

ESTIMATE SUMMARY

CONTID: C16813

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16813-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 48.0 DAYS

TIME ALLOW: 10/31/20(FIXED COMPLETION DAT

I-70 GW CANYON LONGITUDINAL CR

PERCENT TIME: 67.61

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 10/08/2008

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:	\$ 719,052.80 PARTICIPATING	\$ 529,879.30	\$ 253,052.20
AWARD PROJECT AMT:	\$ 436,086.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	73.69% TOTAL EARNINGS	529,879.30	253,052.20
FUNDS AVAILABLE:	\$ 189,173.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	529,879.30	253,052.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,541.29	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	523,338.01	253,052.20
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	523,338.01	253,052.20
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 253,052.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/08/2008

12:59:36

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)	108.300	58.050		
			TON	50.250	187,734.00	
			3,736.00000	108.300		404,608.80
0010	626-00000	MOBILIZATION	1.000	0.268		
			L S	0.000	0.00	
			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	149.750		
			HOUR	57.750	1,316.70	
			22.80000	207.500		4,731.00
0025	630-00007	TRAFFIC CONTROL INSPECTION	18.000	4.000		
			DAY	0.000	0.00	
			120.00000	4.000		480.00
0030	630-00012	TRAFFIC CONTROL MANAGEMENT	42.000	15.000		
			DAY	7.000	4,550.00	
			650.00000	22.000		14,300.00
0035	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	3.000		
			EACH	2.400	120.00	
			50.00000	5.400		270.00
0040	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000	19.000		
			EACH	17.000	850.00	
			50.00000	36.000		1,800.00
0045	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.500		
			EACH	0.400	800.00	
			2,000.00000	0.900		1,800.00
0050	630-80359	PORTABLE MESSAGE SIGN PANEL	200.000	36.000		
			DAY	10.000	750.00	
			75.00000	46.000		3,450.00
0055	630-80380	TRAFFIC CONE	150.000	75.000		
			EACH	60.000	600.00	
			10.00000	135.000		1,350.00

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CAT NO0200 ROADWAY						
0060	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH 9,000.00000	1.000 0.800 1.800	7,200.00	16,200.00
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
0090	630-80360	DRUM CHANNELIZING DEVICE MCR LI NO. 1	25.000 EACH 25.00000	0.000 22.500 22.500	562.50	562.50
0095	700-70034	F/A TEMPERATURE DETECTION DEVICE / MCR LI NO. 2	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0100	700-70034	F/A ADDITIONAL LODGING, PER DIEM AND BONDING EXPENSES	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0105	700-70034	F/A CRACK SEALANT	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0110	900-00006	ADDED ITEM (DOLLAR)/ REDISTRIBUTED MOBILIZATION PAYMENT	48,569.000 DOL 1.00000	0.000 48,569.000 48,569.000	48,569.00	48,569.00
			CAT 0200 CURRENT AMT \$	718,052.80 \$	253,052.20 \$	529,879.30
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 \$	719,052.80 \$	253,052.20 \$	529,879.30