

ESTIMATE SUMMARY

15:12:20

 CONTID: C16491 ESTIMATE NO: 0003 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.
 585 WEST BEACH ST.
 WATSONVILLE CA 95076 831/724-1011

PAY PERIOD ENDING	10/06/2008	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	08/26/2008
DATE CONTRACT EXECUTED	02/11/2008	DATE ACCEPTED	08/26/2008
DATE NOTICE TO PROCEED	04/14/2008		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 922,461.45 PARTICIPATING	\$ 922,461.45	\$ 142,495.19
AWARD PROJECT AMT:	\$ 1,086,860.86 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	922,461.45	142,495.19
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	922,461.45	142,495.19
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-16,302.91	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	906,158.54	142,495.19
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	906,158.54	142,495.19
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 142,495.19

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA139A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 10/06/2008

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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 DELETED BY 105	0.000 EACH 419.43000	0.000 0.000 0.000	0.00 0.00	0.00
0010	203-01500	BLADING DELETED BY 105	0.000 HOUR 150.00000	0.000 0.000 0.000	0.00 0.00	0.00
0015	208-00045	CONCRETE WASHOUT STRUCTURE DELETED BY 105	0.000 EACH 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0020	304-09055	AGGREGATE BASE COURSE (BLOTTER MATERIAL) DELETED BY 105	0.000 TON 20.30000	0.000 0.000 0.000	0.00 0.00	0.00
0025	408-01000	HOT POURED JOINT AND CRACK SEALANT	17.200 TON 550.00000	17.200 0.000 17.200	0.00 0.00	9,460.00
0030	409-01010	COVER COAT MATERIAL (TYPE I)	4,227.890 TON 15.00000	4,227.890 0.000 4,227.890	0.00 0.00	63,418.35
0035	411-10216	EMULSIFIED ASPHALT (CRS-2P)	157,842.740 GAL 3.18000	157,842.740 0.000 157,842.740	0.00 0.00	501,939.91
0040	614-00011	*SIGN PANEL (CLASS I) DELETED BY 105	0.000 SF 9.80000	0.000 0.000 0.000	0.00 0.00	0.00
0045	626-00000	*MOBILIZATION	1.000 L S 225,000.00000	0.383 0.617 1.000	138,825.00	225,000.00
0050	627-00001	*PAVEMENT MARKING PAINT	2,408.800 GAL 30.00000	2,408.800 0.000 2,408.800	0.00 0.00	72,264.00
0055	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	9,375.000 EACH 2.00000	9,375.000 0.000 9,375.000	0.00 0.00	18,750.00

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CAT NO0200 ROADWAY						
0060	630-00000	*FLAGGING	300.500	300.500		
			HOUR	0.000	0.00	
			8.00000	300.500		2,404.00
0065	630-00001	*PILOT CAR OPERATION	137.000	137.000		
			HOUR	0.000	0.00	
			15.00000	137.000		2,055.00
0070	630-00007	*TRAFFIC CONTROL INSPECTION	11.000	11.000		
			DAY	0.000	0.00	
			150.00000	11.000		1,650.00
0075	630-00012	*TRAFFIC CONTROL MANAGEMENT	16.000	16.000		
			DAY	0.000	0.00	
			250.00000	16.000		4,000.00
0080	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	67.000	33.500		
			EACH	33.500	3,350.00	
			100.00000	67.000		6,700.00
0085	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	2.000	1.000		
			EACH	1.000	100.00	
			100.00000	2.000		200.00
0090	630-80359	*PORTABLE MESSAGE SIGN PANEL	24.000	24.000		
			DAY	0.000	0.00	
			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 DELETED BY 105	0.000	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 \$	922,241.26 \$	142,275.00 \$	922,241.26
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	0.353	0.000			
			EACH	0.353	220.19		
			623.78000	0.353		220.19	
			CAT 0400	CURRENT AMT \$	220.19 \$	220.19 \$	220.19
			PROJECT TOTAL	CURRENT AMT \$	922,461.45 \$	142,495.19 \$	922,461.45