.40000	0.000		0.00
0060	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	438.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0065	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			825.00000	0.000		0.00
0070	606-02005	*END ANCHORAGE (FLARED)	6.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0075	606-11010	*BRIDGE RAIL TYPE 10R	371.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0080	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			424,969.42000	0.000		0.00
0085	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID) THIS ITEM DELETED BY 105 DATED 9-12-03	0.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0090	627-00005	*EPOXY PAVEMENT MARKING	5,164.180	0.000		
			GAL	0.000	0.00	
			50.00000	0.000		0.00
0095	630-00000	*FLAGGING	1,803.250	0.000		
			HOURL	0.000	0.00	
			13.00000	0.000		0.00
0100	630-00001	*PILOT CAR OPERATION	337.500	0.000		
			HOURL	0.000	0.00	
			25.00000	0.000		0.00

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Page 4  
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CAT NO0200 ROADWAY						
0105	630-00007	*TRAFFIC CONTROL INSPECTION	16.000	0.000		
			DAY	0.000	0.00	
			50.00000	0.000		0.00
0110	630-00012	*TRAFFIC CONTROL MANAGEMENT	55.000	0.000		
			DAY	0.000	0.00	
			150.00000	0.000		0.00
0115	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	56.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0120	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	114.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0125	630-80359	*PORTABLE MESSAGE SIGN PANEL	67.000	0.000		
			DAY	0.000	0.00	
			200.00000	0.000		0.00
0130	630-80370	*CONCRETE BARRIER (TEMPORARY) THIS ITEM DELETED BY 105 DATED 5-13-03	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0135	630-80380	*TRAFFIC CONE	350.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0140	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) THIS ITEM DELETED BY 105 DATED 5-13-03	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0145	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70021	F/A ON-THE-JOB TRAINEE	173.300	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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Page 5  
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CAT NO0200 ROADWAY						
0160	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70042	F/A RAILROAD FLAGGING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	630-80364	DRUM CHANNEL DEV (LIGHT) (SB) MCR LI 2	12.000	0.000		
			EACH	0.000	0.00	
			56.00000	0.000		0.00
0190	900-00006	ADDED ITEM (DOLLAR)/ CMO 5 ACCEPTANCE & PRICE REDUCTION OF EMUL. ASPH (HFRS-2P)	-4,388.460	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0195	900-00007	ADDED ITEM (EACH)/ MCR LI #3 MOBILE TRAFFIC ZONE	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0200	900-00006	ADDED ITEM (DOLLAR)/ CMO 7 (CO 7) ACCEPT & PRICE REDUCE FOR EMUL ASPH HFRS-2P	-7,228.840	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0205	627-00070	PREFORM THERMOPLASTIC PVMT MKG MCR LI.5 (CO 8) PREFORM THERMOPLASTIC PAVEMENT MARKING	279.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0210	900-00006	ADDED ITEM (DOLLAR)/ CO #9 PRICE REDUCED HFMS -2P (FOG)	-420.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0215	900-00006	ADDED ITEM (DOLLAR)/ CO #10 PRICE REDUCE FOR OVERWEIGHT LOADS HFMS-2P	-100.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 2,817,772.87 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0170	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
			EACH	1.000	5,500.00	
			5,500.00000	1.000		5,500.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0175	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000		
			EACH	1.000	8,000.00	
			8,000.00000	1.000		8,000.00
0180	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
			CAT 0400	CURRENT AMT	\$ 14,000.00	\$ 14,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,831,772.87	\$ 14,000.00