

ESTIMATE SUMMARY

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 CONTID: C15819 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 15819-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 0.0 DAYS TIME ALLOW: 20 WORK DAYS  
 FY07 CHIPS ON SH 385 PERCENT TIME: 0.00 ORIG TIME ALLOW: 20 WORK DAYS

PROJECT NO: STA3852-011  
 FY07 CHIPS ON SH 385  
 NAME OF ROAD: 385D  
 PROJECT COUNTIES: SEDGWICK PHILLIPS

CONTRACTOR: INTERMOUNTAIN SLURRY SEAL, INC.  
 585 WEST BEACH ST.  
 WATSONVILLE CA 95076 831/724-1011

PAY PERIOD ENDING 09/08/2008 DATE TIME STARTED 08/01/2008  
 DATE LET 04/10/2008 DATE WORK BEGAN  
 DATE AWARDED 04/16/2008 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 05/05/2008 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 08/01/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,463,050.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,424,425.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	0.00% TOTAL EARNINGS	0.00	0.00
FUNDS AVAILABLE:	\$ 1,463,050.00 STOCKPILED MATERIALS	61,563.63	61,563.63
	GROSS EARNINGS	61,563.63	61,563.63
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	61,563.63	61,563.63
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	61,563.63	61,563.63
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 61,563.63

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15819  
 PCN: 15819-BID  
 PROJECT: STA3852-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/08/2008

14:14:26

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	518,938.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0005		MATERIAL ALLOWANCE AGGREGATE		0.000		
			SY	62,755.994	61,563.63	
			0.98100	62,755.994		61,563.63
0010	411-10258	EMULSIFIED ASPHALT (RAPID-SETTING) (POLYMERIZED)	1,211.000	0.000		
			TON	0.000	0.00	
			205.00000	0.000		0.00
0015	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			217,860.00000	0.000		0.00
0020	627-00001	*PAVEMENT MARKING PAINT	1,745.000	0.000		
			GAL	0.000	0.00	
			30.00000	0.000		0.00
0025	627-00005	*EPOXY PAVEMENT MARKING	1,745.000	0.000		
			GAL	0.000	0.00	
			55.00000	0.000		0.00
0030	630-00000	*FLAGGING	900.000	0.000		
			HOUR	0.000	0.00	
			8.00000	0.000		0.00
0035	630-00001	*PILOT CAR OPERATION	350.000	0.000		
			HOUR	0.000	0.00	
			15.00000	0.000		0.00
0040	630-00007	*TRAFFIC CONTROL INSPECTION	8.000	0.000		
			DAY	0.000	0.00	
			125.00000	0.000		0.00
0045	630-00012	*TRAFFIC CONTROL MANAGEMENT	20.000	0.000		
			DAY	0.000	0.00	
			200.00000	0.000		0.00
0050	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	0.000		
			EACH	0.000	0.00	
			66.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	60.000 EACH	0.000 0.000	0.00	0.00
			85.00000	0.000		0.00
0060	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	0.000 0.000	0.00	0.00
			2,500.00000	0.000		0.00
0065	630-80380	*TRAFFIC CONE	500.000 EACH	0.000 0.000	0.00	0.00
			5.00000	0.000		0.00
0070	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S	0.000 0.000	0.00	0.00
			1,000.00000	0.000		0.00
0075	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0080	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0085	700-70023	F/A ON-THE-JOB TRAINEE	600.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0090	700-70028	F/A ESB PROGRAM	7,500.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,463,050.00	\$ 61,563.63
			PROJECT TOTAL	CURRENT AMT \$	1,463,050.00	\$ 61,563.63