

ESTIMATE SUMMARY

20:48:04

CONTID: C16491 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 16491-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 9.0 DAYS TIME ALLOW: 30 WORK DAYS
 N. OF DOUGLAS PASS - CHIP SEAL PERCENT TIME: 30.00 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: STA139A-029
 N. OF DOUGLAS PASS - CHIP SEAL
 NAME OF ROAD: 139A
 PROJECT COUNTIES: RIO BLANCO

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

PAY PERIOD ENDING	04/30/2008	DATE TIME STARTED	04/14/2008
DATE LET	01/03/2008	DATE WORK BEGAN	04/14/2008
DATE AWARDED	01/22/2008	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	02/11/2008	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/14/2008		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,151,685.86 PARTICIPATING	\$ 22,978.00	\$ 22,978.00
AWARD PROJECT AMT:	\$ 1,086,860.86 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	2.00% TOTAL EARNINGS	22,978.00	22,978.00
FUNDS AVAILABLE:	\$ 1,128,707.86 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	22,978.00	22,978.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-689.34	-689.34
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	22,288.66	22,288.66
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	22,288.66	22,288.66
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 22,288.66

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16491
 PCN: 16491-BID
 PROJECT: STA139A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/06/2008

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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	202-00821	REMOVAL OF SIGN PANEL	1.000 EACH 419.43000	0.000 0.000 0.000	0.00 0.00	0.00
0010	203-01500	BLADING	20.000 HOUR 150.00000	0.000 0.000 0.000	0.00 0.00	0.00
0015	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0020	304-09055	AGGREGATE BASE COURSE (BLOTTER MATERIAL)	50.000 TON 20.30000	0.000 0.000 0.000	0.00 0.00	0.00
0025	408-01000	HOT POURED JOINT AND CRACK SEALANT	55.000 TON 550.00000	0.000 17.200 17.200	9,460.00	9,460.00
0030	409-01010	COVER COAT MATERIAL (TYPE I)	5,644.000 TON 15.00000	0.000 0.000 0.000	0.00	0.00
0035	411-10216	EMULSIFIED ASPHALT (CRS-2P)	181,380.000 GAL 3.18000	0.000 0.000 0.000	0.00	0.00
0040	614-00011	SIGN PANEL (CLASS I)	6.250 SF 9.80000	0.000 0.000 0.000	0.00	0.00
0045	626-00000	MOBILIZATION	1.000 L S 225,000.00000	0.000 0.000 0.000	0.00	0.00
0050	627-00001	PAVEMENT MARKING PAINT	2,348.000 GAL 30.00000	0.000 0.000 0.000	0.00	0.00
0055	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	8,673.000 EACH 2.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0060	630-00000	FLAGGING	1,000.000	0.000		
			HOUR	153.500	1,228.00	
			8.00000	153.500		1,228.00
0065	630-00001	PILOT CAR OPERATION	200.000	0.000		
			HOUR	76.000	1,140.00	
			15.00000	76.000		1,140.00
0070	630-00007	TRAFFIC CONTROL INSPECTION	12.000	0.000		
			DAY	3.000	450.00	
			150.00000	3.000		450.00
0075	630-00012	TRAFFIC CONTROL MANAGEMENT	30.000	0.000		
			DAY	9.000	2,250.00	
			250.00000	9.000		2,250.00
0080	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	153.000	0.000		
			EACH	11.500	1,150.00	
			100.00000	11.500		1,150.00
0085	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000	0.000		
			EACH	1.000	100.00	
			100.00000	1.000		100.00
0090	630-80359	PORTABLE MESSAGE SIGN PANEL	30.000	0.000		
			DAY	12.000	7,200.00	
			600.00000	12.000		7,200.00
0095	630-80360	DRUM CHANNELIZING DEVICE	300.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0100	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0105	630-80380	TRAFFIC CONE	150.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0115	700-70011	F/A PARTNERING	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0120	700-70016	F/A FUEL COST ADJUSTMENT	5,800.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,131,062.08 \$	22,978.00 \$	22,978.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0135	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000			
			EACH	0.000	0.00		
			10,000.00000	0.000		0.00	
0140	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	0.000	0.00		
			10,000.00000	0.000		0.00	
0145	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	0.000	0.00		
			623.78000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	20,623.78 \$	0.00 \$	0.00
PROJECT TOTAL			CURRENT AMT \$	1,151,685.86 \$	22,978.00 \$	22,978.00	