

ESTIMATE SUMMARY

10:37:53

CONTID: C16491

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16491-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 17.0 DAYS

TIME ALLOW:

30 WORK DAYS

N. OF DOUGLAS PASS - CHIP SEAL

PERCENT TIME: 56.67

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.

PAY PERIOD ENDING

08/26/2008

DATE TIME STARTED

04/14/2008

585 WEST BEACH ST.

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

WATSONVILLE

CA 95076

831/724-1011

DATE NOTICE TO PROCEED

04/14/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 928,665.04 PARTICIPATING	\$ 779,966.26	\$ 756,988.26
AWARD PROJECT AMT:	\$ 1,086,860.86 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	83.99% TOTAL EARNINGS	779,966.26	756,988.26
FUNDS AVAILABLE:	\$ 148,698.78 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	779,966.26	756,988.26
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-16,302.91	-15,613.57
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	763,663.35	741,374.69
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	763,663.35	741,374.69
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 741,374.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/03/2008

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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 DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			419.43000	0.000		0.00
0010	203-01500	BLADING DELETED BY 105	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0015	208-00045	CONCRETE WASHOUT STRUCTURE DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0020	304-09055	AGGREGATE BASE COURSE (BLOTTER MATERIAL) DELETED BY 105	0.000	0.000		
			TON	0.000	0.00	
			20.30000	0.000		0.00
0025	408-01000	HOT POURED JOINT AND CRACK SEALANT	17.200	17.200		
			TON	0.000	0.00	
			550.00000	17.200		9,460.00
0030	409-01010	COVER COAT MATERIAL (TYPE I)	4,227.890	0.000		
			TON	4,227.890	63,418.35	
			15.00000	4,227.890		63,418.35
0035	411-10216	EMULSIFIED ASPHALT (CRS-2P)	157,842.740	0.000		
			GAL	157,842.740	501,939.91	
			3.18000	157,842.740		501,939.91
0040	614-00011	*SIGN PANEL (CLASS I) DELETED BY 105	0.000	0.000		
			SF	0.000	0.00	
			9.80000	0.000		0.00
0045	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.383	86,175.00	
			225,000.00000	0.383		86,175.00
0050	627-00001	*PAVEMENT MARKING PAINT	2,408.800	0.000		
			GAL	2,408.800	72,264.00	
			30.00000	2,408.800		72,264.00
0055	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	9,375.000	0.000		
			EACH	9,375.000	18,750.00	
			2.00000	9,375.000		18,750.00

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CAT NO0200 ROADWAY						
0060	630-00000	*FLAGGING	300.500	153.500		
			HOUR	147.000	1,176.00	
			8.00000	300.500		2,404.00
0065	630-00001	*PILOT CAR OPERATION	137.000	76.000		
			HOUR	61.000	915.00	
			15.00000	137.000		2,055.00
0070	630-00007	*TRAFFIC CONTROL INSPECTION	11.000	3.000		
			DAY	8.000	1,200.00	
			150.00000	11.000		1,650.00
0075	630-00012	*TRAFFIC CONTROL MANAGEMENT	16.000	9.000		
			DAY	7.000	1,750.00	
			250.00000	16.000		4,000.00
0080	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	67.000	11.500		
			EACH	22.000	2,200.00	
			100.00000	33.500		3,350.00
0085	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	2.000	1.000		
			EACH	0.000	0.00	
			100.00000	1.000		100.00
0090	630-80359	*PORTABLE MESSAGE SIGN PANEL	24.000	12.000		
			DAY	12.000	7,200.00	
			600.00000	24.000		14,400.00
0095	630-80360	*DRUM CHANNELIZING DEVICE DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0100	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0105	630-80380	*TRAFFIC CONE DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70010	F/A MINOR CONTRACT REVISIONS DELETED BY 105	0.000	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 DELETED BY 105	0.000	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 DELETED BY 105	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70028	F/A ESB PROGRAM DELETED BY 105	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	928,041.26 \$	756,988.26 \$	779,966.26
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0135	620-00002	FIELD OFFICE (CLASS 2) DELETED BY 105	0.000	0.000			
			EACH	0.000	0.00		
			10,000.00000	0.000		0.00	
0140	620-00012	FIELD LABORATORY (CLASS 2) DELETED BY 105	0.000	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 \$	623.78 \$	0.00 \$	0.00
			PROJECT TOTAL	CURRENT AMT \$	928,665.04 \$	756,988.26 \$	779,966.26