

ESTIMATE SUMMARY

11:01:32

CONTID: C16813

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16813-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 35.0 DAYS

TIME ALLOW: 10/17/20(FIXED COMPLETION DAT

I-70 GW CANYON LONGITUDINAL CR

PERCENT TIME: 61.40

ORIG TIME ALLOW: 10/17/20(FIXED COMPLETION DAT

PROJECT NO: IM 0702-282

I-70 GW CANYON LONGITUDINAL CR

NAME OF ROAD: 070A

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

INTERSTATE SEALANT & CONCRETE, INC.

PAY PERIOD ENDING 09/25/2008

DATE TIME STARTED 08/22/2008

108 WILMONT DRIVE

DATE LET 07/24/2008

DATE WORK BEGAN

DATE AWARDED 08/04/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/21/2008

DATE ACCEPTED

WAUKESHA WI 53189 262-547-6316

DATE NOTICE TO PROCEED 08/22/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 482,124.80 PARTICIPATING	\$ 276,827.10	\$ 276,827.10
AWARD PROJECT AMT:	\$ 436,086.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	57.42% TOTAL EARNINGS	276,827.10	276,827.10
FUNDS AVAILABLE:	\$ 205,297.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	276,827.10	276,827.10
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,541.29	-6,541.29
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	270,285.81	270,285.81
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	270,285.81	270,285.81
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 270,285.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16813
 PCN: 16813-BID
 PROJECT: IM 0702-282

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 10/01/2008

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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	408-01400	CRACK SEALANT (SPECIAL)	58.050	0.000		
			TON	58.050	216,874.80	
			3,736.00000	58.050		216,874.80
0010	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.268	31,758.00	
			118,500.00000	0.268		31,758.00
0015	627-00005	EPOXY PAVEMENT MARKING	110.000	0.000		
			GAL	0.000	0.00	
			125.00000	0.000		0.00
0020	630-00000	FLAGGING	1,800.000	0.000		
			HOUR	149.750	3,414.30	
			22.80000	149.750		3,414.30
0025	630-00007	TRAFFIC CONTROL INSPECTION	18.000	0.000		
			DAY	4.000	480.00	
			120.00000	4.000		480.00
0030	630-00012	TRAFFIC CONTROL MANAGEMENT	42.000	0.000		
			DAY	15.000	9,750.00	
			650.00000	15.000		9,750.00
0035	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	0.000		
			EACH	3.000	150.00	
			50.00000	3.000		150.00
0040	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000	0.000		
			EACH	19.000	950.00	
			50.00000	19.000		950.00
0045	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.500	1,000.00	
			2,000.00000	0.500		1,000.00
0050	630-80359	PORTABLE MESSAGE SIGN PANEL	200.000	0.000		
			DAY	36.000	2,700.00	
			75.00000	36.000		2,700.00
0055	630-80380	TRAFFIC CONE	150.000	0.000		
			EACH	75.000	750.00	
			10.00000	75.000		750.00

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Page 3
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CAT NO0200 ROADWAY						
0060	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH 9,000.00000	0.000 1.000 1.000	9,000.00	9,000.00
0065	700-70010	F/A MINOR CONTRACT REVISIONS	14,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0070	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0075	700-70028	F/A ESB PROGRAM	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200 CURRENT AMT \$	481,124.80 \$	276,827.10 \$	276,827.10
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0085	620-00020	SANITARY FACILITY	1.000 EACH 1,000.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0400 CURRENT AMT \$	1,000.00 \$	0.00 \$	0.00
PROJECT TOTAL			CURRENT AMT \$	482,124.80 \$	276,827.10 \$	276,827.10