

ESTIMATE SUMMARY

CONTID: C16562 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 16562-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: SH 50 PUEBLO CLUB MANOR - PIPE
 TIME CHARGED: 20.0 DAYS TIME ALLOW: 20 WORK DAYS
 PERCENT TIME: 100.00 ORIG TIME ALLOW: 20 WORK DAYS

PROJECT NO: C0503-068
 SH 50 PUEBLO CLUB MANOR - PIPE
 NAME OF ROAD: 050A
 PROJECT COUNTIES: PUEBLO

CONTRACTOR: INSITUFORM TECHNOLOGIES, INC.
 17988 Edison Avenue
 CHESTERFIELD MO 63005 636-530-8000

PAY PERIOD ENDING	11/10/2008	DATE TIME STARTED	07/30/2008
DATE LET	06/26/2008	DATE WORK BEGAN	09/29/2008
DATE AWARDED	07/15/2008	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	07/29/2008	DATE ACCEPTED	
DATE NOTICE TO PROCEED	07/30/2008		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 495,648.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 493,857.00 NON-PARTICIPATING	460,078.85	460,078.85
PERCENT COMPLETE:	92.82% TOTAL EARNINGS	460,078.85	460,078.85
FUNDS AVAILABLE:	\$ 35,569.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	460,078.85	460,078.85
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,407.86	-7,407.86
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	452,670.99	452,670.99
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	452,670.99	452,670.99
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 452,670.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16562
 PCN: 16562-BID
 PROJECT: C0503-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 11/10/2008

14:35:35

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	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	31.000 CY 150.00000	0.000 31.000 31.000	4,650.00	4,650.00
0010	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	33.830 TON 300.00000	0.000 33.830 33.830	10,149.00	10,149.00
0015	603-00053	*PREPARE CULVERT PIPE (54 INCH)	1,918.000 LF 10.00000	0.000 1,918.000 1,918.000	19,180.00	19,180.00
0020	603-00054	CULVERT LINING (54 INCH)	1,918.000 LF 221.00000	0.000 1,918.000 1,918.000	423,878.00	423,878.00
0025	626-00000	*MOBILIZATION	1.000 L S 9,000.00000	0.000 1.000 1.000	9,000.00	9,000.00
0030	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 1,300.00000	0.000 1.000 1.000	1,300.00	1,300.00
0035	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	304.000 SF 10.00000	0.000 0.000 0.000	0.00	0.00
0040	630-00000	*FLAGGING	161.500 HOUR 19.00000	0.000 161.500 161.500	3,068.50	3,068.50
0045	630-00007	*TRAFFIC CONTROL INSPECTION	13.000 DAY 30.00000	0.000 13.000 13.000	390.00	390.00
0050	630-00012	*TRAFFIC CONTROL MANAGEMENT	20.000 DAY 400.00000	0.000 12.000 12.000	4,800.00	4,800.00
0055	630-80002	*FLASHING BEACON (SOLAR)	2.000 EACH 255.00000	0.000 1.800 1.800	459.00	459.00

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Page 3
 ESTIMATE RUN 11/10/2008
 14:35:35

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CAT NO0200 ROADWAY						
0060	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	0.000		
			EACH	0.900	180.00	
			200.00000	0.900		180.00
0065	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	0.000		
			EACH	7.200	259.20	
			36.00000	7.200		259.20
0070	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	0.000		
			EACH	20.700	1,035.00	
			50.00000	20.700		1,035.00
0075	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0080	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	8.000	0.000		
			SF	1.800	36.00	
			20.00000	1.800		36.00
0085	630-80348	*CONSTRUCTION INFORMATION SIGN	2.000	0.000		
			EACH	1.800	270.00	
			150.00000	1.800		270.00
0090	630-80350	*VERTICAL PANEL	12.000	0.000		
			EACH	9.000	360.00	
			40.00000	9.000		360.00
0095	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.800	3,600.00	
			2,000.00000	1.800		3,600.00
0100	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.900	270.00	
			300.00000	0.900		270.00
0105	630-80360	*DRUM CHANNELIZING DEVICE	20.000	0.000		
			EACH	10.800	270.00	
			25.00000	10.800		270.00
0110	630-80391	*CHANNELIZING DEVICE (FIXED)	22.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00

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Page 4
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CAT NO0200 ROADWAY							
0115	700-70010	F/A MINOR CONTRACT REVISIONS	22,525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0120	700-70016	F/A FUEL COST ADJUSTMENT	10.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70028	F/A ESB PROGRAM	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70380	F/A EROSION CONTROL	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	630-80380	TRAFFIC CONE	214.000	0.000			
			EACH	192.600	1,974.15		
			10.25000	192.600		1,974.15	
0140	630-00003	UNIFORMED TRAFFIC CONTROL	0.000	0.000			
			HOUR	0.000	0.00		
			80.35000	0.000		0.00	
0145	900-00006	ADDED ITEM (DOLLAR)/ WORK ZONE VIOLATION	-25,050.000	0.000			
			DOL	-25,050.000	-25,050.00		
			1.00000	-25,050.000		-25,050.00	
			CAT 0200	CURRENT AMT \$	495,648.00	\$ 460,078.85	\$ 460,078.85
			PROJECT TOTAL	CURRENT AMT \$	495,648.00	\$ 460,078.85	\$ 460,078.85