

ESTIMATE SUMMARY

CONTID: C16491

ESTIMATE NO: 0004 FINL

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.

PAY PERIOD ENDING 02/02/2009

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

WATSONVILLE

CA 95076 831/724-1011

DATE NOTICE TO PROCEED 04/14/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 922,942.13 PARTICIPATING	\$ 922,942.13	\$ 480.68
AWARD PROJECT AMT:	\$ 1,086,860.86 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	922,942.13	480.68
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	922,942.13	480.68
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	16,302.91
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	922,942.13	16,783.59
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	922,942.13	16,783.59
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 16,783.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 02/02/2009

08:45:58

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 1.000 1.000	419.43	419.43
0010	203-01500	BLADING DELETED BY 105	0.000 HOUR 150.00000	0.000 0.000 0.000	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
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
0025	408-01000	HOT POURED JOINT AND CRACK SEALANT	17.200 TON 550.00000	17.200 0.000 17.200	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	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	501,939.91
0040	614-00011	*SIGN PANEL (CLASS I)	6.250 SF 9.80000	0.000 6.250 6.250	61.25	61.25
0045	626-00000	*MOBILIZATION	1.000 L S 225,000.00000	1.000 0.000 1.000	0.00	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	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	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	67.000		
			EACH	0.000	0.00	
			100.00000	67.000		6,700.00
0085	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	2.000	2.000		
			EACH	0.000	0.00	
			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 \$	922,721.94 \$	480.68 \$	922,721.94
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	0.353			
			EACH	0.000	0.00		
			623.78000	0.353		220.19	
			CAT 0400	CURRENT AMT \$	220.19 \$	0.00 \$	220.19
			PROJECT TOTAL	CURRENT AMT \$	922,942.13 \$	480.68 \$	922,942.13